

Tara Community Development District

Board of Supervisors' Meeting September 27, 2022

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544 813-994-1001

www.taracdd.org

Professionals in Community Management

TARA COMMUNITY DEVELOPMENT DISTRICT I

Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203

Board of Supervisors	Darby Connor Joe Dibartolomeo Joseph Mojica Barbara Linden Peyton Phillips	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Jennifer Goldyn	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Rick Schappacher	Schappacher Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)

1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

TARA COMMUNITY DEVELOPMENT DISTRICT 1 DISTRICT OFFICE — Riverview FL — 813-533-2950 Mailing Address 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 <u>www.taracdd.org</u>

September 22, 2022

Board of Supervisors Tara Community Development District 1

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

REVISED FINAL AGENDA

Dear Board Members:

6.

7.

8.

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, September 27, 2022, at 9:30 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, FL 34203. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. ADOPTION OF AGENDA
- 4. AUDIENCE COMMENTS

5. STAFF REPORTS

- A. Landscape
 - 1. Landscape Maintenance Update
 - B. Aquatics
 - 1. Aquatics Report
 - (Under Separate Cover)

C.	Field Manager
	1. Field Manager ReportTab 1
	2. Discussion regarding audit findings
D.	District Counsel
E.	District Engineer
F.	District Manager
	1. Presentation of District Manager's ReportTab 2
G.	Board of Supervisors' Liaisons
BUSI	NESS ITEMS
Α.	Ratification of Egis ProposalTab 3
В.	Consideration of Landscape Inspection Services
	ContractTab 4
BUSI	NESS ADMINISTRATION
А.	Consideration of Minutes of the Board of Supervisors'
	Meeting held on August 23, 2022Tab 5
В.	Consideration of Operation & Maintenance
	Expenditures for August 2022Tab 6
SUPF	RVISOR REQUESTS

9. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 533-2950, jgoldyn@rizzetta.com, or Kristee Cole at kcole@rizzetta.com.

Sincerely Jennifer Goldyn District Manager Tab 1

September 27, 2022 The Preserve at Tara Field Manager Report Operations and Maintenance Un



- Operations and Maintenance Updates
 - **1.** The bench and bike rack project is completed. A total of 5 new green benches and 3 bike racks have been installed. (Completed)



- 2. The Community Center parking lot is now scheduled to be resealed and restriped during the first week of October, contingent on weather delays. (In progress)
- The new Community Center lightning detection system is installed and operational. It is a professional system and has already proven it's accuracy and effectiveness by providing timely advanced warning of impending lightning strikes. (Completed)









4. Sunrise has replaced the new annuals that were either stunted or killed by the irrigation issues recently experienced. (Completed).



5. Irrigation issues continue to plaque the entire property. Signs indicating the Well Number ID have been installed to eliminate confusion experienced by Sunrise irrigation personnel. Sunrise is experimenting with different types of sprinkler heads to improve coverage in traditional dry spots. (On-going)



- **6.** Shade pergolas for the Pickle ball courts have been contracted and materials are ordered. There will be two. One over each existing bench location on the court. (In progress)
- **7.** The Community Center outside building, sidewalks, pool deck, fences, and courts along with the property perimeter fences were pressure washed this month. Carpet and window cleaning are scheduled for mid November, after the facility is used as a voting station. (Completed)
- Raccoons have been visiting the Community Center and Pool at night and leaving behind gastronomical evidence of their visits. Trappers have warned that trapping and relocating is ineffective, so we have initiated a two-phase defense to deter their visits. (1) we are periodically spraying the area with a safe and pleasant for humans scent that raccoons, mice, roaches and ants hate.
 We have installed a non-offensive solar powered strobe light device that has been proven to ward off nocturnal predators for farmers and ranchers. So far,



izzetta & Company

9. Florida Pros Landscape has been contracted to remove 2 palms at the Community Center which are constantly dropping debris on the sidewalk and pool deck, 2 cedars on CDD property which are planted too close and causing damage to a resident's home at 6316 Wingspan Way, 1 dead Royal Palm at the park across from the Magnolia Crossing Condominium complex, which was struck by lightning, and 1 Sabal palm on Tailfeather Way which is causing damage to a street light. (In Progress)



- 10. The Insurance Company from the driver who ran into and over our plantings on Tara Blvd last month has reimbursed the CDD for all replacement costs. (Completed)
- **11.**We replaced the complex of switches for the fans and fan lights in the Community Center with two timers. This will reduce wasted energy when after hours resident clubs forget to turn them off. (Completed)





Tab 2



Rizzetta & Company

District Manager's Report

September 27

2022

UPCOMING DATES TO REMEMBER

- Next Meeting: October 25th at 9:30 am
- FY 2020-2021 Audit Completion Deadline: June 30, 2022 Completed on time
- Next Election: November 2022 Seat 1 Joe D Seat 3 Barbara Linden Seat 5 Joe Mojica All seats have an opponent.
- Qualifying Period 12pm June 13th 12pm June 17th
- Bonds Eligible for Refunding: May 2022 for both Series 2021 A-1 & 2012 A-2

	7/31/2022
General Fund Cash & Investment Balance:	\$607,337
Reserve Fund Cash & Investment Balance:	\$347,232
Debt Service Fund Investment Balance:	\$220,353
Total Cash and Investment Balances:	\$1,174,922

Tab 3





Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Tara Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122641

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$969,380
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$74,220

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	<u>Coinsurance</u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

	Special Property Coverages	
<u>Coverage</u>	Deductibles	<u>Limit</u>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$7,569

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
х	А	Accounts Receivable	\$500,000 in any one occurrence
х	В	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
x	X C Buildings Under Construction		As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
Х	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
x	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
Х	F	Duty to Defend	\$100,000 any one occurrence
х	G	Errors and Omissions	\$250,000 in any one occurrence
х	Н	Expediting Expenses	\$250,000 in any one occurrence
х	I	Fire Department Charges	\$50,000 in any one occurrence
Х	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
x	к	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
х	L	Leasehold Interest	Included
х	М	Air Conditioning Systems	Included
x	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
х	0	Personal property of Employees	\$500,000 in any one occurrence
Х	Р	Pollution Cleanup Expense	\$50,000 in any one occurrence
Х	Q	Professional Fees	\$50,000 in any one occurrence
Х	R	Recertification of Equipment	Included
Х	S	Service Interruption Coverage	\$500,000 in any one occurrence
х	т	Transit	\$1,000,000 in any one occurrence
х	U	Vehicles as Scheduled Property	Included
х	V	Preservation of Property	\$250,000 in any one occurrence
х	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
х	х	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	1		
х	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
х	Z	Ingress / Egress	45 Consecutive Days
х	AA	Lock and Key Replacement	\$2,500 any one occurrence
х	BB	Awnings, Gutters and Downspouts	Included
х	СС	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

Description Forgery and Alteration	<u>Limit</u> Not Included	<u>Deductible</u> Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate. Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability Network Security Liability Privacy Liability First Party Extortion Threat First Party Crisis Management First Party Business Interruption Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

Tara Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122641

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$7,569
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,341
Public Officials and Employment Practices Liability	\$2,854
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$13,764

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



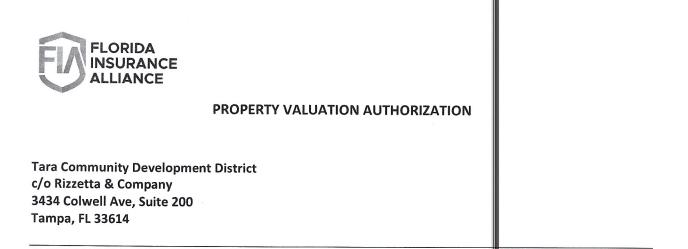
PARTICIPATION AGREEMENT Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2022, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Tara Community Development District

(Name of Local Governmental Entity) By: Julie Data Signature	Joseph D; Ba	
Witness By: Kristee Cole	Kristee Cole	
Signature	Print N	ame
IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND CON	/ERAGE IS EFFECTIVE October 1, 20	22
by: _	Administ	ator
	, certifica e	
		Page 9



QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
- 2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
- 3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
- 4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
- 5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
- 6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- ☑ Building and Content TIV
- ☑ Inland Marine
- Auto Physical Damage

Signature: June Wi Darth	
Name: Joseph D: Donto Lomes	

\$969,380	As per schedule attached
\$74,220	As per schedule attached
Not Included	

120/2022 Date:

Title: Vice-chairman



Property Schedule

Tara Community Development District

Policy No.: 100122641 Agent:

Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #		• ••						
Ont #		cription dress	Year Built	Eff. Date	Building		Total Ins	ured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents			
	Pool & Jacuzzi	ROOI FILCH	2004	Roof Coveri 10/01/2022	\$80,00		ng Replaced	Roof Yr Blt
1	7340 Tara Preserve LN Bradenton FL 34203		Below ground liquid storage tank / pool	10/01/2023	380,00			\$80,000
11-11-11								
Unit #		ription	Year Built	Eff. Date	Building	Value	Total Inc	ured Value
		dress	Const Type	Term Date	Contents	Value	Totarma	uieu value
	Roof Shape Pool Pump and Equipment	Roof Pitch	2004	Roof Coveri	1		ng Replaced	Roof Yr Blt
2	7340 Tara Preserve LN Bradenton FL 34203		2004 Pump / lift station	10/01/2022 10/01/2023	\$25,00	0		\$25,000
Unit #	Desc	ription	Year Built	Eff. Date	Duilding	(alue		1
•		dress			Building		Total Ins	ured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents		<u> </u>	
	Recreational Court	KOOI PILCH	2004	Roof Coverir 10/01/2022	\$55,00		g Replaced	Roof Yr Blt
3	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023	333,00			\$55,000
Unit #	Desc	ription	Year Built	Eff. Date	Building	/alue		
	Ad	dress	Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch		Roof Coverir			g Replaced	Roof Yr Blt
	Irrigation Systems incl. 2 Well Pu	mps	2004	10/01/2022	\$50,00			Noor IT Die
4	7340 Tara Preserve LN Bradenton FL 34203		Pump / lift station	10/01/2023				\$50,000
11								
Unit #		ription	Year Built	Eff. Date	Building \	/alue	Total Ins	ured Value
		dress	Const Type	Term Date	Contents	Value		
	Roof Shape Entry Features	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
5	Tara Preserve LN & Tara Blvd Bradenton FL 34203		2004 Masonry non combustible	10/01/2022	\$20,00	0		\$20,000
Unit #	Desc	ription	Year Built	Eff. Date	Building \	/alua		
		dress	Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch	constrype				a Douloood	Deef V. Dit
	Entry Features	Root Fitch	2004	Roof Coverin 10/01/2022	\$20,00		g Replaced	Roof Yr Blt
6	Comarant Court Bradenton FL 34203		Masonry non combustible	10/01/2023	<i>\$20,00</i>			\$20,000
Unit #	Πρεστ	iption	Year Built	Eff. Date	Building V	مىراد		
		dress	Const Type	Term Date	Contents V		Total Insured Value	
	Roof Shape	Roof Pitch	constrype	Roof Coverin	1		g Replaced	Roof Yr Blt
	Pool Fence	noorritui	2004	10/01/2022	\$10,00		s neplaceu	NUUL IT BIT
7	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023	710,00	-		\$10,000

Sign-

Print Name: Joseph D. Daroloneo Date: 9/20/2022



Property Schedule

Schedule Items Effective As of: 10/01/2022

Tara Community Development District

Policy No.: 100122641 Agent: Egis Insuran

: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	De							
Ont #	Address		Year Built	Eff. Date	Building	Value	Total In	ured Value
			Const Type	Term Date		Contents Value		Total Insuleu value
	Recreational Fence	Roof Pitch		Roof Coveri			g Replaced	Roof Yr Bl
	Recreational rence		2004	10/01/2022	\$20,0	00		
8	7340 Tara Preserve LN Bradenton FL 34203	1	Non combustible	10/01/2023		T		\$20,000
Unit #								
Unit #		cription	Year Built	Eff. Date	Building	Value	Total Inc	ured Value
		ddress	Const Type	Term Date	Contents	Value	Total Ins	ureu value
	Roof Shape Clubhouse	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
	Clubhouse		2001	10/01/2022	\$484,3	380		
9	7340 Tara Preserve LN Bradenton FL 34203		Frame	10/01/2023 \$		\$534,3		\$534,380
	Pyramid hip			Metal panel			1	
Unit #	Des	cription	Year Built	Eff. Date	Building	Value		
	A	ddress	Const Type	Term Date	Contents		Total Insured Va	
	Roof Shape	Roof Pitch		Roof Coverir		1	g Replaced	Roof Yr Blt
	Pool & Outdoor Furniture in the	Open	2001	10/01/2022	\$120,0			ROOT IT BIL
10	7340 Tara Preserve LN Bradenton FL 34203		Property in the Open	10/01/2023	<u>, , , , , , , , , , , , , , , , , , , </u>			\$120,000
Unit #		L						
Unit #		cription	Year Built	Eff. Date	Building Value		Total Inc	ured Value
	Address		Const Type	Term Date		Contents Value		
	Roof Shape	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
-	Pergola		2021	10/01/2022	\$25,00	00		
11	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023		r		\$25,000
Unit #	Des	cription	Year Built	Eff. Date	Building	Value		
	Address		Const Type			Value Total Insu		ured Value
	Roof Shape	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
	(2) Pergolas @ Pickleball Court	1	2022	10/01/2022	\$10,00		Shephaced	NUOL 11 DIL
12	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023				\$10,000
			Total: Building \ \$919,380		tents Value ,000	2	Insured Va \$969,380	lue

ibbut Sigr

Print Name: Toseph Di Dentolomeo

Date: 9/20/2022



Inland Marine Schedule

Schedule Items Effective As of: 10/01/2022

Tara Community Development District

Policy No.: 100122641

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. D Term		Value	Deductible	
					10/01/	2022	\$4,220	\$1,000
1	2017 Clubcar Red	JE1717719987	Mobile equipment	10/01/	2023	\$4,220	\$1,000	
				10/01/	2022	\$36,000	\$1,000	
2	Outdoor Signs		Other inland marine	10/01/	2023	\$36,000	\$1,000	
-				10/01/	2022	\$20,000	\$1,000	
3	Lighting - Recreational		Other inland marine	10/01/	2023	\$20,000	\$1,000	
			Other inland marine	10/01/	/2022		\$1,000	
4	Pool Chair Lift			10/01/	2023	<i>\$7,000</i>	<i></i>	
F			Other inland marine \$7,0		\$7,000	\$1,000		
5	Pool Chair Lift			10/01/	2023	<i>ç.,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,000	
	-			Total		\$74,220		

Print Name: Joseph Di Barrolone Date: 9/20/2022

Tab 4



Tara Community Development District

Proposal for Professional Landscape Inspection Services

September 20, 2022

Presented by: Rizzetta & Company, Inc.

3434 Colwell Avenue, Suite 200 Tampa, FL 33614 813.933.5571

rizzetta.com

Professionals in Community Management

Rizzetta & Co. Landscape Inspection Services

""COMMITTED TO PRESERVING AND ENHANCING THE COMMUNITY LANDSCAPE"

One of the largest expenses in any planned community is landscape maintenance. Why not have a professional, experienced landscape manager ensuring it is thriving and beautifully framing the community as it was intended to be?

Our Landscape Inspection Services team includes a Landscape Designer, a former commercial landscape maintenance company account manager, and a prior owner of a multi-dimensional landscape service firm. Rizzetta & Co.'s Landscape Inspection Services team has a combined total of more than 100 years serving Florida community landscapes!

Each of our Landscape Specialists is Best Management Practices (BMP) certified in the state of Florida. Our team is committed to elevating the landscape maintenance in your community with detailed inspections, formal reporting, landscape planning, and effective vendor management strategies.

The first thing noticed in any community is its landscaping. It can convey a "Wow" factor to visitors, set a welcoming tone for residents, and help to increase home values within the community. Rizzetta & Co.'s Landscape Inspection Services team provides the expertise needed for a well-planned, well-maintained community landscape now and for the future.





How we do it

Community Asset Management Plan: Upon request and following fee agreement, perform a complete inventory of the community landscape assets and provide an inventory report to the board.

Landscape Design: Landscape designer on staff available for landscape consultation, enhancements, and design upon request and following fee agreement .

Landscape and Irrigation Specification Development: Upon request and following fee agreement, develop a request for proposal (RFP) document to include a customized set of standards and specifications based on the community needs and budget. Conduct the bidding process, review, and prepare a bid tabulation document for the board. Assist the board with reviewing the bid tabulation and other pertinent information.

Landscape Maintenance Inspections: Perform grounds inspections, provide the board with an inspection report, notify maintenance contractor of deficiencies in service, and obtain proposals for landscape projects.

Landscape Turnover Inspections: Attend landscape turnover meeting and participate in the inspection on behalf of the board. Follow up report provided.

Master Task Project Plan for Mature Communities: Upon request and following fee agreement, develop a project plan specific to landscape replacement and enhancement for the common areas. Emphasis is on maturing landscape in the community and budgeting accordingly.





Scope of Services

Rizzetta & Co. is pleased to provide this proposal for professional Landscape Inspection Services. These services will be provided on a recurring basis, with a detailed description provided below.

Field Services Management:

- Perform one (1) monthly landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape and irrigation maintenance contracts.
- Provide the District with one (1) monthly landscape inspection report, which shall be included in the District's agenda package and may contain, among other things, recommended action items.
- Upon request of the District, attend up to six (6) District meetings in person or electronically, per fiscal year, to review landscape maintenance inspection report or discuss other landscape-related issues.
- Notify landscape maintenance contractors of deficiencies in service or the need for additional care.
- Monitor the progress of landscape maintenance contractors in accordance with scope of work provided in maintenance contracts with the District.
- Upon request, provide input, for preparation of the District's annual budget.
- Upon request, prepare and develop a scope of services for landscape & irrigation maintenance proposals and oversee entire bidding process.
- Obtain additional competitive landscape maintenance proposals for incidental work as requested by the District and provide them to the District Manager.



Our Professional Landscape Inspection Services Fee

Based on the Scope of Services, Rizzetta & Co. proposes the following Landscape Inspection Services fee:

Option 1. – Scope of Services as presented (service fee will be billed monthly):

• \$700/mt. - \$8400.00/yr.

Option 2. – Scope of Services as amended (service fee will be billed bi-monthly):

- Perform one (1) bi-monthly (every other month) landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape maintenance and irrigation contracts.
- Provide the District with one (1) bi-monthly (every other month) landscape maintenance inspection report which shall be provided in the District's agenda package and include, among other things, recommended action items.
- Attend three (3) District meetings in person or electronically, per fiscal year, to review Field Inspection Report and/or to discuss other landscape-related items.

\$800.00 bi-monthly - \$4800.00/yr.

Submitted

Ву: _____

Lucianno Mastrionni, Director, Community Services

Rizzetta & Co., Inc.

Date: _____

Accepted

Ву: _____

Print: _____

For: Tara Community Development District

Date: _____



Tab 5

1 2		MINUTES OF MEETING
2 3 4 5 6	matter considered at the meet verbatim record of the proceed	peal any decision made by the Board with respect to any ing is advised that the person may need to ensure that a ings is made, including the testimony and evidence upon ch such appeal is to be based.
7		TARA
8	COMMU	NITY DEVELOPMENT DISTRICT 1
9 10 11 12 13	WE MAY DISAGREE, BU WE WILL D	<u>EDGE OF PUBLIC CONDUCT</u> T WE WILL BE RESPECTFUL OF ONE ANOTHER IRECT ALL COMMENTS TO ISSUES LL AVOID PERSONAL ATTACKS
14 15	The regular meeting of the	Board of Supervisors of the Tara Community Development
16	c c	, August 23, 2022, at 9:35 a.m. at the Tara Community
17	-	serve Lane, Bradenton, FL 34203.
18		
19	Present and constituting a quoru	m:
20		
21	Darby Connor	Board Supervisor, Chairman
22	Joe DiBartolomeo	Board Supervisor, Vice Chairman
23	Joe Mojica	Board Supervisor, Assistant Secretary
24	Barbara Linden	Board Supervisor, Assistant Secretary
25	Peyton Phillips	Board Supervisor, Assistant Secretary
26		
27	Also present via teleconference v	vere:
28		
29	Jennifer Goldyn	District Manager, Rizzetta & Company, Inc.
30	Paul Kelley	Field Manager, Rizzetta & Company, Inc.
31	John Vericker	District Counsel, Straley Robin
32	Daniel Luna	Representative, Sunrise Landscape
33	William Ishida	Representative, Sunrise Landscape
34	Charles Jimenez	Representative, Sunrise Landscape
35	Rick Schappacher	District Engineer, Schappacher Engineering
36	Mike Kaigan	Representative, Admiral Environmental
37	Audience	Present
38 39	FIRST ORDER OF BUSINESS	Call to Order
39 40	The meeting was called to	order at 0:35 a m, and all joined in to give the Pledge of

The meeting was called to order at 9:35 a.m. and all joined in to give the Pledge of Allegiance.

SECOND	ORDER OF BUSINESS	Adoption of Agenda
		econded by Ms. Linden, the Board unanimously neeting as presented, for the Tara CDD.
THIRD O	RDER OF BUSINESS	Audience Comments
Th	ere were no audience comment	s at this time.
FOURTH	ORDER OF BUSINESS	Staff Reports
A.	Aquatics Update (Under Separate Cover)	
	•	for the Board. Mr. Kaigan noted that there is a lot ouble the treatment for September 2022. He also ing more aggressive.
В.	Landscape Update 1. Consideration of Mini P	ine Bark Mulch proposal
	motion from Ms. Linden, seco ed the Mini Pine Bark Mulch pro	nded by Mr. Connor, the Board unanimously posal, for the Tara CDD.
	Sunrise will also replace the A	will replace the Indian Hawthorne at Tailfeather. rborical at Tara Preserve Lane and will add more vork with Mr. Luna to pick out flowers for the resistant.
approv		nded by Mr. Phillips, the Board unanimously gation Contractor, LLC for irrigation audit in the .
C.	Field Manager Report (Under Separate Cover)	
	Mr. Kelley reviewed his Fiel	d Manager report with the Board.
D.	District Counsel 1. Present and no report.	

79	E. District Engineer
80	1. Present and no report. District Engineer will get a proposal to remove a tree
81	blocking the outfall of Lake 39.
82	District Engineer noted that Phase 3 – JNOPQ SWFMD certification is
83	complete.
84	F. District Manager
85	1. Ms. Goldyn informed the Board of Supervisors that their next meeting would be
86	held on September 27, 2022, at 9:30 a.m.
87	
88	Ms. Goldyn presented the District Manager's Report.
89	me. Coldyn procented the Diethet Manager e Report.
90	Ms. Goldyn presented Campus Suites' Addendum to the Board.
91	(Under Separate Cover)
92	(Onder Oeparate Oover)
52	On a motion from Mr. Mojica, seconded by Mr. Phillips, the Board unanimously approved
	the Campus Suite Addendum and requested that the full agenda be posted on the
	website, for the Tara CDD.
93	
	On a motion from Mr. Mojica, seconded by Mr. Phillips, the Board unanimously approved
	the Chairman or Vice Chairman to execute the insurance proposal outside of a meeting,
	for the Tara CDD.
94	
95	G. Board of Supervisors' Liaisons
96	No updates at this time.
97	
98	FIFTH ORDER OF BUSINESS Public Hearing on FY 22-23 Budget
99	
	On a motion from Mr. DiBartolomeo, seconded by Mr. Mojica, the Board unanimously
	approved to open the Public Hearing on FY 22-23 Budget, for the Tara CDD.
100	approved to open the 1 dbite freaking off 1 22-20 Budget, for the Tara OBB.
100	On a mation from Ma DiDantalance accorded by Ma Ma M. H. U. D. J. J. J.
	On a motion from Mr. DiBartolomeo, seconded by Mr. Mojica, the Board unanimously
	approved to close the Public Hearing on FY 22-23 Budget, for the Tara CDD.
101	
102	SIXTH ORDER OF BUSINESS Consideration of Resolution 2202-02,
103	Adopting FY 22-23 Budget
104	
	On a motion from Mr. Mojica, seconded by Ms. Linden, the Board unanimously adopted
	Resolution 2022-02, Adopting FY 22-23 Budget, for the Tara CDD.
105	
106	
107	
108	

SEVENTH ORDER OF BUSINESS	Public Hearing on Levying O&M Assessments
	onded by Ms. Linden, the Board unanimously evying O&M Assessments, for the Tara CDD.
	ded by Mr. Mojica, the Board unanimously evying O&M Assessments, for the Tara CDD.
EIGHTH ORDER OF BUSINESS	Consideration of Resolution 2022-03, Levying O&M Assessments
On a motion from Ms. Linden, seconded b Resolution 2022-03, Levying O&M Assess	by Mr. Mojica, the Board unanimously adopted sments for FY 22-23, for the Tara CDD.
NINTH ORDER OF BUSINESS	Consideration of Resolution 2022-04, Setting FY 22-23 Meeting Schedule
On a motion from Mr. Mojica, seconded by Resolution 2022-04, Setting FY 22-23 Me	y Ms. Linden, the Board unanimously adopted eting Schedule, for the Tara CDD.
TENTH ORDER OF BUSINESS	Consideration of the Fourth Addendum t the Contract for Professional District Services
	onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the
ELEVENTH ORDER OF BUSINESS	Consideration of Second Addendum to Professional Amenity Services
	onded by Ms. Linden, the Board unanimously ssional Amenity Services, for the Tara CDD.
TWELFTH ORDER OF BUSINESS	Consideration of Parking Lot proposal
	ed by Ms. Linden, the Board unanimously oposal with a Not to Exceed of \$1,500.00, for

THIRTE	ENTH ORDER OF BUSINESS	Consideration of canopy on Pickleball and Tennis Court proposal
tennis co	Mr. Mojica also presented a pro ourt for a cost of \$2,300.00.	posal for three canopies for the pickleball and
connecte	Mr. Connor commented that the ed to the fencing.	insurance company would not insure canopies
except		by Mr. DiBartolomeo, the Board unanimously Iuminum proposal for two shade pergolas in D.
factor.	For the record, Mr. Mojica voted	against this motion, stating cost and safety as a
FOURTE	EENTH ORDER OF BUSINESS	Consideration of Third Addendum to Landscape Agreement
	notion from Ms. Linden seconded by ird Addendum to Landscape Agreen	Mr. Connor, the Board unanimously approved nent, for the Tara CDD.
FIFTEEN	TH ORDER OF BUSINESS	Discussion regarding Pickleball Benches
	No discussion needed.	
SIXTEE	NTH ORDER OF BUSINESS	Discussion regarding pool gate damage
reimburs	The Board directed Ms. Goldyr ement for the gate damage at the po	n to send a letter to the resident for \$100.00 ool.
SEVENT	EENTH ORDER OF BUSINESS	Discussion regarding SOP-Mulch
	The Board would like mulch locat	tions to be added to the SOP.
EIGHTE	ENTH ORDER OF BUSINESS	Review of 2 nd Quarter Website Audit
	Ms. Goldyn reviewed the 2 nd Qua	arter Website Audit with the Board.
NINTEE	NTH ORDER OF BUSINESS	Review of Egis Site Visit
	Ms. Goldyn reviewed the Egis Sit	te Visit with the Board.

172 173	TWENTIETH ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors Meeting held on
174		June 28, 2022
175		00110 20, 2022
176	Ms. Goldyn presented the Minutes of the	ne Board of Supervisors Meeting held on June
177 178	28, 2022, to the Board of Supervisors.	
470	On a motion from Mr. DiBartolomeo, second approved the Minutes of the Board of Superv Tara CDD.	ded by Ms. Linden, the Board unanimously visors Meeting held on July 28, 2022, for the
179 180 181 182	TWENTY FIRST ORDER OF BUSINESS	Consideration of the Operation and Maintenance Expenditures for June and July 2022
183 184 185 186	Ms. Goldyn presented the Operation an 2022.	d Maintenance Expenditures for June and July
100	• · ·	by Ms. Linden, the Board unanimously E Expenditures June, in the amount of 62.01, for the Tara CDD.
187 188 189	TWENTY SECOND ORDER OF BUSINESS	Supervisor Requests
190 191 192	Mr. Mojica expressed concern over the outside of a meeting.	e Chairman's purchase of the Lightning Siren
192 193 194	TWENTY THIRD ORDER OF BUSINESS	Adjournment
	On a motion from Ms. Linden, seconded meeting at 11:41 a.m. for the Tara CDD.	by Mr. Connor, the Board adjourned the
195 196	<u></u>	
197 198	Secretary / Assistant Secretary	Chairman / Vice Chairman

Tab 6

<u>District Office · Wesley Chapel, Florida 33544 · (813)-994-1001</u> <u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

www.taracdd.org

Operations and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,489.13**

Approval of Expenditures:

____Chairperson

_____Vice Chairperson

____Assistant Secretary

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description		ce Amount
Admiral Environmental	100007	1511	Lake & Pond Management Services 08/22	\$	2,655.00
Barbara Linden	100012	BL082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Bravo Cleaning Services, LLC	100002	204183	Janitorial Services 07/22	\$	675.00
Bravo Cleaning Services, LLC	100002	204182	Janitorial Services 06/22	\$	600.00
Brown's Tree Service	100013	129516	Trim Sabal Palms - Community 08/22	\$	19,910.00
Central Security Group - Nationwide, Inc.	100008	12907976	Video 08/22	\$	75.95
COMCAST	EFT	8535 10 048 0005540 08/22	Community Center Phone/Internet Service 08/22	\$	271.55
Complete Electrical Services, Inc.	100003	3144	Install Breaker - Well Pump 08/22	\$	331.00
Florida Power & Light Company	EFT	FPL Summary 08/22	Electric Summary 08/22	\$	599.24
Florida Power & Light Company	EFT		Electric Summary 08/22	\$	2,961.26
Florida Power & Light Company	EFT	85063-48567 07/22	6208 Cormorant Ct. Aerator 07/22	\$	102.61

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
George D Connor	100014	DC082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Joseph Di Bartolomeo	100015	JD082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Joseph Mojica	100016	JM082322	Board of Supervisors Meeting 08/23/22	\$	200.00
LaPensee Plumbing, Inc.	100009	448446	Monthly Pool Service 08/22	\$	660.00
OmniTask LLC	100004	1339	Repair Hydraulic Gate 08/22	\$	390.00
Peyton Paul Phillips	100017	PP082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Rizzetta & Company, Inc.	100010	INV0000070749	Personnel Reimbursement 08/19/22	\$	1,180.26
Rizzetta & Company, Inc.	100005	INV0000070322	Out of Pocket Expense 07/22	\$	50.00
Rizzetta & Company, Inc.	100000	INV0000070205	Management Services 08/22	\$	2,084.75
Rizzetta & Company, Inc.	100000		Financial & Revenue Collections 08/22	\$	375.00
Rizzetta & Company, Inc.	100000		Email Accounts, Admin & Maintenance 08/22	\$	90.00

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Rizzetta & Company, Inc.	100000		Accounting Services 08/22	\$	1,530.00
Rizzetta & Company, Inc.	100000		Website Compliance & Management 08/22	\$	100.00
Rizzetta & Company, Inc.	100000		Administrative Services 08/22	\$	333.33
Rizzetta & Company, Inc.	100001	INV0000070226	Personnel Reimbursement 07/22/22	\$	1,230.48
Schappacher Engineering, LLC	100006	2210	Engineering Services 07/22	\$	360.00
Sunrise Landscape	100011	6792	Repair Pump System - Tailfeather Way 08/22	\$	605.00
Sunrise Landscape	100011	6723	Irrigation Repairs 08/22	\$	1,516.26
Sunrise Landscape	100011	6745	Irrigation Repairs 08/22	\$	92.20
Sunrise Landscape	100011	6716	Irrigation Repairs 08/22	\$	1,014.97
Sunrise Landscape	100011	6522	Landscape Maintenance 08/22	\$	13,542.21
Sunrise Landscape	100011	6461	Install Summer Annuals 07/22	\$	3,400.00

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoic	e Amount
Sunrise Landscape	100011	6430	Fertilize Bahia, Ornamentals. Palms & Pest Control 07/22	\$	2,599.00
Sunrise Landscape	100011	6429	Plant Replacement - Community Center 07/22	\$	2,148.50
Tara CDD	CD932	CD932	Debit Card Replenishment	\$	171.04
TECO Peoples Gas	EFT	211014511060 7/22	Gas Service for Pool Heater 07/22	\$	254.52
Trademark Aluminum and Concrete, Inc.	100018	81022	Repair Gate - Pool & Tennis Court 08/22	\$	580.00

Report Total

\$ 63,489.13

Admiral Environmental LLC PO Box 5546 Sarasota, FL 34277-5546 US 941-777-3350 office@admiralenvironmental.com



INVOICE

BILL TO The Preserve at Tara Community Development District C/O Rizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Tampa, FL 33544 SHIP TO The Preserve at Tara Community Development District Tara Community Center 7340 Tara Preserve Lane Bradenton, FL 34203 INVOICE # 1511 DATE 08/01/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Preserve at Tara CDD	1	2,655.00	2,655.00
This invoice is for service in August, 2022.	SUBTOTAL		2,655.00
Thank you for being a valued customer.	ТАХ		0.00
	TOTAL		2,655.00
	BALANCE DUE	\$2	,655.00

Tara CDD Meeting Date: 8-23-22

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Peyton Phillips		1/
Darby Connor	V	V
Joe Mojica	1/	V
Joe DiBartolomeo	V	1
Barbara Linden	2/	1/
(4)		

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9 35AM.
Meeting End Time:	11.4 And Am.
Total Meeting Time:	Shr lorin

Time Over ____ (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	1
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature:



Billed To The Preserve at Tara Community 7340 Tara Precerve Lane Bradenton, FL 34203	Date of Issue 08/12/2022 Due Date 09/11/2022	Invoice Number 204183		nt Due (USD) 75.00
Description		Rate	Qty	Line Total
JULY JANITORIAL SERVICES 1,4,8,11, 15,18,22,25,29 (9)		\$75.00	9	\$675.00
		Subto	otal	675.00
		-	Гах	0.00
		To Amount P	otal aid	675.00 0.00
		Amount Due (US	SD)	\$675.00



Billed To The Preserve at Tara Community 7340 Tara Precerve Lane Bradenton, FL 34203	Date of Issue 08/12/2022 Due Date 09/11/2022	Invoice Number 204182	-	nt Due (USD)
Description		Rate	Qty	Line Total
JUNE JANITORIAL SERVICES 3,6,10,13,17,20,24,27 (8)		\$75.00	8	\$600.00
		Subto	tal	600.00
		Т	ax	0.00
		To Amount Da		600.00
		Amount Pa		0.00
		Amount Due (US	D)	\$600.00

Brown's Tree Service LLC 2208 72nd Terrace E Sarasota, FL 34243 US +1 9417568733 estimates@brownstree.org brownstreeservicefl.com



TARA PRESERVE 7240 Tara Preserve Lane Bradenton, Florida 34203

129516	08/18/2022	\$19,910.00	08/18/2022	Due on receipt	

Tree Services Trimming of all sabal palms throughout community and remove all debris Approximately 800. If final palm count is lower, Browns will reduce the pricing to reflect the correct count.	541	35.00	18,935.00
CLIENT ASKS THAT WE CLEAR A 3' TO 5' BUFFER AROUND TREES FOR VISIBILITY WHERE NECESSARY			
Tree Services Remove (1) dying queen palm on East side of pool at community center 7310 Tara Preserve Lane/ Flush cut	1	230.00	230.00
Tree Services Trim (2) Foxtail palms near community center pool and remove debris	2	20.00	40.00
Tree Services Trim (1) large Reclinata Cluster at community center pool and remove debris	1	175.00	175.00
Tree Services Trim (4) Queen palms located at the two separate water lift stations and remove debris	4	35.00	140.00
Tree Services Trim (4) Queen palms located at the community center pool and remove debris Leave palms with a natural look dead fronds, seed pods, one row of fronds when necessary	4	35.00	140.00
Tree Services Removed 2 reclinata stalks	1	250.00	250.00

Thank you for your business. Please advise, Browns is not responsible for the following; damaged screens, landscape lighting, underground utilities (to include irrigation, cables, pipes, wires, etc.). Thanks for choosing Brown's Tree Service.

BALANCE DUE

\$19,910.00

ALERT 360 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137

Account Information

Account Number: Statement Number: Due Date:	009830019 12907976 08/10/2022 \$75.95
Amount Due:	<i></i>

Account Activity

DESCRIPTION	AMOUNT
Transfer from : 1 Received Transfer BALANCE FORWARD	\$75.95 CR \$75.95
THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 Video 08/01/22 to 08/31/22	\$75.95
TOTAL AMOUNT DUE	\$7 5.9 5

Florida Alarm Contractor # 6151481

Important Messages

An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 3601 After 45+ years of award-winning service as Central Security Group, we have evolved far beyond offering only basic home security systems. Our Alert 360 brand reflects who we are today and our more complete smart security and home automation solutions – including our free mobile apps!

Read more at Alert360.com and rest assured:

- Nothing else has changed. We're the same U.S.-based team & honored to serve you.
- We've not been sold. We did not merge with anyone.
- We continue to offer decades of experience and our own, TMA-designated Five Diamond monitoring center – all
- backed by an A+ BBB rating.
- There is nothing you need to do related to our name change.

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

Stay Alert for Door-to-Door Scams. Avoid Being Double Billed.

Has someone come to your door or called, saying they bought our company and need a new contract or to change your equipment? This is false – no one has bought us, and no one should come to your door with a new contract, putting pressure on you to sign it, unless you requested it. Learn more at <u>Alert360.com/ScamAlert</u> or call us at 1-888-642-4567 to report such isaues.

About Your Homeowners Insurance Discount

Your current certificate on file with your insurance company will continue to work, but if you need a new one, go to <u>Alert360.com/insurance</u>.

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 <u>CustomerService@Alert360.com</u>

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, contact us at (888) 642-4567 or via email Billing@alert360.com.

- 8 2022

BY:

Please detach and return the bottom portion with your payment

7VBXTPQ3

INVOICE

	ERT
12	
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page 1 of 2

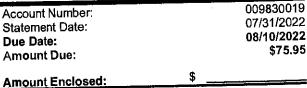
ALERT 360 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137

Address Service Requested

2322001618 PRESORT PBPS004

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Please check here to update your contact information. Provide your new contact information on the reverse side.



Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

Alert 360 PO Box 21031 Tulsa, OK 74121-1031

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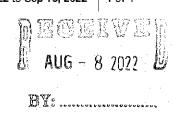
04810 0009830019 3 0012907976 000007595 000007595 1

Account Number 8535 10 048 0005540

\$271.55

Billing Date Aug 01, 2022 Services From Aug 14, 2022 to Sep 13, 2022

Page 1 of 4



Hello The Preserve At Tara Cdd1,

Thanks for choosing Comcast Business.

Your bill at a glance For 7340 TARA PRESERVE LN OFC), BRADENTON, F	⁻ L. 34203-8036
Previous balance		\$271,49
EFT Payment - thank you	Jul 23	-\$271.49
Balance forward		\$0.00
Regular monthly charges	Page 3	\$263.75
Taxes, fees and other charges	Page 3	\$7.80
New charges		\$271.55

Amount due

Thanks for paying by Automatic Payment

Your automatic payment on Aug 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

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

Do not include correspondence with payment

COMCAST BUSINESS

NW 16TH ST POMPANO BEACH FL 33060-5250 96331670 NO RP 01 20220801 NNNNNNN 0004265 0012

THE PRESERVE AT TARACDD1 ATTN TARADUANE SMITH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

իկուին իլին լուղեւին իլինի դոհրվելին ինչուններիններ

Your bill explained

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

Please write your account number on your check or money order

Account number Automatic payment

Please pay

8535 10 048 0005540 Aug 22, 2022 \$271.55

Electronic payment will be applied Aug 22, 2022

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211 ┫╄╍<u>┥╢╎╢╄</u>╍╗┥┎┲┲┅╢╊<u>┲╢╢╢╢╢╢╢</u>┓┛╗┲╍╖┯╍┥╍╢╻╍┚╖┠╍╍╢┱╻┨╖┧

853510048000554000271551

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

Useful information

Moving?

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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 Bivd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



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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



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In-Store

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



\$263.7

\$239.30

Billing Date Aug 01, 2022

Page 3 of 4

Regular monthly charges

1. The second second				
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Comc	ດລເບ	uan	185	э.
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Packaged services	\$314.90
• Data, SecurityEdge, Voice Package, Includes: Business Internet Voice Line, and SecurityEdge.	\$314.90 200 1 Mobility
Discounts	-\$194.90
Promotional Discount	-\$194.90
Comcast Business services	\$119.30
Static IP - 1	\$19.95
Basic Voice Line Business Voice, Oty 2 @ \$24.95 each	\$49.90
Voice Line Business Voice.	\$44.45
Voice Mail Service	\$5.00
Equipment & services	\$18.45
Equipment Fee Voice.	\$18.45
Service fees	\$6.00
Directory Listing Management Fee	\$3.00
Voice Network Investment	\$3.00
	al
Taxes, fees and other	charges \$7.80

Taxes, fees and other charges		\$ 7.80
Other charges		\$6.28
Regulatory Cost Recovery	\$2.25	
Federal Universal Service Fund	\$4,03	

\$1.52

Additional information

Federal Excise Tax

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.

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Account Number 8535 10 048 0005540

Billing Date Aug 01, 2022 Page 4 of 4

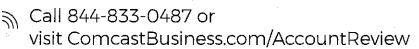
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COMPLETE ELECTRICAL SERVICES INC.

P.O. BOX 1428 BRADENTON FL. 34206 941-749-5995 941-737-4424 CELL EC0002803

Bill To

TARA CDD c/o RIZZETTA & CO. 12750 CITRUS PARK LANE SUITE 115 TAMPA,FL. 33625

Date	Invoice #
8/15/2022	3144

Invoice

		P.O. No.	Terms		Project
			DUE NOW		
Quantity	Description		Ra	ate	Amount
	JOB LOCATION: TARA CDD				
	WORK ORDER PER PAUL				
	EMERGENCY SERVICE CALLS TROUBLE SHOT WELL / SPRINKLER PUMP POWER PROPERTY_ FOUND BROKEN BREAKER, TEMP POWER THEN F CAME BACK AND INSTALLED NEW SQUARE D QC PANEL FILLER WORKING KNOW. JOB COMPLETE EMERGENCY SERVICE CALL AFTER HOURS LATE WELL / SPRINKLER POWER WAS DOWN AT TAILF TESTED BREAKERS AND POWER (OK). FOUND TH BUTTON ON THE BOTTOM OF THE 5 H.P. MOTOR O WHEN TURNED ON AND THE PHASE MONITOR W. NEEDS TO BE LOOKED AT BY THE WELL COMPAN NOTE EVERYTHING HAS BEEN WORKING UP UNT COMPANY CAME AND DID SOME KING OF WORK MATERIALS LABOR DUE NOW ON COMPLETION / THANK YOU	FOUND BREAKER AN 0 60 AMP BREAKER A R THAT DAY- THE O EATHER. E THERMAL OVER L CONTROL BOX TRIPS AS NOT WORKING. T NY. JOB COMPLETE THE SPRINKLER	ID AND THER OAD S	51.00 280.00	51.0 280.0
s been a pleasi	ure working with you!				
ocen a pieasi	are working with you:		Tota	al	\$331.0

Tara CDD Florida Power & Light Company Summary August-22

Accnt Number	Inv Date	Due Date		Amount	Location	GL Acct
92421-21235	8/12/2022	8/29/2022	\$	100.29	6795 Tara Blvd - Irrigation	4301
02155-36012	8/12/2022	8/29/2022	\$		Street Lights	4301
21606-40237	8/12/2022	8/29/2022	\$		6602 Tailfeather Way - Irrigation	4301
55553-58430	8/12/2022	8/29/2022	\$	599.24	7340 Tara Preserve - Pool	4304
01677-60412	8/12/2022	8/29/2022	\$	783.43	Street Lights	4301
39798-63317	8/12/2022	8/29/2022	\$	26.44	6287 Wingspan Way - Irrigation	4301
99787-71237	8/12/2022	8/29/2022	\$	225.17	6751 Tailfeather Way - Irrigation	4301
82905-81324	8/12/2022	8/29/2022	\$	55.90	6021 Wingspan Way - Pump	4301
77477-96121	8/12/2022	8/29/2022	\$	57.29	6375 Tara Blvd	4301
17660-99061	8/12/2022	8/29/2022	\$	96.46	7141 Tara Preserve - Irrigation	4301
			\$	3,560.50	-	
UTILITY SERVIC		001 53100 4301	\$	2,961.26		
RECREATIONAL	FACILITIES	001 53100 4304 Total	<u>\$</u> \$	<u>599.24</u> 3,560.50	-	
		1 0 MI	Ψ	5,00.00	=	



FPL.com Page 1

Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 92421-21235 Service Address: 6795 TARA BLVD # IRR BRADENTON, FL 34203

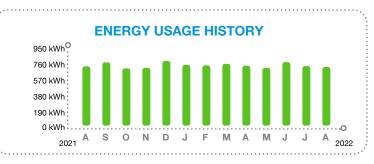
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$100.29 TOTAL AMOUNT YOU OWE

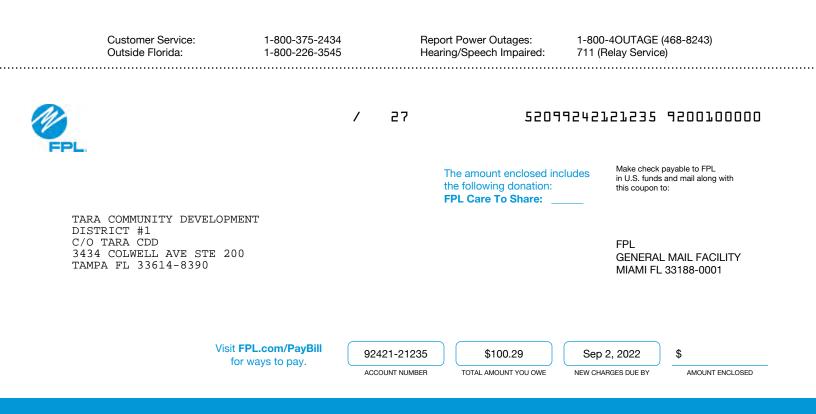
Sep 2, 2022 NEW CHARGES DUE BY

BILL SUMMARY Amount of your last bill	101.67
Payments received	-101.67
Balance before new charges	0.00
Total new charges	100.29
Total amount you owe	\$100.29
(See page	2 for bill details.)



KEEP IN MIND

 Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 92421-21235

METER SUMMARY

Mater reading Mater AC10970	Next meter reading Con 12,0000
weter reading - weter AC12670	. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	01722		00962		760

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	760	772	769
Service days	30	30	30
kWh/day	25	26	26
Amount	\$100.29	\$101.67	\$84.95

KEEP IN MIND

 Taxes 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.

BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges	101.67 –101.67 \$0.00
Non-fuel: (\$0.074820 per kWh)	NESS \$11.91 \$56.87 \$28.93
Electric service amount	97.71
Gross rec. tax/Regulatory fee	2.58
Taxes and charges	2.58
Talalaa ahaasa	
Total new charges	\$100.29
Total amount you owe	\$100.29

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FPL.com Page 1

Electric Bill Statement

For: Jul 11, 2022 to Aug 10, 2022 (30 days) Statement Date: Aug 10, 2022 Account Number: 02155-36012 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

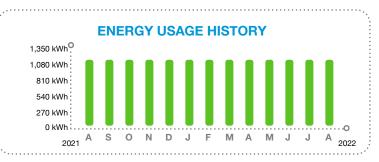
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$1,589.36 TOTAL AMOUNT YOU OWE

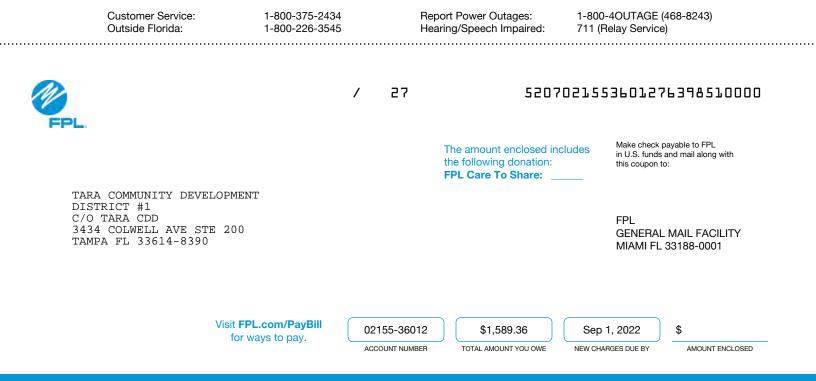
Sep 1, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	1,589.36
Payments received	-1,589.36
Balance before new charges	0.00
Total new charges	1,589.36
Total amount you owe	\$1,589.36
(See pag	ge 2 for bill details.)



KEEP IN MIND

- Payment received after November 01, 2022 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.





Amount of your last bill

New Charges

Balance before new charges

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

BILL DETAILS

Account Number: 02155-36012

1.589.36

-1,589.36

\$0.00

METER SUMMARY

Next bill date Sep 10, 2022.	
Usage Type	Usage
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 10, 2022	Jul 11, 2022	Aug 11, 2021
kWh Used	1213	1213	1213
Service days	30	32	30
kWh/day	40	38	40
Amount	\$1,589.36	\$1,589.36	\$1,519.58

KEEP IN MIND

- Taxes 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.

Rate: SL-1 STREET LIGHTING SERVICE

Payment received - Thank you

Total amount you owe		\$1,589.36
Total new charges		\$1,589.36
Taxes and charges	2.10	
Gross rec. tax/Regulatory fee	2.10	
Electric service amount **	1,587.26	

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Non ruci chergy charge.	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

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Start saving >



Customer Name:Account Number:TARA COMMUNITY02155-36012DEVELOPMENT DISTRICT#1

ESLA

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325 Energy Non-energy Fixtures Maintenance	76	15627	F	14	0.800000 6.370000 1.300000	364	11.20 89.18 18.20
C700603 Energy Non-energy Fixtures Maintenance	45	5000	F	14	0.400000 6.370000 1.300000	210	5.60 89.18 18.20
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	46	0.400000 6.370000 1.300000	598	18.40 293.02 59.80
HPS0100 Energy Non-energy Fixtures Maintenance	100	9500	F	1	1.340000 4.550000 2.010000	41	1.34 4.55 2.01
PMC0001 Non-energy Fixtures				28	7.520000		210.56
PMF0001 Non-energy Fixtures				47	8.890000		417.83
UCNP Non-energy Maintenance				6,781	0.044980		305.01

* 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 TARA CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: Y 02155-36012 STRICT

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: Y 02155-36012 STRICT

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
				Nor	Energy sub total -energy sub total		36.54 1,507.54
Non-energy sub total Sub total Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross rec. tax/Reg. fee			1,213	1,544.08 0.51 0.22 0.56 -6.28 2.68 45.49 1,587.26 2.10			
					Total	1,213	1,589.36



FPL.com Page 1

Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 21606-40237 Service Address: 6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203

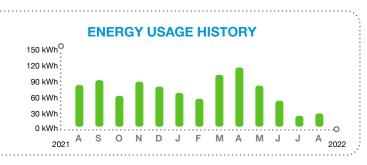
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$26.92 TOTAL AMOUNT YOU OWE

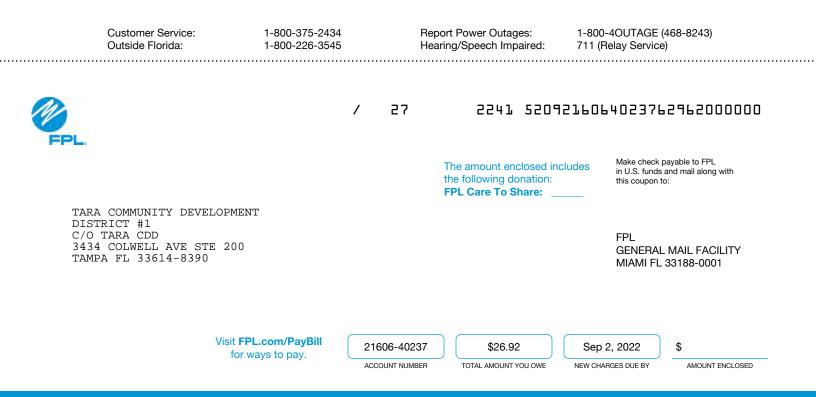
Sep 2, 2022 NEW CHARGES DUE BY Pay \$22.41 instead of \$26.92 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	26.69
Payments received	-26.69
Balance before new charges	0.00
Total new charges	26.92
Total amount you owe	\$26.92
(See page	2 for bill details.)



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$22.41 by your due date instead of \$26.92. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 21606-40237

METER SUMMARY

Meter reading - Meter A	C12860. Next meter	r readin	ng Sep 13, 20	22.	
Usage Type	Current	-	Previous	=	Usage
kWh used	07840		07813		27

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	27	22	85
Service days	30	30	30
kWh/day	1	1	3
Amount	\$26.92	\$26.69	\$19.09

KEEP IN MIND

- Taxes 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.

BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges	26.69 –26.69 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Minimum base bill charge: Non-fuel: (\$0.074820 per kWh)	\$11.91 \$11.27 \$2.02
Fuel: (\$0.038060, per kWh) Electric service amount	26.23
Gross rec. tax/Regulatory fee Taxes and charges	0.69
Total new charges Total amount you owe	\$26.92 \$26.92

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FPL.com Page 1

Electric Bill Statement

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 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.

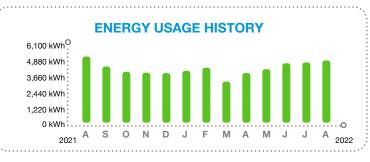
CURRENT BILL

\$599.24 TOTAL AMOUNT YOU OWE



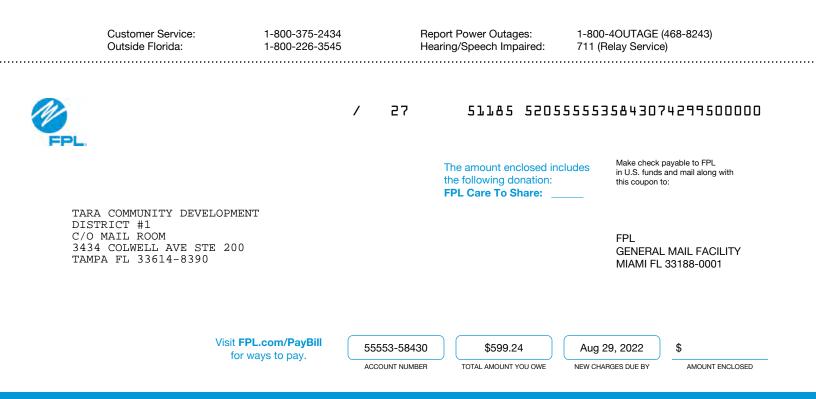
Pay \$511.85 instead of \$599.24 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMMAR	Y
Amount of your last bill	579.88
Payments received	-579.88
Balance before new charges	0.00
Total new charges	599.24
Total amount you owe	\$599.24
(See	page 2 for bill details.)



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$511.85 by your due date instead of \$599.24. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Amount of your last bill

New Charges

Base charge:

On call credit

Taxes and charges

Total new charges

Total amount you owe

Balance before new charges

Non-fuel: (\$0.074820 per kWh)

Electric service amount

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

BILL DETAILS

Payment received - Thank you

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

Fuel: (\$0.038060 per kWh) \$196.88

Gross rec. tax/Regulatory fee 15.40

Account Number: 55553-58430

\$11.91

595.84

-12.00

3.40

\$387.05

579.88

-579.88

\$599.24

\$599.24

\$0.00

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Sep 8, 2022.
--

Usage Type	Current	-	Previous	=	Usage
kWh used	32472		27299		5173

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	5173	5006	5499
Service days	31	31	32
kWh/day	166	161	171
Amount	\$599.24	\$579.88	\$550.94

KEEP IN MIND

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

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Electric Bill Statement

For: Jul 11, 2022 to Aug 10, 2022 (30 days) Statement Date: Aug 10, 2022 Account Number: 01677-60412 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

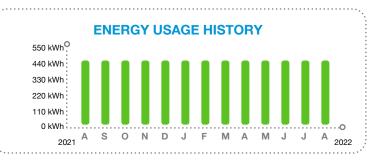
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$783.43 TOTAL AMOUNT YOU OWE

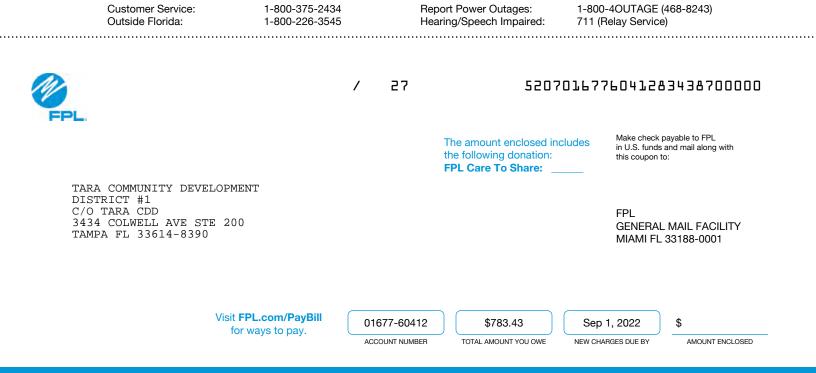
Sep 1, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	783.43
Payments received	-783.43
Balance before new charges	0.00
Total new charges	783.43
Total amount you owe	\$783.43
(See pa	ge 2 for bill details.)



KEEP IN MIND

- Payment received after November 01, 2022 is considered LATE; a late payment charge of 0.361667% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.





Amount of your last bill

New Charges

Balance before new charges

Electric service amount *

Taxes and charges

Total new charges

Gross rec. tax/Regulatory fee

Rate: SL-1 STREET LIGHTING SERVICE

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

BILL DETAILS

Payment received - Thank you

Account Number: 01677-60412

782.59

0.84

0.84

783.43

\$0.00

-783.43

\$783.43

\$783.43

METER SUMMARY

Next bill date Sep 10, 2022.	
Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 10, 2022	Jul 11, 2022	Aug 11, 2021
kWh Used	481	481	481
Service days	30	32	30
kWh/day	16	15	16
Amount	\$783.43	\$783.43	\$750.46

KEEP IN MIND

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

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Total amount you owe

tion fact chorgy charger	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

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Customer Name:Account Number:TARA COMMUNITY01677-60412DEVELOPMENT DISTRICT#1

ESLA

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 16 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	37	0.400000 6.370000 1.300000	481	14.80 235.69 48.10
PMF0001 Non-energy Fixtures				37	8.890000		328.93
UCNP Non-energy Maintenance				3,067	0.044980		137.95

* 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 TARA CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



Customer Name:AdditionTARA COMMUNITY01DEVELOPMENT DISTRICT#1

Account Number: Y 01677-60412

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 16 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total Non-energy sub total						14.80 750.67	
Sub total Energy conservation cost recovery				481	765.47 0.20		
Capacity payment recovery charge Environmental cost recovery charge Transition rider credit					0.09 0.22 -2.49		
Storm protection recovery charge Fuel charge Electric service amount Gross rec. tax/Reg. fee					1.06 18.04 782.59 0.84		
					Total	481	783.43

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



FPL.com Page 1

Electric Bill Statement

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 39798-63317 Service Address: 6287 WINGSPAN WAY # IRR BRADENTON, FL 34203

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

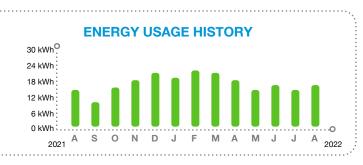
CURRENT BILL

\$26.44 TOTAL AMOUNT YOU OWE



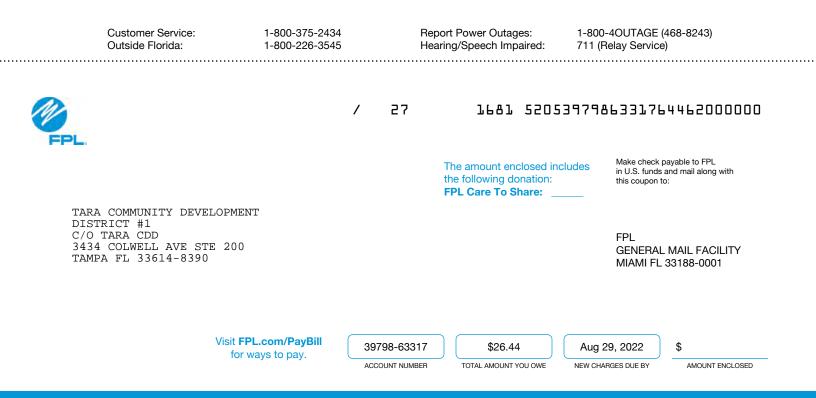
Pay \$16.81 instead of \$26.44 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMMARY		
Amount of your last bill	26.37	
Payments received	-26.37	
Balance before new charges	0.00	
Total new charges	26.44	
Total amount you owe	\$26.44	
(See page	(See page 2 for bill details.)	
•••••••••••••••••••••••••••••••••••••••		



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$16.81 by your due date instead of \$26.44. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 39798-63317

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Sep 8, 2022.					
Usage Type	Current	-	Previous	=	Usage
kWh used	03053		03036		17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	17	15	15
Service days	31	31	32
kWh/day	1	0	0
Amount	\$26.44	\$26.37	\$12.33

KEEP IN MIND

- Taxes 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.

BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges		26.37 -26.37 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Minimum base bill charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$11.94 \$1.26	
Electric service amount	25.76	
Gross rec. tax/Regulatory fee	0.68	
Taxes and charges	0.68	
Total new charges		\$26.44
Total amount you owe		\$26.44

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Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 99787-71237 Service Address: 6751 TAILFEATHER WAY # IRR BRADENTON, FL 34203

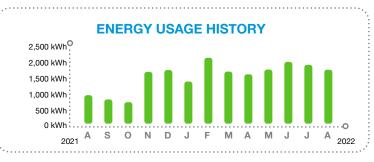
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$225.17 TOTAL AMOUNT YOU OWE

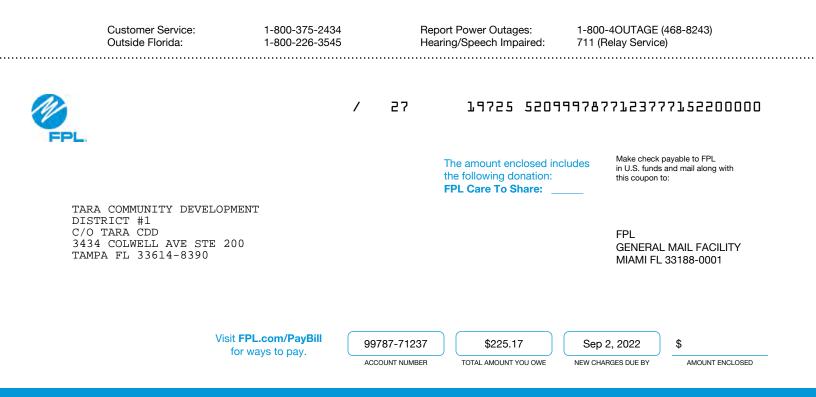
Sep 2, 2022 NEW CHARGES DUE BY Pay \$197.25 instead of \$225.17 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	244.52
Payments received	-244.52
Balance before new charges	0.00
Total new charges	225.17
Total amount you owe	\$225.17
(See page	2 for bill details.)



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$197.25 by your due date instead of \$225.17. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 99787-71237

Amount of your last bill Payment received - Thank you Balance before new charges	244.52 -244.52 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$137.52
Electric service amount	219.38
Gross rec. tax/Regulatory fee Taxes and charges	5.79 5.79
Total new charges	\$225.17
Total amount you owe	\$225.17

BILL DETAILS

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	27644		25806		1838

ENERGY USAGE COMPARISON

FPL.com Page 2

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	1838	2005	970
Service days	30	30	30
kWh/day	61	67	32
Amount	\$225.17	\$244.52	\$104.35

KEEP IN MIND

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Electric Bill Statement For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 82905-81324 Service Address:

6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203

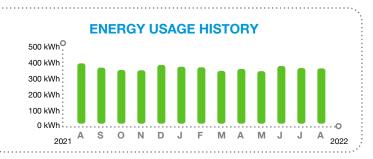
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$55.90 TOTAL AMOUNT YOU OWE

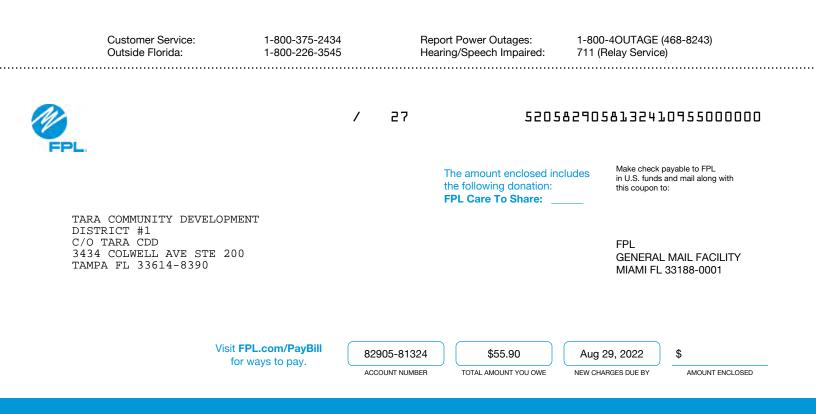
Aug 29, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	56.13
Payments received	-56.13
Balance before new charges	0.00
Total new charges	55.90
Total amount you owe	\$55.90
(See page 2 for bill details.)	



KEEP IN MIND

 Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 82905-81324

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Sep 8, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10837		10460		377

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	377	379	411
Service days	31	31	32
kWh/day	12	12	13
Amount	\$55.90	\$56.13	\$50.49

KEEP IN MIND

 Taxes 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.

BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges	56.13 –56.13 \$0.00
Non-fuel: (\$0.074820 per kWh)	ESS \$11.91 \$28.20 \$14.35
Electric service amount	54.46
Gross rec. tax/Regulatory fee	1.44
Taxes and charges	1.44
Total new charges	\$55.90
Total amount you owe	\$55.90

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Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 77477-96121 Service Address: 6375 TARA BLVD BRADENTON, FL 34203

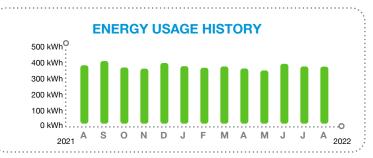
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$57.29 TOTAL AMOUNT YOU OWE

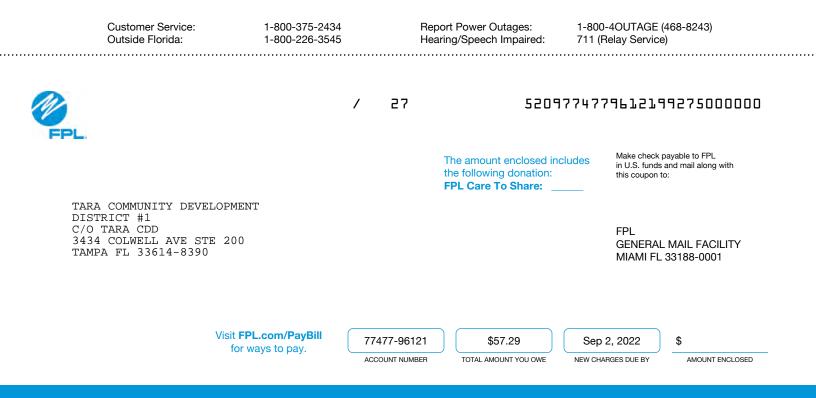
Sep 2, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	57.42
Payments received	-57.42
Balance before new charges	0.00
Total new charges	57.29
Total amount you owe	\$57.29
(See pa	age 2 for bill details.)



KEEP IN MIND

 Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 77477-96121

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	27232		26843		389

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	389	390	398
Service days	30	30	30
kWh/day	13	13	13
Amount	\$57.29	\$57.42	\$49.24

KEEP IN MIND

 Taxes 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.

BILL DETAILS

Total amount you owe	\$57.29
Total new charges	\$57.29
Taxes and charges 1.47	
Gross rec. tax/Regulatory fee 1.47	
Electric service amount 55.82	
Fuel: (\$0.038060 per kWh) \$14.81	
Non-fuel: (\$0.074820 per kWh) \$29.10	
Base charge: \$11.91	
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Balance before new charges	\$0.00
Payment received - Thank you	-57.42
Amount of your last bill	57.42

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Electric Bill Statement

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 17660-99061 Service Address: 7141 TARA PRESERVE LN # IRRIG BRADENTON, FL 34203

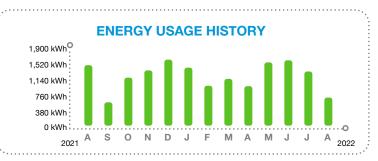
TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

CURRENT BILL

\$96.46 TOTAL AMOUNT YOU OWE

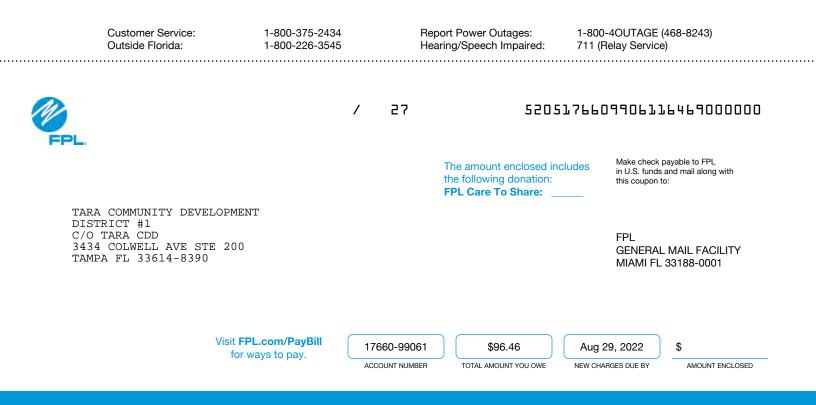
Aug 29, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	174.77
Payments received	-174.77
Balance before new charges	0.00
Total new charges	96.46
Total amount you owe	\$96.46
(See page	e 2 for bill details.)



KEEP IN MIND

Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 17660-99061

BILL DETAI	LS
Amount of your last bill	174.77
Payment received - Thank you Balance before new charges	174.77 \$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / Base charge:	BUSINESS \$11.91

Total amount you owe		\$96.46
Total new charges		\$96.46
Taxes and charges	2.48	
Gross rec. tax/Regulatory fee	2.48	
Electric service amount	93.98	
Fuel: (\$0.038060 per kWh)	\$27.67	
Non-fuel: (\$0.074820 per kWh)	\$54.40	
Base charge:	\$11.91	

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Sep 8, 2022.					
Usage Type	Current	-	Previous	=	Usage
kWh used	08953		08226		727

ENERGY USAGE COMPARISON

FPL.com Page 2

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	727	1403	1567
Service days	31	31	32
kWh/day	23	45	49
Amount	\$96.46	\$174.77	\$161.85

KEEP IN MIND

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

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

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Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 85063-48567 Service Address: 6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203

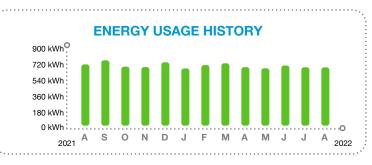
PRESERVE AT TARA CDD, Here's what you owe for this billing period.

CURRENT BILL

\$102.61 TOTAL AMOUNT YOU OWE

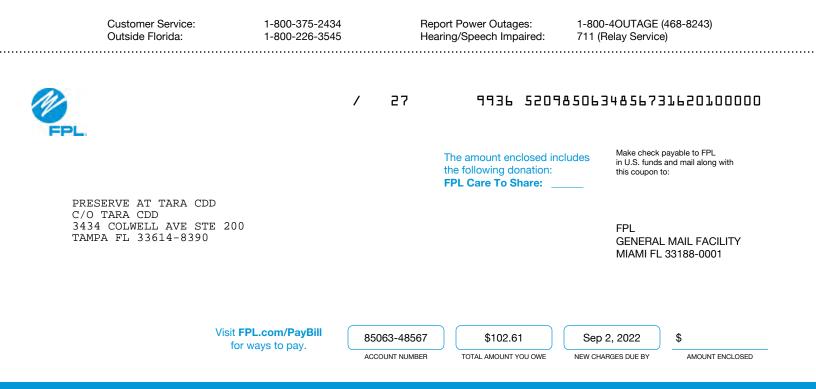
Sep 2, 2022 NEW CHARGES DUE BY Pay \$99.36 instead of \$102.61 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMM	ARY
Amount of your last bill	102.76
Payments received	-102.76
Balance before new charges	0.00
Total new charges	102.61
Total amount you owe	\$102.61
	(See page 2 for bill details.)
	•••••••••••••••••••••••••••••••••••••••



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- Payments received after September 02, 2022 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.





Amount of your last bill

METER SUMMARY

102.76

Meter reading - Meter ACD8415. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	19083		18368		715

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	715	716	752
Service days	30	30	30
kWh/day	24	24	25
Amount	\$102.61	\$102.76	\$89.97

KEEP IN MIND

Taxes 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.

New Charges	
Balance before new charges	\$0.00
Payment received - Thank you	-102.76

BILL DETAILS

New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) Electric service amount	INESS \$11.91 \$53.49 \$27.21 92.61	
Gross rec. tax/Regulatory fee	2.44	
Florida sales tax	6.61	
Discretionary sales surtax	0.95	
Taxes and charges	10.00	
Total new charges		\$102.61
Total amount you owe		\$102.61

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Invoice

\$660.00

Date: Invoice No.: 8/15/2022 **448446**

CFC057548 & CFC1429635 CPC1459826 - CAC1818472

Service at: Preserve at Tara 7340 Tara Preserve Ln. Bradenton, FL 34203

* Showroom * Plumbing * Pool Service * Gas * Irrigation * Air *

Custome	er ID: 36037	Reference: Work Order	285340	PO Number:	AUGUST 2022 EM	
Item	Description			Quantity	Unit Price	Amount
Miscellane	eous					
	Pool Mainte	nance for August 2022		1.00	\$660.0000	\$660.00
				Miscellan	eous Subtotal:	\$660.00

AMOUNT DUE:	\$660.00
Payments/Credits:	\$0.00
Sales Tax:	\$0.00
Subtotal:	\$660.00

NET 10 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON UNPAID BALANCES.

448446

Invoice

(941) 778-5622

Bill to:

(941) 778-1931 (fax)

Preserve at Tara 7340 Tara Preserve Ln. Bradenton, FL 34203

OmniTask

2055 Siesta Dr #15615 Sarasota, FL 34239 US +1 9415396844 Aaron@OmniTaskSRQ.com www.omnitasksrq.com



INVOICE

BILL TO Tara Community Deve 7340 Tara Preserve L Bradenton, FL 34203,	_n		INVOICE DATE TERMS DUE DATE	1339 08/14/2022 Due on receipt 08/15/2022	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Lockey Hydraulic Gate Closer Black, White	Flush mount closer Closes gates up to 125 lbs. easily and gently	2	95.00	190.00T
	Installation of Lockey Hydraulic Gate Closer Black, White	Preperation for Lockey Hydraulic Gate Closer Black, White, Leveling of closer; Installation of closer to gate; Adjustment of closing / latch speed.	2	100.00	200.00T
Invoice for Work @ TCD	D Tara Preserve	SUBTOTAL			390.00
		TAX			0.00
		TOTAL			390.00
		BALANCE DUE			\$390.00

Date	Invoice #
8/19/2022	INV0000070749

Tara CDD		
3434 Colwe Suite 200	II Avenue	
Tampa FL	33614	

	Services for the month of	Terms			ent Number
	August	Upon Red	ceipt	00	052
Description		Qty	Rate		Amount
Personnel Reimbursement		1.00	\$1,18	0.26	\$1,180.2
		Subtotal			\$1,180.26
		Total	Total		\$1,180.26

	Invoice
Date	Invoice #
7/31/2022	INV0000070322

Tara CDD 3434 Colwe	II Avenue
Suite 200	
Tampa FL	33614
	33614

	Services for the month of	Terms	Cli	ient Number
	July	Upon Receip		0052
Description Cell Phone		Qty 50.00	Rate \$1.00	Amount \$50.0
			-	
		Subtotal		\$50.00
		Total		\$50.00

Date	Invoice #
8/1/2022	INV0000070205

TARA CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	s	Cli	ient Number
	August	Upon Re			0916
Description		Qty	Rate	•	Amount
Accounting Services		1.00	\$1,53		\$1,530.00
Administrative Services		1.00		3.33	\$333.33
Email Accounts, Admin & Maintenance		6.00		5.00	\$90.00
Financial & Revenue Collections		1.00		5.00	\$375.00
Management Services Website Compliance & Management		1.00 1.00	\$2,08	4.75 0.00	\$2,084.75 \$100.00
		Subtotal			\$4,513.08
		Total			\$4,513.08

Date	Invoice #
7/22/2022	INV0000070226

Tara CDD 3434 Colwe	II Avenue
Suite 200	
Tampa FL	33614
	00011

	Services for the month of	Terms			ent Number
	July	Upon Rec			052
Description		Qty	Rate		Amount
Personnel Reimbursement		1.00	\$1,230	J.40	\$1,230.4
		Subtotal			\$1,230.48
		Total			\$1,230.48

Schappacher Engineering LLC

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

Bill To

Tara CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

		Terms	Pi	roject
		Due on receipt	CDD Engin	eering Services
Serviced	Description	Quantity	Rate	Amount
7/11/2022 7/15/2022	Research storm inlets in The Preserve. Storm inlet count in The Preserve.	13	90.00	90.00 270.00
Please make checks p Thank you for your b	payable to Schappacher Engineering pusiness!	Тс	otal	\$360.00

Date	Invoice #
8/16/2022	2210



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Invoice 6792

PO#	Date
	08/16/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description

#3685 - Pump system repairs proposal - Tail feather

During inspection technician found pump at tail father with a broken 2" sch80 Nipple causing irrigation system to be inactive until repair is done, manifold at pump need to be repair for irrigation to work.

Need to repair [1] broken 2" pump manifold.



Irrigation Enhancement - 08/11/2022

\$605.00

Amount

Total	\$605.00
Credits/Payments	(\$0.00)
Balance Due	\$605.00



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Invoice 6723

PO#	Date
	08/05/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

Description #3315 - Pump #1 filter install project

Pump #1 by wingspan way, need to replace a leaking 2" Gate valve and install 2" filter to clean water and help with clog nozzles, stuck heads, stuck valves.

will need 2 technicians to complete this project

Need to replace [1] broken 2" Gate valve

Need to install [1] 2" filter

Irrigation Enhancement - 07/29/2022 #3316 - Pump #2 Filter and gate valve install project

Pump #2 at Tailfeather way need a filter with a manual flush valve to prevent debris and contaminants to reach valves, nozzles, pop ups and causing issues.

Need to install [1] 2" filter

need to install [1] 2" gate valve

Irrigation Enhancement - 07/20/2022

\$754.08

\$762.18

Total	\$1,516.26
Credits/Payments	(\$0.00)
Balance Due	\$1,516.26



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Invoice 6745

PO#	Date
	08/08/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description

#3653 - Irrigation maintenance repair 7.8.22

During inspection technician replace a drained 9 volt battery.

Replaced [2] drained 9V batteries

Irrigation Enhancement - 07/08/2022

Amount

\$92.20

Total	\$92.20
Credits/Payments	(\$0.00)
Balance Due	\$92.20



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Гатра, FL 33614	

Invoice 6716

PO#	Date
	08/04/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

Description

#3611 - Irrigation zone line repair

Service call was placed regarding a leak under oak tree causing low pressure on zone responsible for irrigation on flower beds by entrance, technician found a number of obstacles to complete job.

excavation area was taken over by large roots from oak tree making the reroute very difficult and to take longer than usual, tree roots were removed and reroute was completed.

after repairs was done technician proceeded top add pop ups and replace MP nozzles in flower beds to provide adequate coverage to flower beds.

technician created a grow in program for all plant material to ensure no plant material suffer.

Replaced [2] 12" spray pop ups

Replaced [11] MP nozzles with Spray nozzles

Repaired 1" lateral line







Irrigation Enhancement - 07/07/2022

\$1,014.97

Total	\$1,014.97
Credits/Payments	(\$0.00)
Balance Due	\$1,014.97



Bill To

Tara CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Invoice 6522

PO#	Date
	08/01/2022
Sales Rep	Terms
Daniel Luna	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description	Amount
#1817 - Landscape Maintenance Agreement August 2022	\$13,542.21

Total	\$13,542.21
Credits/Payments	(\$0.00)
Balance Due	\$13,542.21



Bill To
Tara CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 6461

PO#	Date
	07/29/2022
Sales Rep	Terms
Daniel Luna	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description

#3490 - Annual Replacement (2of 3)Summer

Sunrise will remove all sun patients and install 1500 native pentas in all annual beds stated in the contract part 6.

In pink coloration.

All debris will removed off site.

Sunrise will also dress annual beds with fresh topsoil mix with mulch fines .

All annual beds will tilled and leveled by removing access topsoil if needed to prevent erosion.

Sunrise will adjust/modify irrigation accordingly on annual bed zones and add penta fertilizer/fungicide to maintain healthy flowers.



Enhancement - 07/26/2022

\$3,400.00

Amount

Total	\$3,400.00
Credits/Payments	(\$0.00)
Balance Due	\$3,400.00



Bill To
Fara CDD
3434 Colwell Ave
Suite 200
Гатра, FL 33614

Invoice 6430

PO#	Date
	07/28/2022
Sales Rep	Terms
Bill Conrad	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description		A	Amount
#1856 - Pest Control and Fertilization July 2022		\$2	2,599.00
June 2022			
Application of turf fertilizer to Bahia grass, Ornamental and Palms	\$4,228.00		

Added pest control \$135.00

Total	\$2,599.00
Credits/Payments	(\$0.00)
Balance Due	\$2,599.00



Bill To

Tara CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Description

#3006 - Tara community center landscaping tune up

Tara Community Center

- Sunrise will remove all winter damaged Dwarf Ixora.
- Trim petit oleander halfway to allow a tier effect.
- Add abricolas to the landscaping bed where the oak tree was removed to add symmetry.
- Add abricola row in front of petit oleander.
- Dwarf Ixora around backflow will be installed.
- Remove blue daze in front of Podocarpus hedge.
- Remove Walters Viburnum.
- Remove Emma queen and install Gardenia bush that is shade tolerant.
- Add dwarf Ixora to middle island to fill in bed around Gardenia.
- Add sod around removed tree bed line to establish a new strong sod line for new landscaping bed.

•

Irrigation repairs are not included in this proposal and will need to be reassessed following the installation

PO#	Date
	07/27/2022
Sales Rep	Terms
Daniel Luna	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

\$2,148.50

Total	\$2,148.50
Credits/Payments	(\$0.00)
Balance Due	\$2,148.50

Tara CDD Limit \$1,000.00 Clubhouse Debit Card Limit \$1,000.00 Date: 8/23/2022

All Expenditures must be supported by receipts in order to be eligible for reimbursement. Attach all receipts to this form.

				Clubhouse	Clubhouse	Contingency
				Facility Supplies	Office Supplies	Misc. Contigency
				001-57200- 4522	001-57200- 5101	001-57900-6404
Date	Vendor Name	Description	Amount			
07/26/22		Preload Debit Card	3,275.00			3,275.00
07/29/22	Scientific Sales, Inc.	Lightning Detector	(3,275.00)			(3,275.00)
08/01/22	Lowes	Facility Supplies	(29.44)	(29.44)		
08/09/22	Walmart	Facility Supplies	(30.11)	(30.11)		
08/11/22	Lowes	Facility Supplies	(87.55)	(87.55)		
08/11/22	USPS	Mailing Fees	(8.95)		(8.95)	
08/12/22	Amazon	Amazon Monthly Membership Fee (ACH)	(14.99)			(14.99)
	TOTAL	001-10112	(171.04)	(147.10)	(8.95)	(14.99)

DM Approval:

Jennifer Goldyn-Leon

Date:



Lawrenceville, NJ 08648 Tel: (609) 844-0055

Date: Order#: 07/29/2022 132854

08/01

PO Box 6725 Lawrenceville, NJ 08648 Tel: 609-844-0055 or 800-788-5666 Email : info@scientificsales.com

	Tara Preserve CDD	
Rizzetta & Co. Paul Kelley 3434 Colwell Avenue Suite 200 Tampa, FL 33614 United States 941-756-2416 fieldmanager@taracdd.org	Paul Kelley 7340 Tara Preserve Lane Bradenton, FL 34203 United States 941-756-2416	

Payment Method:	Shipping Method:	
Credit Card: VISA Paul Kelley **********9266	FREE SHIPPING	

Code	Description	Qty	Price	Total
490-	490 SkyScan Field Pro2 Lightning Detection System	1	\$3,275.00	\$3,275.00
			Subtotal:	\$3,275.00
			Tax:	\$0.00
		Shipping 8	& Handling:	\$0.00
		Gr	and Total:	\$3,275.00

Give us feedback @ survey.walmart.com Thank you! TD #:7RGMLN200G2Q

Walmart >:<

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B	RADENT	ON, FL 34202		
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DUATADE DT	SP 007	535304615	4.54 X	
G2 GEL PEN	S 007	283831303	5.62 X	
CARLE TTE	068	283831303 113127619 874235191 F	9.97 X	
CV WATER	007	874235191 F	1.08 N	
GV WATER	007	874235191 F	1.08 N	
GV WATER	007	874235191 F 874235191 F	1.08 N	
UV WATER	001	SUBTOTAL	28.35	
Т	AX 1	7.000 %	1.76	
		TOTAL	1.76 30.11	
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LOVE'S HOME CENTERS, LLC 7395 52ND PLACE EAST DRADERITON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772(01 1955046 | IKANS#: 71368417 08-01-22

302125 1-1-2 IN GALD PULL HANSER	9.52
7.38	4.44
929348 m . 1 . m 2. m N NEA 2 0 4.22	3111
396468 HM ICT 5/16 IN-18X3-1/2IN	7.52
4 8 1.88 114189 HM 1-CT 5/16-IN FLAT WASH	2.40
8 8 0.30	2110
310722 HM 1-CT 5/16 IN-18 SS HEX	1.56
4 0 0.39	

		SU	BTOTAL:	29.44
	TAX:		TAX:	0.00
	INVOICE 09040	09040	TOTAL:	29.44
		DEBIT:	29.44	

08/02

TRACE: 00979078 PURCHASE CASH BACK TOTAL DEBIT APL: US DEBIT TUR: 8080046000 AID: A000000980840 TSI: 6800 STURE: 772 TERNINAL: 09 08/01/22 11:40:17

OF ITEMS PURCHASED: 22 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISII LOVES.COM/RETURNS A WRITTEN CUPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVIIT

	LOWE'S PRICE PROMISE	
	FOR MORE DETAILS, VISIT LOWES.COM/PRICEPRUMISE	
***	***************************************	24.8.4
*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	IENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UND DE LOS CINCO GANADORES DE \$500!	*
*	This was she if the	*
4	ENTER BY COMPLETING A SHORT SURVEY	×
1	WITHIN ONE WEEK AT: WWW. LOWES.COW/SULVEY	4

VITHIN ONE VEEK AL: www.lowes.com/survey Y n U R 1 D #090404 077232 130386

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

- SALE -

SALES#: S0772CW3 2637834 TRANS#: 65221805 08-11-22

315788 FM DUAL FLUSH CONV KIT	34.98
119912 BH HWH SEL-DRL UHT 8X9/16	6.98
276789 TEKS #8 X 1/2-IN DR PT LA	10.78
962441 KORKY ULTRA FLAPPER - 3 P	15.48
569157 WD-40 8-DZ SHART STRAW (-	6.48
1339842 EXT BLK COAT HEX LAG 3/8X	7.12
4 @ 1.78	

	SU	BTOTAL:	81.82	
		TAX:	5.73	
INVOICE	16856	TOTAL :	87.55	00/11
adding of		DEBIT:	87.55	08/11

STORE: 0772 TERMINAL: 16 08/11/22 08:44:00 # DF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY. UISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: DAN HEDEVITT

LOWE'S PRICE PROHISE FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

****	**************************************	
*		-
¥	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 VINNERS DRAWN WONTHLY!	*
×	ientre en el sorteo mensual	*
*	PARA SER UND DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: www.lowes.com/survey	*
*	YOUR ID # 168567 077252 233513	*
2		*

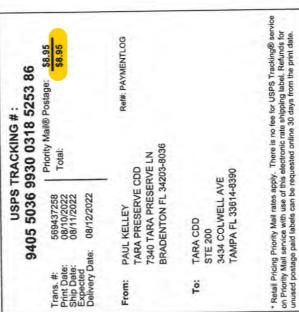
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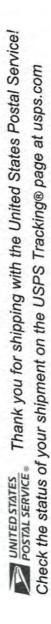


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- Place your label so it does not wrap around the edge of the package.
- 3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- 5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record





08/11

THE PRESERVE AT TARA DEBIT CARD LOG

Debit Card 4636 2312 0678 9266 Paul Kelley Date 8/15/2022

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form

Attach all receipts to this form.				CDD	CDD	CDD	CDD	
			CDD Maintenance & Repair 001-57200-4201	Fitness Equipment	Pool Repairs	Miscellaneous Fees	Other	TOTAL
Date	Vendor Name					001-57200-4903		
Date	Tendor France							3,275.00
07/29/22	Scientific Sales Inc.	Lightning Detection System	3,275.00	08/01				29.44
08/01/22	Lowe"s	Misc hardware to anchor bike racks	29.44	08/02				30.11
08/09/22	Walmart	Office supplies and Distilled water for golf cart batteries	30.11	08/10				87.55
08/09/22	Lowes	Flush valve and flappers to repair toilets, hardware to repair court benches	87.55	08/11		8.95		8.95
08/11/22	USPS	Priority Postage to send Payment Log Checks		08/11		8.93		0.00
00/12/22	0515							0.00
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					-			0.00
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								0.00
								TOTAL
			\$3,422.10	\$0.00	\$0.00	\$8.95	\$0.00	\$3,431.05

Signature Koller



TARA PRESERVE COUNTRY CLUB *POOL*

7340 TARA PRESERVE LN BRADENTON, FL 34203-8036

Your Account Summary

Payment(s) Received Since Last Statement

Previous Amount Due

Current Month's Charges

Total Amount Due

ACCOUNT INVOICE

peoplesgas.com

\$190.49

-\$190.49

\$254.52

\$254.52

f 🎔 🤊 🖇 🛗 in

Statement Date: 08/12/2022 Account: 211014511060

Current month's charges:	\$254.52
Fotal amount due:	\$254.52
Payment Due By:	09/02/2022

One Less Worry free!

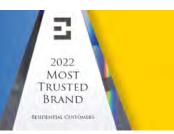
Sign up for free today!

peoplesgas.com/paperless

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

Thank you, again.

For the ninth consecutive year, we are proud to be recognized one of the Most Trusted Brands in the nation, according to the 2022 Cogent Syndicated Utility Trusted Brand & Customer Engagement: Residential study.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





Account: 211014511060

Current month's cha	rges:	\$254.52
Total amount due:		\$254.52
Payment Due By:		09/02/2022
Amount Enclosed	\$	
683482413636		

TARA PRESERVE COUNTRY CLUB *POOL* 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

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) Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711

Natural Gas Outage 877-832-6747

Natural Gas Energy Conservation Rebates 877-832-6747

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

 $\ensuremath{\text{Therm}}$ – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit **peoplesgas.com**.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **peoplesgas.com** or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of 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.



ACCOUNT INVOICE f ♥ 𝒫 𝔅 in

Account:	211014511060
Statement Date:	08/12/2022
Current month's charges due	09/02/2022

Details of Current Month's Charges – Service from - 07/09/2022 to 08/09/2022

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

Rate Schedule: General Service 1

Meter Number	Read Date	Current - Reading	Previous = Reading	Measured Volume	x	BTU x C	conversion =	Total Used	Billing Period
AKX11471	08/09/2022	3,557	3,462	95 CCF		1.039	1.0000	98.7 Therms	32 Days
	0			IS @\$0.36613 IS @\$1.70492		\$45. \$36. \$168. \$5.	.14	Therms Per (Average) 2022 = 3.1 JUL = 3.1	Usage History Day
Total Cu	rrent Mont	h's Charge	95				\$254.52		7.5 21.1 25.4 38.4

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

TRADEMARK ALUMINUM

2300 LORRAINE ROAD SARASOTA, FL. 34240 PH. (941) 371-2878 CELL (941) 232-9072

INVOICE

SERVING MANATEE AND SARASOTA COUNTIES SINCE 1987

EMAIL: mike@trademarkaluminum.com

ESTIMATE TO: TARA CDD 7340 TARA PRESERVE LN BRADENTON, FL 34203

DATE: AU	GUST 10, 2022	JOBSITE: 7340 TARA PRESERVE LN				
		BRADENTON, FL				
PHONE;						
FAX:						
EMAIL: dan	oyconnor39@gmail.com/jgoldyn@rizzetta.com					
r						
ITEM NO.			AMOUNT			
1.)	Furnish all labor and materials to core drill t gate supports, add post reinforcement and replacing hinges on pool gate and tennis co :	set in concrete. Also includes	\$580.00			
			\$580.00			
		DEPOSIT 30%				
ACCEPTE			*500.00			
DATE ACC	;EPTED:	BALANCE DUE UPON COMPLETION	\$580.00			