INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Tara Community Development District

March 17, 2026

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
Aaron Taylor, 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

Final Meeting Agenda
Tuesday, March 17, 2026 – 10:30 a.m.

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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 January and February 2026 Check Register ..... Page 3
   - B. Aquatics Report ..... Page 172
   - C. Landscape Update
     - 1. Discussion Regarding Tree Trimming
   - D. Field Manager Report
     - (Under Separate Cover)
   - E. Tara Master Association
   - F. District Counsel
     - 1. Discussion of Redlining of Rental Agreement and Policy and Procedures ..... Page 173
   - G. District Engineer
   - H. District Manager
     - 1. Update on FEMA Claim
     - 2. Discussion of Budget Dates
6. **Business Items**
   - A. Consideration of Resolution 2026-04, General Election……Page 193
   - B. Discussion of Spa Resurfacing
7. **Business Administration**
   - A. Consideration of Regular Meeting Minutes from February 17, 2026..... Page 196
8. **Supervisor Requests**
9. **Adjournment**

The next meeting is scheduled for Tuesday, April 21, 2026, at 10:30 a.m.

District Office:
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
https://www.taracdd.org/

Meeting Location:
Tara Community Center
7340 Tara Preserve Lane
Bradenton, FL 34203

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(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 # 1416							
001	01/29/26	PINCH A PENNY #108	0215-6528	STENNER PUMP	R&M-Pools	546074-57201	$824.99
						Check Total	*$824.99*
CHECK # 1438							
001	01/30/26	ADMIRAL ENVIRONMENTAL LLC	4983	JAN 26 AQUATIC MAINT	Aquatic Maintenance	546995-53805	$2,930.00
						Check Total	*$2,930.00*
CHECK # 1439							
001	01/30/26	BUSINESS OBSERVER	26-00010M	1/2/26 Ad for public meeting dates	Legal Advertising	548002-51301	$94.06
						Check Total	*$94.06*
CHECK # 1440							
001	01/30/26	EUGENE J RADO	ER-012026	BOARD 01/20/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1441							
001	01/30/26	INFRAMARK LLC	167817	JAN 2026 MGMT FEES	ProfServ-Mgmt Consulting	531027-51301	$5,263.58
001	01/30/26	INFRAMARK LLC	167817	JAN 2026 MGMT FEES	Management Contract	531136-57201	$3,584.00
						Check Total	*$8,847.58*
CHECK # 1442							
001	01/30/26	JOSEPH DI BARTOLOMEO	JD-012026	BOARD 01/20/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1443							
001	01/30/26	JULIO GARCIA	2292079	DEC 25 JANITORIAL SVCS	Clubhouse - Facility Janitorial Service	531131-57201	$600.00
						Check Total	*$600.00*
CHECK # 1444							
001	01/30/26	MCKAYSCAPES LLC	11282	12/4/25 Fertilization Of Palms	Landscape Replacement	546338-53900	$234.00
						Check Total	*$234.00*
CHECK # 1445							
001	01/30/26	PERSSON & COHEN P.A.	6508	LEGAL SERVICES THRU OCT 25	ProfServ-Legal Services	531023-51301	$1,047.60
						Check Total	*$1,047.60*
CHECK # 1446							
001	01/30/26	PEYTON PAUL PHILLIPS	PP-012026	BOARD 01/20/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1447							
001	01/30/26	PINCH A PENNY #108	0215-6522	DEC 2025 POOL CARE	Contracts-Pools	534078-57201	$800.00
						Check Total	*$800.00*
CHECK # 1448							
001	01/30/26	PINCH A PENNY #108	0215-6526	Mastertemp 250K BTU Ser# 1000439743	R&M-Pools	546074-57201	$4,814.99
						Check Total	*$4,814.99*
CHECK # 1449							
001	01/30/26	PINCH A PENNY #108	0215-6527	Jan 2026 Pool Care	R&M-Pools	546074-57201	$800.00
						Check Total	*$800.00*

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1450							
001	01/30/26	PINE LAKE NURSERY	8852	12/12/25 IRR ENHANCEMENTS	Misc-Contingency	549900-58200	$967.78
						Check Total	*$967.78*
CHECK # 1451							
001	01/30/26	PINE LAKE NURSERY	8880	12/22/25 Winter Annuals	Landscape - Annuals	546244-53900	$3,780.00
						Check Total	*$3,780.00*
CHECK # 1452							
001	01/30/26	PINE LAKE NURSERY	8942	JAN 26 MAINT CONTRACT	Contracts-Landscape & Irrigation	534250-53900	$19,907.50
						Check Total	*$19,907.50*
CHECK # 1453							
001	01/30/26	SCHAPPACHER ENGINEERING LLC	2989	12/9/25 District Engineer	ProfServ-Engineering	531013-51301	$495.00
						Check Total	*$495.00*
CHECK # 1455							
001	01/30/26	TERESA CONNOR-EFT	TC-012026-EFT	BOARD 01/20/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1456							
001	01/30/26	WENDY J PITTMAN	WP-012026	BOARD 01/20/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1457							
001	01/30/26	WESTFALL'S LAWN AND PEST	484254	12/17/25 Monthly Pest Control	Pest Control	531170-53900	$181.00
						Check Total	*$181.00*
CHECK # 300060							
001	01/05/26	TECO - ACH	101525 ACH	BILL PRD 11/8-12/10/25	Utility - Gas	543019-53100	$921.40
						Check Total	*$921.40*
CHECK # 300062							
001	01/28/26	FPL	12026ACH	BILL PRD 12/9/25-01/09/26	Utility - General	543001-53601	$3,875.54
001	01/28/26	FPL	12026ACH	BILL PRD 12/9/25-01/09/26	Utility - Recreation Facilities	543079-53100	$465.38
						Check Total	*$4,340.92*
CHECK # 300063							
001	01/22/26	COMCAST - ACH	01/01/26-5540	BILL PRD 01/14-02/13/26	Telephone, Cable & Internet Service	541016-57201	$488.94
						Check Total	*$488.94*
CHECK # 300064							
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	Dues, Licenses, Subscriptions	554020-51301	$99.99
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	Dues, Licenses, Subscriptions	554020-51301	$179.00
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	R&M-Vehicles	546104-57201	$257.50
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	Dues, Licenses, Subscriptions	554020-51301	$15.13
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	R&M-Pools	546074-57201	$35.90
001	01/28/26	ELAN FINANCIAL SERVICES - ACH	112628-0266 ACH	SUPPLIES	R&M-Pools	546074-57201	$552.00
						Check Total	*$1,139.52*
CHECK # 300065							
001	01/30/26	ELAN FINANCIAL SERVICES - ACH	122925-0266 ACH	SUPPLIES	Misc-Contingency	549900-58200	$289.23
						Check Total	*$289.23*

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300066							
001	01/09/26	MCUD MANATEE COUNTY UTILITIES DEPT ACH	010925-0584 ACH	BILL PRD 11/10-12/11/25	Utility - Water & Sewer	543021-53601	$345.28
						Check Total	*$345.28*
						Fund Total	**$54,849.79**

SERIES 2012 DEBT SERVICE FUND - 201

CHECK # 1437							
201	01/30/26	TARA CDD - C/O US BANK N.A.	JAN 14-#8004	Please transfer FY26 Assessments to 2012 Debt Series	Due From Other Funds	131000	$6,706.78
						Check Total	*$6,706.78*
CHECK # 1454							
201	01/30/26	TARA CDD - C/O US BANK N.A.	JAN 07-#8004	Transfer FY26 Assessments to 2012 Debt Series	Due From Other Funds	131000	$98,178.92
						Check Total	*$98,178.92*
						Fund Total	**$104,885.70**

Total Checks Paid	**$159,735.49**

Pool Service Invoice

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

Date	Invoice #
1/15/2026	0215-6528

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

Terms	Pool Location

Description	Quantity	Price	Total
STENNER PUMP		649.99	649.99T
LABOR		175.00	175.00T

Sales Tax was not paid. Paid $824.99, Check #1416

Sales Tax (7.0%)	$57.75
Total	$882.74
Payments/Credits	$0.00
Total Balance Due	$5,697.73

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 # 4983
DATE 01/01/2026

TERMS Due on receipt

CUSTOMER
Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Tara CDD	1	2,930.00	2,930.00

This invoice is for service in January, 2026.
Thank you for being a valued customer.

Pay invoice

SUBTOTAL	2,930.00
TAX	0.00
TOTAL	2,930.00
BALANCE DUE	**$2,930.00**

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00010M **Date 01/02/2026**

Attn:
Tara CDD 1 - Inframark
313 CAMPUS STREET
CELEBRATION FL 34747

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

Description	Amount
Serial # 26-00010M **Notice of Revised Public Meeting Dates** **RE:** FY 2025/2026 **Published:** 1/2/2026	$94.06

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$94.06**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REVISED PUBLIC MEETING DATES TARA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Tara Community Development District will hold its regular monthly meetings for the Fiscal Year 2025/2026 at 10:30 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The meeting dates are as follows:

January 20, 2026	10:30 a.m.
February 17, 2026	10:30 a.m.
March 17, 2026	10:30 a.m.
April 21, 2026	10:30 a.m.
May 19, 2026	10:30 a.m.
June 16, 2026	10:30 a.m.
July 21, 2026	10:30 a.m.
August 18, 2026	10:30 a.m.
September 15, 2026	10:30 a.m.

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

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

A copy of the agenda may be obtained at the office of the District Manager, Inframark, located at 313 Campus Street, Celebration, FL 34747, (656) 207-2410, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

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

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

Alize Aninipot
District Manager
January 2, 2026 26-00010M

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

NOTICE

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: January 20th, 2026

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

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

Approved for payment:

Alize Aninipot
District Manager Signature

1/20/2026
Date

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
167817	1/2/2026
CUSTOMER ID	**NET TERMS**
C2900	Due On Receipt
PO#	**DUE DATE**
	1/2/2026

BILL TO

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

Services provided for the Month of: January 2026

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.

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: January 20th, 2026

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

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

Approved for payment:

Alize Aninipot
District Manager Signature

1/20/2026
Date

INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

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

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

941-526-9960
Fieldmanager@taracdd.org

Invoice Number:	2292079
P.O./S.O. Number:	7340-122525
Invoice Date:	December 25, 2025
Payment Due:	January 24, 2026
Amount Due (USD):	**$600.00**

Services	Quantity	Price	Amount
Cleaning Services 12/2/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/4/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/9/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/11/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/16/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/18/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/23/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$75.00	$75.00
Cleaning Services 12/25/25 - 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

INVOICE

MCKAYSCAPES LLC DBA PALMBOSS
PO BOX 691
Lithia, FL 33547

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

TARA CDD - Bradenton

Bill to
TARA CDD

Ship to
TARA CDD

Invoice details
Invoice no.: 11282
Terms: Due on receipt
Invoice date: 12/04/2025
Due date: 12/04/2025

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

Total **$234.00**

Ways to pay

VISA BANK PayPal venmo

Note to customer

Tara preserve CDD quarterly service date, December 2, 2025

View and pay

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

INVOICE

Invoice # 6508
Date: 11/09/2025
Due On: 12/09/2025

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
($0.00	+	$1,047.60	) - (	$0.00	) =	**$1,047.60**

Tara Community Development District 1

District Counsel Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	10/08/2025	Review and execute Florida Department of Economic Opportunity Registered Agent form; follow-up correspondence to District management regarding same; follow-up with Chair and District management regarding qualifications for serving as a supervisor.	0.70	$291.00	$203.70
Service	RDJ	10/20/2025	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.90	$291.00	$261.90
Service	RDJ	10/21/2025	Continue preparing for and attend Board of Supervisors meeting.	2.00	$291.00	$582.00

Subtotal	**$1,047.60**
Total	**$1,047.60**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6508	12/09/2025	$1,047.60	$0.00	$1,047.60
			Outstanding Balance	**$1,047.60**
			Total Amount Outstanding	**$1,047.60**

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

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: January 20th, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

1/20/2026

Date

Pool Service Invoice

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

Date	Invoice #
12/4/2025	0215-6522

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

Terms	Pool Location

Description	Quantity	Price	Total
DECEMBER POOL SERVICE	1	800.00	800.00

Sales Tax (7.0%)	$0.00
Total	$800.00
Payments/Credits	$0.00
Total Balance Due	$800.00

Pool Service Invoice

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

Date	Invoice #
12/4/2025	0215-6526

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

Terms	Pool Location

Description	Quantity	Price	Total
Mastertemp 250K BTU Ser# 1000439743		3,999.99	3,999.99T
Labor		500.00	500.00T

Sales Tax (7.0%)	$315.00
Total	$4,814.99
Payments/Credits	$0.00
Total Balance Due	$4,814.99

Pool Service Invoice

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

Date	Invoice #
1/15/2026	0215-6527

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

Terms	Pool Location

Description	Quantity	Price	Total
JANUARY POOL CARE		800.00	800.00

Sales Tax (7.0%)	$0.00
Total	$800.00
Payments/Credits	$0.00
Total Balance Due	$1,600.00

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
12/12/25	8852
Terms	**Due Date**
Net 30	01/11/26

BILL TO	PROPERTY
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747	Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
$967.78	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$967.78	**$0.00**	**$967.78**

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.

Repair 4" Mainline near Tara Blvd and Gosling Ter.

	Irrigation Enhancement		*$967.78*	*$0.00*	*$967.78*
	Total		**$967.78**	**$0.00**	**$967.78**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
12/22/25	8880
Terms	**Due Date**
Net 30	01/21/26

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
$3,780.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$3,780.00	**$0.00**	**$3,780.00**

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

	Install 1200 4.5 inch Red and white Geraniums			
	Winter Annuals	*$3,780.00*	*$0.00*	*$3,780.00*
	Total	**$3,780.00**	**$0.00**	**$3,780.00**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/01/26	8942
Terms	**Due Date**
Net 30	01/31/26

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 January 2026		**$19,907.50**	**$0.00**	**$19,907.50**
	Total		**$19,907.50**	**$0.00**	**$19,907.50**

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
1/6/2026	2989

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
12/9/2025	Prep work for CDD meeting, review agenda items and print pertinent documents. Attend CDD meeting.	3	165.00	495.00

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $495.00

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: January 20th, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

1/20/2026

Date

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: January 20th, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

1/20/2026

Date

TECO PEOPLES GAS
AN EMERA COMPANY
PeoplesGas.com

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

Statement Date: December 15, 2025

Amount Due:	**$921.40**

Due Date: January 05, 2026
Account #: 211014511060

DO NOT PAY. Your account will be drafted on January 05, 2026

Account Summary

Current Service Period: November 08, 2025 - December 10, 2025

Previous Amount Due	$515.51
Payment(s) Received Since Last Statement	-$515.51
Current Month's Charges	**$921.40**
Amount Due by January 05, 2026	**$921.40**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

00003708-0007727-Page 1 of 4

Your Energy Insight

Your average daily THMS used was 6.09% lower than the same period last year.

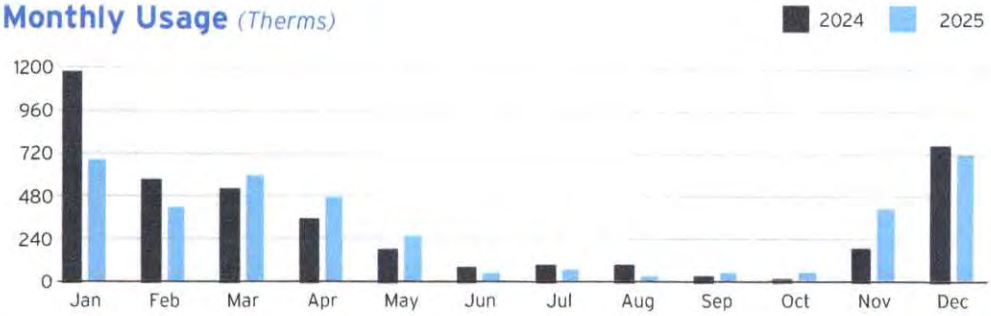
Your average daily THMS used was **47.95% higher** than it was in your previous period.

Scan here to view your account online.

It's the most wonderful time of the year for GIVING & RECEIVING.

Make a donation or find help for your utility bill payment at **PeoplesGas.com/Share**

Monthly Usage *(Therms)*



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

---

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

TECO PEOPLES GAS
AN EMERA COMPANY

Account #: 211014511060
Due Date: January 05, 2026

Amount Due:	**$921.40**

Payment Amount: $ _____

656322676979

Your account will be drafted on January 05, 2026

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.

00003708 FTECO112152523025910 00000 01 00000000 3708 002
TARA PRESERVE COUNTRY CLUB *POOL*
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

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

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

TECO PEOPLES GAS
AN EMERA COMPANY

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

Account #: 211014511060
Statement Date: December 15, 2025
Charges Due: January 05, 2026

Meter Read

Service Period: Nov 08, 2025 - Dec 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	12/10/2025	6,388	5,774	614 CCF	1.040	1.1168	713.1 Therms	33 Days

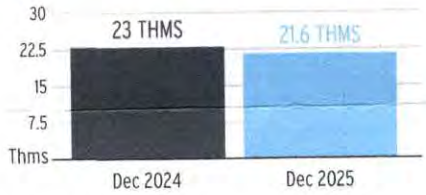
Charge Details

Natural Gas Charges

Customer Charge		$66.05
Distribution Charge	*713.1 THMS @ $0.53660*	$382.65
PGA	*713.1 THMS @ $0.60000*	$427.86
Florida Gross Receipts Tax		$44.84
Natural Gas Service Cost		**$921.40**

Total Current Month's Charges **$921.40**

Avg THMS Used Per Day



Important Messages

00003708-0007727-Page 2 of 4

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.

Important Information About Your 2026 Bill

Thank you for choosing Peoples Gas to deliver safe and resilient natural gas to your home. We are committed to safely and efficiently serving our customers while prudently managing our operations. In August, Peoples Gas filed a joint motion with intervening parties, including the Office of Public Counsel, requesting the Florida Public Service Commission (PSC) approve a settlement agreement that resolves all issues in our rate request proceeding. The PSC approved the settlement this fall, resulting in an overall increase that is less than we originally proposed. Impacts to the Customer Charge and Distribution Charge portions of your bill, as well as other charges which are adjusted annually, are outlined below.

Typical components of a residential bill

- **Customer Charge** – This fixed monthly amount covers the cost of providing service to your location.
- **Distribution Charge** – This is a grouping of several costs including your base rate, a charge for energy conservation programs, pipeline replacement and other costs. The portion of the distribution charge that will increase as a result of our rate request is the base rate. The other portions are adjusted annually. In 2026, charges for pipeline replacement will increase and conservation programs will decrease.
- **PGA Charge** – The Purchased Gas Adjustment (PGA) is the cost of gas purchased for you by Peoples Gas. This charge is passed through from suppliers to consumers and can fluctuate monthly within an approved range based on the price of natural gas. We do not mark up or profit from this charge. Because of projected increases for the cost of natural gas, we are increasing the current PGA range cap from **$1.00135** per therm to **$1.16057** per therm for 2026. This does not necessarily mean your monthly rate will increase.
- **Florida Gross Receipts Tax** – Utilities collect this tax from customers and remit it to the state without markup.
- **Franchise Fee** – Similar to taxes, this fee is collected from customers and remitted to a municipality.

Rate Class*	Annual Therm Usage	Monthly Rates Effective January 2026	
		Customer Charge	Base Rate Per Therm
RS-1	0 - 99	$ 23.00	$ 0.41465
RS-2	0 - 1,999	$ 32.00	$ 0.41465
RS-GHP	N/A	$ 56.00	$ 0.10046
RSG (Residential Standby Generator)	N/A	$ 41.00	$ 0.58931

Miscellaneous Service Charges	Effective January 2026
Residential Meter Turn On	$94.00 ($36.00 per additional meter)
Residential Meter Reconnect	$100.00 ($33.00 per additional meter)
Account Opening	$31.00
Temporary Turn-off Charge	$33.00 per meter
Failed Trip Charge	$31.00
Trip Charge/Premise Collection	$25.00

** Effective Jan. 1, 2026, the RS-1 rate class will be closed to new customers. Existing RS-1 customers will continue to bill on this rate as long as their annual usage is less than 99 therms. Rate classes RS-2 and RS-3 will be combined into one rate class, RS-2, for residential usage up to 1,999 therms per year.*

The above rates do not reflect the Purchased Gas Adjustment (PGA).

Rate schedules are subject to gross receipts taxes, city and state taxes and franchise fees, where applicable.

Base rates are part of the Distribution Charge line item on your bill.

TECO PEOPLES GAS

For more information, please visit **PeoplesGas.com/Rates**

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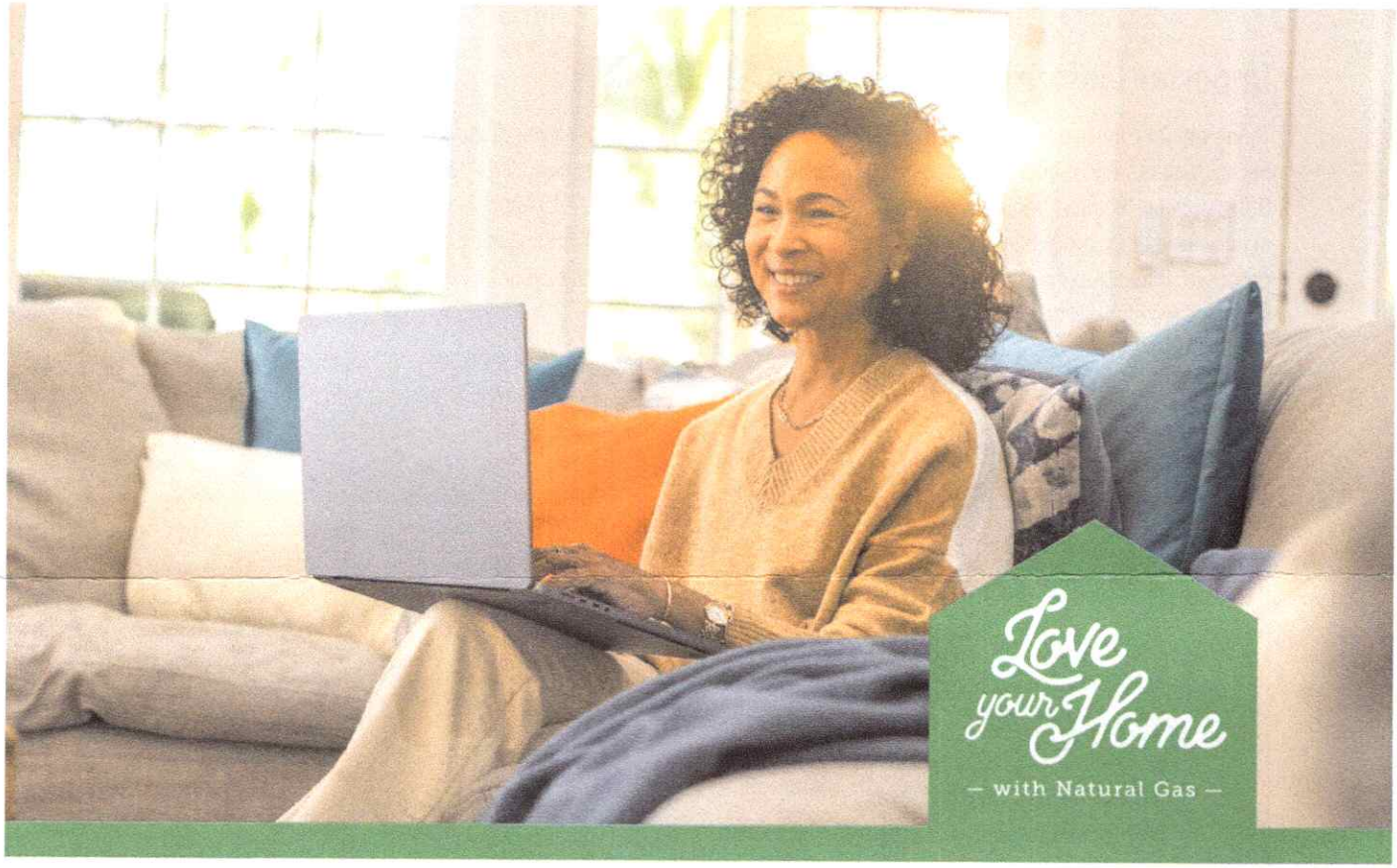
00003708-0007728-Page 4 of 4



Save energy. Save money.

Take our **FREE** 2-minute online energy audit. This easy self-audit can help you see where to make simple changes to save on annual energy costs. If you have more time and are serious about savings, you can also take the time to do a more detailed Personalized Online Energy Audit. Either audit will show you how natural gas appliances help you lower costs while using less energy.

Learn more at
PeoplesGas.com/OnlineAudit

TECO PEOPLES GAS

DISTRICT	TARA CDD			
VENDOR #	V00006			
INVOICE DATE	01/09/26			
# INVOICE	01/20/26			
ACCOUNT #	ADDRESS	METER #	CODING	012026ACH 12/9/25-01/09/26
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	188.49
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	2030.02
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	34.12
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	465.38
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	1023.84
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	123.24
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	67.88
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	166
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	135.31
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	106.64
			SUB TOTAL	$ 4,340.92
			543001-53100	$ 3,875.54
			543079-53100	465.38
			TOTAL	$ 4,340.92

BANK: 4627 BANKUNITED

FPL.

Electric Bill Statement
For: Dec 9, 2025 to Jan 9, 2026 (31 days)
Statement Date: Jan 9, 2026
Account Number: 01677-60412
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

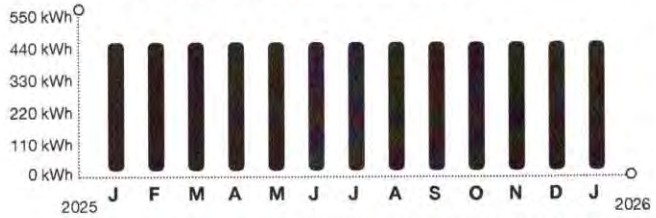
CURRENT BILL

$1,023.84
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are. **FPL.com/eBill**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	963.18
Payments received	-963.18
Balance before new charges	0.00
Total new charges	1,023.84
Total amount you owe	**$1,023.84**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 01, 2026 is considered LATE; a late payment charge of 0.703333% will apply.
- The amount due on your account will be drafted automatically on or after January 20, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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

FPL.

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

0001 0010 040161 9

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.

01677-60412	$1,023.84	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

BILL DETAILS

Amount of your last bill		963.18
Payment received - Thank you		-963.18
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,021.97	
Gross receipts tax (State tax)	1.00	
Taxes and charges	1.00	
Regulatory fee (State fee)	0.87	
Total new charges		$1,023.84
Total amount you owe		**$1,023.84**

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Feb 10, 2026.

Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 9, 2026	Dec 9, 2025	Jan 10, 2025
kWh Used	481	481	481
Service days	31	29	31
kWh/day	16	17	16
Amount	$1,023.84	$963.18	$959.37

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

FPL.com/Rates

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

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

For: 12-09-2025 to 01-09-2026 (31 days)
kWh/Day: 16
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224	39	3500	F	37		481	
Energy					0.600000		22.20
Non-energy							
Fixtures					9.610000		355.57
Maintenance					1.650000		61.05
PMF0001				37			
Non-energy							
Fixtures					10.780000		398.86
UCNP				3,067			
Non-energy							
Maintenance					0.054620		167.52

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

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

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

For: 12-09-2025 to 01-09-2026 (31 days)
kWh/Day: 16
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		22.20
					Non-energy sub total		983.00
					Sub total	481	1,005.20
					Energy conservation cost recovery		0.24
					Capacity payment recovery charge		0.03
					Environmental cost recovery charge		0.28
					Transition rider credit		-0.50
					Storm protection recovery charge		1.54
					Fuel charge		15.18
					Electric service amount		**1,021.97**
					Gross receipts tax (State tax)		1.00
					Regulatory fee (State fee)		0.87
					Total	**481**	**1,023.84**

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

Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 55553-58430
Service Address:
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203

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

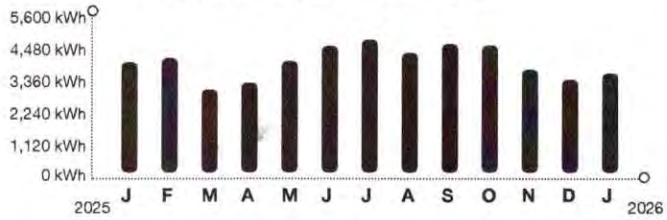
CURRENT BILL

$465.38
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are. **FPL.com/eBill**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	405.37
Payments received	-405.37
Balance before new charges	0.00
Total new charges	465.38
Total amount you owe	**$465.38**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 30, 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 January 18, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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

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

0003 0006 038564

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.

55553-58430	$465.38	Jan 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 55553-58430

BILL DETAILS

Amount of your last bill		405.37
Payment received - Thank you		-405.37
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$117.94	
Fuel: *($0.032010 per kWh)*	$121.35	
Demand: *($15.03 per KW)*	$180.36	
Electric service amount	453.36	
Gross receipts tax (State tax)	11.63	
Taxes and charges	11.63	
Regulatory fee (State fee)	0.39	
Total new charges		$465.38
Total amount you owe		**$465.38**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	12769		08978		3791
Demand KW	11.97				12

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	3791	3553	4202
Service days	33	29	33
kWh/day	114	122	127
Amount	$465.38	$405.37	$569.02

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 9, 2025 to Jan 9, 2026 (31 days)
Statement Date: Jan 9, 2026
Account Number: 02155-36012
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

CURRENT BILL

$2,030.02
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

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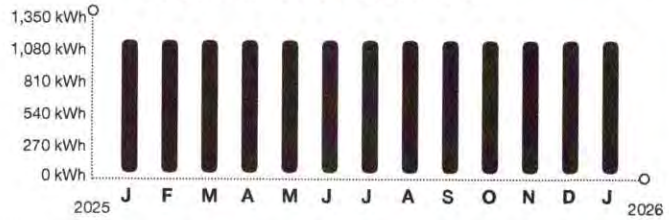
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,872.80
Payments received	-1,872.80
Balance before new charges	0.00
Total new charges	2,030.02
Total amount you owe	**$2,030.02**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 01, 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 January 20, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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

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DISTRICT #1
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CORAL SPRINGS FL 33076-3361

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02155-36012	$2,030.02	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

BILL DETAILS

Amount of your last bill		1,872.80
Payment received - Thank you		-1,872.80
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	2,025.89	
Gross receipts tax (State tax)	2.41	
Taxes and charges	2.41	
Regulatory fee (State fee)	1.72	
Total new charges		$2,030.02
Total amount you owe		**$2,030.02**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Feb 10, 2026.

Usage Type	**Usage**
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Jan 9, 2026	Dec 9, 2025	Jan 10, 2025
kWh Used	1213	1213	1213
Service days	31	29	31
kWh/day	39	42	39
Amount	$2,030.02	$1,872.80	$1,865.26

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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For: 12-09-2025 to 01-09-2026 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325	76	15627	F	14		364	
Energy					1.000000		14.00
Non-energy							
Fixtures					6.610000		92.54
Maintenance					1.650000		23.10
C700603	45	5000	F	14		210	
Energy					0.600000		8.40
Non-energy							
Fixtures					9.610000		134.54
Maintenance					1.650000		23.10
C861224	39	3500	F	46		598	
Energy					0.600000		27.60
Non-energy							
Fixtures					9.610000		442.06
Maintenance					1.650000		75.90
HPS0100	100	9500	F	1		41	
Energy					1.580000		1.58
Non-energy							
Fixtures					5.610000		5.61
Maintenance					2.480000		2.48
PMC0001				28			
Non-energy							
Fixtures					9.130000		255.64
PMF0001				47			
Non-energy							
Fixtures					10.780000		506.66
UCNP				6,781			
Non-energy							
Maintenance					0.054620		370.38

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

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

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

For: 12-09-2025 to 01-09-2026 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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

For: 12-09-2025 to 01-09-2026 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		51.58
					Non-energy sub total		1,932.01
					Sub total	1,213	1,983.59
					Energy conservation cost recovery		0.61
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.72
					Transition rider credit		-1.26
					Storm protection recovery charge		3.88
					Fuel charge		38.28
					Electric service amount		**2,025.89**
					Gross receipts tax (State tax)		2.41
					Regulatory fee (State fee)		1.72
					Total	**1,213**	**2,030.02**

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

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Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 82905-81324
Service Address:
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203

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

CURRENT BILL

$67.88
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

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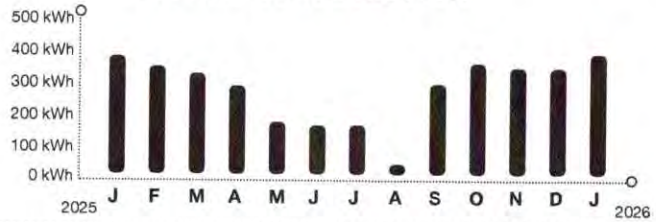
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	58.90
Payments received	-58.90
Balance before new charges	0.00
Total new charges	67.88
Total amount you owe	**$67.88**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 30, 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 January 18, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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

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82905-81324	$67.88	Jan 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 82905-81324

BILL DETAILS

Amount of your last bill		58.90
Payment received - Thank you		-58.90
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$38.79	
Fuel: *($0.032020 per kWh)*	$13.13	
Electric service amount	66.12	
Gross receipts tax (State tax)	1.70	
Taxes and charges	1.70	
Regulatory fee (State fee)	0.06	
Total new charges		$67.88
Total amount you owe		**$67.88**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	23766		23356		410

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	410	361	400
Service days	33	29	33
kWh/day	12	12	12
Amount	$67.88	$58.90	$63.70

KEEP IN MIND

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Electric Bill Statement
For: Dec 11, 2025 to Jan 12, 2026 (32 days)
Statement Date: Jan 12, 2026
Account Number: 85063-48567
Service Address:
6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203

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

CURRENT BILL

$106.64
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

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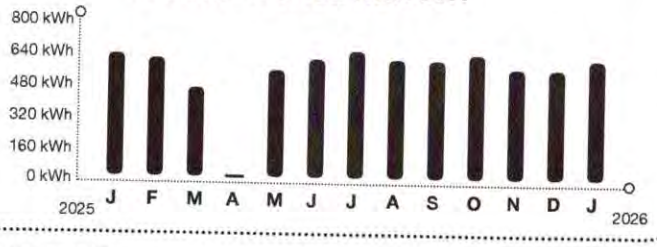
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	95.41
Payments received	-95.41
Balance before new charges	0.00
Total new charges	106.64
Total amount you owe	**$106.64**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 02, 2026 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 January 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
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PRESERVE AT TARA CDD
C/O INFRAMARK
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CORAL SPRINGS FL 33076-3361

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85063-48567	$106.64	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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

BILL DETAILS

Amount of your last bill		95.41
Payment received - Thank you		-95.41
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$61.29	
Fuel: *($0.032020 per kWh)*	$20.75	
Electric service amount	96.24	
Gross receipts tax (State tax)	2.47	
Florida sales tax (State tax)	6.87	
County sales tax (Local tax)	0.98	
Taxes and charges	10.32	
Regulatory fee (State fee)	0.08	
Total new charges		$106.64
Total amount you owe		**$106.64**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Feb 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43622		42974		648

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 12, 2026	Dec 11, 2025	Jan 13, 2025
kWh Used	648	594	664
Service days	32	29	32
kWh/day	20	20	21
Amount	$106.64	$95.41	$104.79

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Electric Bill Statement
For: Dec 11, 2025 to Jan 12, 2026 (32 days)
Statement Date: Jan 12, 2026
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

$188.49
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

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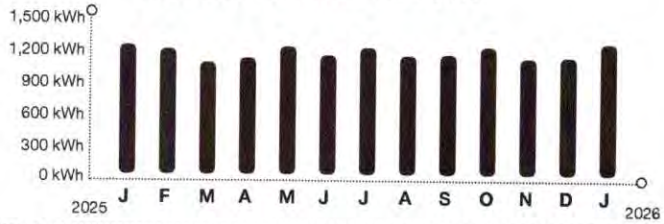
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	164.92
Payments received	-164.92
Balance before new charges	0.00
Total new charges	188.49
Total amount you owe	**$188.49**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 01, 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 January 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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92421-21235	$188.49	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 92421-21235

BILL DETAILS

Amount of your last bill		164.92
Payment received - Thank you		-164.92
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$126.58	
Fuel: *($0.032020 per kWh)*	$42.84	
Electric service amount	183.62	
Gross receipts tax (State tax)	4.71	
Taxes and charges	4.71	
Regulatory fee (State fee)	0.16	
Total new charges		$188.49
Total amount you owe		**$188.49**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Feb 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	48538		47200		1338

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 12, 2026	Dec 11, 2025	Jan 13, 2025
kWh Used	1338	1199	1313
Service days	32	29	32
kWh/day	42	41	41
Amount	$188.49	$164.92	$179.14

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 11, 2025 to Jan 12, 2026 (32 days)
Statement Date: Jan 12, 2026
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

$123.24
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

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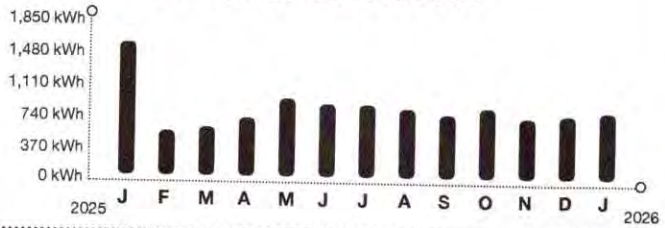
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	113.70
Payments received	-113.70
Balance before new charges	0.00
Total new charges	123.24
Total amount you owe	**$123.24**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 01, 2026 is considered LATE; a late payment charge of 1% will apply.
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The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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

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

0007 0008 041434

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

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MIAMI FL 33188-0001

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99787-71237	$123.24	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 99787-71237

BILL DETAILS

Amount of your last bill		113.70
Payment received - Thank you		-113.70
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$79.09	
Fuel: *($0.032020 per kWh)*	$26.77	
Electric service amount	120.06	
Gross receipts tax (State tax)	3.08	
Taxes and charges	3.08	
Regulatory fee (State fee)	0.10	
Total new charges		$123.24
Total amount you owe		**$123.24**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Feb 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	70963		70127		836

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 12, 2026	Dec 11, 2025	Jan 13, 2025
kWh Used	836	794	1667
Service days	32	29	32
kWh/day	26	27	52
Amount	$123.24	$113.70	$223.91

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Dec 11, 2025 to Jan 12, 2026 (32 days)
Statement Date: Jan 12, 2026
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.

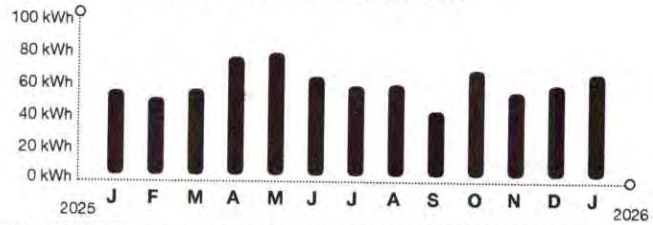
CURRENT BILL

$34.12
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are. **FPL.com/eBill**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	28.87
Payments received	-28.87
Balance before new charges	0.00
Total new charges	34.12
Total amount you owe	**$34.12**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

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

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MIAMI FL 33188-0001

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21606-40237	$34.12	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 21606-40237

BILL DETAILS

Amount of your last bill		28.87
Payment received - Thank you		-28.87
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.17	
Non-fuel: *($0.094600 per kWh)*	$6.63	
Fuel: *($0.032020 per kWh)*	$2.24	
Electric service amount	33.24	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$34.12
Total amount you owe		**$34.12**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Feb 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	10344		10274		70

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 12, 2026	Dec 11, 2025	Jan 13, 2025
kWh Used	70	62	57
Service days	32	29	32
kWh/day	2	2	2
Amount	$34.12	$28.87	$28.63

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 11, 2025 to Jan 12, 2026 (32 days)
Statement Date: Jan 12, 2026
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.

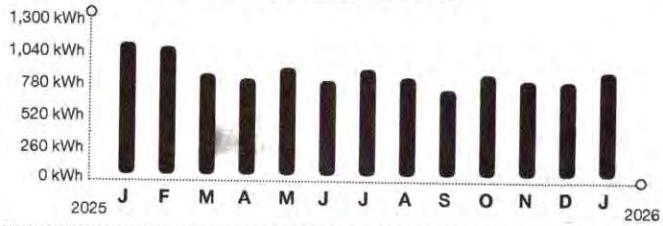
CURRENT BILL

$135.31
TOTAL AMOUNT YOU OWE

Feb 2, 2026
NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are. **FPL.com/eBill**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	119.63
Payments received	-119.63
Balance before new charges	0.00
Total new charges	135.31
Total amount you owe	**$135.31**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

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

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MIAMI FL 33188-0001

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77477-96121	$135.31	Feb 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL.

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 77477-96121

BILL DETAILS

Amount of your last bill		119.63
Payment received - Thank you		-119.63
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$87.87	
Fuel: *($0.032020 per kWh)*	$29.75	
Electric service amount	131.82	
Gross receipts tax (State tax)	3.38	
Taxes and charges	3.38	
Regulatory fee (State fee)	0.11	
Total new charges		$135.31
Total amount you owe		**$135.31**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Feb 12, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	62655		61726		929

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 12, 2026	Dec 11, 2025	Jan 13, 2025
kWh Used	929	841	1162
Service days	32	29	32
kWh/day	29	29	36
Amount	$135.31	$119.63	$160.05

KEEP IN MIND

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

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FPL.

Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 17660-99061
Service Address:
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203

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

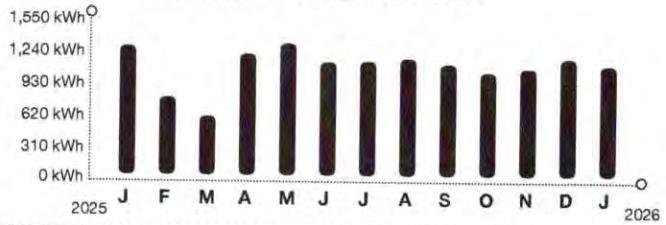
CURRENT BILL

$166.00
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are. **FPL.com/eBill**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	169.75
Payments received	-169.75
Balance before new charges	0.00
Total new charges	166.00
Total amount you owe	**$166.00**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 30, 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 January 18, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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

FPL.

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

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

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MIAMI FL 33188-0001

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17660-99061	$166.00	Jan 28, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 17660-99061

BILL DETAILS

Amount of your last bill		169.75
Payment received - Thank you		–169.75
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$110.21	
Fuel: *($0.032020 per kWh)*	$37.30	
Electric service amount	161.71	
Gross receipts tax (State tax)	4.15	
Taxes and charges	4.15	
Regulatory fee (State fee)	0.14	
Total new charges		$166.00
Total amount you owe		**$166.00**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	59923		58758		1165

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	1165	1237	1350
Service days	33	29	33
kWh/day	35	43	41
Amount	$166.00	$169.75	$183.83

KEEP IN MIND

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COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8535 10 048 0005540	Jan 01, 2026	Jan 14, 2026 to Feb 13, 2026	1 of 3

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		$489.18
EFT Payment - thank you	Dec 23	-$489.18
Balance forward		**$0.00**
Regular monthly charges	Page 3	$474.65
Taxes, fees and other charges	Page 3	$14.29
New charges		**$488.94**
Amount due		**$488.94**

Thanks for paying by Automatic Payment
Your automatic payment on Jan 22, 2026, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

Your bill explained

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

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

Do not include correspondence with payment

COMCAST
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96331870 DY RP 01 20260101 NNNNNNNN 0003454 0009

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

Please write your account number on your check or money order

Account number	**8535 10 048 0005540**
Automatic payment	Jan 22, 2026
Please pay	**$488.94**

Electronic payment will be applied Jan 22, 2026

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8535100480005540004889 40

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

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Additional billing information

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Comcast Business App
Download the Comcast Business App

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

Regular monthly charges $474.65

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 $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $14.29

Other charges $12.73

Federal Universal Service Fund	$5.57
Regulatory Cost Recovery	$7.16

Taxes & government fees $1.56

Federal Excise Tax	$1.56

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Internet: Fast, reliable internet on our Gig-speed network

Voice Numbers: (941)807-8053, (941)807-8058, (941)756-2416, (941)807-8081

Visit business.comcast.com/myaccount for more details

Additional information

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

We've made updates to our Comcast Business Services Customer Terms and Conditions, including adding terms for the WiFi Extenders Service. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

elan

November 2025 Statement

Open Date: 10/29/2025 Closing Date: 11/26/2025

Account Ending in: #### #### #### 0266

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 3 6 17

TARA CDD (CPN 002513404)

New Balance	**$1,139.52**
Minimum Payment Due	**$1,139.52**
Payment Due Date	**12/24/2025**

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

Activity Summary

Previous Balance	+	$1,153.86
Payments	-	$1,153.86CR
Other Credits		$0.00
Purchases	+	$1,139.52
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$1,139.52**
Past Due		**$0.00**
Minimum Payment Due		**$1,139.52**
Credit Line		$10,000.00
Available Credit		$8,860.48
Days in Billing Period		29

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404

elan

00479851049994026600011395200011395 27

Automatic Payment

Account Ending in:	#### #### #### 0266

Your new full balance of $1,139.52 will be automatically deducted from your account on 12/16/25.

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

. to pay by phone
. to change your address

000011090 MUSB20DD112725141533 01 00100100 011160 002

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

000011090 22179 0001-0002 DUSB20DD112725141542 00 L 00011160 UB28SOME

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 accasses 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.

0001 1090 22179 0001-0002 DUSB20D 1127251415 42 00 L 0001 1160 UB28SOME

elan

TARA CDD (CPN 002513404) Elan Financial Services 1-866-552-8855

00011090 22180 0002-0002 DUSB20DD112725141542 00 L 00011160 UB28SOME

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 $1139.52 will be automatically deducted from your bank account on 12/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions KELLEY PAUL A Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/31	10/30	6564	MICROSOFT*STORE MICROSOFT.COM WA	$99.99	
11/06	11/05	0782	B2B Prime*BT5YJ1470 Amzn.com/bill WA	$179.00	
11/17	11/14	5811	SQ *JAC HANDY SERVICES Bradenton FL	$257.50	
11/24	11/21	4790	AMAZON PRIME*423UR94N3 Amzn.com/bill WA	$15.13	
11/24	11/22	3056	AMAZON MKTPL*B05DY7I22 Amzn.com/bill WA	$35.90	
11/26	11/25	5692	SQ *JAC HANDY SERVICES Bradenton FL	$157.00	
11/26	11/25	1200	SQ *JAC HANDY SERVICES Bradenton FL	$395.00	
			Total for Account #### #### #### 0870	**$1,139.52**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/17	11/17		PAYMENT THANK YOU	$1,153.86CR	
			Total for Account #### #### #### 0266	**$1,153.86CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$0.00

Continued on Next Page

elan™

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

00011090 22180 0002-0002 DUSB20DD112725141542 00 L 00011160 UB28SOME

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	$1,139.52	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone

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

Questions

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

Mail payment coupon with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

Online

myaccountaccess.com

End of Statement

DISTRICT DEBIT CARD TRACKER
TARA CDD
BANK UNITED VISA
NOVEMBER 2025

	Trans Date	Purchase From	Amount	Original Receipt Submitted	Description for Purchase	Coding
1	10/30/2026	MICROSOFT	$ 99.99	YES	MS 365 SUBSCRIPTION	554020-51301-5000
2	11/5/2026	AMAZON	$ 179.00	YES	PRIME MEMBERSHIP SUBSCRIPTION	554020-51301-5000
3	11/14/2026	JAC HANDY SERVICES	$ 257.50	YES	DETAIL AND PAINT GOLF CART	546104-57201-5000
4	11/14/2026	AMAZON	$ 15.13	NO RECEIPT AVAILABLE	PRIME SHIPPING SUBSCRIPTION	554020-50301-5000
5	11/21/2026	AMAZON	$ 35.90	YES	POOL THERMOMETER & TEST STRIPS	546074-57201-5000
6	11/25/2026	JAC HANDY SERVICES	$ 157.00	YES	REPAIR POOL GATE MAGNETIC LOCK	546074-57201-5000
7	11/25/2026	JAC HANDY SERVICES	$ 395.00	YES	AFTER HRS CALL-REPAIR LOOSE FLOOR TRIM	549120-57201-5000
	TOTAL		**$ 1,139.52**			

Paul Kelley

Paul Kelley

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November 2025 Statement 10/29/2025 - 11/26/2025 Page 2 of 3

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

00011090 22180 0002-0002 DUSB20DD112725141542 00 L 00011160 UB28SOME

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 $1139.52 will be automatically deducted from your bank account on 12/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions KELLEY PAUL A Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/31	10/30	6564	MICROSOFT*STORE MICROSOFT.COM WA	$99.99	✓
11/06	11/05	0782	B2B Prime*BT5YJ1470 Amzn.com/bill WA	$179.00	✓
11/17	11/14	5811	SQ *JAC HANDY SERVICES Bradenton FL	$257.50	✓
11/24	11/21	4790	AMAZON PRIME*423UR94N3 Amzn.com/bill WA	$15.13	NO RECEIPT
11/24	11/22	3056	AMAZON MKTPL*B05DY7I22 Amzn.com/bill WA	$35.90	✓
11/26	11/25	5692	SQ *JAC HANDY SERVICES Bradenton FL	$157.00	✓
11/26	11/25	1200	SQ *JAC HANDY SERVICES Bradenton FL	$395.00	✓
			Total for Account #### #### #### 0870	**$1,139.52**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/17	11/17		PAYMENT THANK YOU	$1,153.86CR	
			Total for Account #### #### #### 0266	**$1,153.86CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$0.00

Continued on Next Page

elan

November 2025 Statement

Open Date: 10/29/2025 Closing Date: 11/26/2025

Account Ending in: #### #### #### 0266

Visa® Community Card

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

BUS 30 ELN 3 6 17

New Balance	**$1,139.52**
Minimum Payment Due	**$1,139.52**
Payment Due Date	**12/24/2025**

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

Activity Summary

Previous Balance	+	$1,153.86
Payments	-	$1,153.86CR
Other Credits		$0.00
Purchases	+	$1,139.52
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,139.52**
Past Due		**$0.00**
Minimum Payment Due		**$1,139.52**
Credit Line		$10,000.00
Available Credit		$8,860.48
Days in Billing Period		29

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404

0047985104999402660001139520001139527

elan

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 $1,139.52 will be automatically deducted from your account on 12/16/25.

000011090 MUSB20DD112725141533 01 00100100 011160 002

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

00011090 22179 0001 0002 DUSB20DD 11272514154 2 00 L 00011160 UB28SOME

Tara Preserve...
taracdd@comcast.net

- Account
- Your info
- Subscriptions
- Devices
- Security
- Privacy
- Order history
- Payment options
- Address book

October 30, 2025 | Order number 6984558201

Microsoft 365 Personal
$99.99
| Subscription

Manage subscription

Total $99.99
Paid with Visa **0870

Hide...

Shipping details

Jim Kaluk
9428 camden field parkway
riverview, fl, 33578-0519
US

Billing details

Subtotal	$99.99
Tax	$0.00
Total	**$99.99**
Paid with	**Visa **0870**

Related links: Print order Order help

business

Amazon Services LLC
410 Terry Ave North
Seattle WA 98109-5210 USA

Receipt number: 9174330724865

Billing date:
November 5, 2025

Billed to:
Tara CDD
11555 HERON BAY BLVD
FL, 33076-3360 CORAL SPRINGS
US

Payment method:
Visa ending in 0870

Item	Amount
Business Prime membership fee: Essentials	$179.00
Tax:	$0.00
Total:	**$179.00**

Outlook

Receipt from JAC Handy Services #9eC3

From JAC Handy Services <messenger@messaging.squareup.com>
Date Fri 11/14/2025 3:53 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

$257.50

Custom Amount	$257.50
Total	**$257.50**

Tara Preserve Ln

Google

Map data ©2025

amazon.com

Final Details for Order #112-6202337-2879438

Order Placed: November 21, 2025
Amazon.com order number: 112-6202337-2879438
Order Total: $35.90

Shipped on November 22, 2025

Items Ordered	**Price**
1 of: *Pentair R141036 127 Tube Thermometer with ABS Case and 3-Feet Cord* Sold by: Dealsupply (seller profile) Condition: New	$15.99

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$15.99
Shipping & Handling:	$0.00

Total before tax:	$15.99
Sales Tax:	$1.12

Total for This Shipment:	**$17.11**

Shipped on November 22, 2025

Items Ordered	**Price**
1 of: *All-New 2025 Pool and Spa Test Strips 7 in 1 Quick SuperAccurate Swimming 150 Pool Test Kit - Hot Tub Test Strips & Pool Water Testing Strips for pH Chlorine Bromine Hardness Alkalinity Cyanuric Acid* Sold by: Big Smart Solution (seller profile) Condition: New	$17.56

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$17.56
Shipping & Handling:	$0.00

Total before tax:	$17.56
Sales Tax:	$1.23

Total for This Shipment:	**$18.79**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$33.55
Shipping & Handling:	$0.00

Total before tax:	$33.55
Estimated Tax:	$2.35

Grand Total:	**$35.90**

Outlook

Receipt from JAC Handy Services #Ns11

From JAC Handy Services <messenger@messaging.squareup.com>
Date Tue 11/25/2025 4:55 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

$157.00

Custom Amount	$157.00
Total	**$157.00**

Tara Preserve Ln

Google

Map data ©2026

Outlook

Receipt from JAC Handy Services #zvJV

From JAC Handy Services <messenger@messaging.squareup.com>
Date Tue 11/25/2025 4:41 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

$395.00

Custom Amount	$395.00
Total	**$395.00**

Tara Preserve Ln

Google

Map data ©2025

elan

December 2025 Statement
Open Date: 11/27/2025 Closing Date: 12/29/2025

Account Ending in: #### #### #### 0266

Visa® Community Card

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855
BUS 30 ELN 4 17

00010643 21285 0001-0002 DUSB20DD123025154643 00 L 00010715 UB28SOME

New Balance	**$289.23**
Minimum Payment Due	**$289.23**
Payment Due Date	**01/24/2026**

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

Activity Summary

Previous Balance	+	$1,139.52
Payments	-	$1,139.52CR
Other Credits		$0.00
Purchases	+	$289.23
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$289.23**
Past Due		**$0.00**
Minimum Payment Due		**$289.23**
Credit Line		$10,000.00
Available Credit		$9,710.77
Days in Billing Period		33

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404

00479851049994026600002892300002892 38

elan

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 $289.23 will be automatically deducted from your account on 01/16/26.

000010643 MUSB20DD123025154632 01 00010000 010715 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.

00010643 21285 0001-0002 DUSB20DD12302515464 3 00 L 00010715 UB28SOME

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December 2025 Statement 11/27/2025 - 12/29/2025 Page 2 of 2

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

00010643 21286 0002-0002 DUSB20DD12302515464 3 00 L 00010715 UB28SOME

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 $289.23 will be automatically deducted from your bank account on 01/16/2026. 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		
12/11	12/10	5431	SQ *JAC HANDY SERVICES Bradenton FL	$232.00	
12/12	12/11	2448	SMARTSIGN clover.com NY	$42.10	
12/22	12/21	7666	AMAZON PRIME*VY2DB7F43 Amzn.com/bill WA	$15.13	
			Total for Account #### #### #### 0870	**$289.23**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/16	12/16		PAYMENT THANK YOU	$1,139.52CR	
			Total for Account #### #### #### 0266	**$1,139.52CR**	

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	$289.23	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

End of Statement

DISTRICT DEBIT CARD TRACKER
TARA CDD
BANK UNITED VISA
DECEMBER 2025

	Trans Date	Purchase From		Amount	Original Receipt Submitted	Description for Purchase	Coding
1	12/10/2025	SMARTSIGN	$	42.10	YES	NAMEPLATE FOR NEW BOARD MEMBER	
2	12/11/2025	JAC HANDY SERVICES	$	232.00	YES	INSTALL SECURITY CAMERA - POWERWASH PAVILION	
3	12/21/2025	AMAZON	$	15.13	NO	PRIME SHIPPING SUBSCRIPTION	
	TOTAL		**$**	**289.23**			
						Paul Kelley	

elan

December 2025 Statement 11/27/2025 - 12/29/2025

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

0001064 3 21286 0002-0002 DUSB20DD123025154643 00 L 00010715 UB28SOME

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 $289.23 will be automatically deducted from your bank account on 01/16/2026. 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		
12/11	12/10	5431	SQ *JAC HANDY SERVICES Bradenton FL	$232.00	✓
12/12	12/11	2448	SMARTSIGN clover.com NY	$42.10	✓
12/22	12/21	7666	AMAZON PRIME*VY2DB7F43 Amzn.com/bill WA	$15.13	NO RECEIPT
			Total for Account #### #### #### 0870	**$289.23**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/16	12/16		PAYMENT THANK YOU	$1,139.52CR	
			Total for Account #### #### #### 0266	**$1,139.52CR**	

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	$289.23	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

End of Statement

elan

December 2025 Statement

Open Date: 11/27/2025 Closing Date: 12/29/2025

Account Ending in: #### #### #### 0266

Visa® Community Card

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

BUS 30 ELN 4 17

New Balance	**$289.23**
Minimum Payment Due	**$289.23**
Payment Due Date	**01/24/2026**

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

Activity Summary

Previous Balance	+	$1,139.52
Payments	-	$1,139.52CR
Other Credits		$0.00
Purchases	+	$289.23
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$289.23**
Past Due		**$0.00**
Minimum Payment Due		**$289.23**
Credit Line		$10,000.00
Available Credit		$9,710.77
Days in Billing Period		33

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

No payment is required

CPN 002513404

0047985104999402660000289230000289238

elan

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 $289.23 will be automatically deducted from your account on 01/16/26.

000010643 MUSB20DD123025154632 01 00010000 010715 002

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

00010643 21285 0001-0002 DUSB20DD123025154643 00 L 00010715 UB28SOME

Outlook

Your Confirmation MNP-142374

From MyNamePlates.com <customerservice@SmartSign.com>
Date Wed 12/10/2025 5:16 PM
To Paul Kelley <fieldmanager@taracdd.org>

My Name Plates

A **SmartSign** Store
203 JAY ST, STE 800
Brooklyn, NY 11201

Order Received

Thank you Paul Kelley!

Your order number is MNP-142374. 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-142374	10 Dec '25	USPS	15 Dec '25	19 Dec - 23 Dec '25

No.		Description	Qty.	Price	Total
1.	Terry Conner	XpressPlate Plastic Nameplate - 2" x 8" (Part No: NP-0013)	3	$11.12	$33.36
		+ Foam Adhesive Strips included with your order. (Part No: MCFOAM-NC)	3	$0.00	$0.00

Sub Total:	$33.36
Shipping:	$5.99
Sales Tax:	$2.75
GRAND TOTAL	**$42.10**

SHIPPING ADDRESS

Paul Kelley
Inframark Infrastructure Management Services
5252 97TH ST E
FL USA
BRADENTON, FL - 34211 3779 United States

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: $42.10
Paul Kelley
Inframark Infrastructure Management Services
11555 Heron Bay Boulevard
STE 200
Coral Springs, FL - 33076 United States

Outlook

Receipt from JAC Handy Services #9EjI

From JAC Handy Services <messenger@messaging.squareup.com>
Date Thu 12/11/2025 1:29 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

$232.00

Custom Amount	$232.00
Total	**$232.00**

Tara Preserve Ln

Google

Map data ©2026

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: 2292085
Invoice Date: December 11, 2025
Payment Due: December 11, 2025
Amount Due (USD): **$232.00**

Services	Quantity	Price	Amount
Installation 1. Install Camera by Trash Can . 2. Power Wash Patio	1	$232.00	$232.00
		Total:	$232.00
		Amount Due (USD):	**$232.00**

Powered by wave

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	$345.28
Please Pay By	09-Jan-2026
Account Number	100120584

Auto-pay is scheduled for 09-Jan-2026

Account Summary

Previous Amount Due	$322.30
Payments Received	-$322.30
Balance Forward	$0.00
Contract Charges	$348.61
Cancel/Rebill Corrections	-$3.33
Total Amount Due	$345.28

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60245253

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/10	35626	12/11	35699	7.3 kgal

Bin Overview

3 x Commercial 96 gallon bin

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs

Charge Details — Service Period 11/10 - 12/11 (32 Days)

Commercial Water Service (Meter # 60245253) (11/10 - 12/11)		
Water Base Rate	1 month(s) x $47.35	$47.35
Commercial Water Usage	7.3 kgal x $2.97	$21.68
Sewer Commercial Service (11/10 - 12/11)		
Sewer Base Rate	1 month(s) x $131.54	$131.54
Sewer Service	7.3 kgal x $6.59	$48.11
Commercial Can Service (11/12 - 12/11)		
Commercial solid waste service charge	3 bins (30 days)	$99.93
Total New Charges		**$348.61**
Cancel/Rebill Corrections		
Original Charges Reversed		-$103.26
Corrected Charges		$99.93
Total Corrections		**-$3.33**
Total Amount Due		**$345.28**

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

Manatee County FLORIDA

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

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	100120584
BILLING DATE	19-Dec-2025
DUE DATE	09-Jan-2026
TOTAL AMOUNT DUE	$345.28

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

100120584Z00000345280000000

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	$345.28
Please Pay By	09-Jan-2026
Account Number	100120584

Auto-pay is scheduled for 09-Jan-2026

being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

CHECK REQUEST FORM

District Name: TARA CDD

Date: 14-Jan-26

Invoice: Jan 14-#8004

Please issue a check to:

Vendor Name: TARA CDD C/O US Bank

Vendor No.: **V00051**

Check amount: $6,706.78

Please cut check from Acct. #: Bank United 9855984627

Please code to: 201.131000.1000

Check Description/Reason: Please transfer FY26 Assessments to 2012 Debt Series Revenue Account #165178004

Mailing instructions: Please FedEx with letter to Trustee at US Bank

Due Date for Check: Please process as soon as possible. Thank you!

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

TARA

Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-5841 / fax (954) 345-1292

January 14, 2026

US Bank N.A.-CDD
C/O TARA CDD - Series 2012
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Fiscal Year 2026 Assessment Collections

Dear Sir or Madam:

Enclosed please find the following check(s) representing assessments collected for TARA CDD.

Series 2012		
CK #	$	6,706.78

Please deposit these funds into **Series 2012 Revenue Account #165178004**

Should you have any questions, please do not hesitate to contact Sandra MacGregor, District Accountant, directly at (954)753-4452.

Sincerely,

TARA COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor
Accountant

CHECK REQUEST FORM

District Name: TARA CDD

Date: 7-Jan-26

Invoice: Jan 07-#8004

Please issue a check to:

Vendor Name: TARA CDD C/O US Bank

Vendor No.: **V00051**

Check amount: $98,178.92

Please cut check from Acct. #: Bank United 9855984627

Please code to: 201.131000.1000

Check Description/Reason: Please transfer FY26 Assessments to 2012 Debt Series Revenue Account #165178004

Mailing instructions: Please FedEx with letter to Trustee at US Bank

Due Date for Check: Please process as soon as possible. Thank you!

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

TARA

Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-5841 / fax (954) 345-1292

January 7, 2026

US Bank N.A.-CDD
C/O TARA CDD - Series 2012
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Fiscal Year 2026 Assessment Collections

Dear Sir or Madam:

Enclosed please find the following check(s) representing assessments collected for TARA CDD.

Series 2012	
CK #	$ 98,178.92

Please deposit these funds into **Series 2012 Revenue Account #165178004**

Should you have any questions, please do not hesitate to contact Sandra MacGregor, District Accountant, directly at (954)753-4452.

Sincerely,

TARA COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor
Accountant

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(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 # 100208							
001	02/04/26	PINE LAKE NURSERY	9091	1/26/26 Proposal to split Zone 5	Contracts-Landscape & Irrigation	534250-53900	$1,416.86
						Check Total	*$1,416.86*
CHECK # 100209							
001	02/04/26	JULIO GARCIA	2292089	JAN 26 JANITORIAL SVCS	Clubhouse - Facility Janitorial Service	531131-57201	$800.00
						Check Total	*$800.00*
CHECK # 100210							
001	02/04/26	WESTFALL'S LAWN AND PEST	492332	1/22/26 Monthly Pest Control	Pest Control	531170-53900	$103.00
001	02/04/26	WESTFALL'S LAWN AND PEST	492333	1/28/26 Organic Spider Treatments	Pest Control	531170-53900	$78.00
						Check Total	*$181.00*
CHECK # 100211							
001	02/12/26	BARBER TENNIS LLC	457	1/21/26 Deposit for Tennis and Pickleball Project	Athletic/Park Court/Field Repairs	546175-57201	$7,750.00
						Check Total	*$7,750.00*
CHECK # 100212							
001	02/19/26	INFRAMARK LLC	170665	February 2026 Admin Fees and Field Operations	Management Contract	531136-57201	$3,584.00
001	02/19/26	INFRAMARK LLC	170665	February 2026 Admin Fees and Field Operations	ProfServ-Mgmt Consulting	531027-51301	$5,263.58
						Check Total	*$8,847.58*
CHECK # 100213							
001	02/19/26	ALERT 360	16900701	JAN 26 SEC SYSTEMS MONITORING	Security System Monitoring & Maint.	546479-53935	$52.95
						Check Total	*$52.95*
CHECK # 100214							
001	02/19/26	SCHAPPACHER ENGINEERING LLC	3002	1/20/26 District Engineer	District Engineer	531147-51301	$536.25
						Check Total	*$536.25*
CHECK # 100215							
001	02/19/26	ADMIRAL ENVIRONMENTAL LLC	5079	2/1/26 Monthly Aquatic Management	Aquatic Maintenance	546995-53805	$2,930.00
						Check Total	*$2,930.00*
CHECK # 100216							
001	02/19/26	PINCH A PENNY #108	0215-6525	Tara CDD Dec 2025 Pool Care	Contracts-Pools	534078-57201	$800.00
001	02/19/26	PINCH A PENNY #108	0215-6530	2/9/26 Tara Pool Pit Cover Repair and Parts with Labor	R&M-Pools	546074-57201	$475.00
						Check Total	*$1,275.00*
CHECK # 100217							
001	02/19/26	PERSSON & COHEN P.A.	6744	2/9/26 District Counsel	ProfServ-Legal Services	531023-51301	$2,880.90
						Check Total	*$2,880.90*
CHECK # 100218							
001	02/19/26	PINE LAKE NURSERY	9176	2/1/26 Irrigation Contract	Contracts-Landscape & Irrigation	534250-53900	$19,907.50
						Check Total	*$19,907.50*
CHECK # 100219							
001	02/27/26	PINCH A PENNY #108	0215-6531	FEB 2026 POOL CARE	Contracts-Pools	534078-57201	$800.00
						Check Total	*$800.00*

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 100220							
001	02/27/26	WESTFALL'S LAWN AND PEST	501177	2/20/26 Monthly Pest Control	Pest Control	531170-53900	$103.00
						Check Total	*$103.00*
CHECK # 100221							
001	02/27/26	JULIO GARCIA	2292092	FEB 26 JANITORIAL SVCS	Clubhouse - Facility Janitorial Service	531131-57201	$800.00
						Check Total	*$800.00*
CHECK # 1458							
001	02/05/26	EUGENE J RADO	ER-120925	BOARD 12/9/25	P/R-Board of Supervisors	511001-51301	$200.00
						Check Total	*$200.00*
CHECK # 1459							
001	02/26/26	EUGENE J RADO	ER-021726	BOARD 02/17/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1460							
001	02/26/26	JOSEPH DI BARTOLOMEO	JD-021726	BOARD 02/17/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1461							
001	02/26/26	PEYTON PAUL PHILLIPS	PP-021726	BOARD 02/17/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1462							
001	02/26/26	WENDY J PITTMAN	WP-021726	BOARD 02/17/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
CHECK # 1463							
001	02/27/26	ROSEMARIE PICKWELL	010126- 1ST QTR 2026	1/1/26 1ST QTR USAGE 2026 ROSEMARIE PICKWELL	Prepaid Items	155000	$90.00
						Check Total	*$90.00*
CHECK # 1465							
001	02/27/26	TOM SOUTH	112026- 1ST QTR 2026	1ST QTR USAGE 2026 1/1/26-3/31/26	Utility - General	543001-53100	$90.00
						Check Total	*$90.00*
CHECK # 300067							
001	02/05/26	TECO - ACH	11526-11060 ACH	BILL PRD 12/11/25-01/09/26	Utility - Gas	543019-53200	$980.94
						Check Total	*$980.94*
CHECK # 300069							
001	02/12/26	MCUD MANATEE COUNTY UTILITIES DEPT ACH	011326-0284 ACH	BILL PRD 12/12/25-01/13/26	Utility - Water & Sewer	543021-53601	$361.99
						Check Total	*$361.99*
CHECK # 300070							
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Office Supplies	551002-57201	$55.70
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Office Supplies	551002-57201	$43.56
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Misc-Clubhouse Activities	549120-57201	$265.00
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Dues, Licenses, Subscriptions	554020-51301	$15.16
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Clubhouse - Facility Janitorial Service	531131-57201	$62.05
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Misc-Clubhouse Activities	549120-57201	$200.00
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	R&M-Pools	546074-57201	$18.99
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	R&M-Pools	546074-57201	$37.98
001	02/20/26	ELAN FINANCIAL SERVICES - ACH	022426-8855-ACH	Jan 2026 District Debit Card Expenses	Clubhouse - Facility Janitorial Service	531131-57201	$357.12
						Check Total	*$1,055.56*

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300071							
001	02/20/26	COMCAST - ACH	020126-5540 ACH	2/14-3/13/26	Telephone, Cable & Internet Service	541016-57201	$488.94
						Check Total	*$488.94*
CHECK # 300072							
001	02/25/26	FPL	030326ACG	BILL PRD 1/9-2/10/26	Utility - General	543001-53100	$3,621.81
						Check Total	*$3,621.81*
CHECK # 300073							
001	02/25/26	FPL	022726ACH	BILL PRD 1/9-2/10/26	Utility - Recreation Facilities	543079-53100	$760.67
						Check Total	*$760.67*
CHECK # DD1163							
001	02/27/26	TERESA CONNOR-EFT	TC-021726-EFT	BOARD 02/17/26	P/R-Board of Supervisors	511001-51101	$200.00
						Check Total	*$200.00*
						Fund Total	**$56,930.95**

SERIES 2012 DEBT SERVICE FUND - 201

CHECK # 1464							
201	02/27/26	TARA CDD - C/O US BANK N.A.	FEB 25#8004	Please transfer FY26 Assessments to 2012 Debt Series	Due From Other Funds	131000	$4,760.67
						Check Total	*$4,760.67*
						Fund Total	**$4,760.67**

Total Checks Paid	**$61,691.62**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/26/26	9091
Terms	**Due Date**
Net 30	02/25/26

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
$1,416.86	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$1,416.86	**$0.00**	**$1,416.86**

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 Enhancement		*$1,416.86*	*$0.00*	*$1,416.86*
	Total		**$1,416.86**	**$0.00**	**$1,416.86**

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:	2292089
Invoice Date:	January 23, 2026
Payment Due:	February 7, 2026
Amount Due (USD):	**$800.00**

Services	Quantity	Price	Amount
Cleaning Services 12/30/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/2/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/06/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/08/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/13/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/16/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/20/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 1/23/26- Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00

INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

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

Total:	$800.00
Amount Due (USD):	**$800.00**

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

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

Invoice # 492332

Invoice Date: 01/22/2026 Thursday

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	$103.00
AMOUNT DUE	**$206.00**

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
*Good morning. Today I treated perimeter of office and also applied bait for general pests.I swept eaves for webbing. Although very little webbing. Left message for Paul to gain access to utility area no answer.

	Material	%	UOM
1	072693000858 / Fuse	28.0000	FL

Material	%	UOM

Payment Receipt. Please Return with Payment Remittance

Account #: 105813
Date: 01/22/2026
PO Number:
Invoice #: 492332
Terms: NET 10
Amount Paid: _____
Check No.: _____

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

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

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

Invoice # 492333

Invoice Date: 01/28/2026 Wednesday

Bill-To: 105813

Location: 105813

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

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

Service Description	Quantity	Price
Organic Spider Treatments	1.00	$78.00

SUBTOTAL	$78.00
TAX	$0.00
AMT PAID	$0.00
TOTAL	$78.00
PRIOR BAL	$206.00
AMOUNT DUE	**$284.00**

Using Fogger Treat entire cage area & and all eaves around perimeter of home with organic product for control of spiders **Do Not Sweep with this service**
Swept then fogged all soffits/ areas for spider webs with organic product.

	Material	%	UOM
1	MOSQUITO FREE / Mosquito Free	48.9000	FL

Material	%	UOM

Payment Receipt. Please Return with Payment Remittance

Account #: 105813
Date: 01/28/2026
PO Number:
Invoice #: 492333
Terms: NET 10
Amount Paid: _____
Check No.: _____

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

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

INVOICE

Barber Tennis, LLC
9040 Town Center Pkwy
Lakewood Ranch, FL 34202-4101

barbertennisga@gmail.com
+1 (941) 224-4382

Bill to
Tara CDD

Invoice details
Invoice no.: 457
Terms: Due on receipt
Invoice date: 01/21/2026
Due date: 01/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Deposit for tennis/pickleball project			$7,750.00

Total **$7,750.00**

Ways to pay

BANK

View and pay

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
170665	2/1/2026
CUSTOMER ID	**NET TERMS**
C2900	Due On Receipt
PO#	**DUE DATE**
	2/1/2026

BILL TO

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

Services provided for the Month of: February 2026

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.

3024:1

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

Tara Cdd
210 N University Dr Ste 702
Coral Springs, FL 33071-7320

Account Information

Account Number:	9830019
Statement Number:	16900701
Statement Date:	01/01/2026
Due Date:	**02/10/2026**
Amount Due:	**$52.95**

Account Activity

DESCRIPTION	AMOUNT
Lockbox	$52.95 CR
Previous Balance Due	**$52.95**
THE PRESERVE CDD AT TARA, 7340 TARA PRESERVE LN, 34203	
CCTV Maintenance 01/01/26 to 01/31/26	$52.95
TOTAL AMOUNT DUE	**$52.95**

Important Messages

Refer-A-Friend and Earn $100!*

Earn $100 when you refer your friend and they'll get a $50 account credit! Simply visit www.alert360.com/refer-a-friend to sign up and for terms and conditions, or give us a call at 855-360-2448.

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 need 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 888-642-4567 to report such issues.

Your Thoughts Matter

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

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

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

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

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

ADDRESS SERVICE REQUESTED

STATEMENT

Account Number:	9830019
Statement Date:	01/01/2026
Due Date:	**02/10/2026**
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 74121-1031

Tara Cdd
C/O Inframark LLC
210 N University Dr Ste 702
Coral Springs, FL 33071-7320

4810 0009830019 8 0016900701 000005295 000005295 3

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:

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

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

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

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

Bank Name:

Routing Number:

Account Number:

Name on Checking Account:

Credit Card Payment

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Account Number:

Expiration Date: CCV:

Name On Card:

Authorized Signature: Date: 9830019

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

State License Numbers: AL: 000484; AR: CMPY.0000903 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas72209, 501-618-8600; AZ: BTR 18836; ROC 158604 CA: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC: 602523000003; FL: EF20001895; GA: LVA206013; IL: 127-001849; LA: F2666; MD: 22PLU-SS17514; MI: 3601205145; NC: SP.FA/LV.27185; 1958-CSA Licensed by the Alarm System Licensing Board of the State of North Carolina; NM: 412639; NJ: Burglar and Fire Alarm Business Lic #34BF00068600; Fire Alarm Lic #34FA00100100; Burglar Alarm Lic # 34BA00124100; NV: NV20222640381; NY: NYS Department of State #12000362611; OH: 53.89.1986; OK: 0002; PA: 174892; SC: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624 BAC.13940; FAC.13843; TN: C-2370, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; TX: ACR-1751187; B04166401 Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944 VA: 11-20047; WA: 604-891-476; ALERT3*781NZ; WV: 051098.

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
2/3/2026	3002

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
1/20/2026	Prep work for CDD meeting, review agenda items and print pertinent documents then attend CDD meeting. Search Manatee County files for property ownership regarding a possible dog park, send to board members and staff. Check SWFWMD website regarding due dates for re-certifications, update spreadsheet. Prepare maps in anticipation of site review for SWFWMD re-certifications.	3.25	165.00	536.25

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $536.25

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 # 5079
DATE 02/01/2026

TERMS Due on receipt

CUSTOMER
Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Tara CDD	1	2,930.00	2,930.00

This invoice is for service in February, 2026.
Thank you for being a valued customer.

SUBTOTAL	2,930.00
TAX	0.00
TOTAL	2,930.00
BALANCE DUE	**$2,930.00**

Ways to pay

View and pay

Pool Service Invoice

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

Date	Invoice #
12/4/2025	0215-6525

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

Terms	Pool Location

Description	Quantity	Price	Total
December Pool Care		800.00	800.00

Sales Tax (7.0%)	$0.00
Total	$800.00
Payments/Credits	$0.00
Total Balance Due	$800.00

Pool Service Invoice

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

Date	Invoice #
2/9/2026	0215-6530

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

Terms	Pool Location

Description	Quantity	Price	Total
POOL PIT COVER REPAIR PARTS	1	300.00	300.00
Labor	1	175.00	175.00

We appreciate your prompt payment.

Sales Tax (7.0%)	$0.00
Total	$475.00
Payments/Credits	$0.00
Total Balance Due	$475.00

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

INVOICE

Invoice # 6744
Date: 02/09/2026
Due On: 03/11/2026

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

Statement of Account

	Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
(	$1,047.60	+	$2,880.90	) - (	$0.00	) =	**$3,928.50**

Tara Community Development District 1

District Counsel Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	12/01/2025	Research regarding bingo and similar events being held on District property; prepare memorandum regarding same.	1.40	$291.00	$407.40
Service	RDJ	12/02/2025	Complete draft of memorandum regarding bingo and games of chance being potentially conducted on District property.	1.10	$291.00	$320.10
Service	RDJ	12/03/2025	Confer with Chair regarding bingo and games of chance being held on District property and various other issues; finalize memorandum to Board of Supervisors and follow-up with District management; review agenda and materials for upcoming Board of Supervisors meeting.	1.50	$291.00	$436.50
Service	RDJ	12/09/2025	Continue preparing for and attend Board of Supervisors meeting.	2.50	$291.00	$727.50
Service	RDJ	01/14/2026	Review agreement with Barber Tennis for court surfacing project; prepare addendum to same and follow-up with District Manager.	1.00	$291.00	$291.00
Service	RDJ	01/16/2026	Follow-up regarding various issues	0.90	$291.00	$261.90

			related to proposed agreement with Barber Tennis; review agenda and materials for upcoming Board of Supervisors meeting.			
Service	RDJ	01/20/2026	Continue preparing for and attend Board of Supervisors meeting.	1.50	$291.00	$436.50

Subtotal	**$2,880.90**
Total	**$2,880.90**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6508	12/09/2025	$1,047.60	$0.00	$1,047.60

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6744	03/11/2026	$2,880.90	$0.00	$2,880.90

Outstanding Balance	**$3,928.50**
Total Amount Outstanding	**$3,928.50**

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

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

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/01/26	9176
Terms	**Due Date**
Net 30	03/03/26

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 February 2026		**$19,907.50**	**$0.00**	**$19,907.50**
	Total		**$19,907.50**	**$0.00**	**$19,907.50**

Pool Service Invoice

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

Date	Invoice #
2/10/2026	0215-6531

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

Terms	Pool Location

Description	Quantity	Price	Total
February 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 # 501177

Invoice Date: 02/20/2026 Friday

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	($78.00)
TOTAL	$25.00
PRIOR BAL	$0.00
AMOUNT DUE	**$25.00**

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
Sprayed inside bathrooms & closet, checked rodent boxes, all bait good. Swept & sprayed entry spots outside - A ok.

	Material	%	UOM
1	TRANSPORT MIKRON / Transport Mikron	11.0000	FL

Material	%	UOM

Payment Receipt. Please Return with Payment Remittance

Account #: 105813
Date: 02/20/2026
PO Number:
Invoice #: 501177
Terms: NET 10
Amount Paid: _____
Check No.: _____

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

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

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:	2292092
P.O./S.O. Number:	7340-021926
Invoice Date:	February 17, 2026
Payment Due:	March 19, 2026
Amount Due (USD):	**$800.00**

Services	Quantity	Price	Amount
Cleaning Services 01/27/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 01/29/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/03/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/05/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/10/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/12/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/17/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00
Cleaning Services 02/19/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	$100.00	$100.00

INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

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

Total:	$800.00
Amount Due (USD):	**$800.00**

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: February 17, 2026

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

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

Approved for payment:

Alize Aninipot
District Manager Signature

2/18/2026
Date

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: December 9th, 2025

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	x	yes
2	Peyton Phillips	x	yes
3	Terry Connor	x	yes
4	Wendy Pittman	x	yes
5	Eugene Rado	x	yes

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

Approved for payment:

Alize Aninipot
District Manager Signature

12/10/2025
Date

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: February 17, 2026

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

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

Approved for payment:

Alize Aninipot
District Manager Signature

2/18/2026
Date

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: February 17, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

2/18/2026

Date

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: February 17, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

2/18/2026

Date

CHECK REQUEST FORM

Date: 1/1/26

From: ANNA CIFELLI

District Name: TARA CDD

Please cut check from Acct. #: 4627
Invoice #: 1ST QTR

Please issue a check to:
Vendor Name: GRAND OAKS @ TARA
Vendor No.:

Check amount: $90.00

Please code to: 155000-1000-001

Check Description/Reason: FOUNTAIN ELECTRIC LICENSE AGRE

MAIL TO:
5969 CATTLERIDGE BLVD
SUITE 203
SARASOTA, FL 34232

Manager's Approval:

Kristee Cole

Date: 1/1/26

CHECK REQUEST FORM

Date: 1/1/2026

From: ANNA GOLOVAN

District Name: TARA

Please cut check from Acct. #:

Invoice #: 1ST QRT 2026

Please issue a check to:

Vendor Name: TOM SOUTH

Vendor No.:

Check amount: $90.00

Please code to: 546472-001-53805-5000

Check Description/Reason: 1ST QTR USAGE 1/1/26-3/31/26

Mailing instructions:

Manager's Approval:

Date: 1/1/2026

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	$361.99
Please Pay By	12-Feb-2026
Account Number	100120584

Auto-pay is scheduled for 12-Feb-2026

Account Summary

Previous Amount Due	$345.28
Payments Received	-$345.28
Balance Forward	$0.00
Contract Charges	$361.99
Total Amount Due	$361.99

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60245253

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/12	35699	01/13	35786	8.7 kgal

Bin Overview

3 x Commercial 96 gallon bin

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details — Service Period 12/12 - 01/13 (33 Days)

Commercial Water Service (Meter # 60245253) (12/12 - 01/13)		
Water Base Rate	1 month(s) x $47.35	$47.35
Commercial Water Usage	8.7 kgal x $2.97	$25.84
Sewer Commercial Service (12/12 - 01/13)		
Sewer Base Rate	1 month(s) x $131.54	$131.54
Sewer Service	8.7 kgal x $6.59	$57.33
Commercial Can Service (12/12 - 01/11)		
Commercial solid waste service charge	3 bins (31 days)	$99.93
Total New Charges		**$361.99**
Total Amount Due		**$361.99**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **PJI3C756**

Scan QR code to access our CSS Portal

Manatee County FLORIDA

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

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	100120584
BILLING DATE	22-Jan-2026
DUE DATE	12-Feb-2026
TOTAL AMOUNT DUE	$361.99

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80123A 3363 1 MB 0.672
7000003467 00.0013.0135 3363/1

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

10012058420000036199000000

MCUD CUSTOMER SERVICE: (941) 792-8811
www.mymanatee.org/utilities

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

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

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.

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

MC-1250-..

elan

January 2026 Statement

Open Date: 12/30/2025 Closing Date: 01/27/2026

Account Ending in: #### #### #### 0266

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 17

TARA CDD (CPN 002513404)

New Balance	**$1,055.56**
Minimum Payment Due	**$1,055.56**
Payment Due Date	**02/24/2026**

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	+	$289.23
Payments	-	$289.23CR
Other Credits		$0.00
Purchases	+	$1,055.56
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,055.56**
Past Due		**$0.00**
Minimum Payment Due		**$1,055.56**
Credit Line		$10,000.00
Available Credit		$8,944.44
Days in Billing Period		29

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404

elan

00479851049994026600010555600010555562

Automatic Payment

Account Ending in: #### #### #### 0266
Your new full balance of $1,055.56 will be automatically deducted from your account on 02/17/26.

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

. to pay by phone
. to change your address

000010632 MUSB20DD012826167748 01 00000000 010694 002

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

000010632 21263 0001-0002 DUSB20DD012826167799 00 L 00010694 UB2SSOME

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.

0001063221263 0001-0002 DUSB20D0012826167 590 00 L 00001684 UB2SSOME

elan

00010632 21264 0002-0002 DUSB20DD012826167799 00 L 00010694 UB25SOME

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 $1055.56 will be automatically deducted from your bank account on 02/17/2026. 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		
01/05	01/03	3428	AMAZON MKTPL*M25NK2P73 Amzn.com/bill WA	$55.70	
01/12	01/11	1549	SMARTSIGN clover.com NY	$43.56	
01/16	01/15	3561	SQ *JAC HANDY SERVICES Bradenton FL	$265.00	
01/22	01/21	8944	AMAZON PRIME*370LR6493 Amzn.com/bill WA	$15.16	
01/22	01/22	0354	AMAZON MKTPL*YJ63M6QQ3 Amzn.com/bill WA	$62.05	
01/22	01/22	6799	AMAZON RETA* B40WW03P3 WWW.AMAZON.CO WA	$200.00	
01/26	01/23	7243	AMAZON MKTPL*BH7TE0UL3 Amzn.com/bill WA	$18.99	
01/26	01/24	0756	AMAZON MKTPL*CK4S23BR3 Amzn.com/bill WA	$37.98	
01/26	01/24	6478	AMAZON MKTPL*BQ4FH6YI3 Amzn.com/bill WA	$357.12	
			Total for Account #### #### #### 0870	**$1,055.56**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/16	01/16		PAYMENT THANK YOU	$289.23CR	
			Total for Account #### #### #### 0266	**$289.23CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Continued on Next Page

elan

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$1,055.56	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone

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

Questions

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

Mail payment coupon with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

Online

myaccountaccess.com

End of Statement

00010532 21264 0002-0002 DUSB20DD012826157799 00 L 00010694 U825SOME

DISTRICT DEBIT CARD TRACKER
TARA CDD
BANK UNITED VISA
JANUARY 2026

	Trans Date	Purchase From	Amount	Original Receipt Submitted	Description for Purchase	Coding
1	1/3/2026	AMAZON	$ 55.70	YES	PRINTER CARTRIDDGE	
2	1/11/2026	SMARSIGN	$ 43.56	YES	NAMEPLATE FOR NEW BOARD MEMBER	
3	1/15/2026	JAC HANDY SERVICES	$ 265.00	YES	POWER WASH PAVILLION, FRONT BLDG, CHAIRS	
4	1/21/2026	AMAZON	$ 15.16	NO RECEIPT AVAILABLE	PRIME SHIPPING SUBSCRIPTION	
5	1/22/2026	AMAZON	$ 62.05	YES	FLOOR CLEANER SOLUTION	
6	1/22/2026	AMAZON	$ 200.00	YES	GIFT CARD AS DIRECTED BY BOS	
7	1/23/2026	AMAZON	$ 18.99	YES	COMBO LOCKS FOR POOL HEATERS	
8	1/24/2026	AMAZON	$ 37.98	YES	COMBO LOCKS FOR POOL EQUIPMENT CABINETS	
9	1/24/2026	AMAZON	$ 357.12	YES	MISC JANITORIAL SUPPLIES	
	TOTAL		**$ 1,055.56**			
					Paul Kelley	

elan

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

00010632 21264 0002-0002 DUSB20DD0126261677799 00 L 00010694 UB25SOME

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 $1055.56 will be automatically deducted from your bank account on 02/17/2026. 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		
01/05	01/03	3428	AMAZON MKTPL*M25NK2P73 Amzn.com/bill WA	$55.70	✓
01/12	01/11	1549	SMARTSIGN clover.com NY	$43.56	✓
01/16	01/15	3561	SQ *JAC HANDY SERVICES Bradenton FL	$265.00	✓
01/22	01/21	8944	AMAZON PRIME*370LR6493 Amzn.com/bill WA	$15.16	NO RECEIPT
01/22	01/22	0354	AMAZON MKTPL*YJ63M6QQ3 Amzn.com/bill WA	$62.05	✓
01/22	01/22	6799	AMAZON RETA* B40WW03P3 WWW.AMAZON.CO WA	$200.00	✓
01/26	01/23	7243	AMAZON MKTPL*BH7TE0UL3 Amzn.com/bill WA	$18.99	✓
01/26	01/24	0756	AMAZON MKTPL*CK4S23BR3 Amzn.com/bill WA	$37.98	✓
01/26	01/24	6478	AMAZON MKTPL*BQ4FH6YI3 Amzn.com/bill WA	$357.12	✓
			Total for Account #### #### #### 0870	**$1,055.56**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/16	01/16		PAYMENT THANK YOU	$289.23CR	
			Total for Account #### #### #### 0266	**$289.23CR**	

2026 Totals Year-to-Date

Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Continued on Next Page

elan

January 2026 Statement
Open Date: 12/30/2025 Closing Date: 01/27/2026

Account Ending in: #### #### #### 0266

Visa® Community Card

TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855
BUS 30 ELN 17

New Balance	**$1,055.56**
Minimum Payment Due	**$1,055.56**
Payment Due Date	**02/24/2026**

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	+	$289.23
Payments	-	$289.23CR
Other Credits		$0.00
Purchases	+	$1,055.56
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,055.56**
Past Due		**$0.00**
Minimum Payment Due		**$1,055.56**
Credit Line		$10,000.00
Available Credit		$8,944.44
Days in Billing Period		29

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404

0047985104999402660001055560001055562

elan

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 $1,055.56 will be automatically deducted from your account on 02/17/26.

000010632 MUSB20DD012826167748 01 00000000 010694 002

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

00010632 21263 0001-0002 DUSB20DD012826167799 00 L 00010694 UB25SOME

amazon.com

Final Details for Order #112-4533289-4009824

Order Placed: January 2, 2026
Amazon.com order number: 112-4533289-4009824
Order Total: $55.70

Shipped on January 3, 2026

Items Ordered	**Price**
1 of: *LC3037 XXL Super High-Yield Ink Cartridges Black/Cyan/Magenta/Yellow (4-Pack) - LC3037XXL Ink Cartridges Replacement for Brother Ink LC3037 MFC-J5845DW MFC-J6945DW MFC-J6545DW MFC-J5945DW Printer* Sold by: BINYYUE (seller profile) Business Price Condition: New	$57.84

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$57.84
Shipping & Handling:	$0.00
Your Coupon Savings:	-$5.78

Total before tax:	$52.06
Sales Tax:	$3.64

Total for This Shipment:	**$55.70**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$57.84
Shipping & Handling:	$0.00
Promotion applied:	-$5.78

Total before tax:	$52.06
Estimated Tax:	$3.64

Grand Total:	**$55.70**

Credit Card transactions Visa ending in 0870: January 3, 2026: $55.70

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

MyNamePlates

A SmartSign Store
Billing: (718) 797-1900 x117
Sales (800) 952-1457

Invoice

Questions? Call (800) 952-1457

Bill To	Ship To
Paul Kelley Inframark Infrastructure Management Services 11555 Heron Bay Boulevard STE 200 Coral Springs, FL 33076 Phone: 941 756 2416 Email: fieldmanager@TaraCDD.org	Paul Kelley Inframark Infrastructure Management Services 5252 97TH ST E FL USA BRADENTON, FL 34211 3779 United States Phone: 941 756 2416

Terms: Due on Receipt	Order No.: MNP-142864	Date: January 09, 2026	Ship by: Two-Day
CC: VisaCard	Name: Paul A Kelley	Card # **********0870	Expiry: 07/28

	Item Description	Unit Price	Qty.	Amount
1. Terry Connor	XpressPlate Plastic Nameplate - 2" x 8" Size: 2" x 8" Part #: NP-0013 · HTC Code: 3926.90.30.00	$11.4100/Plate Package: 1 Plate	1 Plate	$11.41
	Adders: + Foam Adhesive Strips included with your order.	$0.00/Sign	1	$0.00
			Item Total :	$11.41

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign and mail to the following address:
Xpressmyself.Com LLC
P.O. Box # 24599
New York, NY 10087

If you will be sending remittances via overnight express mail, please remit to:
JPMorgan Chase - Lockbox Processing
Attn: Xpressmyself.com LLC & 24599
4 Chase Metrotech Center
7th floor East
Brooklyn, NY 11245

Product Subtotal :	$11.41
Shipping Charges:	$29.31
Tax:	$2.84
Order Total (in US Dollars):	$43.56

Outlook

Receipt from JAC Handy Services #XPwR

From JAC Handy Services <messenger@messaging.squareup.com>
Date Thu 1/15/2026 3:04 PM
To Paul Kelley <fieldmanager@taracdd.org>

JAC Handy Services

Let JAC Handy Services know how your experience was

$265.00

Custom Amount	$265.00
Total	**$265.00**

Tara Preserve Ln

Google

Map data ©2026

JAC Handy Services
Last Location

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: 2292084
Invoice Date: January 15, 2026
Payment Due: January 15, 2026
Amount Due (USD): **$265.00**

Services	Quantity	Price	Amount
Power Wash 1. Power Wash Patio 2. Power Wah white plastic ~~sharos~~ CHAIRS. Wipe down & dry.	1	$265.00	$265.00
		Total:	$265.00
		Amount Due (USD):	**$265.00**

Powered by wave

amazon.com

Final Details for Order #112-2350953-0692252

Order Placed: January 20, 2026
Amazon.com order number: 112-2350953-0692252
Seller's order number: 25021151
Order Total: $62.05

Shipped on January 21, 2026

Items Ordered	Price
1 of: *Fabuloso All Purpose Cleaner, Floor Cleaner, Makes 64 Gallons per bottle - 128oz - Pack of 4* Sold by: Da Baers (seller profile) Business Price Condition: New	$57.99

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$57.99
Shipping & Handling:	$0.00

Total before tax:	$57.99
Sales Tax:	$4.06

Total for This Shipment:	**$62.05**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$57.99
Shipping & Handling:	$0.00

Total before tax:	$57.99
Estimated Tax:	$4.06

Grand Total:	**$62.05**

Credit Card transactions Visa ending in 0870: January 21, 2026: $62.05

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #112-3738927-9440264

Order Placed: January 21, 2026
Amazon.com order number: 112-3738927-9440264
Order Total: $200.00

Shipped on January 22, 2026

Items Ordered	**Price**
1 of: *Amazon.com Gift Card for any amount in a Classic Black Gift Box* Sold by: Amazon.com Condition: New	$200.00

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$200.00
Shipping & Handling:	$0.00

Total before tax:	$200.00
Sales Tax:	$0.00

Total for This Shipment:	**$200.00**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$200.00
Shipping & Handling:	$0.00

Total before tax:	$200.00
Estimated Tax:	$0.00

Grand Total:	**$200.00**

Credit Card transactions Visa ending in 0870: January 22, 2026: $200.00

To view the status of your order, return to Order Summary .

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Final Details for Order #112-4794175-3816236

Order Placed: January 23, 2026
Amazon.com order number: 112-4794175-3816236
Order Total: $18.99

Shipped on January 23, 2026

Items Ordered	**Price**
1 of: *KIZZHISI Fridge Lock (2 Pack), Heavy Duty Combination Refrigerator Lock, for Fridge, Cabinets, Window and Child Locks for Cabinets and Drawers, Strong Non-Marking Adhesive No Drilling (Black)* Sold by: KIZZHISI (seller profile) Condition: New	$18.99

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00

Total before tax:	$18.99
Sales Tax:	$0.00

Total for This Shipment:	**$18.99**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00

Total before tax:	$18.99
Estimated Tax:	$0.00

Grand Total:	**$18.99**

Credit Card transactions Visa ending in 0870: January 23, 2026: $18.99

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #112-4371967-7540250

Order Placed: January 23, 2026
Amazon.com order number: 112-4371967-7540250
Order Total: $37.98

Shipped on January 23, 2026

Items Ordered	Price
2 of: *KIZZHISI Refrigerator Lock (2 Pack), Heavy Duty Combination Fridge Lock, for Fridge, Cabinets, Window, Drawers and Child Safety Cabinet Locks, Strong Non-Marking Adhesive No Drilling (Black)* Sold by: KIZZHISI (seller profile) Condition: New	$18.99

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$37.98
Shipping & Handling:	$0.00

Total before tax:	$37.98
Sales Tax:	$0.00

Total for This Shipment:	**$37.98**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$37.98
Shipping & Handling:	$0.00

Total before tax:	$37.98
Estimated Tax:	$0.00

Grand Total:	**$37.98**

Credit Card transactions Visa ending in 0870: January 23, 2026: $37.98

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #112-6914052-4256219

Order Placed: January 20, 2026
Amazon.com order number: 112-6914052-4256219
Order Total: $357.12

Shipped on January 22, 2026

Items Ordered	Price
1 of: *Amazon Basics Side Press Wringer Combo Commercial Floor Cleaning Rectangular Mop Bucket on Wheels, 35-Quart, Yellow* Sold by: Amazon.com Condition: New	$49.72

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$49.72
Shipping & Handling:	$0.00

Total before tax:	$49.72
Sales Tax:	$3.48

Total for This Shipment:	**$53.20**

Shipped on January 23, 2026

Items Ordered	Price
2 of: *Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus Scent Hand Soap, 11.25 Ounce, 6 Pack* Sold by: Amazon.com Condition: New	$14.88
1 of: *Reli. 55-60 Gallon Trash Bags Heavy Duty | 50 Bags | 50-60 Gallon | Large Black Garbage | Made in USA* Sold by: Reli. (seller profile) Business Price Condition: New	$23.99
2 of: *MR.SIGA Microfiber Cleaning Cloth, Pack of 6, Size: 13.8" x 15.7"* Sold by: Mr SIGA USA (seller profile) Business Price Condition: New	$13.02
2 of: *Panda Grip Purple Cloth 16.5 inch Mop Pads Refills 6 Pack Purple Cloth Microfiber Reusable Replacement Mop Pads Flat Rep lacements Heads for Wet Or Dry Floor Cleaning and Scrubbing,* Sold by: Zoonlion MG (seller profile) Condition: New	$14.99

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Item(s) Subtotal:	$109.77
Shipping & Handling:	$0.00

Total before tax:	$109.77

Sales Tax:	$7.68

Total for This Shipment:	**$117.45**

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on January 24, 2026

Items Ordered	**Price**
1 of: *CloroxPro Commercial Solutions, Clorox Manual Toilet Bowl Cleaner with Bleach, Automatic Toilet Cleaner, Fresh Scent, 24 Ounces (Pack of 12) - 00031* Sold by: Amazon.com Condition: New	$32.66

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Item(s) Subtotal:	$32.66
Shipping & Handling:	$0.00

Total before tax:	$32.66
Sales Tax:	$2.29

Total for This Shipment:	**$34.95**

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on January 24, 2026

Items Ordered	**Price**
2 of: *MR.SIGA Microfiber Cleaning Cloths, All-Purpose Microfiber Towels, Streak Free Cleaning Rags, Pack of 12, Green, Size 32 x 32 cm(12.6 x 12.6 inch)* Sold by: Mr SIGA USA (seller profile) Business Price Condition: New	$15.82

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Item(s) Subtotal:	$31.64
Shipping & Handling:	$0.00

Total before tax:	$31.64
Sales Tax:	$2.22

Total for This Shipment:	**$33.86**

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on January 24, 2026

Items Ordered	**Price**
1 of: *Scott Professional 100% Recycled Fiber Standard Roll Bulk Toilet Paper (13217), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 473 Sheets, 37,840 Sheet Total)* Sold by: Amazon.com Condition: New	$54.98

Shipping Address:
Paul A Kelley

Item(s) Subtotal:	$54.98
Shipping & Handling:	$0.00

5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Total before tax:	$54.98
Sales Tax:	$3.85

Total for This Shipment:	**$58.83**

Shipped on January 24, 2026

Items Ordered	**Price**
1 of: *Scott Professional 100% Recycled Fiber Standard Roll Bulk Toilet Paper (13217), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 473 Sheets, 37,840 Sheet Total)* Sold by: Amazon.com Condition: New	$54.98

Shipping Address:
Paul A Kelley
5252 97TH ST E
BRADENTON, FL 34211-3779
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$54.98
Shipping & Handling:	$0.00

Total before tax:	$54.98
Sales Tax:	$3.85

Total for This Shipment:	**$58.83**

Payment information

Payment Method:
Visa | Last digits: 0870

Billing address
Tara CDD Paul A Kelley
11555 HERON BAY BLVD
CORAL SPRINGS, FL 33076-3360
United States

Item(s) Subtotal:	$333.75
Shipping & Handling:	$0.00

Total before tax:	$333.75
Estimated Tax:	$23.37

Grand Total:	**$357.12**

Credit Card transactions Visa ending in 0870: January 24, 2026: $357.12

To view the status of your order, return to Order Summary .

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COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8535 10 048 0005540	Feb 01, 2026	Feb 14, 2026 to Mar 13, 2026	1 of 3

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		$488.94
EFT Payment - thank you	Jan 23	-$488.94
Balance forward		**$0.00**
Regular monthly charges	Page 3	$474.65
Taxes, fees and other charges	Page 3	$14.29
New charges		**$488.94**
Amount due		**$488.94**

Thanks for paying by Automatic Payment
Your automatic payment on Feb 22, 2026, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

Your bill explained

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

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

Do not include correspondence with payment

COMCAST
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96331870 DY RP 01 20260201 NNNNNNNN 0002974 0008

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

Please write your account number on your check or money order

Account number	**8535 10 048 0005540**
Automatic payment	Feb 22, 2026
Please pay	**$488.94**

Electronic payment will be applied Feb 22, 2026

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8535100480005540004889 40

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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.

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- 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.

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

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

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

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**

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

Additional billing information

More ways to pay:

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

Comcast Business App
Download the Comcast Business App

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

Regular monthly charges $474.65

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 $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $14.29

Other charges $12.73

Federal Universal Service Fund	$5.57
Regulatory Cost Recovery	$7.16

Taxes & government fees $1.56

Federal Excise Tax	$1.56

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Voice Numbers: (941)807-8053, (941)807-8058, (941)756-2416, (941)807-8081

Visit business.comcast.com/myaccount for more details

Additional information

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

Revisions have been made to the Comcast Business Services Customer Terms and Conditions. To review them, visit Comcast Business Small Business Terms and Conditions: business.comcast.com/terms-conditions-smb.

VENDOR #	V00006			
INVOICE DATE	02/10/26			
# INVOICE	03/0326			
ACCOUNT #	ADDRESS	METER #	CODING	012026ACH 01/09-02/10/26
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	181.46
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	2030.02
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	32.89
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	1023.84
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	119.2
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	131.94
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	102.46
			SUB TOTAL	$ 3,621.81
			543001-53100	$ 3,621.81
			543079-53100	0
			TOTAL	$ 3,621.81

FPL.

Electric Bill Statement
For: Jan 12, 2026 to Feb 12, 2026 (31 days)
Statement Date: Feb 12, 2026
Account Number: 92421-21235
Service Address:
6795 TARA BLVD # IRR
BRADENTON, FL 34203

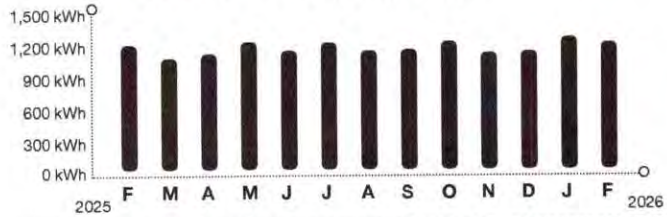
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$181.46
TOTAL AMOUNT YOU OWE

Mar 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	188.49
Payments received	-188.49
Balance before new charges	0.00
Total new charges	181.46
Total amount you owe	**$181.46**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 04, 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 February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

FPL.

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

0005 0008 042109

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	$181.46	Mar 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		188.49
Payment received - Thank you		-188.49
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$121.46	
Fuel: *($0.032020 per kWh)*	$41.11	
Electric service amount	176.77	
Gross receipts tax (State tax)	4.54	
Taxes and charges	4.54	
Regulatory fee (State fee)	0.15	
Total new charges		$181.46
Total amount you owe		**$181.46**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Mar 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	49822		48538		1284

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 12, 2026	Jan 12, 2026	Feb 13, 2025
kWh Used	1284	1338	1273
Service days	31	32	31
kWh/day	41	42	41
Amount	$181.46	$188.49	$174.31

KEEP IN MIND

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

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get $40 back per fixture and save long-term.

FPL.com/BizLighting

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

FPL.com/BizHVAC

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.

FPL.

Electric Bill Statement
For: Jan 9, 2026 to Feb 10, 2026 (32 days)
Statement Date: Feb 10, 2026
Account Number: 02155-36012
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

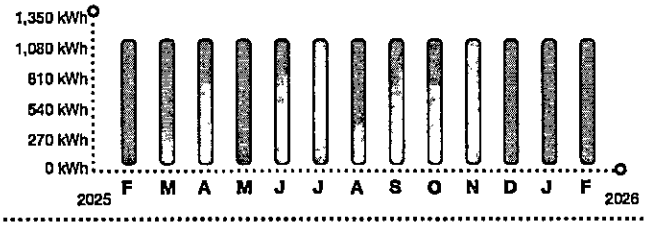
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$2,030.02
TOTAL AMOUNT YOU OWE

Mar 3, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,030.02
Payments received	-2,030.02
Balance before new charges	0.00
Total new charges	2,030.02
Total amount you owe	**$2,030.02**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after April 29, 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 February 21, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

FPL.

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

02155-36012	$2,030.02	Mar 3, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL.

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

BILL DETAILS

Amount of your last bill		2,030.02
Payment received - Thank you		-2,030.02
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	2,025.89	
Gross receipts tax (State tax)	2.41	
Taxes and charges	2.41	
Regulatory fee (State fee)	1.72	
Total new charges		$2,030.02
Total amount you owe		**$2,030.02**

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Mar 11, 2026.

Usage Type	Usage
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 10, 2026	Jan 9, 2026	Feb 11, 2025
kWh Used	1213	1213	1213
Service days	32	31	32
kWh/day	38	39	38
Amount	$2,030.02	$2,030.02	$1,872.80

KEEP IN MIND

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

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ESLA

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

For: 01-09-2026 to 02-10-2026 (32 days)
kWh/Day: 38
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325	76	15627	F	14		364	
Energy					1.000000		14.00
Non-energy							
Fixtures					6.610000		92.54
Maintenance					1.650000		23.10
C700603	45	5000	F	14		210	
Energy					0.600000		8.40
Non-energy							
Fixtures					9.610000		134.54
Maintenance					1.650000		23.10
C861224	39	3500	F	46		598	
Energy					0.600000		27.60
Non-energy							
Fixtures					9.610000		442.06
Maintenance					1.650000		75.90
HPS0100	100	9500	F	1		41	
Energy					1.580000		1.58
Non-energy							
Fixtures					5.610000		5.61
Maintenance					2.460000		2.48
PMC0001				28			
Non-energy							
Fixtures					9.130000		255.64
PMF0001				47			
Non-energy							
Fixtures					10.780000		506.66
UCNP				6,781			
Non-energy							
Maintenance					0.054620		370.38

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

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

ESLA

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

For: 01-09-2026 to 02-10-2026 (32 days)
kWh/Day: 38
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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

ESLA

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 02155-36012

For: 01-09-2026 to 02-10-2026 (32 days)
kWh/Day: 38
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		51.58
					Non-energy sub total		1,932.01
					Sub total	1,213	1,983.59
					Energy conservation cost recovery		0.61
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.72
					Transition rider credit		-1.26
					Storm protection recovery charge		3.88
					Fuel charge		38.28
					Electric service amount		**2,025.89**
					Gross receipts tax (State tax)		2.41
					Regulatory fee (State fee)		1.72
					Total	1,213	2,030.02

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Electric Bill Statement
For: Jan 12, 2026 to Feb 12, 2026 (31 days)
Statement Date: Feb 12, 2026
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

$32.89
TOTAL AMOUNT YOU OWE

Mar 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY

BILL SUMMARY

Amount of your last bill	34.12
Payments received	-34.12
Balance before new charges	0.00
Total new charges	32.89
Total amount you owe	**$32.89**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 04, 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 February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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DISTRICT #1
C/O INFRAMARK
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21606-40237	$32.89	Mar 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		34.12
Payment received - Thank you		-34.12
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.26	
Non-fuel: *($0.094600 per kWh)*	$4.17	
Fuel: *($0.032020 per kWh)*	$1.41	
Electric service amount	32.04	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.89
Total amount you owe		**$32.89**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Mar 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	10388		10344		44

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 12, 2026	Jan 12, 2026	Feb 13, 2025
kWh Used	44	70	52
Service days	31	32	31
kWh/day	1	2	2
Amount	$32.89	$34.12	$28.36

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Electric Bill Statement
For: Jan 9, 2026 to Feb 10, 2026 (32 days)
Statement Date: Feb 10, 2026
Account Number: 01677-60412
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

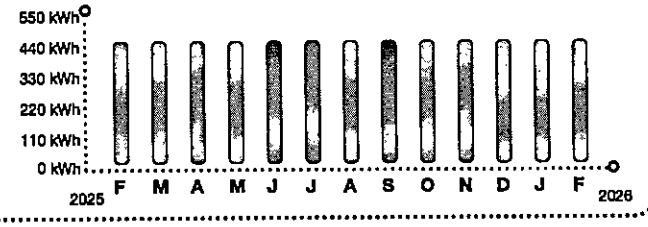
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$1,023.84
TOTAL AMOUNT YOU OWE

Mar 3, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,023.84
Payments received	-1,023.84
Balance before new charges	0.00
Total new charges	1,023.84
Total amount you owe	**$1,023.84**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after April 29, 2026 is considered LATE; a late payment charge of 0.703333% will apply.
- The amount due on your account will be drafted automatically on or after February 21, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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01677-60412	$1,023.84	Mar 3, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL.

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

BILL DETAILS

Amount of your last bill		1,023.84
Payment received - Thank you		-1,023.84
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,021.97	
Gross receipts tax (State tax)	1.00	
Taxes and charges	1.00	
Regulatory fee (State fee)	0.87	
Total new charges		$1,023.84
Total amount you owe		**$1,023.84**

FPL automatic bill pay - DO NOT PAY

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Mar 11, 2026.

Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 10, 2026	Jan 9, 2026	Feb 11, 2025
kWh Used	481	481	481
Service days	32	31	32
kWh/day	15	16	15
Amount	$1,023.84	$1,023.84	$963.18

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

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

For: 01-09-2026 to 02-10-2026 (32 days)
kWh/Day: 15
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224	39	3500	F	37		481	
Energy					0.600000		22.20
Non-energy							
Fixtures					9.610000		355.57
Maintenance					1.650000		61.05
PMF0001				37			
Non-energy							
Fixtures					10.780000		398.86
UCNP				3,067			
Non-energy							
Maintenance					0.054620		167.52

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

ESLA

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 01677-60412

For: 01-09-2026 to 02-10-2026 (32 days)
kWh/Day: 15
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint.*	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		22.20
					Non-energy sub total		983.00
					Sub total	481	1,005.20
					Energy conservation cost recovery		0.24
					Capacity payment recovery charge		0.03
					Environmental cost recovery charge		0.28
					Transition rider credit		-0.50
					Storm protection recovery charge		1.54
					Fuel charge		15.18
					Electric service amount		**1,021.97**
					Gross receipts tax (State tax)		1.00
					Regulatory fee (State fee)		0.87
					Total	481	1,023.84

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Electric Bill Statement
For: Jan 12, 2026 to Feb 12, 2026 (31 days)
Statement Date: Feb 12, 2026
Account Number: 99787-71237
Service Address:
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203

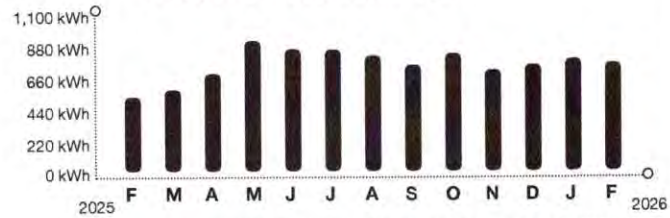
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$119.20
TOTAL AMOUNT YOU OWE

Mar 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	123.24
Payments received	-123.24
Balance before new charges	0.00
Total new charges	119.20
Total amount you owe	**$119.20**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 04, 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 February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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99787-71237	$119.20	Mar 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		123.24
Payment received - Thank you		-123.24
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$76.14	
Fuel: *($0.032020 per kWh)*	$25.78	
Electric service amount	116.12	
Gross receipts tax (State tax)	2.98	
Taxes and charges	2.98	
Regulatory fee (State fee)	0.10	
Total new charges		$119.20
Total amount you owe		**$119.20**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Mar 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	71768		70963		805

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 12, 2026	Jan 12, 2026	Feb 13, 2025
kWh Used	805	836	558
Service days	31	32	31
kWh/day	26	26	18
Amount	$119.20	$123.24	$83.83

KEEP IN MIND

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

Electric Bill Statement
For: Jan 12, 2026 to Feb 12, 2026 (31 days)
Statement Date: Feb 12, 2026
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

$131.94
TOTAL AMOUNT YOU OWE

Mar 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY

BILL SUMMARY

Amount of your last bill	135.31
Payments received	-135.31
Balance before new charges	0.00
Total new charges	131.94
Total amount you owe	**$131.94**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 04, 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 February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

0003 0008 042109

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DISTRICT #1
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77477-96121	$131.94	Mar 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 77477-96121

BILL DETAILS

Amount of your last bill		135.31
Payment received - Thank you		-135.31
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$85.42	
Fuel: *($0.032020 per kWh)*	$28.91	
Electric service amount	128.53	
Gross receipts tax (State tax)	3.30	
Taxes and charges	3.30	
Regulatory fee (State fee)	0.11	
Total new charges		$131.94
Total amount you owe		**$131.94**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Mar 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	63558		62655		903

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 12, 2026	Jan 12, 2026	Feb 13, 2025
kWh Used	903	929	1130
Service days	31	32	31
kWh/day	29	29	36
Amount	$131.94	$135.31	$156.22

KEEP IN MIND

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FPL.

Electric Bill Statement
For: Jan 12, 2026 to Feb 12, 2026 (31 days)
Statement Date: Feb 12, 2026
Account Number: 85063-48567
Service Address:
6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203

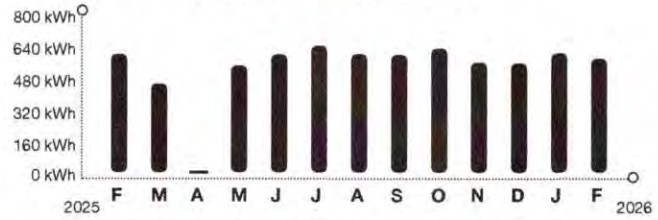
PRESERVE AT TARA CDD,
Here's what you owe for this billing period.

CURRENT BILL

$102.46
TOTAL AMOUNT YOU OWE

Mar 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	106.64
Payments received	-106.64
Balance before new charges	0.00
Total new charges	102.46
Total amount you owe	**$102.46**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 05, 2026 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 February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

FPL.

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

0001 0002 042095 8

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

85063-48567	$102.46	Mar 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		106.64
Payment received - Thank you		-106.64
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$58.47	
Fuel: *($0.032020 per kWh)*	$19.79	
Electric service amount	92.46	
Gross receipts tax (State tax)	2.37	
Florida sales tax (State tax)	6.60	
County sales tax (Local tax)	0.95	
Taxes and charges	9.92	
Regulatory fee (State fee)	0.08	
Total new charges		$102.46
Total amount you owe		**$102.46**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Mar 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	44240		43622		618

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 12, 2026	Jan 12, 2026	Feb 13, 2025
kWh Used	618	648	642
Service days	31	32	31
kWh/day	20	20	21
Amount	$102.46	$106.64	$101.98

KEEP IN MIND

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

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FPL.com/MobileApp

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get $40 back per fixture and save long-term.

FPL.com/BizLighting

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

FPL.com/BizHVAC

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.

DISTRICT	TARA CDD			
VENDOR #	V00006			
INVOICE DATE	02/06/26			
# INVOICE	022726			
ACCOUNT #	ADDRESS	METER #	CODING	022726ACH
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	575.44
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	62.93
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	122.3
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	
			SUB TOTAL	$ 760.67
			543001-53100	$ 185.23
			543079-53100	575.44
			TOTAL	$ 760.67

BANK: 4627 BANKUNITED

E001

FPL.

Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 55553-58430
Service Address:
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203

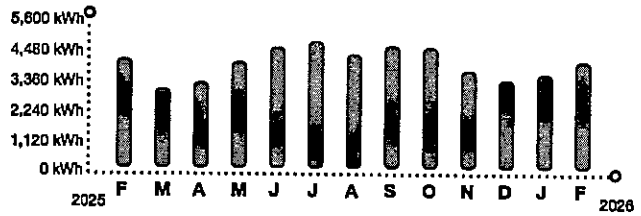
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$575.44
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	465.38
Payments received	-465.38
Balance before new charges	0.00
Total new charges	575.44
Total amount you owe	**$575.44**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after April 28, 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 February 17, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

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

FPL.

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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

55553-58430	$575.44	Feb 27, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		465.38
Payment received - Thank you		–465.38
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$408.19	
Fuel: *($0.032020 per kWh)*	$138.17	
Electric service amount	560.56	
Gross receipts tax (State tax)	14.39	
Taxes and charges	14.39	
Regulatory fee (State fee)	0.49	
Total new charges		$575.44
Total amount you owe		**$575.44**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	17084		12769		4315

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 6, 2026	Jan 7, 2026	Feb 7, 2025
kWh Used	4315	3791	4365
Service days	30	33	30
kWh/day	143	114	145
Amount	$575.44	$465.36	$662.77

KEEP IN MIND

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

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Check eligibility

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Claim rebates

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.

E001

Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 82905-81324
Service Address:
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203

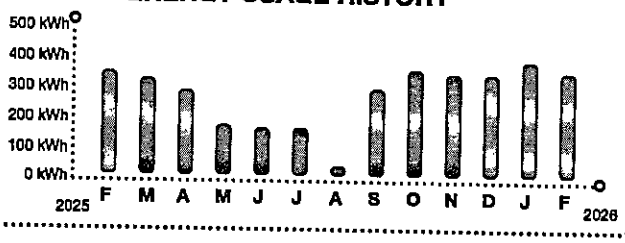
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$62.93
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	67.88
Payments received	-67.88
Balance before new charges	0.00
Total new charges	62.93
Total amount you owe	**$62.93**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after April 28, 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 February 17, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (488-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

The amount enclosed includes the following donation:
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

82905-81324	$62.93	Feb 27, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		67.88
Payment received - Thank you		-67.88
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$35.20	
Fuel: *($0.032020 per kWh)*	$11.91	
Electric service amount	61.31	
Gross receipts tax (State tax)	1.57	
Taxes and charges	1.57	
Regulatory fee (State fee)	0.05	
Total new charges		$62.93
Total amount you owe		**$62.93**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	24138		23766		372

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 6, 2026	Jan 7, 2026	Feb 7, 2025
kWh Used	372	410	365
Service days	30	33	30
kWh/day	12	12	12
Amount	$62.93	$67.88	$59.39

KEEP IN MIND

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

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Claim rebates

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E001

FPL.

Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 17660-99061
Service Address:
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203

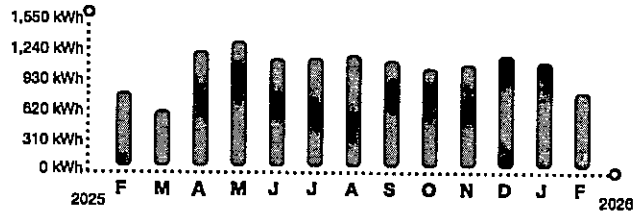
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL

$122.30
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	166.00
Payments received	-166.00
Balance before new charges	0.00
Total new charges	122.30
Total amount you owe	**$122.30**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
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Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

FPL.

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

17660-99061	$122.30	Feb 27, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL.

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 17660-99061

BILL DETAILS

Amount of your last bill		166.00
Payment received - Thank you		-166.00
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$78.40	
Fuel: *($0.032020 per kWh)*	$26.54	
Electric service amount	119.14	
Gross receipts tax (State tax)	3.06	
Taxes and charges	3.06	
Regulatory fee (State fee)	0.10	
Total new charges		$122.30
Total amount you owe		**$122.30**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	60752		59923		829

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 6, 2026	Jan 7, 2026	Feb 7, 2025
kWh Used	829	1165	814
Service days	30	33	30
kWh/day	28	35	27
Amount	$122.30	$166.00	$116.23

KEEP IN MIND

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

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Check eligibility

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Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: February 17, 2026

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

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

Approved for payment:

Alize Aninipot

District Manager Signature

2/18/2026

Date

CHECK REQUEST FORM

District Name: TARA CDD

Date: 25-Feb-26

Invoice: FEB 25-#8004

Please issue a check to:

Vendor Name: TARA CDD C/O US Bank

Vendor No.: **V00051**

Check amount: $4,760.67

Please cut check from Acct. #: Bank United 9855984627

Please code to: 201.131000.1000

Check Description/Reason: Please transfer FY26 Assessments to 2012 Debt Series Revenue Account #165178004

Mailing instructions: Please FedEx with letter to Trustee at US Bank

Due Date for Check: Please process as soon as possible. Thank you!

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

TARA

Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-5841 / fax (954) 345-1292

February 25, 2026

US Bank N.A.-CDD
C/O TARA CDD - Series 2012
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Fiscal Year 2026 Assessment Collections

Dear Sir or Madam:

Enclosed please find the following check(s) representing assessments collected for TARA CDD.

Series 2012		
CK #	$	4,760.67

Please deposit these funds into **Series 2012 Revenue Account #165178004**

Should you have any questions, please do not hesitate to contact Sandra MacGregor, District Accountant, directly at (954)753-4452.

Sincerely,

TARA COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor
Accountant

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

03/10/26

Preserve @ Tara CDD
Monthly Admiral Aquatic Management Report

Completed Monthly Service Event:

Date:	02/05/26
Technicians:	Chuck, Cesar, Wyatt, & Larry
Ponds:	1-51
Scope of Work:	Performed spot treatments targeting algae, submersed and floating vegetation.

Completed Monthly Service Event:

Date:	02/16/26
Technicians:	Wyatt
Ponds:	1-51
Scope of Work:	Performed spot treatments targeting algae.

Next Scheduled Monthly Service Events:

Date:	03/18/26
Technicians:	Chuck, Cesar, Larry & Wyatt
Ponds:	1 - 51
Scope of Work:	We will inspect all 51 ponds and service as needed.

Notes: Nothing to report

Tara Community Center Policy and Procedures

Revised _.__.26

DEFINITIONS

"Amenities" or "Amenity Facilities" – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Community Center, Swimming Pool & Spa, and the Tennis/Pickle Ball Courts, together with their appurtenant facilities and areas.

"Amenity Policies" or "Policies" – shall mean these Tara Community Center Policy and Procedures, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies and will notify the public of any changes by posting the revised Policies on the District's website. The Board of Supervisors and its designees shall have full authority to enforce the Amenity Policies.

"Annual User Fee" – shall mean the fee established by the District for any person that is not a Resident or Renter and wishes to become a Patron. The amount of the Annual User Fee is set forth in Exhibit "A" attached hereto. The Annual User Fee shall not be prorated for any time period other than six (6) months or one (1) year.

"Board of Supervisors" or "Board" – shall mean the Tara Community Development District 1's Board of Supervisors.

"Community Center" – shall mean the amenity building located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

"District" – shall mean the Tara Community Development District 1.

"District Field Manager" – shall mean the management company, including its employees, staff and agents, contracted by the District to manage the Amenity Facilities.

"District Manager" – shall mean the professional management company with which the District has contracted to provide management services to the District.

"Guest" – shall mean any person, other than a Patron, who is expressly authorized by the District to use the Amenities or invited for a specific visit by a Patron over the age of eighteen (18) years to use the Amenities.

"Household" – shall mean those individuals residing within the immediate household of a Patron. This can consist of individuals who have not yet attained the age of eighteen (18) or individuals over the age of eighteen (18) actually residing in the household. <u>This does not include visiting relatives or extended family not residing in the home.</u> Proof of residency for individuals over the age of eighteen (18) years is required by driver's license or state or federal issued form of identification. A signed affidavit of residency shall be required for individuals under the age of eighteen (18) years.

"Key Fob" or "Fob" – shall mean an electronic device issued to a Patron to provide access to the Amenity Facilities.

"Non-Resident Patron" – shall mean any person not owning or renting property within the District who is paying the Annual User Fee to the District for use of the Amenity Facilities.

"Patron" – shall mean any Resident, Renter, or Non-Resident Patron, as defined herein.

"Renter" – shall mean an individual maintaining his or her residence in a home located within the District pursuant to a valid rental or lease agreement. Proof of valid rental, lease agreement, and photo identification shall be required to acquire a Key Fob.

"Resident" – shall mean any person or entity owning property within the District.

Tara Community Development District 1

Amenities Access and Usage

Only Patrons and Guests have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public, where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to the Amenity Policies. All persons using the Amenities do so at their own risk and agree to abide by the Amenity Policies. The District shall assume no responsibility and shall not be liable for any accidents, personal injury or death, or damage to or loss of property arising from the use of the Amenities or from the acts, omissions, or negligence of other persons using the Amenities.

At any time, the use of the Amenity Facilities may be restricted, prohibited, or modified by the Chair or the Vice-Chair of the Board of Supervisors, the District Manager, the District Field Manager, or emergency management personnel as needed. This includes, but is not limited to, use of the Community Center during a declared emergency.

Resident Access and Usage. Residents must pay Operations & Maintenance Assessments applicable to property owners within the District in accordance with the District's annual assessment resolution. Payment of Operations & Maintenance Assessments covers the Annual User Fee for such Resident and entitles the Resident to use of the Amenities for the corresponding fiscal year of the District, which year begins October 1 and ends September 30. Residents must complete the Amenities Access Registration Form, provide proof of residency (i.e., a copy of the deed) and photo identification, and pay any applicable fee before he or she receives a Key Fob.

Non-Resident Access and Usage. A Non-Resident Patron must pay the Annual User Fee in order to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. The Annual User Fee must be paid in full before the Non-Resident Patron may use the Amenities. Each subsequent Annual User Fee shall be paid in full on or before the anniversary date of application. Annual User Fees may be renewed no more than thirty (30) days in advance of the date of expiration and for no more than one (1) calendar year. Multi-year memberships are not available. The Annual User Fee is nonrefundable and nontransferable. Non-Resident Patrons must complete the Amenities Access Registration Form prior to access to or use of the Amenities.

Renter's Privileges. Residents who rent or lease residential unit(s) in the District shall have the right to designate the Renter of the residential unit(s) as the beneficial users of the Resident's privileges to use the Amenities upon submission of proper written documentation as specified herein. Residents may retain their Amenities rights in lieu of granting them to their Renters. A Resident may not retain their rights to use the Amenities and grant them to a Renter at the same time for the same residential property.

1. A Renter who is designated by a Resident as the beneficial user of the Resident's rights to use the Amenities may be entitled to the same rights and privileges to use the Amenities as the Resident. A Renter will be required to complete the Amenities Access Registration Form, provide proof of residency (i.e., a copy of the lease agreement) and photo identification, and pay any applicable fee before he or she receives a Key Fob. Such Renter shall receive a Key Fob which shall expire at the end of the lease term and may be reactivated upon provision of proof of residency.
2. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities.
3. Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the deportment of their respective Renter.
4. Renters shall be subject to the Amenity Policies.

Guest Access and Usage. Each Patron (limited to one Patron per Household at any one time) is entitled to bring up to four (4) persons as Guests to the Amenities at one time (unless the Patron has reserved the Community Center). A Patron over the age of eighteen (18) years must accompany Guests at all times during Guests' use of the Amenities and are responsible for any and all actions taken by such Guests. Violation of the Amenity Policies by a Guest may result in suspension or termination of the Patron's Amenities access and usage privileges. Exceeding the authorized number of Guests specified above shall be grounds for suspension or termination of a Patron's Household's Amenities access and usage privileges.

Key Fobs. A Patron may be issued a Key Fob by the District upon completion of the Amenities Access Registration Form and approval by the District. Key Fobs will allow Patrons entry to the Amenities during regular operating hours of the Amenities.

Patron Household members that are sixteen (16) years or older may receive a Key Fob allowing access to the Amenities. All minors under sixteen (16) years of age must be accompanied by an adult eighteen (18) years or older at all times while using the Amenity Facilities. Each Patron Household will be authorized initial Key Fobs for up to four (4) Household members, two (2) of which are free of charge. A fee shall be charged for each additional Key Fob in accordance with the Amenity Rates then in effect.

Under no circumstances, shall a Patron provide their Key Fob to another person, whether Patron or non-Patron, to allow access to the Amenities.

Key Fobs are the property of the District and are non-transferable except in accordance with the District's Amenity Policies. All lost or stolen Key Fobs must be reported immediately to the District. Applicable fees shall apply to replace any lost or stolen Key Fobs.

Tara Community Development District 1

Swimming Pool and Spa Policies & Procedures

1. The community center swimming pool and spa facilities, which includes the pool deck area, are for use by Patrons.

2. The swimming pool and spa facilities are open daily from dawn to dusk.

3. All persons using the swimming pool and spa facilities do so at their own risk.

4. Each Household may bring up to four (4) Guests for use of the swimming pool and spa facilities.

5. Guests using the swimming pool and spa facilities must be accompanied by a Patron at all times.

6. Lifeguards will not be present at the swimming pool and spa facilities. 911 should be called in the event of an emergency.

7. An adult over the age of eighteen (18) must be present at all times to supervise any children under the age of fourteen (14) using the swimming pool or spa facilities.

8. Parents are responsible for ensuring that their children do not urinate or defecate in the pool or spa. Infants, toddlers and incontinent individuals using the swimming pool or spa facilities must wear swim diapers or swim pants that are form-fitting.(Rubber briefs must be placed over diapers).

9. The maximum bathing load in the pool is thirty (30) persons.

10. Proper swimming attire must be worn while using the swimming pool or spa facilities. (Bathing suits only). No street clothes can be worn in the water.

11. Showering is mandatory before use of the swimming pool or spa facilities.

12. No running is allowed on the pool deck area.

13. No diving is allowed in the swimming pool.

14. No kickboards or buoys are allowed in the swimming pool or spa except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.

15. No rough housing, "chicken" fighting, horseplay or ball playing is allowed in the swimming pool or spa facilities.

16. Spitting or spouting of water is not allowed in the swimming pool or spa facilities.

17. Except for service animals, no animals are allowed in the in the pool deck area. No animals are permitted to be in the pool or spa.

18. Plastic bottled water and packaged snacks are permitted under the pergola only. There is no smoking or vaping permitted within the swimming pool or spa facilities.

19. No alcoholic beverages are allowed in the swimming pool or spa facilities.

20. No glass containers are allowed in the swimming pool or spa facilities.

21. No parties are allowed in the swimming pool or spa facilities.

22. Electronic devices brought to the swimming pool or spa facilities shall be kept at reasonable volumes in consideration of others.

23. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool or spa.

24. No rollerblades/in-line skates, skateboards or the like are permitted in the swimming pool or spa facilities.

25. No use of profanity will be tolerated in the swimming pool or spa facilities.

26. All occupants of the swimming pool and spa facilities must vacate and leave the area if lightning is observed or thunder is heard in the area.

27. The pool gate must be kept shut at all times.

28. Patrons or their Guests without a FOB for access to the pool and spa facilities will not be allowed in the pool and spa facilities.

29. Persons within the confines of the pool and spa facilities must not allow anyone in the pool and spa facilities who does not have a FOB to enter.

30. Any persons using the pool or spa facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

31. No illegal or unlawful activities may occur at the swimming pool and spa facilities.

32. No foreign substances are to be put into the pool or spa. For example: bubble bath, oils, shampoos etc.

33. The temperature setting for the pool heater shall be established by the Board. Adjustments to the temperature setting for the pool heater by anyone not authorized by the Board or its designee is strictly prohibited.

~~33.~~34. Any unauthorized modification to the District's security systems including, but not limited to, the covering of a security camera, in the vicinity of the pool and spa facilities is strictly prohibited.

~~34.~~35. Any person found in violation of any of the Amenity Policies may be asked to leave the pool and spa facilities immediately.

ADDITIONAL RULES FOR THE SPA

~~35.~~36. All rules shown above also apply to the use of the spa.

~~36.~~37. No one under the age of fourteen (14) is allowed in the spa.

~~37.~~38. The maximum bathing load in the spa is five (5) persons.

~~38.~~39. Maximum use of the spa is fifteen (15) minutes.

~~39.~~40. Pregnant persons should consider potential health issues before using the spa.

~~40.~~41. The temperature setting for the spa heater shall be established by the Board. Adjustments to the temperature setting for the spa heater by anyone not authorized by the Board or its designee is strictly prohibited.

POOL FLOATS

The only flotation devices permitted in the swimming pool or elsewhere in the pool deck area are pool flotation noodles, and, for children, other flotation devices that are securely fastened to their body or worn as a life preserving device. All such flotation devices must be approved by the U.S. Coast Guard and carry a tag or seal stating such. No other flotation devices including, but not limited to kickboards, buoys, or balls of any kind are permitted in the swimming pool or elsewhere in the pool deck area. Any otherwise approved device, if determined by the District Field Manager to be unsafe or in poor condition, will not be allowed for use in the swimming pool.

Tara Community Development District 1 Community Center
Policies

1. The Community Center is for use by Patrons and their Guests.

2. The Community Center shall be open from 12:00 p.m. to 5:00 p.m. Monday through Friday. It shall be closed outside of these times unless it is occupied by an authorized individual or group. Access to the Community Center for authorized meetings will be organized by activating the Fob of the meeting leader. Changes to the leadership must be communicated to the District Field Manager in advance of the scheduled meeting. The District Management company should be contacted for after hours emergencies requiring immediate attention,

3. The Community Center may not be used under any circumstances without the prior scheduling of the event with the District Field Manager, and the posting of that the activity or rental on the official calendar.

4. Parties wishing to make reservations for private and exclusive use of the Community Center, not-to-exceed four (4) hours, shall contact the District Field Manager no later than two (2) weeks preceding the date of the reservation requested. Reservations are taken in the order in which they are received. Any illegal activities as defined by Florida Statutes or Manatee County ordinances will not be permitted within any community facilities. The facility renter must be present during the entire time that they have rented the Community Center. The facility renter will receive an after hours access fob activated to enable access for the event.

5. Tara Preserve Clubs may use the Community Center at no charge, but must return the Community Center to its original state of cleanliness and setup as they found it or pay a two hundred dollar ($200.00) clean-up fee. Club members are responsible for the set up and break down of any additional tables. There shall be nothing left on premises by the Club using the Community Center. Additionally, Clubs must advertise on community channel 196 as a public notice of their acceptance of any resident in their activity. Information regarding scheduling, minimum number of users in a group to use the community center and the other facilities is set forth herein. The executive long, wooden tables and chairs are to be used for business meetings only.

   Weekly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule weekly time slots must sustain at least eight (8) District (Preserve) residents, plus their guests for each reserved time slot. Groups that fall below that number for three (3) consecutive weeks will result in loss of the weekly reservation, freeing that slot for general community resident use for that calendar year. If a group can sustain six (6) members, the group may continue with a bi-monthly or monthly reservation for the remainder of the year. No group designated by the Board of Supervisors of the District as having special permission to obtain more than one (1) time slot during prime time may request more than two (2), two (2)-hour time slots in a given week.

   Bi-monthly or Monthly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule bi-monthly or monthly time slots must have at least eight (8) District (Preserve) residents present at all sessions. Groups that fall below that number for three (3) consecutive weeks will release the reserved time slot for general community use for the

remainder of the season.

Meetings of the community associations within the District (Preserve) which include the Tara Community Development District 1, the Tara Master Association and its committees, the six (6) condominium associations and the Golf Villa Landscape Association (collectively, the "Associations"), that meet the statutory posting and public session requirements are exempt from these requirements. Any of the Associations using the Community Center for its meetings or other purposes shall at all times have a copy of its current certificate of insurance on file with the District, which shall further name the District as an additional insured.

If any group believes it can sustain the eight (8) or six (6) District (Preserve) resident requirement for a reserved time slot, it is encouraged to apply for a standing reservation complete with roster of District (Preserve) names anticipated. Groups who have lost weekly, bi-monthly or monthly slots may reapply in October for the new calendar year if they believe they can again meet the standard continuing basis at some point in time. The District Field Manager will schedule on a first-come, first-serve basis with no "holding" of specific times that may have been previously assigned.

Small Groups: District (Preserve) residents that are involved with groups with fewer than required attending District (Preserve) residents for a standing reservation or meeting may utilize the "no charge" rental options available to all District (Preserve) residents if open time slots are available. The District Field Manager may schedule up to two (2) small group meetings for the community center at his or her discretion.

Conduct: It is the District's intent to ensure orderly conduct during any and all meetings of the Associations, Clubs or other groups held at the Community Center. All attendees are expected to conduct themselves respectfully at all times. Any behavior deemed to be disruptive or belligerent including, but not necessarily limited to, shouting, constant interruptions, aggressive conduct, physical or verbal abuse is strictly prohibited. In the event of any such behavior, the responsible Association, Club, or group may, at the sole discretion of the Board of Supervisors, have its privileges to use the Community Center for its meetings revoked or suspended. Any such suspension may result in the Board of Supervisors requiring the subject Association, Club, or group to have a Manatee County Sheriff on site for subsequent meetings of said organization, the cost of which shall be the responsibility of the subject Association, Club, or group.

6. All persons using the Community Center or tennis/pickle ball courts do so at their own risk.

7. No group can expect use of the entire Community Center, with the exception for the District, Manatee County and the State of Florida.

8. The Community Center may not be used for commercial purposes.

9. Residents may not reserve the Community Center and sublet the facility to any other person or organization.

10. Children under the age of fourteen (14) must be accompanied by an adult (18 years of age or older) at all times while in the Community Center.

11. Skateboards, in-line skates and similar equipment are not allowed in the Community Center at any time.

12. **Exercise classes are limited to a maximum of twenty (20) participants per class which includes the instructor.**

~~12.~~13. Any unauthorized modification to the District's security systems including, but not limited to, the covering of a security camera, within or in the vicinity of the Community Center is strictly prohibited.

Tara Community Development District 1 Community Center Rental Fees and Waiver

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Rental Fees: Rental Fees shall mean those fees, including applicable security deposits and cleaning fees, charged for the exclusive use of the Community Center, which includes the clubhouse and the outdoor pavilion, for private functions. (The District swimming pool and spa facilities, tennis/pickle ball facilities, or any other area located outside of the Community Center may not be rented for private functions). The clubhouse and outdoor pavilion shall be rented out as follows:

- Event open to the Community - no charge – Residents only
- Private Event – Resident/Member - $125.00 rental fee (includes both clubhouse and outdoor pavilion)
- Private Event – Resident/Member - outdoor pavilion only – $25.00 rental fee
- Private Event - Non-Resident/Member - $300.00 rental fee (includes both clubhouse and outdoor pavilion)

All rental fees include applicable taxes.

- All Users - $200.00 Refundable Cleaning fee
- All Users - $200.00 Refundable Security Deposit

Security Deposit: A refundable security deposit of $200.00 shall be charged for all rentals. Upon inspection by the District Field Manager and the determination that there are no damages, the deposit will be fully refunded. The deposit will be fully refunded if the function is cancelled due to inclement weather or emergency. However, deposits are non-refundable in the event that a function is cancelled with less than forty-eight (48) hours' notice.

Cleaning Fee: A refundable fee of $200.00 shall be charged to cover the cost of cleaning the facility for functions if necessary. Upon inspection by the District Field Manager and the determination that the facility is clean, the deposit will be fully refunded.

Waiver: All adult users of the Community Center, swimming pool or spa facilities, and tennis/pickle ball courts shall be required to execute an Adult Participant Assumption of Risk, Release, Waiver, Indemnification, and Hold Harmless Form prior to their use of the District's facilities. All non-adult users of the District community center, swimming pool or spa facilities, and tennis/pickle ball courts shall be required to have a parent/guardian execute a Participant Assumption of Risk, Release, Waiver, Indemnification, and Hold Harmless Form on their behalf prior to their use of the District's facilities.

Tara Community Development District 1 Tennis/Pickle Ball Court Policies

1. Tennis/Pickle ball courts are for use by Patrons in possession of a Key Fob. Guests are permitted only when accompanied by a Patron on the court that they are using at that time. Guests are limited to two (2) Guests per Patron, with a Key Fob, playing on one (1) court.

2. No user activity except tennis/pickle ball is permitted on the courts. No furniture is allowed in the courts. Anyone found violating these rules is subject to a fine and/ or deactivation of the resident's/member's Key Fob. There will be a $25.00 re-activation fee pending approval.
   No pets are permitted on the tennis/pickle ball courts at any time.

3. No food or alcoholic beverages are permitted on the tennis/pickle ball courts.

4. Children under the age of fourteen (14) must be accompanied by an adult eighteen (18) years of age or older at all times when on the tennis/pickle ball courts.

5. Tennis/Pickle ball shoes must be worn on the tennis/pickle ball courts. Shirts must be worn at all times on the tennis/pickle ball courts.

6. Tennis/Pickle ball courts are available on a first-come, first-served basis. There are no advanced reservations. The "holding" or "saving" of courts is expressly prohibited when players are waiting.

7. Tennis/Pickle ball may commence daily at dawn and users may continue using the courts and lights until 10:00 p.m.

8. Players are required to observe court etiquette, as well as rules of good conduct on and around the tennis/pickle ball courts.

~~8.~~9. Any unauthorized modification to the District's security systems including, but not limited to, the covering of a security camera, in the vicinity of the Tennis/Pickle ball courts is strictly prohibited.

Tara Community Development District 1

Violation of Policies

It is the goal and responsibility of the Tara Community Development District 1 to provide a safe and enjoyable environment for all residents of this community and their guests. These policies and procedures have been established by the Board of Supervisors to accomplish this goal.

Any ~~resident/member~~Patron found violating any Tara Community Development District Community Center Policy and Procedures ~~will~~ may be subject to immediate deactivation of their ~~Access~~ Key Fob ~~at the sole discretion of the District Field Manager~~as provided for herein. There will be a $25.00 re-activation fee pending approval by the District Field Manager, District Manager, or the District Board of Supervisors.

Suspension and Termination of Amenity Privileges and Appeal Provisions

The District must protect the rights and privileges of rule-abiding Patrons, and inappropriate behavior will not be accepted. All Patrons and Guests are responsible for compliance with these Amenity Policies, which are established for the safe operations of the Amenity Facilities. The following policies address disciplinary and enforcement matters relating to the use of the District's Amenity Facilities

1. **General Rule.** All persons using the Amenity Facilities and entering District properties are responsible for compliance with the Amenity Policies.

2. **Key Fob.** Key Fobs are the property of the District. The District may request surrender of, or may deactivate, a Patron's Key Fob for any violation of the Amenity Policies.

3. **Suspension and Termination of Rights.** The District, through its Board, District Manager, or District Field Manager shall have the right to restrict or suspend, and after a hearing as set forth herein, terminate the Amenity Facilities access of any Patron and members of their household or Guests to use all or a portion of the Amenity Facilities for any of the following acts (each, a "Violation"):

a. Submitting false information on any application for use of the Amenity Facilities;

b. Failing to abide by the terms of a Community Center Rental Agreement;

c. Permitting the unauthorized use of a Key Fob or otherwise facilitating or allowing unauthorized use of the Amenity Facilities;

d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;

e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);

f. Failing to abide by the Amenity Policies;

g. Treating the District staff, Board, contractors, representatives, residents, Patrons or Guests, in a harassing or abusive manner;

h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;

i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a Guest;

j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests;

k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests are likely endangered;

l. Engaging in another Violation after a verbal warning has been given by District staff (which verbal warning is not required); or

m. Such Patron's Guest or a member of their household committing any of the above

Violations.

Termination of access to the Amenity Facilities may be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of access to the Amenity Facilities.

4. **Authority of District Manager and District Field Manager.** The District Manager or the District Field Manager, or their respective designee, has the ability to remove any person from one or all Amenity Facilities if a Violation occurs or, if in his/her reasonable discretion, it is the District's best interests to do so. The District Manager or the District Field Manager, or their respective designee, may each independently at any time restrict or suspend for cause or causes, including but not limited to those Violations described above, any person's privileges to use any or all of the Amenity Facilities until the next regularly scheduled meeting of the Board of Supervisors that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified or other mail service, or longer if such individual requests deferment of his or her right to due process. In the event of such a suspension, the District Manager, or his or her designee, shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's Amenity Policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

5. **Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars ($500) in order to offset the actual legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity Facilities access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

6. **Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose Guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity Facilities access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

7. Initial Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. If a Patron's Amenity Facilities privileges are suspended, as referenced in Section 4 herein, a hearing shall be held at the next regularly scheduled Board meeting that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified or other mail service, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, during which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of the District Manager, District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing if they so choose. Any written materials should be submitted at least seven (7) days before the hearing for consideration by the Board. If the date of the suspension is less than eight (8) days before a Board meeting, the hearing may be scheduled for the following Board meeting at the discretion of the person subject to the suspension.

b. The person subject to the suspension may request an extension of the hearing date

to a future Board meeting, which shall be granted upon a showing of good cause, but such extension shall not stay the suspension.

c. After the presentations by the District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.

d. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

e. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

f. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

8. **Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a Patron's access for committing any of the Violations outlined in Section 3 herein. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 4, and the hearing shall be conducted in accordance with Section 7 herein.

9. **Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all Access Cards associated with an address within the District until such time as the outstanding amounts are paid.

10. **Appeal of Board Suspension.** After the hearing held by the Board required by Section 7, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 7(f), herein. Filing of an Appeal Request will be perfected and deemed to have occurred upon receipt by the District. Failure to timely file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

11. **Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such person will be subject to arrest for trespassing. If a trespass warrant is issued to a

person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenity Facilities after expiration of a suspension imposed by the District.

Tara Community Development District 1
Community Center Rental Agreement

This Tara Community Development District 1 Community Center Rental Agreement (the "**Agreement**") is made as of the _____ day of _____, 20___ between the Tara Community Development District 1 (the "**CDD**") and _____ (the "**Renter**"). As set forth herein, this Agreement is for the Renter's use of the Tara Community Development District 1 Community Center and/or Outdoor Pavilion located at 7340 Tara Preserve Lane (which does not include the CDD pool, CDD tennis courts, or any other CDD property).

1. **Services**. The CDD shall rent (select one):

   - o the Community Center and Outdoor Pavilion
   - o the Outdoor Pavilion only

(hereinafter referred to as the "CDD Property") to the Renter for exclusive use of the CDD Property on _____ beginning at _____ a.m./p.m. and ending at _____ a.m./p.m. (four hours maximum).

2. **Payment and Terms**. Renter acknowledges that the rental fee is (select one):

o Event Open to the Community (Community Center and Outdoor Pavilion)	$0.00
o Private Event – Resident/Member (Community Center and Outdoor Pavilion)	$125.00
o Private Event - Resident/Member (Outdoor Pavilion only)	$25.00
o Private Event – Non-Resident/Member (Community Center and Outdoor Pavilion)	$300.00

Rental fee must be paid in advance. Renter acknowledges that the rental fee is for the use of the CDD Property for the date and time as specified above. Renter acknowledges that a $200.00 refundable cleaning deposit must be paid in advance to cover the cost of cleaning the CDD Property after the rental and a $200 refundable security deposit must be paid in advance. Separate payments must be made for the rental fee, the cleaning deposit and the security deposit.

3. **Damage or Loss to Facility, Furniture and Accessories**. The cleaning and security deposit shall be charged for all private events. Upon inspection by the CDD staff and the determination that the CDD Property has been sufficiently cleaned and that there is no damage to the CDD Property, the respective deposit shall be fully refunded to the Renter. The deposits shall be fully refunded if the Renter's private function is cancelled due to

inclement weather. However, deposits are non-refundable in the event that a private function is cancelled by the Renter with less than forty-eight (48) hours notice. In addition, the Renter shall reimburse the CDD for the cost of damages caused by the Renter or their guests at the event, which are in excess of the deposit amount.

4. **Termination**. This Agreement may be terminated by either party upon fourteen (14) days written notice to the other party. Notwithstanding the foregoing, in the event of an emergency, the CDD may terminate this Agreement immediately. If there is an emergency which requires the termination of this Agreement by the CDD, the CDD shall return all deposits and non-refundable fees to the Renter.

5. **CDD Property Use**. Renter hereby agrees that the number of persons attending the event to be held at the Community Center shall not exceed 93 occupants as permitted by all governmental authorities with jurisdiction over the Community Center. If the number of persons attending the event exceeds this amount or the Renter is not physically present at the event at all times, the CDD may terminate the event immediately. Renter hereby agrees that they shall be present for the entire time that they have rented the CDD Property. Renter acknowledges that the CDD pool, CDD tennis courts or any other area located outside of the CDD Property, as defined herein, is not part of the area they are renting under this Agreement. Renter and their guests shall not alter, damage, or modify the CDD Property; decorations shall not be pasted, tacked or nailed to the Community Center walls. The CDD Property must be restored to its original condition including the placement of tables and chairs at the conclusion of the event. All garbage must be placed in plastic trash bags, tightly closed to avoid spillage or odor and deposited into the garbage receptacles located in the outside fenced garbage area with the receptacle lids properly closed. Renter and their guests shall not use the CDD Property for any unlawful or commercial purpose. The Renter and their guests shall abide by the CDD's ~~policies~~ Community Center Policy and Procedures governing the CDD Property. Renter acknowledges that alcoholic beverages may not be sold on CDD Property. Renter must purchase any alcoholic beverages prior to the event, and Renter (including their guests or their caterer) may not sell the alcoholic beverages on CDD Property. Renter further acknowledges that any modification to the CDD's security systems including, but not limited to, the covering of a security camera, within or in the vicinity of the Community Center or anywhere on CDD Property is strictly prohibited.

6. **Release and Indemnification of the CDD**. Renter, to the fullest extent permitted by the law, hereby waives, releases, and discharges the CDD its employees, agents, and supervisors from any and all losses, claims, liability or damages, including but not limited to losses, claims, liability or damages to personal property or for any personal injury or harm suffered on CDD property in connection with the rental of the CDD Property and further agrees to hold the CDD harmless from, and will indemnify and defend the CDD against all liability or damage which may arise in any manner whatsoever, whether directly or indirectly, from the event held on CDD Property or which may be caused by any person attending the event to be held on CDD Property.

7. **Modification of Agreement**. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written. This Agreement may only be modified in writing executed by both parties.

8. **Assignment and Sublease**. Renter agrees not to assign this Agreement or sublet all or part of the CDD Property without prior written consent of the CDD.

9. **Governing Laws**. This Agreement shall be governed by the laws of the State of Florida with venue in Manatee County, Florida.

10. **Attorney's Fees**. In the event of any dispute or damage claim arising with respect to the enforcement of this Agreement, the prevailing party shall be entitled, in addition to all other relief granted by the court, to a judgment for reasonable attorneys' and legal assistants' fees and costs incurred by reason of such action, including appellate proceedings.

Renter	**Tara Community Development District 1**
Signature:_____	Signature:_____
Print Name:_____	Print Name:_____
Date:_____	Date:_____

Tara Community Development District 1
Community Center Rental Application

Date and Time Requested for the Rental: _____

Name of Renter: _____

Address of Renter: _____
(Street Address)

_____
(City, State and Zip Code)

Phone Number: _____

E-mail Address: _____

Resident: Y / N Non-Resident: Y / N Part Time Resident: Y / N

Type of Function to be Held: _____

Security Deposit: $ 200.00 _____ Check No._____

Cleaning: $ 200.00 _____ Check No._____

Rental Fee:_____ Check No._____

Notes:

1. Please make all checks payable to Tara Community Development District 1. All deposit checks will be held until certification by a representative of the Tara Community Development District 1 that the CDD Property is free of damages and that the CDD Property has been left clean. The state of cleanliness shall be determined by sole discretion of the CDD representative.

2. Please note that the rental of the CDD Property is subject to limited availability, and the submittal of an application does not guarantee that the CDD Property will be available at the date and time requested.

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE MANATEE COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERM OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors of the District (the **"Board"**) seeks to implement Section 190.006(3)(a)2.c., Florida Statutes, and to instruct the Manatee County Supervisor of Elections (the **"Supervisor of Elections"**) to conduct the District's elections by the qualified electors of the District during the 2026 general election (**"General Election"**).

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

1. CURRENT BOARD MEMBERS. The Board is currently made up of the following individuals, seats, and terms:

Seat Number	Supervisor	Term Expiration Date
1	Joseph DiBartolomeo	November 2026
2	Peyton Phillips	November 2028
3	Wendy Pittman	November 2026
4	Terry Connor	November 2028
5	Eugene Rado	November 2026

2. **GENERAL ELECTION SEATS.** Seat 1, currently held by Joseph DiBartolomeo, Seat 3, currently held by Wendy Pittman, and Seat 5, currently held by Eugene Rado, are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor as to what seats are subject to General Election for the current election year.

3. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least eighteen (18) years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

4. **COMPENSATION.** Members of the Board are entitled to receive two hundred dollars ($200) per meeting for their attendance and no Board member shall receive more than four thousand, eight hundred dollars ($4,800) per year.

5. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four (4) years. The newly elected Board members shall assume office on the second Tuesday following the General Election.

6. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

7. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

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

9. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 17th day of March, 2026.

ATTEST**:**

TARA COMMUNITY DEVELOPMENT DISTRICT 1

_____
Secretary/Assistant Secretary

_____
Chair, Board of Supervisors

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Tara Community Development District 1 (the "District") will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Manatee County Supervisor of Elections located at 600 301 Boulevard West, Suite 108, Bradenton, Florida 34205-7946, Phone (941) 741-3823. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003(17), *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

Tara Community Development District 1 has three (3) seats up for election, specifically Seats 1, 3, and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Manatee County Supervisor of Elections.

[**NOTE TO DISTRICT MANAGER**: PUBLISH AT LEAST TWO WEEKS PRIOR TO THE START OF THE QUALIFYING PERIOD (ON OR BEFORE MAY 24, 2026]

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, February 17, 2026, and called to order at 10:30 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:

Alize Aninipot	District Manager, Inframark
Sandra MacGregor	District Accountant, Inframark *(via teleconference)*
David Jackson	District Counsel, Persson, Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineer
Epi Carvajal	Representative, PineLake Landscape
Terry Mclane	Representative, PineLake Landscape
Paul Kelley	Field Manager, Inframark
Mike Kaighin	Representative, Admiral Environmental
Karen Cardozo	Representative, Tara Master Association
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 February 17, 2026, Final Agenda was adopted.

FOURTH ORDER OF BUSINESS Audience Comments on Agenda Items

A resident expressed his concerns regarding pond 18.

FIFTH ORDER OF BUSINESS Staff Reports

A. District Accountant

1. Review of the December 2025 Check Register

The Board requested that the District Accountant contact Accounts Payable to determine the reason for the three-week delay in receiving Board compensation, as well as the delay in issuance of the tax documents. The Board also requested that the District Accountant clearly highlight the 10–15% scope moving forward. Sandra mentioned to the Board that as of January 2026, 84% of the tax assessments have been collected.

On MOTION by Mr. DiBartolomeo, seconded by Ms. Pittman, with all in favor, the Tara CDD approved the December 2025 Check Register.

B. Aquatics Report

Mr. Kaighin presented his monthly report to the Board. He noted that although the contract provides for monthly site visits, he has been conducting bi-monthly visits to ensure timely completion of necessary work at no additional cost to the District. Pond 18 (Grand Oak): Mr. Kaighin reported that the Grand Oak Board requested the removal of beneficial aquatic plants on the condominium side of the pond, while this Board previously requested the installation of additional aquatic plantings and an aeration system. He advised that the existing spike rush vegetation is healthy and functioning as intended, and he does not recommend its removal. Pond 8 (near Palm Grove): He reported no disruptions or concerns related to the stormwater system in this area. The Board requested that staff retrieve prior meeting minutes documenting when Grand Oak Board members requested to stop spraying for Pond 8, and asked that a proposal for the cost of an aerator be prepared and presented at the next meeting.

1. **Consideration of Replacement of the Lights on the South Fountain**
   Tabled until the next fiscal year.

C. Landscape Update

Mr. Carvajal presented his report to the Board. He reported they will be watering 2x per week moving forward.

1. **Consideration of Drop Valve Proposal $3,324.00**

On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the Tara CDD Board accepted the Drop Valve Proposal for $3,324.

2. **Consideration of Mulch Installation Proposal for $16,924.05**
   The proposal included mulch installation around the clubhouse, entryway of communities, and tree rings from the sidewalk to the street.

On MOTION by Mr. Rado, seconded by Mr. DiBartolomeo, with all in favor, the Tara CDD Board approved the Mulch Installation Proposal for $!6,924.05.

3. **Consideration of Tree Removal Proposal for $1,644.50**

> On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the Tara CDD Board approved the Tree Removal Proposal for $1,644.50.

4. Consideration of Spring Annual Proposal for $3,780.00

> On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the Tara CDD Board approved the Spring Annual Proposal for $3,780.00

D. Field Manager Report

1. Onsite Manager Report

Mr. Kelley Paul presented his report to the Board. He presented the pool and spa heater issues. Pinch a penny was on site 2-12-26 and adjusted the in-line gas restriction device to allow for greater flow.

E. District Counsel

1. Ratification of Rental Agreement Regarding Tampering to Security Camera

Mr. Jackson presented a redlined version of the proposed updates to the Policies and Procedures and the Rental Agreement, and requested any additional comments or revisions from the Board. He noted that the updated documents are scheduled for adoption at the next meeting.

F. District Engineer

Mr. Schappacher stated he is working on SWFMD certifications and reported no reclaim water restrictions for Tara at this time.

G. Tara Master Association

The Board requested that this item be included as a standing agenda item for future meetings.

Karen Cardozo presented her report to the Board. Discussion followed regarding the community garage sale scheduled for March 7, 2026, as well as upcoming median and tree enhancements planned for mid- to late-March along Upper Boulevard. Ms. Cardozo also noted that the next Tara Master Association meeting is scheduled for February 24th at 10:00 a.m., and the annual meeting will be held on March 24th.

H. District Manager

Ms. Aninipot advised the Board that the next regularly scheduled CDD Board meeting is set for March 17, 2026, at 10:30 a.m., and the Board reported no conflicts with the meeting date. She informed the Board that the New Field manager is expected to start on Thursday, February 19.

SIXTH ORDER OF BUSINESS Business Items

A. Discussion of Changing the August Meeting Date

The Board requested Budget dates at the next meeting.

SEVENTH ORDER OF BUSINESS Business Administration

A. Consideration of Regular Meeting Minutes from January 20, 2026

The Board requested that Line 100 be changed from $1,500 to $15,500.

> On MOTION by Mr. DiBartolomeo, seconded by Ms. Connor, with all in favor, the Regular Meeting Minutes from January 20, 2026, were approved, as amended.

EIGHTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Connor requested that spa resurfacing be added to the agenda for the next meeting.
Mr. Rado requested the Chart of Accounts and all check registers from this FY.

NINTH ORDER OF BUSINESS **Adjournment**

> On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the meeting was adjourned at 11:43 a.m.

Assistant Secretary	Chair / Vice Chair