



Rizzetta & Company

Tara Community Development District

Board of Supervisors' Meeting February 28, 2023

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

www.taracdd.org

TARA COMMUNITY DEVELOPMENT DISTRICT I

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

| | | |
|-----------------------------|--------------------|--------------------------|
| Board of Supervisors | Darby Connor | Chairman |
| | Joe Dibartolomeo | Vice Chairman |
| | Christopher Morris | Assistant Secretary |
| | Mark Gough | Assistant Secretary |
| | Peyton Phillips | 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
www.taracdd.org

February 21, 2023

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

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, February 28, 2023, 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. SPECIAL BUSINESS ITEMS**
 - A. Guest Speaker – Golf Course Owner
- 6. STAFF REPORTS**
 - A. Landscape
 1. Landscape Maintenance Update
 - B. Aquatics
 1. Aquatics Report.....Tab 1
 - C. Field Manager
 1. Field Manager Report.....Tab 2
 - D. District Counsel
 - E. District Engineer
 1. Discussion regarding Wingspan encroachment.....Tab 3
 - F. District Manager
 1. Presentation of District Manager's Report.....Tab 4
 - G. Board of Supervisors' Liaisons
- 7. BUSINESS ITEMS**
 - A. Consideration of Cornhole set proposal.....Tab 5
 - B. Consideration of Stretching platform proposal.....Tab 6
- 8. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on January 24, 2023 (Under Separate Cover)
 - B. Consideration of Operation & Maintenance for September 2022 – January 2023.....Tab 7
- 9. SUPERVISOR REQUESTS**
- 10. 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



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

02/20/23

Monthly Admiral Aquatic Management Report – Preserve @ Tara CDD

Completed Service Events:

Date: 02/02/23
Technicians: Mike & John
Pond: 23
Scope of Work: We installed an Airmax Ecoseries ½ hp fountain with 4 LED color changing lights into pond 23.

Date: 02/07/23
Technicians: Mike & Charles
Pond: 4 and 19
Scope of Work: We installed a new aeration diffuser in Pond 4. We also installed a new aeration diffuser in Pond 19.

Date: 02/07/23
Technicians: Mike & Charles
Pond: 1, 2, 12, 12A, 21, 26, 27, 34 and 44.
Scope of Work: We utilized the spray boat to service the forested sides of Ponds.

Date: 02/07/23
Technicians: Cesar & Larry
Pond: 1 - 51
Scope of Work: Scheduled monthly service event. Spot treatment targeting perimeter algae in all ponds.

Tab 2

February 28, 2023

The Preserve at Tara

Field Manager Report



Operations and Maintenance Updates

1. The pool heater has failed again and requires replacement at a cost of \$5,400. An emergency maintenance request has been approved and LaPensee Pool Service is proceeding with the work.



2. FPL has started replacement of the downed street light left by hurricane Ian on Wingspan way. The light is completely disconnected from electrical service and digging surveys completed. The actual pole is not serviceable and it is our understanding that they are in short supply. We are awaiting FPL's continuance.



3. The North boundary security fencing project team has completed the planning process and has informed and educated the rightful property owners. We will assist however possible but cannot take responsibility for the funding or ownership of the project.



Rizzetta & Company

4. Irrigation issues continue. Mostly due to old, above ground bubbler lines being cut by mowers. Most bubblers are no longer needed and are being capped when the damage is discovered. Also, irrigation timing and coverage areas for the newly planted annuals continue to be an issue. Sunrise has improved the availability of irrigation personnel but the service is still sub par.
5. Thanks to the efforts of Account Manager Tom Bryant, and Landscape Manager Neil Santiago, our landscaping continues to thrive and improve. A brilliant red Crepe Myrtle tree was recently planted to replace the Blue Glory tree downed by the hurricane. New arbutus shrubs were planted in the spot by the pool vacated by the old palm which was removed. Sunrise completed their semi-annual trimming and pruning of the preserve edge areas.
6. The monuments at the Linger Lodge entrance to the Preserve have been repaired repainted and refreshed.



7. We have presented a work plan to the FPL sub-contractor for final cleanup and repairs required by the work they did on their easement areas along Tara Blvd. Some of the work has been completed, some is continuing and some is still awaiting a reply from FPL.



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Tab 3



February 21, 2023

Subject: **6313 Wingspan Way Encroachment Violation
Tara Preserve CDD**

We have been asked to review a potential encroachment violation from the above referenced address onto CDD property. It has been reported that the resident is clearing lands that belong to the CDD.

The subject parcel is located with the Tara Phase 3K Plat and is identified as Lot 21. Per plat the lot is 45' wide. We researched the County records, and the home is 32' wide. Assuming the house is centered on the lot, the property line will extend 6.5' off the edge of the house to the CDD property. A survey will give us the exact dimensions, but for this purpose, the assumption should be adequate to determine encroachment exists.

Wetland W-9C is located directly north of the subject property and the wetland buffer is approximately 10' from the northwest corner of the property. In reviewing the photo that was forwarded to me, it appears that there has been some clearing of the wetland buffer, which is in violation of the SWFWMD permit.

Report Prepared By:

Rick Schappacher, P.E.
District Engineer

WINGSPAN WAY AT TARA A SUBDIVISION

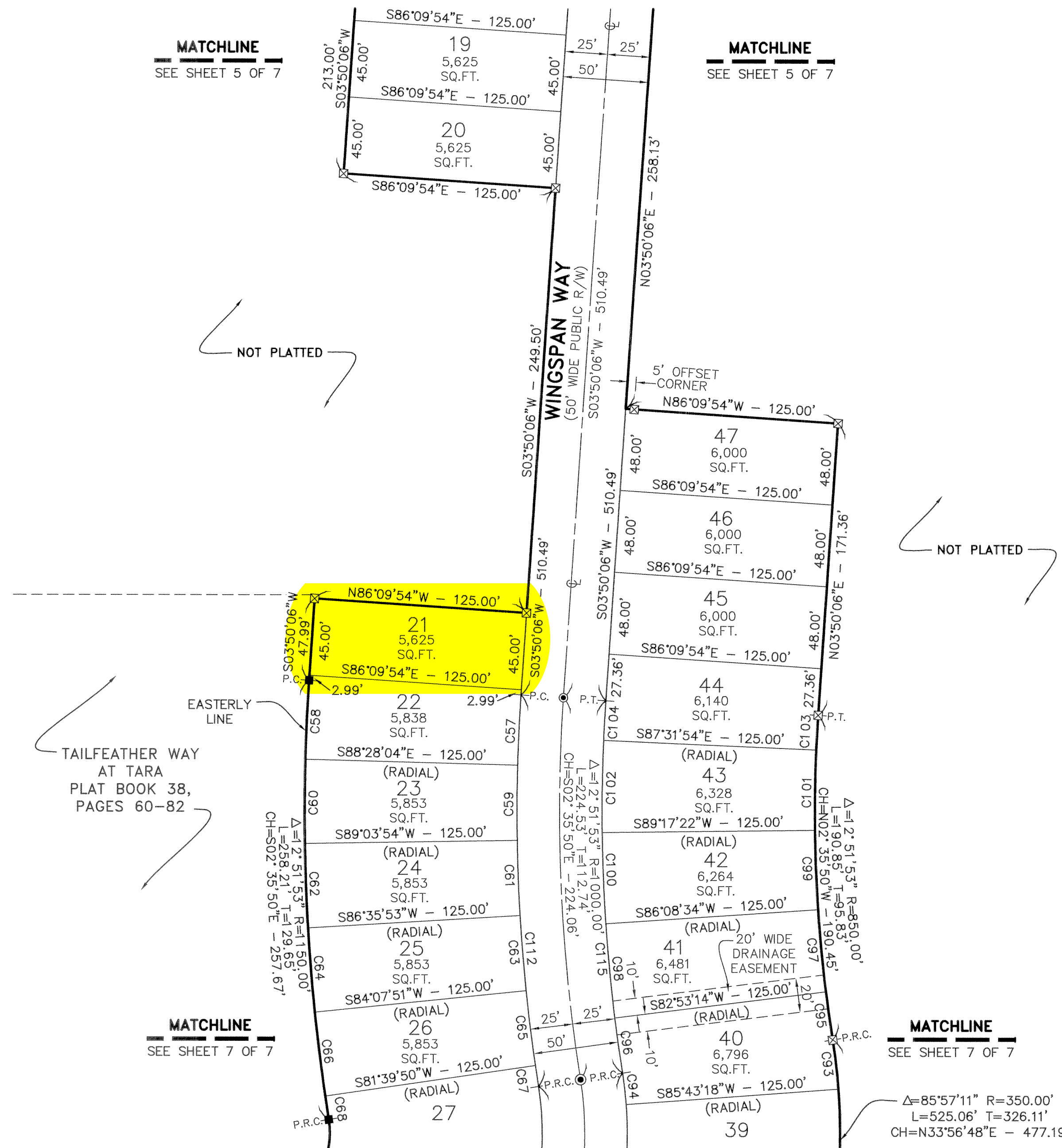
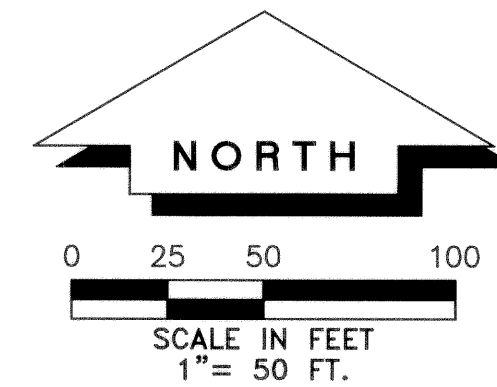
IN SECTIONS 13, 14 & 24, TOWNSHIP 35 S., RANGE 18 E.
MANATEE COUNTY, FLORIDA

| LEGEND | |
|---|----------------------------------|
| P.T. = POINT OF TANGENCY | CL = CENTERLINE |
| P.C. = POINT OF CURVATURE | P.C.C. = POINT OF COMPOUND CURVE |
| P.R.C. = POINT OF REVERSE CURVE | P.O.B. = POINT OF BEGINNING |
| BM = BENCH MARK | O.R.B. = OFFICIAL RECORDS BOOK |
| C6 = DENOTES A CURVE NUMBER | SQ.FT. = SQUARE FEET |
| REFER TO CURVE DATA TABLE | R/W = RIGHT-OF-WAY |
| NAIL & DISC SET, LB2241 | T = TANGENT |
| PERMANENT CONTROL POINT (PCP) | R = RADIUS |
| NAIL & DISC FOUND, LB2241 | L = ARC LENGTH |
| PERMANENT CONTROL POINT (PCP) | Δ = CENTRAL ANGLE |
| 4" SQUARE CONCRETE MONUMENT SET, LB2241 | CH = CHORD BEARING & DISTANCE |
| PERMANENT REFERENCE MONUMENT (PRM) | |
| 4" SQUARE CONCRETE MONUMENT FOUND, LB2241 | |
| PERMANENT REFERENCE MONUMENT (PRM) | |

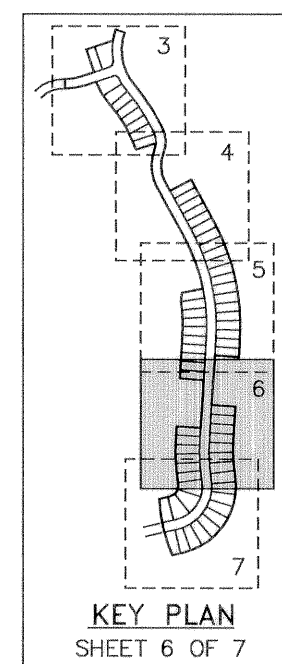
(REFER TO SHEET 2 OF 7 FOR GENERAL NOTES)

TYPICAL LOT LINE EASEMENTS

EASEMENTS OF 10 FT. ALONG ALL FRONT AND 5 FT. ALONG ALL SIDE AND REAR LOT LINES FOR THE PURPOSE OF ACCOMMODATING SURFACE AND UNDERGROUND DRAINAGE AND UNDERGROUND UTILITIES. SEE "EASEMENT RESERVATION" ON SHEET 1 OF 7



| CURVE TABLE | | | | | | |
|-------------|-----------|----------|---------|---------|-------------|---------|
| CURVE | DELTA | RADIUS | LENGTH | TANGENT | BEARING | CHORD |
| C57 | 02°18'11" | 1025.00' | 41.20' | 20.60' | S02°41'01"W | 41.20' |
| C58 | 02°18'11" | 1150.00' | 46.22' | 23.12' | S02°41'01"W | 46.22' |
| C59 | 02°28'01" | 1025.00' | 44.14' | 22.07' | S00°17'55"W | 44.13' |
| C60 | 02°28'01" | 1150.00' | 49.52' | 24.76' | S00°17'55"W | 49.51' |
| C61 | 02°28'01" | 1025.00' | 44.14' | 22.07' | S02°10'07"E | 44.13' |
| C62 | 02°28'01" | 1150.00' | 49.52' | 24.76' | S02°10'07"E | 49.51' |
| C63 | 02°28'01" | 1025.00' | 44.13' | 22.07' | S04°38'08"E | 44.13' |
| C64 | 02°28'01" | 1150.00' | 49.52' | 24.76' | S04°38'08"E | 49.51' |
| C65 | 02°28'01" | 1025.00' | 44.13' | 22.07' | S07°06'09"E | 44.13' |
| C66 | 02°28'01" | 1150.00' | 49.51' | 24.76' | S07°06'09"E | 49.51' |
| C67 | 00°41'38" | 1025.00' | 12.41' | 6.20' | S08°40'59"E | 12.41' |
| C68 | 00°41'38" | 1150.00' | 13.92' | 6.96' | S08°40'59"E | 13.92' |
| C93 | 04°45'05" | 350.00' | 29.02' | 14.52' | N06°39'15"W | 29.02' |
| C94 | 04°45'05" | 225.00' | 18.65' | 9.33' | N06°39'15"W | 18.65' |
| C95 | 01°55'01" | 850.00' | 28.44' | 14.22' | S08°04'17"E | 28.44' |
| C96 | 01°55'01" | 975.00' | 32.62' | 16.31' | S08°04'17"E | 32.62' |
| C97 | 03°15'20" | 850.00' | 48.30' | 24.16' | S05°29'06"E | 48.29' |
| C98 | 03°15'20" | 975.00' | 55.40' | 27.71' | S05°29'06"E | 55.39' |
| C99 | 03°08'48" | 850.00' | 46.68' | 23.35' | S02°17'02"E | 46.68' |
| C100 | 03°08'48" | 975.00' | 53.55' | 26.78' | S02°17'02"E | 53.54' |
| C101 | 03°10'44" | 850.00' | 47.16' | 23.59' | S00°52'44"W | 47.15' |
| C102 | 03°10'44" | 975.00' | 54.10' | 27.05' | S00°52'44"W | 54.09' |
| C103 | 01°22'00" | 850.00' | 20.27' | 10.14' | S03°09'06"W | 20.27' |
| C104 | 01°22'00" | 975.00' | 23.25' | 11.63' | S03°09'06"W | 23.25' |
| C112 | 12°51'53" | 1025.00' | 230.15' | 115.56' | S02°35'50"E | 229.66' |
| C115 | 12°51'53" | 975.00' | 218.92' | 109.92' | S02°35'50"E | 218.46' |

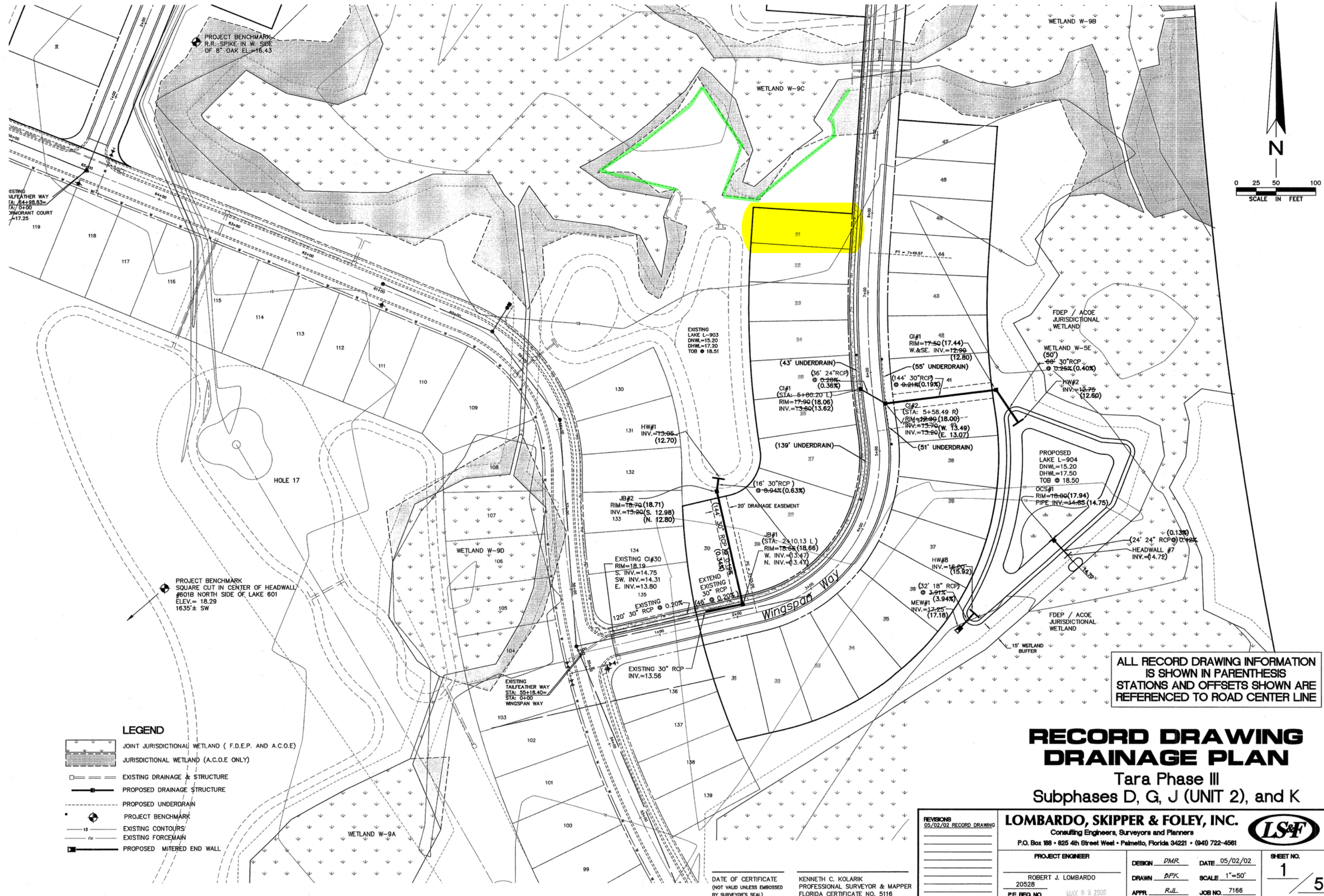


LOMBARDO, SKIPPER & FOLEY, INC.
Consulting Engineers, Surveyors & Planners
P.O. Box 188 • 825 4th Street West • Palmetto, Florida 34221
(941) 722-4561





C:\Temp-Work-Location\TaraDG\K1TaraDG\KAD.dwg, 1 OF 5, 09/25/2002 11:49:08 AM, 1:50



ALL RECORD DRAWING INFORMATION
IS SHOWN IN PARENTHESIS
STATIONS AND OFFSETS SHOWN ARE
REFERENCED TO ROAD CENTER LINE

RECORD DRAWING DRAINAGE PLAN

Tara Phase III
Subphases D, G, J (UNIT 2), and K

LOMBARDO, SKIPPER & FOLEY, INC.

Consulting Engineers, Surveyors and Planners
P.O. Box 188 • 825 4th Street West • Palmetto, Florida 34221 • (941) 722-4561

| | | | | |
|--------------------|--------------|-----|---------|----------|
| PROJECT ENGINEER | DESIGN | DMR | DATE | 05/02/02 |
| ROBERT J. LOMBARDO | DRAWN | BPK | SCALE | 1"=50' |
| 20528 | APPR | RLL | JOB NO. | 7166 |
| P.E. REG. NO. | MAY 9 & 2006 | | | |



| | |
|-----------|---|
| SHEET NO. | 1 |
| | 5 |

DATE OF CERTIFICATE
(NOT VALID UNLESS EMBOSSED
BY SURVEYOR'S SEAL)

KENNETH C. KOLARIK
PROFESSIONAL SURVEYOR & MAPPER
FLORIDA CERTIFICATE NO. 5116



MANATEE COUNTY PROPERTY APPRAISER CHARLES E. HACKNEY

Home Meet Charlie Property Search Exemptions/Classifications Forms/Requests Reports/Data General Info Links Contact Us

Property Card

Parcel ID: 1731583559

Ownership: RIVERS, LESLIE J; RIVERS, LESLIE J REV TRUST DTD 12/17/19

Owner Type: TRUSTEE; REVOCABLE TRUST

Mailing Address: RIVERS, LESLIE J, RIVERS, LESLIE J REV TRUST DTD 12/17/19, 6316 WINGSPAN WAY, BRADENTON FL 34203

Situs Address: 6316 WINGSPAN WAY, BRADENTON FL 34203-7122

Jurisdiction: UNINCORPORATED MANATEE COUNTY

Tax District: 0310; EAST MANATEE FIRE RESCUE DISTRICT

Market Area: 16; UNIVERSITY PKWY AREA

Sec/Twp/Rge: 24-35S-18E

Neighborhood: 3543; TARA PHASE 2

Subdivision: 1731536; WINGSPAN WAY AT TARA; LOT 21; PB 41/37

Short Description: LOT 21 WINGSPAN WAY AT TARA PI#17315.8355/9 [Full Description]

Zoning/Flood Info: View this parcel on Manatee County's website

Land Use: 0100; Single Family Residential (1554)

Land Size: 0.1291 Acres or 5,625 Square Feet

Building Area: 3,003 SqFt Under Roof / 2,529 SqFt Living or Business Area / 2,341 SqFt Residential Impervious Area

Living Units: 1

Sales

Exemptions

Businesses

Addresses

Inspections

| Sale Date | Book / Page Instrument | Instrument Type | Vacant / Improved | Qualification Code | Sale Price | Grantee |
|------------|---------------------------|--------------------|----------------------|-----------------------|------------|----------------------------|
| 12/17/2019 | 201941126592 | WD | I | 11 | 0 | RIVERS, LESLIE J |
| 09/25/2019 | 201941126597 | DC | I | 11 | 0 | RIVERS, LESLIE J |
| 04/30/2015 | 2568 / 342 | WD | I | 01 | 287,000 | RIVERS, STEPHEN F |
| 02/14/2003 | 1804 / 6772 | SW | V | 01 | 30,000 | HOWARD, JOHN M |
| 02/02/2003 | 1803 / 1105 | WD | V | 11 | 532,000 | LEE WETHERINGTON HOMES INC |

Values

Land

Buildings

Features

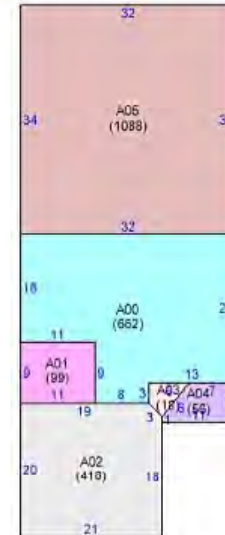
Permits

| Tax Year | Homestead Exemption | Land Value | Improvements Value | Just/Market Value | Non-School Assessed Value | School Assessed Value | County Taxable Value | School Taxable Value | Municipality Taxable Value | Ind. Spc. Dist Taxable Value | Ad Valorem Taxes | Non-Ad Valorem Taxes |
|----------|------------------------|---------------|-----------------------|----------------------|------------------------------|-----------------------------|----------------------------|----------------------------|-------------------------------|---------------------------------|---------------------|-------------------------|
| 2022 | Yes | 50,000 | 388,655 | 438,655 | 307,364 | 307,364 | 256,864 | 281,864 | | 256,864 | | |
| 2021 | Yes | 45,000 | 276,094 | 321,094 | 298,412 | 298,412 | 247,912 | 272,912 | | 247,912 | 3,930.78 | 1274.65 |

Aerial Map

Oblique Imagery

Tax Estimator



Type: Dwelling / Area: 2,341 / Name: All



Photos

Sketches

Street View

Tab 4



Rizzetta & Company

February 28

District Manager's Report

2023

T
A
R
A

- **Next Meeting:** March 28th at 9:30 am
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2023
- **Bonds Eligible for Refunding:** May 2022 for both Series 2021 A-1 & 2012 A-2 – Not currently recommended at this time.
- **Next Election 2024:** Seat 2 – Peyton Phillips and Seat 4 – Darby Connor
- **Bond Payoff** - Tara 2012A-1 and A-2 Bonds have \$1,495,000 in outstanding principle. They mature on 05/01/31.

C
D
D

FINANCIAL SUMMARY

1/31/2023

General Fund Cash & Investment Balance: \$778,523

Reserve Fund Cash & Investment Balance: \$381,449

Debt Service Fund Investment Balance: \$364,144

Total Cash and Investment Balances: \$2,859,988

General Fund Expense Variance: \$9,215 over budget

Tab 5

[Outdoor](#) / [Backyard Play](#) / [Outdoor Games](#) / [Cornhole Outdoor Games](#) / SKU: AILG1023

Distressed Flag Cornhole Set

See More by [Tailgating Pros](#)

★★★★☆ 4.7 [23 Reviews](#)

\$169.85

\$40 OFF your qualifying first order of \$250+¹ [with a Wayfair credit card](#)

Free shipping

Get it between **Sat. Feb 11 – Sun. Feb 12** to [Orlando - 32805](#) ▼



Add to Cart

You Might Also Need

Compatible Lawn Games



Weather Resistant Plastic
Cornhole Bags

Red/Gray
\$16.01

★★★★☆ (183)

Add to Cart

What We Offer



5 Year Protection Plan for \$30.99

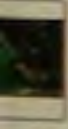
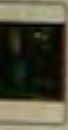
[What's Covered](#)

Tab 6



Teeter FitForm Home Gym Strength Trainer - Low-Impact Total Body Cable

Sports & Outdoors > Exercise & Fitness > Strength Training Equipment > Home Gym Systems

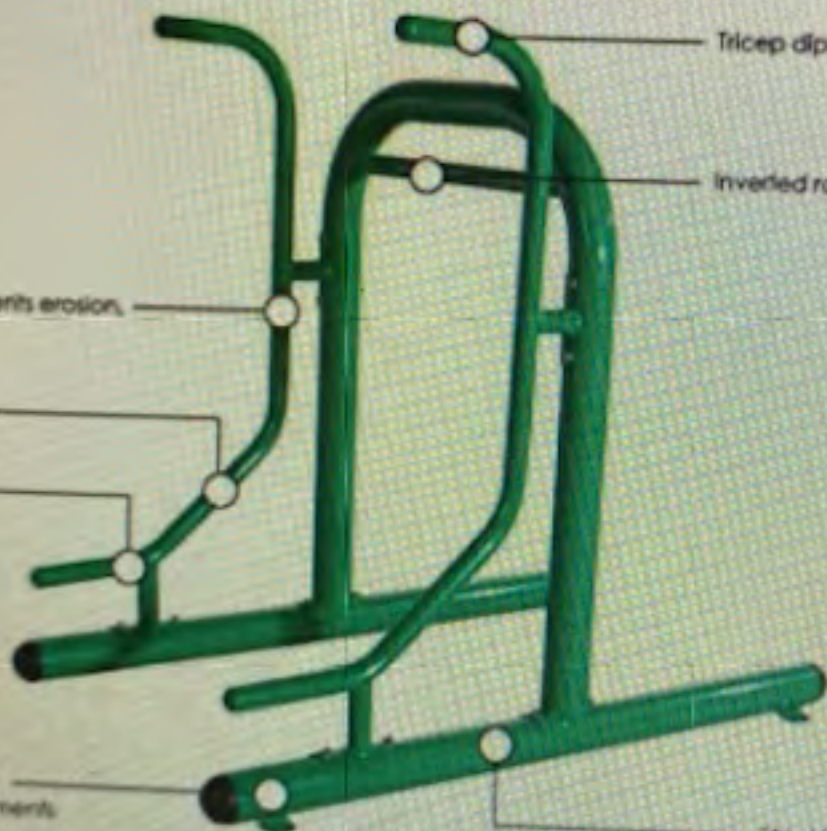


Innovative paint prevents erosion, chips and fading

Incline push-ups bars

Push-up bars

Hardware designed to withstand outdoor elements



Tricep dip and knee raise bars

Inverted row bar

Steel frame construction

Roll over image to zoom in



Stamina Power Tower

Visit the Stamina Store

★★★★★ 76 ratings

-6% \$329⁰⁰

List Price: \$350.00 ⓘ

Pay \$27.42/month for 12 months with
Visa Card

Color: Green

Enhance your purchase

Payment plans

\$22.92/mo (18 mo) at example

- Steel
- Imported
- Manufactured with hardware
- Paint is chip and corrosion resistant color
- Perform various exercises: dips, push-ups, etc.
- Steel frame construction for stability
- Use outdoors to sculpt and strengthen

Report incorrect product information

Tab 7

Tara Community Development District

District Office · Wesley Chapel, Florida 33544 · (813)-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Operations and Maintenance Expenditures September 2022 For Board Approval

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

The total items being presented: **\$60,005.21**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Tara Community Development District 1

Check register

| Date | Vendor | Document no. | Amount Cleared |
|------------|--|----------------------------------|----------------------|
| | Bank: 916TRUISTOP - Truist Bank | Account no: 1000161147482 | |
| 09/01/2022 | V0033--Ace Pressure Cleaning | 100019 | 750.00 09/30/2022 |
| 09/20/2022 | V0053--Admiral Environmental | 100035 | 2,655.00 09/30/2022 |
| 09/01/2022 | V02890--Carl Schmidt | 100020 | 300.00 09/30/2022 |
| 09/13/2022 | V0550--COMCAST | | 271.55 09/30/2022 |
| 09/20/2022 | V0562--Complete Electrical Services, Inc. | 100036 | 395.00 10/31/2022 |
| 09/16/2022 | V0562--Complete Electrical Services, Inc. | 100033 | 514.50 10/31/2022 |
| 09/16/2022 | V02939--Damm Good Plumbing & Air Corporation | 100034 | 169.00 09/30/2022 |
| 09/27/2022 | V0794--Egis Insurance Advisors, LLC | 100040 | 13,764.00 10/31/2022 |
| 09/13/2022 | V0893--Florida Department of Revenue | 100030 | 26.16 09/30/2022 |
| 09/16/2022 | V0927--Florida Power & Light Company | | 108.26 09/30/2022 |
| 09/16/2022 | V0927--Florida Power & Light Company | | 3,583.29 09/30/2022 |
| 09/23/2022 | V1575--Manatee County Utilities Department | | 587.23 09/30/2022 |
| 09/08/2022 | V1625--McClatchy Company, LLC | 100027 | 175.00 09/30/2022 |
| 09/20/2022 | V1954--Rizzetta & Company, Inc. | 100037 | 1,150.11 09/30/2022 |
| 09/13/2022 | V1954--Rizzetta & Company, Inc. | 100031 | 56.88 09/30/2022 |
| 09/08/2022 | V1954--Rizzetta & Company, Inc. | 100028 | 1,829.55 09/30/2022 |
| 09/01/2022 | V1954--Rizzetta & Company, Inc. | 100022 | 1,819.51 09/30/2022 |
| 09/01/2022 | V1954--Rizzetta & Company, Inc. | 100021 | 4,513.08 09/30/2022 |
| 09/01/2022 | V02889--Sandra Sacchi | 100023 | 300.00 09/30/2022 |
| 09/20/2022 | V2117--Schappacher Engineering, LLC | 100038 | 450.00 10/31/2022 |
| 09/13/2022 | V2128--Securiteam, Inc. | 100032 | 539.00 09/30/2022 |
| 09/01/2022 | V2271--Straley Robin Vericker | 100024 | 307.50 09/30/2022 |
| 09/20/2022 | V2298--Sunrise Landscape | 100039 | 16,688.20 09/30/2022 |
| 09/08/2022 | V2298--Sunrise Landscape | 100029 | 2,250.00 09/30/2022 |
| 09/01/2022 | V2298--Sunrise Landscape | 100025 | 2,038.75 09/30/2022 |
| 09/20/2022 | V2359--TECO Peoples Gas | | 263.64 09/30/2022 |
| 09/01/2022 | V2475--Trademark Aluminum and Concrete, Inc. | 100026 | 4,500.00 09/30/2022 |
| | Total for 916TRUISTOP | | 60,005.21 |

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

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/14/2022 | 3185 |

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

| | | |
|----------|---------|---------|
| P.O. No. | Terms | Project |
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|--|--|----------------------------|----------------------------|
| | <p>JOB LOCATION: TARA CDD</p> <p>WORK AT CLUBHOUSE</p> <p>PROJECT: INSTALLED LIGHTNING DETECTION SYSTEM PROVIDED BY HOA</p> <p>INSTALLED THE SYSTEM IN THE MAIN OFFICE AND OUTSIDE.</p> <p>TESTED SYSTEM WITH PAUL. WORKING</p> <p>JOB COMPLETE</p> <p>MATERIALS</p> <p>LABOR</p> <p>DUE NOW ON COMPLETION / THANK YOU</p> | <p>14.50</p> <p>500.00</p> | <p>14.50</p> <p>500.00</p> |
| It's been a pleasure working with you! | | Total | \$514.50 |

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 # 1577**DATE 09/01/2022****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 September, 2022.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,655.00 |
| TAX | 0.00 |
| TOTAL | 2,655.00 |
| BALANCE DUE | \$2,655.00 |

Hello The Preserve At Tara Cdd1,

RECEIVED

SEP - 9 2022

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$271.55 |
| EFT Payment - thank you | Aug 23 | -\$271.55 |
| 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

\$271.55

Your bill explained

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

! Thanks for paying by Automatic Payment

Your automatic payment on Sep 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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96331870 NO RP 01 20220901 NNNNNNNN 0004343 0012

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

Account number 8535 10 048 0005540

Automatic payment Sep 22, 2022

Please pay **\$271.55**

Electronic payment will be applied Sep 22, 2022



COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



853510048000554000271551

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

800-391-3000

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

Useful information

Moving?

We can help ensure it's a smooth transition.

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

Accessibility:

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



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

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



By App

Download the Comcast Business App




In-Store

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



Regular monthly charges **\$263.75**

| | |
|---|------------------|
| Comcast Business | \$239.30 |
| Packaged services | \$314.90 |
|  Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge. | \$314.90 |
| Discounts | -\$194.90 |
| Promotional Discount | -\$194.90 |
| Comcast Business services | \$119.30 |
| Static IP - 1 | \$19.95 |
| Basic Voice Line | \$49.90 |
| Business Voice, Qty 2 @ \$24.95 each | |
| Voice Line | \$44.45 |
| Business Voice, | |
| Voice Mail Service | \$5.00 |

| | |
|---------------------------------|----------------|
| Equipment & services | \$18.45 |
| Equipment Fee | \$18.45 |
| Voice, | |

| | |
|----------------------------------|---------------|
| Service fees | \$6.00 |
| Directory Listing Management Fee | \$3.00 |
| Voice Network Investment | \$3.00 |

Taxes, fees and other charges **\$7.80**

| | |
|--------------------------------|---------------|
| Other charges | \$6.28 |
| Regulatory Cost Recovery | \$2.25 |
| Federal Universal Service Fund | \$4.03 |

| | |
|------------------------------------|---------------|
| Taxes & government fees | \$1.52 |
| Federal Excise Tax | \$1.52 |

What's included?



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



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

Visit business.comcast.com/myaccount for more details

You've saved \$194.90 this month with your promotional discount.



Additional information

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

Exclusively for Comcast Business Internet customers

Save up to \$500/yr. on your wireless bill when you switch to Comcast Business Mobile



Comcast Business Mobile is designed to perform for small businesses with the most reliable 5G network nationwide. Plus you can:

- ✓ Pay just \$24 per line, per month when you get 10 lines of Unlimited data
- ✓ Keep your own phone with no term contract required for mobile
- ✓ Mix & match Unlimited and shared data options on up to 10 lines
- ✓ No phone-line access fees or activation charges

Call us at 877-437-3480 or
visit ComcastBusiness.com/mobile to find out more!

COMCAST
BUSINESS
Mobile

Savings based on weighted average of optional pricing for top 3 markets. Current Business minimal required. Reduced speeds after 20 GB 1/4/2015

[illegible]

14127422



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/14/2022 | 3187 |

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

| | | |
|----------|---------|---------|
| P.O. No. | Terms | Project |
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|------------------------------|--|---|---|
| | <p>JOB LOCATION: TARA CLUBHOUSE</p> <p>PROJECT: NEW TIMER SWITCHES FOR CEILING FANS AND THE LIGHTS ON THE CEILING FANS.</p> <p>REMOVED THE OLD STACK SWITCHES AND INSTALL TWO NEW 4HR SPRING WOUND TIMER SWITCHES FOR FANS AND FOR THE LIGHTS ON THE FANS, INSTALLED THREE GANG DECOR PLATE AND DECOR PLATE FILLER.</p> <p>JOB COMPLETE</p> <p>MATERIALS</p> <p>LABOR</p> <p>DUE NOW ON COMPLETION / THANK YOU</p> | <p></p> <p></p> <p></p> <p></p> <p>145.00</p> <p>250.00</p> | <p></p> <p></p> <p></p> <p></p> <p>145.00</p> <p>250.00</p> |
| Thank you for your business. | | Total | \$395.00 |



Damm Good Plumbing and Air

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

(941) 756-2416
fieldmanager@taracdd.org

INVOICE #9329353733
SERVICE DATE Sep 13, 2022
INVOICE DATE Sep 14, 2022
DUE Upon receipt

AMOUNT DUE **\$169.00**

CONTACT US

6130 Clark Center Ave, Suite 102
Sarasota, FL 34238

(941) 927-3828
dammgoodplumbingandair@gmail.com

Service completed by: Elier Carrera

INVOICE

| Services | qty | unit price | amount |
|--|-----|------------|-----------------|
| Kitchen - P Trap Leaking under sink | | | |
| Flat Rate Services - Plumber Service Call | 1.0 | \$150.00 | \$150.00 |
| Plumber includes call out fee and first hour of work | | | |
| Materials | qty | unit price | amount |
| Trap - 1 1/2 PVC Sch. 40 Trap - HxHx Ground Joint | 1.0 | \$10.00 | \$10.00 |
| Kitchen Parts | | | |
| Trap Adapter - PVC 1 1/2 inch | 1.0 | \$6.00 | \$6.00 |
| PVC Flittings | | | |
| Pipe - pvc pipe | 1.0 | \$3.00 | \$3.00 |
| 1 foot of 1 1/2 pipe | | | |
| Total | | | \$169.00 |

Air Clean and Countryside Plumbing presents our NEW BRAND - Damm Good Plumbing and Air!!!! Ownership has stayed the same, just under one umbrella.

All payments can now be made online and are due upon receipt.
Thank you, we appreciate your business.



INVOICE

| | |
|-------------------------|-------------------------------------|
| Customer | Tara Community Development District |
| Acct # | 617 |
| Date | 09/21/2022 |
| Customer Service | Kristina Rudez |
| Page | 1 of 1 |

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

| Payment Information | |
|------------------------|---------------|
| Invoice Summary | \$ 13,764.00 |
| Payment Amount | |
| Payment for: | Invoice#17175 |
| 100122641 | |

Thank You

Please detach and return with payment



Customer: Tara Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|--|-----------|
| 17175 | 10/01/2022 | Renew policy | Policy #100122641 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2022 | 13,764.00 |

RECEIVED
09/21/2022

| | | | | |
|--|--|--|--|--------------|
| | | | | Total |
| | | | | \$ 13,764.00 |
| FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349 | | | | |

Thank You

| | | |
|--|--------------------------|-------------|
| Remit Payment To: Egis Insurance Advisors | (321)233-9939 | Date |
| P.O. Box 748555 | sclimer@egisadvisors.com | 09/21/2022 |
| Atlanta, GA 30374-8555 | | |



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)



Sales and Use Tax Return

DR-15
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

| | | | | | | | | | |
|-------------------------------------|--|--|--|-----------------|--|-----------------------------------|--|-------------------|--|
| Certificate Number: 51-8015667691-1 | | Sales and Use Tax Return | | HD/PM Date: / / | | DR-15 R. 01/20 | | | |
| Florida | | 1. Gross Sales | | 2. Exempt Sales | | 3. Taxable Amount | | 4. Tax Due | |
| A. Sales/Services/Electricity | | 373.74 | | . | | 373.74 | | 26.16 | |
| B. Taxable Purchases | | Include use tax on Internet / out-of-state untaxed purchases → | | . | | . | | . | |
| C. Commercial Rentals | | . | | . | | . | | . | |
| D. Transient Rentals | | . | | . | | . | | . | |
| E. Food & Beverage Vending | | . | | . | | . | | . | |
| Surtax Rate: | | Reporting Period | | AUG 2022 | | 5. Total Amount of Tax Due | | 26.16 | |
| | | | | | | 6. Less Lawful Deductions | | . | |
| | | | | | | 7. Net Tax Due | | 26.16 | |
| | | | | | | 8. Less Est Tax Pd / DOR Cr Memo | | . | |
| | | | | | | 9. Plus Est Tax Due Current Month | | . | |
| | | | | | | 10. Amount Due | | 26.16 | |
| | | | | | | 11. Less Collection Allowance | | E-file/E-pay Only | |
| | | | | | | 12. Plus Penalty | | . | |
| | | | | | | 13. Plus Interest | | . | |
| | | | | | | 14. Amount Due with Return | | 26.16 | |

Name
Address
City/St
ZIP

Tara Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: 09/20/22
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

| | | | | | | | | | |
|-------------------------------------|--|--|--|-----------------|--|-----------------------------------|--|-------------------|--|
| Certificate Number: 51-8015667691-1 | | Sales and Use Tax Return | | HD/PM Date: / / | | DR-15 R. 01/20 | | | |
| Florida | | 1. Gross Sales | | 2. Exempt Sales | | 3. Taxable Amount | | 4. Tax Due | |
| A. Sales/Services/Electricity | | . | | . | | . | | . | |
| B. Taxable Purchases | | Include use tax on Internet / out-of-state untaxed purchases → | | . | | . | | . | |
| C. Commercial Rentals | | . | | . | | . | | . | |
| D. Transient Rentals | | . | | . | | . | | . | |
| E. Food & Beverage Vending | | . | | . | | . | | . | |
| Surtax Rate: | | Reporting Period | | AUG 2022 | | 5. Total Amount of Tax Due | | . | |
| | | | | | | 6. Less Lawful Deductions | | . | |
| | | | | | | 7. Net Tax Due | | . | |
| | | | | | | 8. Less Est Tax Pd / DOR Cr Memo | | . | |
| | | | | | | 9. Plus Est Tax Due Current Month | | . | |
| | | | | | | 10. Amount Due | | . | |
| | | | | | | 11. Less Collection Allowance | | E-file/E-pay Only | |
| | | | | | | 12. Plus Penalty | | . | |
| | | | | | | 13. Plus Interest | | . | |
| | | | | | | 14. Amount Due with Return | | . | |

Name
Address
City/St
ZIP

Tara Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: 09/20/22
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period.

A return must be filed for each reporting period, even if no tax is due. If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

| | | | |
|--------------------------------|---------------|--|---------------|
| _____ Signature of Taxpayer | _____ Date | <u>Tiffany Judd</u> _____ Signature of Preparer | _____ Date |
| (_____) Telephone Number | | (_____) <u>813-793-8806</u> _____ Telephone Number | |

Discretionary Sales Surtax - Lines 15(a) through 15(d)

| | | |
|--|--------|-------------|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) | 15(a). | _____ |
| 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | 15(b). | _____ |
| 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | 15(c). | _____ |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) | 15(d). | <u>3.73</u> |
| 16. Hope Scholarship Credits (included in Line 6) | 16. | _____ |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | 17. | _____ |
| 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | 18. | _____ |
| 19. Taxable Sales from Amusement Machines (included in Line A) | 19. | _____ |
| 20. Rural or Urban High Crime Area Job Tax Credits | 20. | _____ |
| 21. Other Authorized Credits | 21. | _____ |

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

| | | | |
|--------------------------------|---------------|--|---------------|
| _____ Signature of Taxpayer | _____ Date | <u>Tiffany Judd</u> _____ Signature of Preparer | _____ Date |
| (_____) Telephone Number | | (_____) <u>813-793-8806</u> _____ Telephone Number | |

Discretionary Sales Surtax - Lines 15(a) through 15(d)

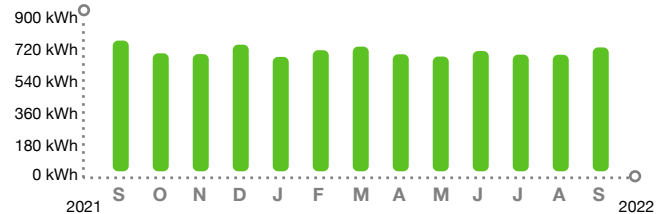
| | | |
|--|--------|-------------|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) | 15(a). | _____ |
| 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | 15(b). | _____ |
| 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | 15(c). | _____ |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) | 15(d). | <u>3.73</u> |
| 16. Hope Scholarship Credits (included in Line 6) | 16. | _____ |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | 17. | _____ |
| 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | 18. | _____ |
| 19. Taxable Sales from Amusement Machines (included in Line A) | 19. | _____ |
| 20. Rural or Urban High Crime Area Job Tax Credits | 20. | _____ |
| 21. Other Authorized Credits | 21. | _____ |

**Electric Bill Statement****For:** Aug 12, 2022 to Sep 13, 2022 (32 days)**Statement Date:** Sep 13, 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****\$108.26**

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

Pay \$100.45 instead
of \$108.26 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 102.61 |
| Payments received | -102.61 |
| Balance before new charges | 0.00 |
| Total new charges | 108.26 |
| Total amount you owe | \$108.26 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$100.45 by your due date instead of \$108.26. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after October 04, 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.

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

/ 27 10045 5209850634856746280100000

The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:PRESERVE AT TARA CDD
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$108.26

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 102.61 |
| Payment received - Thank you | -102.61 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$56.87

Fuel: (\$0.038060 per kWh) \$28.93

Electric service amount 97.71

Gross rec. tax/Regulatory fee 2.58

Florida sales tax 6.97

Discretionary sales surtax 1.00

Taxes and charges 10.55

Total new charges \$108.26

Total amount you owe \$108.26

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 19843 | | 19083 | | 760 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 13, 2022 | Aug 12, 2022 | Sep 14, 2021 |
| kWh Used | 760 | 715 | 802 |
| Service days | 32 | 30 | 32 |
| kWh/day | 24 | 24 | 25 |
| Amount | \$108.26 | \$102.61 | \$95.14 |

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.

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

[Download now](#)

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[Start saving](#)

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more](#)

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

Tara CDD
Florida Power & Light Company Summary
September-22

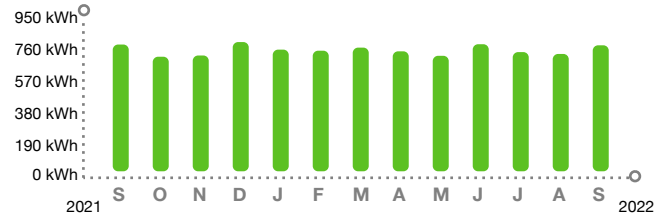
| Acct Number | Inv Date | Due Date | Amount | Location | GL Acct |
|--------------------------------|-----------------------|-----------------|---------------|-----------------------------------|----------------|
| 92421-21235 | 9/13/2022 | 9/30/2022 | \$ 106.76 | 6795 Tara Blvd - Irrigation | 4301 |
| 02155-36012 | 9/13/2022 | 9/30/2022 | \$ 1,589.36 | Street Lights | 4301 |
| 21606-40237 | 9/13/2022 | 9/30/2022 | \$ 29.11 | 6602 Tailfeather Way - Irrigation | 4301 |
| 55553-58430 | 9/13/2022 | 9/30/2022 | \$ 583.04 | 7340 Tara Preserve - Pool | 4304 |
| 01677-60412 | 9/13/2022 | 9/30/2022 | \$ 783.43 | Street Lights | 4301 |
| 39798-63317 | 9/13/2022 | 9/30/2022 | \$ 26.31 | 6287 Wingspan Way - Irrigation | 4301 |
| 99787-71237 | 9/13/2022 | 9/30/2022 | \$ 131.09 | 6751 Tailfeather Way - Irrigation | 4301 |
| 82905-81324 | 9/13/2022 | 9/30/2022 | \$ 55.10 | 6021 Wingspan Way - Pump | 4301 |
| 77477-96121 | 9/13/2022 | 9/30/2022 | \$ 59.83 | 6375 Tara Blvd | 4301 |
| 17660-99061 | 9/13/2022 | 9/30/2022 | \$ 219.26 | 7141 Tara Preserve - Irrigation | 4301 |
| | | | <hr/> | | |
| | | | \$ 3,583.29 | | |
| | | | | | |
| UTILITY SERVICES | 001 53100 4301 | | \$ 3,000.25 | | |
| RECREATIONAL FACILITIES | 001 53100 4304 | | \$ 583.04 | | |
| | Total | | <hr/> | | |
| | | | \$ 3,583.29 | | |
| | | | <hr/> | | |

**Electric Bill Statement****For:** Aug 12, 2022 to Sep 13, 2022 (32 days)**Statement Date:** Sep 13, 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****\$106.76**

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

Pay \$98.80 instead
of \$106.76 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 100.29 |
| Payments received | -100.29 |
| Balance before new charges | 0.00 |
| Total new charges | 106.76 |
| Total amount you owe | \$106.76 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$98.80 by your due date instead of \$106.76. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 02, 2022 is considered LATE; a late payment charge of 1% will apply.

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

/ 27

9880 5209924212123556760100000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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this coupon to:FPL
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

92421-21235

ACCOUNT NUMBER

\$106.76

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 92421-21235

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 100.29 |
| Payment received - Thank you | -100.29 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$61.05

Fuel: (\$0.038060 per kWh) \$31.06

Electric service amount 104.02

Gross rec. tax/Regulatory fee 2.74

Taxes and charges 2.74

Total new charges \$106.76

Total amount you owe \$106.76

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Oct 13, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 02538 | | 01722 | | 816 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 13, 2022 | Aug 12, 2022 | Sep 14, 2021 |
| kWh Used | 816 | 760 | 821 |
| Service days | 32 | 30 | 32 |
| kWh/day | 26 | 25 | 26 |
| Amount | \$106.76 | \$100.29 | \$89.96 |

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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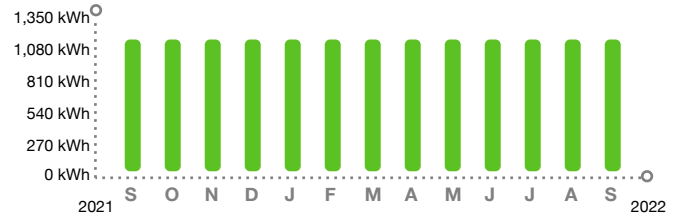
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**Electric Bill Statement****For:** Aug 10, 2022 to Sep 10, 2022 (31 days)**Statement Date:** Sep 10, 2022**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,589.36**

TOTAL AMOUNT YOU OWE

Oct 3, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 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.

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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for ways to pay.

02155-36012

ACCOUNT NUMBER

\$1,589.36

TOTAL AMOUNT YOU OWE

Oct 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|-----------|
| Amount of your last bill | 1,589.36 |
| Payment received - Thank you | -1,589.36 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Oct 11, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 1213 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 10, 2022 | Aug 10, 2022 | Sep 10, 2021 |
| kWh Used | 1213 | 1213 | 1213 |
| Service days | 31 | 30 | 30 |
| kWh/day | 39 | 40 | 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.

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

For: 08-10-2022 to 09-10-2022 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

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

* 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: 02155-36012

For: 08-10-2022 to 09-10-2022 (31 days)

kWh/Day: 39

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

For: 08-10-2022 to 09-10-2022 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

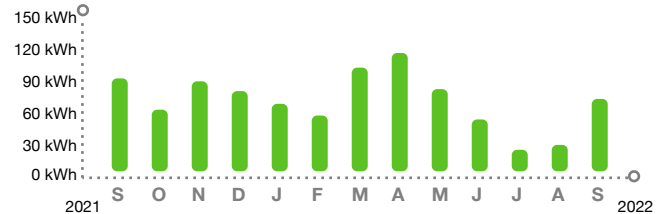
| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|--------------|-----------------|
| Energy sub total | | | | | | | 36.54 |
| Non-energy sub total | | | | | | | 1,507.54 |
| Sub total | | | | | | 1,213 | 1,544.08 |
| Energy conservation cost recovery | | | | | | | 0.51 |
| Capacity payment recovery charge | | | | | | | 0.22 |
| Environmental cost recovery charge | | | | | | | 0.56 |
| Transition rider credit | | | | | | | -6.28 |
| Storm protection recovery charge | | | | | | | 2.68 |
| Fuel charge | | | | | | | 45.49 |
| Electric service amount | | | | | | | 1,587.26 |
| Gross rec. tax/Reg. fee | | | | | | | 2.10 |
| Total | | | | | | 1,213 | 1,589.36 |

**Electric Bill Statement****For:** Aug 12, 2022 to Sep 13, 2022 (32 days)**Statement Date:** Sep 13, 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****\$29.11**

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

Pay \$23.17 instead
of \$29.11 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.92 |
| Payments received | -26.92 |
| Balance before new charges | 0.00 |
| Total new charges | 29.11 |
| Total amount you owe | \$29.11 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$23.17 by your due date instead of \$29.11. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 02, 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](https://www.fpl.com/rates) for details.

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

/ 27

2317 5209216064023761192000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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TAMPA FL 33614-8390The amount enclosed includes
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for ways to pay.

21606-40237

ACCOUNT NUMBER

\$29.11

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.92 |
| Payment received - Thank you | -26.92 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$8.10

Non-fuel: (\$0.074820 per kWh) \$5.53

Fuel: (\$0.038060 per kWh) \$2.82

Electric service amount 28.36

Gross rec. tax/Regulatory fee 0.75

Taxes and charges 0.75

Total new charges \$29.11

Total amount you owe \$29.11

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Oct 13, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 07914 | | 07840 | | 74 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 13, 2022 | Aug 12, 2022 | Sep 14, 2021 |
| kWh Used | 74 | 27 | 95 |
| Service days | 32 | 30 | 32 |
| kWh/day | 2 | 1 | 3 |
| Amount | \$29.11 | \$26.92 | \$20.03 |

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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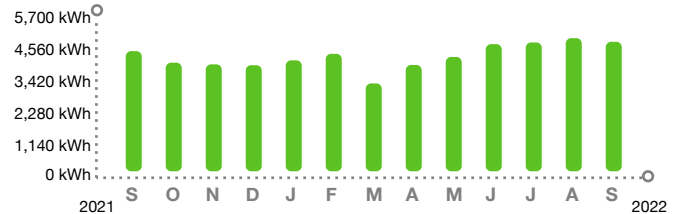
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**Electric Bill Statement****For:** Aug 8, 2022 to Sep 8, 2022 (31 days)**Statement Date:** Sep 8, 2022**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$583.04**

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

Pay \$521.10 instead
of \$583.04 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 599.24 |
| Payments received | -599.24 |
| Balance before new charges | 0.00 |
| Total new charges | 583.04 |
| Total amount you owe | \$583.04 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$521.10 by your due date instead of \$583.04. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 28, 2022 is considered LATE; a late payment charge of 1% will apply.

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

/ 27 52110 520555535843004038500000

The amount enclosed includes
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DISTRICT #1
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

55553-58430

ACCOUNT NUMBER

\$583.04

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 55553-58430

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 599.24 |
| Payment received - Thank you | -599.24 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$376.58

Fuel: (\$0.038060 per kWh) \$191.56

Electric service amount 580.05

On call credit -12.00

Gross rec. tax/Regulatory fee 14.99

Taxes and charges 2.99

Total new charges \$583.04

Total amount you owe \$583.04

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Oct 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 37505 | | 32472 | | 5033 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Sep 8, 2022 | Aug 8, 2022 | Sep 8, 2021 |
| kWh Used | 5033 | 5173 | 4669 |
| Service days | 31 | 31 | 30 |
| kWh/day | 162 | 166 | 155 |
| Amount | \$583.04 | \$599.24 | \$472.00 |

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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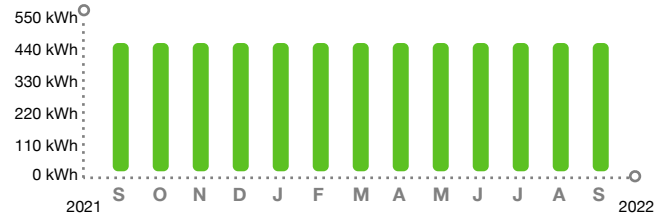
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**Electric Bill Statement****For:** Aug 10, 2022 to Sep 10, 2022 (31 days)**Statement Date:** Sep 10, 2022**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$783.43**

TOTAL AMOUNT YOU OWE

Oct 3, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after November 30, 2022 is considered LATE; a late payment charge of 0% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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DISTRICT #1
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for ways to pay.

01677-60412

ACCOUNT NUMBER

\$783.43

TOTAL AMOUNT YOU OWE

Oct 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 783.43 |
| Payment received - Thank you | -783.43 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|-------------------------------|-----------------|
| Electric service amount ** | 782.59 |
| Gross rec. tax/Regulatory fee | 0.84 |
| Taxes and charges | 0.84 |
| Total new charges | \$783.43 |
| Total amount you owe | \$783.43 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Oct 11, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 481 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 10, 2022 | Aug 10, 2022 | Sep 10, 2021 |
| kWh Used | 481 | 481 | 481 |
| Service days | 31 | 30 | 30 |
| kWh/day | 16 | 16 | 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.

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

For: 08-10-2022 to 09-10-2022 (31 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|----------|-----------|----------|--------|
| C861224 | 39 | 3500 | F | 37 | | 481 | |
| Energy | | | | | 0.400000 | | 14.80 |
| Non-energy | | | | | | | |
| Fixtures | | | | | 6.370000 | | 235.69 |
| Maintenance | | | | | 1.300000 | | 48.10 |
| PMF0001 | | | | 37 | | | |
| Non-energy | | | | | | | |
| Fixtures | | | | | 8.890000 | | 328.93 |
| UCNP | | | | 3,067 | | | |
| Non-energy | | | | | | | |
| Maintenance | | | | | 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: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 08-10-2022 to 09-10-2022 (31 days)
kWh/Day: 16
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

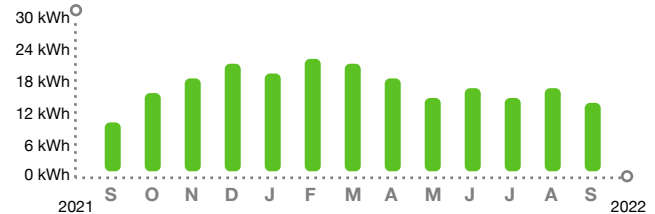
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Aug 8, 2022 to Sep 8, 2022 (31 days)**Statement Date:** Sep 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****\$26.31**

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

Pay \$18.02 instead
of \$26.31 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.44 |
| Payments received | -26.44 |
| Balance before new charges | 0.00 |
| Total new charges | 26.31 |
| Total amount you owe | \$26.31 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$18.02 by your due date instead of \$26.31. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 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](https://www.fpl.com/rates) for details.

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

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1802 5205397986331761362000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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for ways to pay.

39798-63317

ACCOUNT NUMBER

\$26.31

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 39798-63317

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.44 |
| Payment received - Thank you | -26.44 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$12.15

Non-fuel: (\$0.074820 per kWh) \$1.04

Fuel: (\$0.038060 per kWh) \$0.53

Electric service amount 25.63

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.31

Total amount you owe \$26.31

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Oct 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03067 | | 03053 | | 14 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Sep 8, 2022 | Aug 8, 2022 | Sep 8, 2021 |
| kWh Used | 14 | 17 | 10 |
| Service days | 31 | 31 | 30 |
| kWh/day | 0 | 1 | 0 |
| Amount | \$26.31 | \$26.44 | \$11.85 |

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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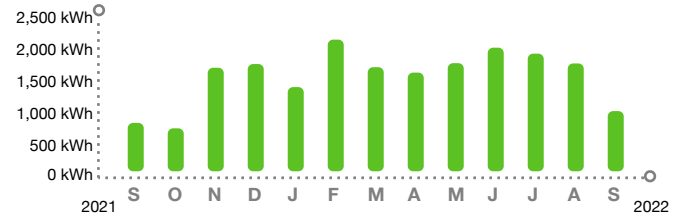
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**Electric Bill Statement****For:** Aug 12, 2022 to Sep 13, 2022 (32 days)**Statement Date:** Sep 13, 2022**Account Number:** 99787-71237**Service Address:**6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$131.09**

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 225.17 |
| Payments received | -225.17 |
| Balance before new charges | 0.00 |
| Total new charges | 131.09 |
| Total amount you owe | \$131.09 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 02, 2022 is considered LATE; a late payment charge of 1% will apply.

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

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99787-71237

ACCOUNT NUMBER

\$131.09

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 99787-71237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 225.17 |
| Payment received - Thank you | -225.17 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$76.76

Fuel: (\$0.038060 per kWh) \$39.05

Electric service amount 127.72

Gross rec. tax/Regulatory fee 3.37

Taxes and charges 3.37

Total new charges \$131.09

Total amount you owe \$131.09

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 28670 | | 27644 | | 1026 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 13, 2022 | Aug 12, 2022 | Sep 14, 2021 |
| kWh Used | 1026 | 1838 | 825 |
| Service days | 32 | 30 | 32 |
| kWh/day | 32 | 61 | 26 |
| Amount | \$131.09 | \$225.17 | \$90.37 |

KEEP IN MIND

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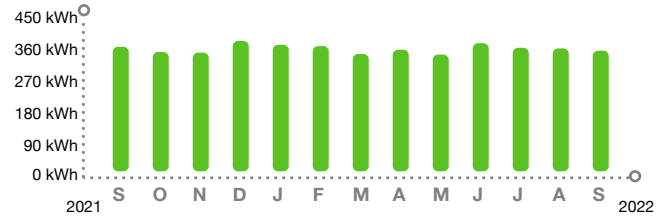
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**Electric Bill Statement****For:** Aug 8, 2022 to Sep 8, 2022 (31 days)**Statement Date:** Sep 8, 2022**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$55.10**

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 55.90 |
| Payments received | -55.90 |
| Balance before new charges | 0.00 |
| Total new charges | 55.10 |
| Total amount you owe | \$55.10 |

(See page 2 for bill details.)

KEEP IN MIND

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

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

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for ways to pay.

82905-81324

ACCOUNT NUMBER

\$55.10

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 55.90 |
| Payment received - Thank you | -55.90 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$27.69

Fuel: (\$0.038060 per kWh) \$14.08

Electric service amount 53.68

Gross rec. tax/Regulatory fee 1.42

Taxes and charges 1.42

Total new charges \$55.10

Total amount you owe \$55.10

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Oct 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 11207 | | 10837 | | 370 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Sep 8, 2022 | Aug 8, 2022 | Sep 8, 2021 |
| kWh Used | 370 | 377 | 382 |
| Service days | 31 | 31 | 30 |
| kWh/day | 12 | 12 | 13 |
| Amount | \$55.10 | \$55.90 | \$47.67 |

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.
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**Electric Bill Statement****For:** Aug 12, 2022 to Sep 13, 2022 (32 days)**Statement Date:** Sep 13, 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.

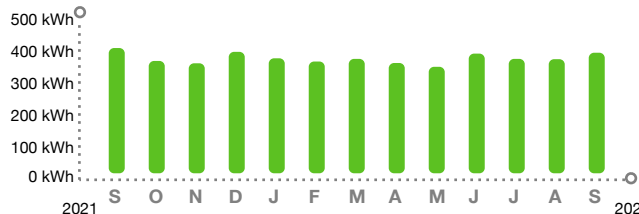
CURRENT BILL**\$59.83**

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

Pay \$55.08 instead
of \$59.83 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 57.29 |
| Payments received | -57.29 |
| Balance before new charges | 0.00 |
| Total new charges | 59.83 |
| Total amount you owe | \$59.83 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$55.08 by your due date instead of \$59.83. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 02, 2022 is considered LATE; a late payment charge of 1% will apply.

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

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



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5508 5209774779612113895000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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MIAMI FL 33188-0001

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77477-96121

ACCOUNT NUMBER

\$59.83

TOTAL AMOUNT YOU OWE

Oct 4, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 77477-96121

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 57.29 |
| Payment received - Thank you | -57.29 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$30.74

Fuel: (\$0.038060 per kWh) \$15.64

Electric service amount 58.29

Gross rec. tax/Regulatory fee 1.54

Taxes and charges 1.54

Total new charges \$59.83

Total amount you owe \$59.83

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 27643 | | 27232 | | 411 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Sep 13, 2022 | Aug 12, 2022 | Sep 14, 2021 |
| kWh Used | 411 | 389 | 427 |
| Service days | 32 | 30 | 32 |
| kWh/day | 13 | 13 | 13 |
| Amount | \$59.83 | \$57.29 | \$52.02 |

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.
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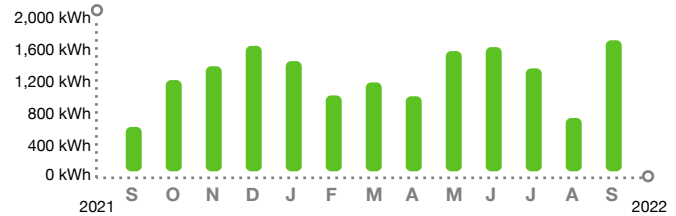
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**Electric Bill Statement****For:** Aug 8, 2022 to Sep 8, 2022 (31 days)**Statement Date:** Sep 8, 2022**Account Number:** 17660-99061**Service Address:**7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$219.26**

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

Pay \$163.15 instead
of \$219.26 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 96.46 |
| Payments received | -96.46 |
| Balance before new charges | 0.00 |
| Total new charges | 219.26 |
| Total amount you owe | \$219.26 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$163.15 by your due date instead of \$219.26. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 28, 2022 is considered LATE; a late payment charge of 1% will apply.

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

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DISTRICT #1
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17660-99061

ACCOUNT NUMBER

\$219.26

TOTAL AMOUNT YOU OWE

Sep 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 96.46 |
| Payment received - Thank you | -96.46 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$133.70

Fuel: (\$0.038060 per kWh) \$68.01

Electric service amount 213.62

Gross rec. tax/Regulatory fee 5.64

Taxes and charges 5.64

Total new charges \$219.26

Total amount you owe \$219.26

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Oct 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 10740 | | 08953 | | 1787 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Sep 8, 2022 | Aug 8, 2022 | Sep 8, 2021 |
| kWh Used | 1787 | 727 | 605 |
| Service days | 31 | 31 | 30 |
| kWh/day | 58 | 23 | 20 |
| Amount | \$219.26 | \$96.46 | \$69.17 |

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.
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If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more ›](#)

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



Invoice

\$540.00

Date:
Invoice No.:

9/16/2022
451212

CFC057548 & CFC1429635
CPC1459826 - CAC1818472

(941) 778-5622

(941) 778-1931 (fax)

Bill to: Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203

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

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

Customer ID: 36037

Reference: Work Order

285340

PO Number: **SEPTEMBER 2022 EM**

| Item | Description | Quantity | Unit Price | Amount |
|--------------------------------|--------------------------------------|----------|------------|-----------------|
| Miscellaneous | | | | |
| | OVER CHARGED AUGUST SO SEPT IS \$540 | 1.00 | \$540.0000 | \$540.00 |
| Miscellaneous Subtotal: | | | | \$540.00 |

Invoice

451212

AMOUNT DUE:

\$540.00

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



Invoice

\$105.63

Date: 9/19/2022

Invoice No.: **451418**

CFC057548 & CFC1429635
CPC1459826 - CAC1818472

(941) 778-5622

(941) 778-1931 (fax)

Bill to: Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203

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

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

Customer ID: 36037

Reference: Work Order

289967

PO Number: **EM**

| Item | Description | Quantity | Unit Price | Amount |
|------------------------|--------------------------------------|----------|------------|-----------------|
| Labor | | | | |
| | ..Pool Repair/Hourly Labor Chg | 1.00 | \$100.0000 | \$100.00 |
| | .. | | | |
| | Performed code brown clean up. | | | |
| | CHASE O. 9/6/2022 | | | |
| Labor Subtotal: | | | | \$100.00 |
| Parts | | | | |
| | PSB-LB2 Bleach (Gallon) Hypochloride | 2.50 | \$2.2500 | \$5.63 |
| Parts Subtotal: | | | | \$5.63 |

| | |
|--------------------|-----------------|
| Subtotal: | \$105.63 |
| Sales Tax: | \$0.00 |
| Payments/Credits: | \$0.00 |
| AMOUNT DUE: | \$105.63 |

Invoice

451418

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

BILLING DATE: 21-SEP-2022
DUE DATE: 12-OCT-2022

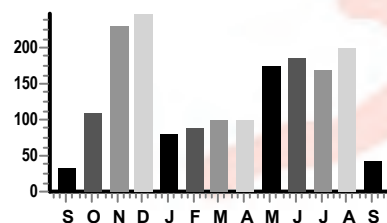
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|

| | | | | | | | |
|-------|-------|----|-----------------------|-------|-------|----|----------|
| | | | Previous Balance: | | | | 353.64 |
| | | | Payments Received: | | | | 0.00 |
| | | | Balance Forward: | | | | 353.64 |
| 08/12 | 09/14 | 33 | Wtr Com. Individual | 30132 | 30174 | 42 | |
| | | | Water Usage | | | | 9.87 |
| | | | Cost Of Basic Service | | | | 37.40 |
| | | | Swr Com Individual | | | | 42 |
| | | | Sewer Usage | | | | 21.84 |
| | | | Cost Of Basic Service | | | | 103.91 |
| | | | F2_Com. Solid Waste | | | | |
| | | | Commercial Can | | | | 60.57 |
| | | | Total New Charges | | | | 233.59 |
| | | | Total Amount Due: | | | | \$587.23 |

COMM. IND WATER HISTORY

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|-----------------------|
| SERVICE ADDRESS | 7340 TARA PRESERVE LN |
| ACCOUNT NUMBER | 179079-104839 |
| BILLING DATE | 21-SEP-2022 |
| DUE DATE | 12-OCT-2022 |
| TOTAL AMOUNT NOW DUE: | \$587.23 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0921A 9000000125 00.0000.0086 125/1



TARA COMM DEV DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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

000179079200000587230104839

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

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

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| | |
|-------------------------|---------|
| 0 - 6,000 Gallons | \$ 2.35 |
| 6,000 - 15,000 Gallons | \$ 2.94 |
| 15,000 - 20,000 Gallons | \$ 7.07 |
| Over 20,000 Gallons | \$10.62 |

PER 1,000 GALLONS

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

WASTE WATER (SEWER) QUANTITY RATES

| | |
|--------------------|---------|
| 0 - 10,000 Gallons | \$ 5.20 |
|--------------------|---------|

PER 1,000 GALLONS

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

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

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

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
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Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

BILLING DATE: 19-AUG-2022
DUE DATE: 09-SEP-2022

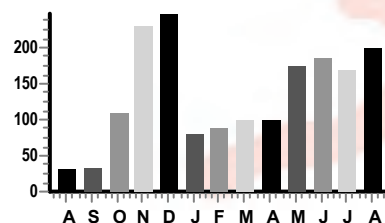
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| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|

| | | | | | | |
|-------|-------|----|-----------------------|-------|-------|----------|
| | | | Previous Balance: | | | 330.23 |
| | | | Payments Received: | | | 330.23 |
| | | | Balance Forward: | | | 0.00 |
| 07/15 | 08/12 | 28 | Wtr Com. Individual | 29931 | 30132 | 201 |
| | | | Water Usage | | | 47.24 |
| | | | Cost Of Basic Service | | | 37.40 |
| | | | Swr Com Individual | | | 201 |
| | | | Sewer Usage | | | 104.52 |
| | | | Cost Of Basic Service | | | 103.91 |
| | | | F2_Com. Solid Waste | | | 60.57 |
| | | | Commercial Can | | | 353.64 |
| | | | Total New Charges | | | |
| | | | Total Amount Due: | | | \$353.64 |

COMM. IND WATER HISTORY

Hundreds of Gallons



All garbage, yard waste, and recycling services are being collected per the normal schedules with no changes. Please leave out until 7pm on the normal collection day. If not collected by then, return and put it back out before 6am the next morning.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|-----------------------|
| SERVICE ADDRESS | 7340 TARA PRESERVE LN |
| ACCOUNT NUMBER | 179079-104839 |
| BILLING DATE | 19-AUG-2022 |
| DUE DATE | 09-SEP-2022 |
| TOTAL AMOUNT NOW DUE: | \$353.64 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0819A 9000000151 00.0000.0109 148/1



TARA COMM DEV DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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

000179079200000353640104839

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• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

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• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

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6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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Complete an official change of address form at your local post office or visit www.usps.com

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 8/5/2022 | INV0000070298 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| August | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/1/2022 | INV0000071181 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/2/2022 | INV0000071202 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00052 |

| Description | Qty | Rate | Amount |
|--------------------------------|----------|------------|------------|
| Amenity Management & Oversight | 1.00 | \$800.00 | \$800.00 |
| Personnel Reimbursement | 1.00 | \$1,029.55 | \$1,029.55 |
| | | | |
| | | | |
| | | | |
| | Subtotal | | \$1,829.55 |
| | Total | | \$1,829.55 |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 8/31/2022 | INV0000071225 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| August | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/16/2022 | INV0000071521 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| September | Upon Receipt | 00052 |

[illegible]

Schappacher Engineering LLC

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/13/2022 | 2234 |

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

| | | Terms | Project | |
|---|---|----------------|--------------------------|--------|
| | | Due on receipt | CDD Engineering Services | |
| Serviced | Description | Quantity | Rate | Amount |
| 8/22/2022 | Review plans for 6316 Wingspan Way. Response to Paul Kelly on location of tree. | 0.5 | 150.00 | 75.00 |
| 8/23/2022 | Prep work for and attend CDD meeting. | 2.5 | 150.00 | 375.00 |
| Please make checks payable to Schappacher Engineering Thank you for your business! | | Total \$450.00 | | |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 6926

| PO# | Date |
|-----------------|------------|
| | 09/02/2022 |
| Sales Rep | Terms |
| Charles Jimenez | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#3885 - Irrigation maintenance repairs 08/22

During inspections technician found various issues with the irrigation system and controllers.

Technician made necessary repairs.

2 technicians were on site replacing the spray heads with rotors.

Board president recommend to replace the spray head with rotors.

During system inspection on 08.30.22 technician replaced a number of 6" spray pop ups with MP nozzles to rotors for better coverage on common areas along Tara Blvd.

Along the month of August technician preformed many program adjustments to achieve a good watering Sycle.

replaced [20] Spray pop ups with hunter rotors

Replaced [16] Maxijets nozzles

Barb fittings

Irrigation Enhancement - 08/30/2022

\$1,952.50

#3891 - Irrigation pump replacement well #1

Well 1 pump replacement

| Item | Description | Quantity | Price | Amount |
|------------------------|--|----------|------------|--------|
| Pump Install Fee | Pump Installation Fee | 1 | \$600.00 | \$6 |
| Misc Fee | Misc Fittings | 1 | \$250.00 | \$2 |
| 5HP 230V 1 PH | 5 HP - Grundfos 230V 1 PH Submersible Motor | 1 | \$2,249.40 | \$2,2 |
| 5HP 77S50-10 SS | 5 HP - Grundfos 77S50-10 SS Submersible Pump | 1 | \$2,410.40 | \$2,4 |
| 5HP Deluxe 230V / 1 PH | 5 HP - Grundfos Deluxe Control Box 230V / 1 PH | 1 | \$632.52 | \$6 |
| 10-3 DJ Wire | 10-3 W/G - DJ Submersible Pump Wire W/ Ground (Per Ft) | 147 | \$3.79 | \$5 |
| 85Gal Press Tank | Challenger Pressure Tank 85 Gallon (Warranty) | 1 | \$0.00 | |

Subtotal: \$6,

Total: \$6,

Balance Due: \$6,

Irrigation Enhancement - 08/17/2022

\$6,699.45

| | |
|--------------------|-------------------|
| Total | \$8,651.95 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$8,651.95 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7213

| PO# | Date |
|-------------|------------|
| | 09/15/2022 |
| Sales Rep | Terms |
| Daniel Luna | Net 30 |

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

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

| Description | Amount |
|--|--------|
| #3003 - Mini pine bark mulch (revised) | |

Mulch Install

Sunrise Landscape will install mini pine bark in all tree and shrub planting beds in cdd maintenance areas. Sunrise will spread an even top dressing of pine bark in planting beds. All materials will be delivered and we will dispose of all packaging materials. Removed Tara preserve lane to school beds.

Enhancement - 09/07/2022

\$8,036.25

| | |
|--------------------|-------------------|
| Total | \$8,036.25 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$8,036.25 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7222

| PO# | Date |
|------------|------------|
| | 09/19/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#3956 - Palm Treatments and Injections 2022

Purpose: Provide pricing to fertilize and inject Arborjet Systemic Insecticide for the prevention of Palm Weevils.

Process: Supply above listed services to the following:

Bismarck Palms 4

Royal Palms 12

Foxtail Palms 2

Queen Palms 5

Results: Trees protected and fertilized.

Palm Fertilization and Injections 2022 - 09/14/2022

\$435.50

| | |
|--------------------|-----------------|
| Total | \$435.50 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$435.50 |

Tara CDD**Clubhouse Debit Card**

Limit \$1,000.00

Date:

9/19/2022

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

| | | | | Clubhouse | Clubhouse | Clubhouse | Contingency |
|----------|--------------|-------------------------------------|-----------------|----------------------|-------------------------------|--------------------|----------------------|
| | | | | Facility Supplies | Athletic Park Court Tennis | Office Supplies | Misc. Contingency |
| | | | | 001-57200- 4522 | 001-57200-4524 | 001-57200- 5101 | 001-57900-6404 |
| Date | Vendor Name | Description | Amount | | | | |
| 08/03/22 | Amazon | Facility Supplies | (112.06) | (112.06) | | | |
| 08/04/22 | Amazon | Facility Supplies | (39.99) | (39.99) | | | |
| 08/09/22 | Amazon | Battery Backup/Surge Protector | (70.65) | (70.65) | | | |
| 08/11/22 | Amazon | Office Supplies | (86.48) | | | (86.48) | |
| 08/25/22 | Amazon | Facility Supplies | (12.99) | (12.99) | | | |
| 08/25/22 | Amazon | Facility Supplies | (83.96) | (83.96) | | | |
| 08/28/22 | Amazon | Facility Supplies | (29.10) | (29.10) | | | |
| 08/26/22 | Amazon | Facility Supplies | (23.98) | (23.98) | | | |
| 08/26/22 | Lowes | Facility Supplies | (64.18) | (64.18) | | | |
| 08/31/22 | Amazon | Tennis Court Squeegee/Broom | (144.99) | | (144.99) | | |
| 08/31/22 | Walmart | Facility Supplies | (10.68) | (10.68) | | | |
| 09/02/22 | Amazon | Facility Supplies | (34.99) | (34.99) | | | |
| 09/07/22 | Amazon | Solar Lights - Predator Deterrent | (153.99) | (153.99) | | | |
| 09/12/22 | Amazon | Amazon Monthly Membership Fee (ACH) | (14.99) | | | | (14.99) |
| | | | | | | | |
| | TOTAL | 001-10112 | (883.03) | (636.57) | (144.99) | (86.48) | (14.99) |

DM Approval:

Date:



9.19.22

Final Details for Order #112-4840570-1565059

[Print this page for your records.](#)

Order Placed: August 3, 2022
Amazon.com order number: 112-4840570-1565059
Order Total: \$112.06

Shipped on August 3, 2022**Items Ordered****Price**

1 of: DC 12V 24V 36V 48V 60V 72V 84V Golf Cart Battery Meter with Alarm, Front Setting and Switch Key, Battery Capacity Voltage Indicator Battery Gauge Acid and Lithium ion Battery Indicator(Green) \$10.99
Sold by: Chanketch ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: Reli. SuperValue 40-45 Gallon Trash Bags (250 Count Bulk), Made in USA | Black Large Garbage Bags - 40 Gallon - 42 Gallon - 44 Gallon - 45 Gallon Large Trash Bag Can Liners 40-45 Gal Capacity \$57.99
Sold by: Reli. ([seller profile](#))

Condition: New

2 of: (4 Pack) Security Alert, 24 Hour Video Surveillance, All Activities Monitored Signs, 10 x 10 .040 Aluminum Reflective Warning Sign for Home Business CCTV Security Camera, Indoor or Outdoor Use \$22.99
Sold by: Falttoo ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$114.96
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.90

Total before tax: \$112.06
Estimated tax to be collected: \$0.00

Grand Total: \$112.06**Credit Card transactions**

Visa ending in 9266: August 3, 2022: \$112.06

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

08/04

Final Details for Order #112-5391263-0601035[Print this page for your records.](#)

Order Placed: August 3, 2022
Amazon.com order number: 112-5391263-0601035
Order Total: \$39.99

Shipped on August 4, 2022**Items Ordered**

1 of: *No Public Use of Dumpster Sign, Violators Will Be Prosecuted, 18x18 Inches, 3M EGP Reflective .063 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs*

Sold by: SIGO SIGNS ([seller profile](#))

Condition: New

Price
\$39.99

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00

Total before tax: \$39.99
Estimated tax to be collected: \$0.00

Grand Total: \$39.99

Credit Card transactions

Visa ending in 9266: August 4, 2022: \$39.99

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

08/05

Final Details for Order #112-9036963-3804269[Print this page for your records.](#)

Order Placed: August 9, 2022
Amazon.com order number: 112-9036963-3804269
Order Total: \$70.65

Shipped on August 9, 2022**Items Ordered****Price**

1 of: APC UPS Battery Backup and Surge Protector, 600VA Backup Battery Power Supply, BE600M1 Back-UPS with USB Charger Port \$70.65

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$70.65

Shipping & Handling: \$0.00

Total before tax: \$70.65

Estimated tax to be collected: \$0.00

Grand Total: \$70.65

Credit Card transactions

Visa ending in 9266: August 9, 2022: \$70.65

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

08/10

Final Details for Order #112-0878338-9134611

[Print this page for your records.](#)

Order Placed: August 11, 2022

Amazon.com order number: 112-0878338-9134611

Order Total: \$86.48

Shipped on August 11, 2022

Items Ordered

Price

1 of: *Sliding Bar Clear Report Covers, 50 Per Box, White Slider Bars, Durable 5 mil Poly Thickness, Letter Size, by Better Office Products, Transparent Report Covers with White Slider Bars, Box of 50* \$16.99

Sold by: BOP Co ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 11, 2022

Items Ordered

Price

1 of: *LUMAX LX-1602 Black 16 oz. (480 mL) Plastic Funnel, Flexible, Corrosion Resistant, All-Purpose Funnel. Durable, Oil Resistant Plastic. Safe for All Petroleum Products.* \$5.12

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver* \$8.43

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12* \$16.69

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)* \$23.26

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Heavy Duty Battery Filler With Auto Shut And Drip-Free Valve | 2-Quart Capacity Fast And Extra Safe. Battery Filler Bottle For Golf Cart And Automotive Tools. Avoid The Mess When Serving Your Units* \$15.99

Sold by: doxa-worldwide ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$86.48

Shipping & Handling: \$0.00

Total before tax: \$86.48

Estimated tax to be collected: \$0.00

Grand Total: \$86.48

08/12

Credit Card transactions

Visa ending in 9266: August 11, 2022: \$86.48

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

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THE PRESERVE AT TARA DEBIT CARD LOG

Debit Card 4636 2312 0678 9266 Paul Kelley
Date 8/23/2022

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

| Date | Vendor Name | Reason for Expenditure | CDD | CDD | CDD | CDD | CDD | TOTAL |
|----------|--------------|--|----------------------|-------------------|----------------|--------------------|---------------|-----------------|
| | | | Maintenance & Repair | Fitness Equipment | Pool Repairs | Miscellaneous Fees | Other | |
| | | | 001-57200-4201 | 001-57200-4315 | 001-57200-4710 | 001-57200-4903 | | |
| 08/03/22 | AMAZON | BATTERY METER-TRASH BAGS-SECURITY SIGNS | 112.09 | | | | | 112.09 |
| 08/03/22 | AMAZON | DUMPSTER SIGN | 39.99 | | | | | 39.99 |
| 08/09/22 | AMAZON | UPS BATTERY BACKUP | 70.65 | | | | | 70.65 |
| 08/11/22 | AMAZON | MISC OFFICE SUPPLIES-BATTERY FILLER-FUNNEL | 86.48 | | | | | 86.48 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
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| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | TOTAL | | \$309.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.21 |

Paul Kellen
Signature

Final Details for Order #112-5646152-1463413[Print this page for your records.](#)**Order Placed:** August 25, 2022**Amazon.com order number:** 112-5646152-1463413**Order Total:** \$12.99**Shipped on August 25, 2022****Items Ordered**

1 of: *Package Delivery Sign, Instructions Amazon UPS FedEx USPS Delivery Box Sign, 7x10 .40 mil Industrial Aluminum, Easy Mounting, Rust-Free/Fade Resistance, Outdoor Use, USA Made by MY SIGN CENTER*

Price

\$12.99

Sold by: My Sign Center ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$12.99

Shipping & Handling: \$0.00

Total before tax: \$12.99

Estimated tax to be collected: \$0.00

Grand Total: \$12.99**Credit Card transactions**

Visa ending in 9266: August 25, 2022: \$12.99

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

08/26

Final Details for Order #112-6096099-4097036[Print this page for your records.](#)**Order Placed:** August 25, 2022**Amazon.com order number:** 112-6096099-4097036**Order Total:** \$83.96**Shipped on August 26, 2022****Items Ordered**

| | Price |
|---|--------------|
| 1 of: <i>Personalized Custom Black Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New | \$20.99 |
| 1 of: <i>Personalized Custom Black Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New | \$20.99 |
| 1 of: <i>Personalized Custom Black Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New | \$20.99 |
| 1 of: <i>Personalized Custom Black Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New | \$20.99 |

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$83.96
Shipping & Handling: \$0.00

Total before tax: \$83.96
Estimated tax to be collected: \$0.00

Grand Total: \$83.96

Credit Card transactions

Visa ending in 9266: August 26, 2022: \$83.96

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

Final Details for Order #114-3594888-6137020[Print this page for your records.](#)**Order Placed:** August 26, 2022**Amazon.com order number:** 114-3594888-6137020**Order Total:** \$29.10**Shipped on August 28, 2022****Items Ordered**2 of: *Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count (Previously Solimo)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$14.55

Shipping Address:

Tara CDD

7340 TARA PRESERVE LN

BRADENTON, FL 34203-8036

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

Total before tax: \$29.10

Estimated tax to be collected: \$0.00

Grand Total: \$29.10**Credit Card transactions**

Visa ending in 9266: August 28, 2022: \$29.10

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

08/29

Final Details for Order #114-9143316-7977800[Print this page for your records.](#)**Order Placed:** August 26, 2022**Amazon.com order number:** 114-9143316-7977800**Order Total:** \$23.98**Shipped on August 26, 2022****Items Ordered**

1 of: *Customize Left Right Arrow One Way Street Sign Personalize Any Text Man Cave Street Sign Chic Rustic Street Plate Gift Sign Bar Cafe Restaurant Shop Home Decor, multi4*

Sold by: CoopSINTIN ([seller profile](#))

Condition: New

Price**\$16.99****Shipping Address:**

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$16.99

Shipping & Handling: \$6.99

Total before tax: \$23.98

Estimated tax to be collected: \$0.00

Grand Total: \$23.98**Credit Card transactions**

Visa ending in 9266: August 26, 2022: \$23.98

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

08/29



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

SALE

SALES#: S0772FBI 3918199 TRANS#: 26523584 08-26-22

3473643 3473643 59.98

SUBTOTAL 59.98

TAX 4.20

INVOICE 47647 TOTAL 64.18

VISA: 64.18

08/29

VISA: XXXXXXXXXXXX260 AMOUNT: 64.18 AUTHID: 073718

CLIP PLTID: 07747147376 08/26/22 10:19:35

APL: US DEBIT FOR 600000000

AID: A0000000900040 ISI: 6000

STORE: 772 TERMINAL: 47 08/26/22 10:19:44

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVITT

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #476422 377202 382618 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 772 TERMINAL: 47 08/26/22 10:19:44

Final Details for Order #112-8066533-2557853[Print this page for your records.](#)**Order Placed:** August 31, 2022**Amazon.com order number:** 112-8066533-2557853**Order Total:** \$144.99**Shipped on September 1, 2022****Items Ordered**1 of: *AIWFL Sport Tennis Court Squeegee Professional Squeegees Floor Water Remover Squeegee Broom*Sold by: QZYYUS ([seller profile](#))**Price**

\$144.99

Condition: New

Shipping Address:Tara CDD
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing addressPaul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$144.99

Shipping & Handling: \$0.00

Total before tax: \$144.99

Estimated tax to be collected: \$0.00

Grand Total: \$144.99**Credit Card transactions**

Visa ending in 9266: September 1, 2022: \$144.99

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

09/02

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGPV7200HLR

Walmart *

941-799-5538 Mgr: SALWA
5810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 05727 OP# 000100 TE# 08 TR# 03298
GORILLA TAPE 005242760360 9.98 T
SUBTOTAL 9.98
TAX 1 7.000 % 0.70
TOTAL 10.68
DEBIT TEND 10.68
CHANGE DUE 0.00

EFT DEBIT
10.68 TOTAL PURCHASE
PAY FROM PRIMARY

US DEBIT **** * 9266 I 0

REF # 224300188573

NETWORK ID. 0076 APPR CODE 034995

US DEBIT

ATD A0000000980840

TC 8BE468FBE16215AE

*Pin Verified

TERMINAL # MX150707

08/31/22 19:41:28

ITEMS SOLD 1

TC# 0756 9189 9732 9094 0632



Walmart +

Become a member

Scan for free 30-day trial



08/31/22 19:41:34

09/01

Final Details for Order #114-5714357-1912229[Print this page for your records.](#)**Order Placed:** September 2, 2022**Amazon.com order number:** 114-5714357-1912229**Order Total:** \$34.99**Shipped on September 3, 2022****Items Ordered**1 of: *Rodent Sheriff Pest Control Spray - Made in The USA - Ultra-Pure Mint Spray to Repel Rodents (3)*Sold by: FMTG Showcase ([seller profile](#))

Condition: New

Price**\$34.99****Shipping Address:**

Tara CDD

7340 TARA PRESERVE LN

BRADENTON, FL 34203-8036

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Estimated tax to be collected: \$0.00

Grand Total: \$34.99**Credit Card transactions**

Visa ending in 9266: September 3, 2022: \$34.99

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

Final Details for Order #112-9043573-0814637[Print this page for your records.](#)**Order Placed:** September 7, 2022**Amazon.com order number:** 112-9043573-0814637**Order Total:** \$153.99**Shipped on September 8, 2022****Items Ordered**

1 of: *FOXLIGHTS SOLAR Night Predator Deterrent- Predator Control LED light. Protect Flocks & Crops! 1 Unit flashes 360 Degrees Scare Away & Alarms Wildlife Professional Farmers and Ranchers use this!*

Price

\$153.99

Sold by: Mopet Market Place ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$153.99

Shipping & Handling: \$0.00

Total before tax: \$153.99

Estimated tax to be collected: \$0.00

Grand Total: \$153.99**Credit Card transactions**

Visa ending in 9266: September 8, 2022: \$153.99

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

09/09

THE PRESERVE AT TARA DEBIT CARD LOG

Debit Card 4636 2312 0678 9266
Date 9/12/2022

Paul Kelley

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

[illegible]

Signature Baul Kellay



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 09/14/2022

Account: 211014511060

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

| | |
|--------------------------|------------|
| Current month's charges: | \$263.64 |
| Total amount due: | \$263.64 |
| Payment Due By: | 10/05/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$254.52 |
| Payment(s) Received Since Last Statement | -\$254.52 |
| Current Month's Charges | \$263.64 |
| Total Amount Due | \$263.64 |

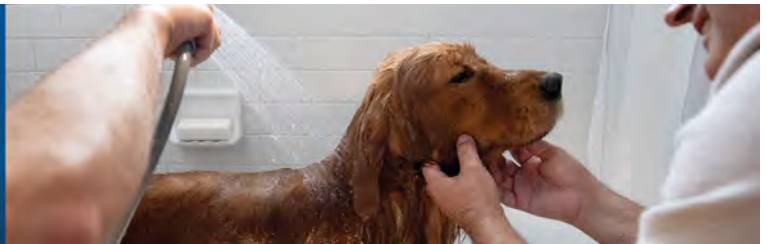


Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Show your home love with a natural gas water heater

Enjoy more efficiency and a rebate up to \$700

Learn more at PeoplesGas.com/Rebates



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014511060

| | |
|--------------------------|------------|
| Current month's charges: | \$263.64 |
| Total amount due: | \$263.64 |
| Payment Due By: | 10/05/2022 |

Amount Enclosed \$ _____

669902198303

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

6699021983032110145110600000000263641



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).

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



Account: 211014511060
 Statement Date: 09/14/2022
 Current month's charges due 10/05/2022

Details of Current Month's Charges – Service from - 08/10/2022 to 09/09/2022

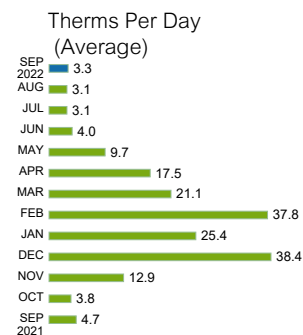
Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Measured Volume | x | BTU | x | Conversion = | Total Used | Billing Period |
|--------------|------------|-----------------|---|------------------|---|-----------------|---|-------|---|--------------|--------------|----------------|
| AKX11471 | 09/09/2022 | 3,656 | | 3,557 | | 99 CCF | | 1.040 | | 1.0000 | 103.0 Therms | 31 Days |

| | | | | | | | | | | | |
|--------------------------------------|--|--|--|------------|-------------|--|--|--|--|-----------------|--|
| Customer Charge | | | | | | | | | | \$45.00 | |
| Distribution Charge | | | | 103.0 THMS | @ \$0.36613 | | | | | \$37.71 | |
| PGA | | | | 103.0 THMS | @ \$1.70492 | | | | | \$175.61 | |
| Florida Gross Receipts Tax | | | | | | | | | | \$5.32 | |
| Natural Gas Service Cost | | | | | | | | | | \$263.64 | |
| Total Current Month's Charges | | | | | | | | | | \$263.64 | |

Peoples Gas Usage History



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

EMAIL: mike@trademarkaluminum.com

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

| | |
|--|---------------------------------|
| DATE: AUGUST 10, 2022 | JOB SITE: 7340 TARA PRESERVE LN |
| | BRADENTON, FL |
| PHONE: | |
| FAX: | |
| EMAIL: darbyconnor39@gmail.com / jgoldyn@rizzetta.com | |

| ITEM NO. | | AMOUNT |
|----------------------|---|------------|
| 1.) | Furnish all labor and materials to build and install (2) 6' x 18' freestanding shade pergola with 4x4 posts, (similar to pool pergola) Includes installing isolated footers to set support posts. color to be white | \$9,040.00 |
| | : | |
| | | \$9,040.00 |
| | DEPOSIT | |
| ACCEPTED BY: _____ | | |
| DATE ACCEPTED: _____ | BALANCE DUE UPON COMPLETION | |

Tara Community Development District

District Office · Wesley Chapel, Florida 33544 · (813)-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Operations and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$68,255.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Tara Community Development District 1

Check register

| Date | Vendor | Document no. | Amount | Cleared |
|------------|--|----------------------------------|------------------|------------|
| | Bank: 916TRUISTOP - Truist Bank | Account no: 1000161147482 | | |
| 10/25/2022 | V0053--Admiral Environmental | 100055 | 2,655.00 | 10/31/2022 |
| 10/17/2022 | V0433--Central Security Group - Nationwide, Inc. | 100052 | 75.95 | 10/31/2022 |
| 10/11/2022 | V0550--COMCAST | | 270.78 | 10/31/2022 |
| 10/25/2022 | V0562--Complete Electrical Services, Inc. | 100056 | 219.00 | 10/31/2022 |
| 10/25/2022 | V0710--Department of Economic Opportunity | 100057 | 175.00 | 11/30/2022 |
| 10/25/2022 | V03048--FIC, LLC | 100058 | 2,030.00 | 11/30/2022 |
| 10/11/2022 | V0920--Florida Lawnpros, Inc. | 100043 | 2,875.00 | 10/31/2022 |
| 10/25/2022 | V0927--Florida Power & Light Company | | 101.87 | 10/31/2022 |
| 10/25/2022 | V0927--Florida Power & Light Company | | 3,417.19 | 10/31/2022 |
| 10/17/2022 | V0957--G & S Pool Supply, Inc. | 100053 | 2,022.50 | 10/31/2022 |
| 10/25/2022 | V1133--HomeTeam Pest Defense, Inc. | 100059 | 112.90 | 10/31/2022 |
| 10/11/2022 | V1168--Innersync Studio, Ltd | 100044 | 1,537.50 | 10/31/2022 |
| 10/25/2022 | V1459--LaPensee Plumbing, Inc. | 100060 | 600.00 | 11/30/2022 |
| 10/08/2022 | V1459--LaPensee Plumbing, Inc. | 100041 | 645.63 | 10/31/2022 |
| 10/25/2022 | V02730--OmniTask LLC | 100061 | 810.00 | 11/30/2022 |
| 10/11/2022 | V02730--OmniTask LLC | 100045 | 390.00 | 10/31/2022 |
| 10/26/2022 | V1873--Peyton Paul Phillips | Voided - 100017 | (200.00) | 10/31/2022 |
| 10/25/2022 | V1954--Rizzetta & Company, Inc. | 100062 | 2,104.72 | 11/30/2022 |
| 10/17/2022 | V1954--Rizzetta & Company, Inc. | 100054 | 85.00 | 10/31/2022 |
| 10/11/2022 | V1954--Rizzetta & Company, Inc. | 100048 | 4,686.01 | 10/31/2022 |
| 10/11/2022 | V1954--Rizzetta & Company, Inc. | 100047 | 1,285.75 | 10/31/2022 |
| 10/11/2022 | V1954--Rizzetta & Company, Inc. | 100046 | 5,200.00 | 10/31/2022 |
| 10/25/2022 | V2117--Schappacher Engineering, LLC | 100063 | 37.50 | 11/30/2022 |
| 10/11/2022 | V2271--Straley Robin Vericker | 100049 | 1,433.50 | 10/31/2022 |
| 10/25/2022 | V2298--Sunrise Landscape | 100064 | 15,244.71 | 10/31/2022 |
| 10/11/2022 | V2298--Sunrise Landscape | 100050 | 15,218.00 | 10/31/2022 |
| 10/08/2022 | V2298--Sunrise Landscape | 100042 | 435.50 | 10/31/2022 |
| 10/25/2022 | V2359--TECO Peoples Gas | | 637.70 | 10/31/2022 |
| 10/11/2022 | V2513--U.S. Bank | 100051 | 4,148.38 | 10/31/2022 |
| | Total for 916TRUISTOP | | 68,255.09 | |

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 # 1646

DATE 10/01/2022

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 October, 2022.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,655.00 |
| TAX | 0.00 |
| TOTAL | 2,655.00 |
| BALANCE DUE | \$2,655.00 |

RECEIVED
10/04/2022



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

Florida Alarm Contractor # 6151481

RECEIVED

SEP 26 2022

Account Information

Account Number: 009830019
Statement Number: 12975582
Due Date: 09/10/2022
Amount Due: \$151.90

Account Activity

| DESCRIPTION | AMOUNT |
|--|----------|
| BALANCE FORWARD | \$75.95 |
| THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 Video 09/01/22 to 09/30/22 | \$75.95 |
| TOTAL AMOUNT DUE | \$151.90 |

Important Messages

An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 360! 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 Alert360.com

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

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

About Your Homeowners Insurance Discount

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

Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at CustomerService@Alert360.com

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.

page 1 of 2

Please detach and return the bottom portion with your payment

7VBXTPQ3



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

Address Service Requested

4826001754 PRESORT PBPS005



THE PRESERVE CDD AT TARA
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.

INVOICE

Account Number: 009830019
Statement Date: 08/31/2022
Due Date: 09/10/2022
Amount Due: \$151.90

Amount Enclosed: \$

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



04810 0009830019 3 0012975582 000015190 000015190 4

How to Reach Customer Care

- By phone: (888) 642-4567
- For inquiries by mail: 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137
- For payments by check: PO BOX 21031 Tulsa, OK 74121
- For e-mail inquiries: Customer.Service@alert360.com



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

6 Account Information

| | |
|-------------------|------------|
| Account Number: | 001294567 |
| Statement Number: | 01234567 |
| Due Date: | 12/31/2018 |
| Amount Due: | \$29.95 |

7 Account Activity

| DESCRIPTION | AMOUNT |
|---|----------------|
| Lockbox | \$59.90 CR |
| BALANCE FORWARD | \$59.90 |
| BILL SAMPLE 123 MAIN STREET 12345 | |
| Monitoring - Residential 11/20/18 to 12/18/18 | \$19.95 |
| Cell Backup 11/20/18 to 12/18/18 | \$10.00 |
| TOTAL AMOUNT DUE | \$29.95 |

5 Important Messages

Moving to a new home?

You may be eligible for a \$100 account credit - and more - when you take us with you!

Our Alert 360 move program offers three convenient options and provides our most advanced system to help make your new home comfortable and secure - plus a \$100 account credit upon activation.

Protect your account and avoid being double billed!

Spring and summer are prime times for door-to-door sales and potential contract scams. We're here to help and encourage you to be on alert. Suspicious tactics often include people who pose as our representatives or others who want access to your home, contract details, or your security system. They often use false statements and might:


- Ask you to sign a new contract so your service continues.
- Ask for access to your system or say it has been recalled and requires replacement.
- Use high-pressure tactics and force a quick decision.
- State that they are from manufacturers, such as GE or Honeywell, and show you a business card with these logos.

Seeguard your home and account with these tips:

- Know who's knocking, and never open the door to someone who doesn't have an appointment.
- Call us to confirm we have sent a representative.
- Check details before signing a contract. You might end up being billed again by another company.

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.

page 1 of 2 Y259PVK4



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

Address Service Requested

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

4434000001 <634>
JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

INVOICE

| | |
|--------------------|------------|
| 1 Account Number: | 001294567 |
| 2 Statement Date: | 12/29/2018 |
| 2 Due Date: | 12/31/2018 |
| Amount Due: | \$29.95 |
| 3 Amount Enclosed: | \$ |

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

- Account Number** - Your account number. It will be helpful to have this number when calling customer service.
- Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- Amount Enclosed** - Please indicate the payment amount included with your remittance.
- Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- Important Messages** - Look for important monthly messages here.
- Account Information** - Information pertaining to your invoice.
- Account Activity** - Itemized list of your account charges.
- Total Amount Due** - Current charges plus any remaining prior bill charges.

STATE LICENSES. Arkansas: AR-ED425 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72203, 501-618-6600; California: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; Florida: FL-EP20000643; Georgia: LVA20589; Tennessee: TN-0785, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-1118; South Carolina: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624; Texas: TX-B09946 (security) ACR-175187 (fire) Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944. Central Security Group-Nationwide, Inc. holds licenses in various states according to law including, but not limited to: AL-00484; AZ-R0C158604; MS-093-42607-2; OK-0002.





page 2 of 2

csg-146048

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

| | |
|-----------------|---------------|
| Effective Date: | Account Name: |
| New Address: | City: |
| Contact Name: | State: |
| Work Number: | Zip: |
| | Phone Number: |
| | Signature: |

We accept the following credit cards for payment:    

| | |
|--|---|
| Please Choose One: <input type="checkbox"/> One-Time Only <input type="checkbox"/> Monthly Recurring | Choose day of month for recurring charge (1st thru 27th): |
| Cardholder Name: | Card Number: |
| Billing Address: | Exp Date: |
| Amount Authorized: | City: |
| | State: |
| | Zip: |
| | Signature: |

Automatic Withdrawal from Checking (important: Please enclose a copy of a voided check.)

- ☐ Please use automatic withdrawal from checking this time only. One Time Amount Authorized \$
- ☐ Please use automatic withdrawal from checking for all future recurring charges. Choose the day of month for recurring charge (1st thru 27th)
- Signature:

INVOICE

APM FL,LLC
2140 Sunnyside Ln
Sarasota, FLorida 34239

info@apmsw.com
(941) 925-8862
apmsw.com



Paul Kelly

Bill to
Paul Kelly
Preserve at Tara

Ship to
Paul Kelly
Preserve at Tara

Invoice details
Invoice no. : 1007
Invoice date : 10/24/22
Terms : Net 30

| Product or service | Amount |
|---|------------|
| 1. Sealcoat & Re-stripe Proposal is to apply sealcoat to the asphalt and re-stripe lines. | \$1,496.00 |

Ways to pay



Total **\$1,496.00**

Pay invoice

Hello The Preserve At Tara Cdd1,

RECEIVED
OCT - 6 2022

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$271.55 |
| EFT Payment - thank you | Sep 23 | -\$271.55 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$263.75 |
| Taxes, fees and other charges | Page 3 | \$7.03 |
| New charges | | \$270.78 |

Amount due \$270.78

! Thanks for paying by Automatic Payment

Your automatic payment on Oct 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.

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS141 NW 16TH ST
POMPANO BEACH FL 33060-5250
98331870 NO RP 01 20221001 NNNNNNNN 0004231 0012THE PRESERVE AT TARACDD1
ATTN TARADUANE SMITH CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Account number 8535 10 048 0005540

Automatic payment Oct 22, 2022

Please pay \$270.78

Electronic payment will be applied Oct 22, 2022

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000270785

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

800-391-3000

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

Useful information

Moving?

We can help ensure it's a smooth transition.

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

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**,

chat live at **support.xfinity.com/accessibility**, email

accessibility@comcast.com, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838

Attn: M. Gifford.



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

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



By App

Download the Comcast Business App



In-Store

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



Regular monthly charges \$263.75

| | |
|---|------------------|
| Comcast Business | \$239.30 |
| Packaged services | \$314.90 |
| 📶 Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge. | \$314.90 |
| Discounts | -\$194.90 |
| Promotional Discount | -\$194.90 |
| Comcast Business services | \$119.30 |
| Static IP - 1 | \$19.95 |
| Basic Voice Line | \$49.90 |
| Business Voice, Qty 2 @ \$24.95 each | |
| Voice Line | \$44.45 |
| Business Voice, | |
| 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 |

| | |
|--------------------------------------|---------------|
| Taxes, fees and other charges | \$7.03 |
| Other charges | \$5.51 |
| Regulatory Cost Recovery | \$2.08 |
| Federal Universal Service Fund | \$3.43 |

| | |
|------------------------------------|---------------|
| Taxes & government fees | \$1.52 |
| Federal Excise Tax | \$1.52 |

What's included?**Internet:** Fast, reliable internet on our Gig-speed network**Voice Numbers:** (941)807-8053,
(941)807-8058, (941)756-2416,
(941)807-8081Visit business.comcast.com/myaccount for more detailsYou've saved \$194.90 this month with your
promotional discount.**Additional information**

Federal Universal Service Fund (USF): The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective October 1, 2022.

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.

Exclusively for Comcast Business Internet customers

Save up to \$500/yr. on your wireless bill when you switch to Comcast Business Mobile



Comcast Business Mobile is designed to perform for small businesses with the most reliable 5G network nationwide. Plus you can:

- ✓ Pay just \$24 per line, per month when you get 10 lines of Unlimited data
- ✓ Keep your own phone with **no term contract** required for mobile
- ✓ Mix & match Unlimited and shared data options on up to 10 lines
- ✓ **No phone-line access fees** or activation charges

Call us at 877-701-0299 or
visit ComcastBusiness.com/mobile to find out more!

**COMCAST
BUSINESS**
Mobile

Stringer has been awarded a range of optimisation prizes for top 3 entries. Quickest Business Internet required. Required speeds after 20 GB usage: 3ms.

[illegible]

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/14/2022 | 3230 |

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

| | | |
|----------|---------|---------|
| P.O. No. | Terms | Project |
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|--|--|--------|----------|
| | JOB LOCATION: TARA CDD CLUBHOUSE REPAIR PER STORM DAMAGE PER PAUL RESET THE POWER AND TIME CLOCK FOR THE TENNIS COURTS. WORKING NOW. REST ALL THE TIME CLOCKS IN THE STORAGE ROOM FOR OUTSIDE LIGHTING. REPAIRED DOUBLE FLOOD LIGHT AT CEILING OF FRONT DOOR THAT LOST POWER- OPENED FIXTURE BOX AND FOUND ANOTHER NEUTRAL WIRING NOT BEING USED AND WIRED IT TO THE FLOOD LIGHTS WORKING NOW. REPLACED TWO BR30 5000K LED FLOOD BULBS IN CAN LIGHTS OUTSIDE FRONT DOOR OF CLUBHOUSE. JOB COMPLETE MATERIALS LABOR DUE NOW ON COMPLETION / THANK YOU | | |
| | | 24.00 | 24.00 |
| | | 195.00 | 195.00 |
| It's been a pleasure working with you! | | Total | \$219.00 |

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

| | | | |
|----------------------|------------------|------------------|---|
| Invoice No.: 86503 | | | Date Invoiced: 10/03/2022 |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/02/2022: \$175.00 |

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Tara Community Development District
 Mr. William J. Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614



FLORIDA DEPARTMENT of
 ECONOMIC OPPORTUNITY

RECEIVED
 OCT - 6 2022

- 2. Telephone:** (813) 514-0400
3. Fax: (813) 514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: taracdd.org
8. County(ies): Manatee
9. Function(s): Community Development
10. Boundary Map on File: 02/08/2000
11. Creation Document on File: 02/08/2000
12. Date Established: 12/14/1999
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 99-58
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/26/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William J. Rizzetta Date 10/13/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
 3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Florida Irrigation Contractor, LLC

PO Box 281

Sarasota, FL 34230

941-650-8163

fic@ficontractors.com

www.ficontractor.com

INVOICE

BILL TO

Duane Smith

Tara CDD

3434 Colwell Ave.

Suite 200

Tampa, FL 33614

INVOICE # 2146

DATE 09/24/2022

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|----------|----------|
| | Misc Refer to Estimate #1184 Do Not Exceed estimate \$1,380 (\$2,160 actual inspection cost) for irrigation/consultation at Tara Plantation | 1 | 1,380.00 | 1,380.00 |
| | Misc Thompson Well Drilling Well Diagnostic Fee authorized per Darby \$650 | 1 | 650.00 | 650.00 |
| | Water Source Well #1 Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed backwards between well and tank. Because of this, it blew the screen out on it. This filter is very inferior and needs to be removed because the well is NOT pumping sand. Also it is restricting the pressure downstream by almost 20 psi. 5" well head is flowing water out through the electrical box because the wire was never sealed. Someone installed a 3/4" nipple on the back side of the electrical box for water to run out. THIS IS VERY DANGEROUS and should never be attempted as a solution for water running into the electrical junction box. Well needs to be sealed properly. 2" flow control and pressure switch were completely out of adjustment and also causing low flow and pressure downstream. | 1 | | |

Contract to service this well system \$650.00

Well #2:

Florida Irrigation Contractor (FIC, LLC) is not responsible for unidentified obstacles under the ground. Any damage is the owner's responsibility unless identified by owner prior to start of work. Any payments not received within twenty business days from the above date subject to credit reporting/contractor liens. Make checks payable to: FIC, LLC. License # SIS-90.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | <p>Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed with the wrong screen that was designed for a much smaller filter. Again water flow is being restricted by almost 20 PSI and the filter must be removed because this well also is not producing any sand.</p> <p>This 5" well also was never sealed properly at the well head (leaking) and needs to be repaired for proper seal. Also the 2" flow control and pressure switch were never adjusted properly for maximum flow.</p> <p>Contract to service this well system \$650.00</p> <p>Both pumps 3 and 4 are working as designed. The strainers should be service annually. The cost per pump is \$350 each plus material if required.</p> <p>.</p> <p>Technician's Notes</p> <p>There are potentially 6 battery operated time clocks (nodes) deployed in the field. After inquiring the current irrigation company the location of only 1 battery operated time clock is known. These clocks should be placed back to the original timers with the wiring restored. The battery operated clocks if ran at the same time as the wired clocks will dramatically decrease pressure and are a monetary time consumer for the community.</p> <p>Time Clock 1</p> <p>Location: South Entrance</p> <p>Time Clock: Hunter I-Core (MFG October 2014)</p> <p>Time Clock Water Source: Well 1</p> <p>Time Clock Notes:</p> <p>Zones 6, 11, 12, 13, and 15 test bad electrically in the time clock.</p> <p>The time clock had intermittent power issues during the operational inspection, was found to be heavily insect infested, and had total operational failure halting the irrigation inspection. Run times are all set to 30 minutes without regard to plant material or head type. Of the 18 station run times programmed only 15 stations are currently wired. Of the 15 wired stations, zones 6, 11, 12, 13, and 15 test faulted electrically in the time clock.</p> <p>Start Time: 3:00 AM</p> <p>Days To Water: Tuesday, Thursday, Saturday</p> <p>Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-30, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 13-30, 14-30, 15-30, 16-30, 17-30, 18-30</p> <p>Inspection Report:</p> <p>Zone 1: Tara Blvd and Linger Lodge Rd, mixed, sprays, no active faults.</p> | 1 | 0.00 | 0.00 |
| | | 1 | 0.00 | 0.00 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | Zone 2: Tara Blvd and Linger Lodge Rd, shrubs, sprays and standpipes, no active faults. | | | |
| | Zone Note: Lots of debris behind the sign left by the landscape company. 1 minor spray adjustment. | | | |
| | Zone 3: Left side of Tara Blvd, grass, rotors and MP rotators, 14 faulted MP rotators | | | |
| | Zone Note: Unknown contractor changed MP rotator heads with rotor heads and left garbage in the dirt. Visible low pressure on the zone. | | | |
| | Zone 4: Tailfeather Dr across from 6814, multiple line leaks. Valve is faulted open. | | | |
| | Zone 5: Bubblers across from 6806 | | | |
| | Zone 6: Electrically faulted. | | | |
| | Zone 7: Across from Cypress Grand on the corner of Tailfeather and Tara, rotors sprays. | | | |
| | Zone 8: Along Tara Blvd starts at tee box 12, grass, sprays, 7 faulted nozzles. | | | |
| | Zone 9: Along Tara Blvd starting at the South entrance by timer, grass, MP rotators and sprays, 24 faulted MP rotators. | | | |
| | Inspection halted due to total time clock failure. | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

Time Clock 2

Location: Northeast of the corner of Tara Blvd and Tara Preserve Ln

Time Clock: Hunter ICC2 (MFG 2017)

Time Clock Water Source: Well 2

Time Clock Water Source Notes: Pipes have excessive water hammering when the valves turn on and off. The ball valve is installed before the pressure tank and pressure switch off the wellhead, if this was accidentally turned off it would burn the pump up???

Someone installed half of a clear view filter???

Time Clock Notes: Stations 1-18 are wired, station 14 has 2 valves wired. Time clock settings are in conflict. Zone's order is not set for efficient inspections due to zone size and zone locations not being programmed in sequential order. The time clock is infested with no visible signs of insecticide. Access to the time clock is hindered due to volunteer overgrowth. The time clock is plugged into an electrical outlet that has a broken cover providing no protection from the elements. It is unknown at this time if any of the other wires which are not currently connected operate other valves that could have potentially been replaced with a node or discontinued.

Program A

Start Time: 7:30 PM

Days To Water: Monday, Wednesday, Friday

Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-50, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 14-30, 15-30, 16-30

Program B

Start Time: 7:30 AM

Days To Water: Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday

Run Times: 1-00, 2-00, 3-30, 4-00, 5-00, 6-00, 7-00, 8-00, 9-30, 10-00, 11-00, 12-00, 14-00, 15-00, 16-00

Inspection Report:

Zone 1: Tara Blvd and Tara Preserve, sprays

Zone Notes: Sprays are watering annuals where grass was removed and there is insufficient coverage on the annuals. MP rotators were added and head spacing is not head-to-head coverage. There is a high probability that heads were capped between existing heads. Dry spots in this area are due to lack of coverage.

In our experience MP rotators have a smaller jet outlet and are more prone to clogging on well and

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|------|--------|
| | pond water. | | | |
| | Zone 2: Tara Blvd from Owls Nest to Tara Preserve Ln, mixed, rotors, standpipes and sprays | | | |
| | Zone Notes: Zone runs sprays next to the time clock and in front of the main sign. 1 rotor along the fence line needs to be moved for coverage, potentially 2 valves tied together in this zone. | | | |
| | Zone 3: Tara Preserve sign East, sprays. | | | |
| | Zone Notes: Low pressure observed, potential lateral line break or partially stuck valve. This zone is currently not functional. | | | |
| | Zone 4: Rotors on Tara Preserve Blvd | | | |
| | Zone Notes: Improperly adjusted rotators spraying into the street. | | | |
| | Zone 5: Along Tara Blvd, MP rotators | | | |
| | Zone Notes: Follows zone 1 in inspection order, poor coverage due to past modification. | | | |
| | Zone 6: Along Tara Blvd, MP rotators | | | |
| | Zone Notes: The majority (over 15) of MP rotators on this zone are not rotating and need to be addressed. | | | |
| | Zone 7: Gosling Drive north, MP rotators, 1 faulted rotor. | | | |
| | Zone 8: MP rotators, no active faults. | | | |
| | Zone Notes: Follows zone 7 in inspection order | | | |
| | Zone 9: Between Tara Preserve and Owls Nest on the West side, MP rotators and sprays, 2 faulted MP rotators. | | | |
| | Zone Notes: Follows zone 8 in inspection order. Improper coverage in grass areas besides annuals where grass was removed, and modifications were made to landscape. Some annuals do not have coverage. | | | |
| | Zone 10: From Owls Nest and Tara Blvd on the back side of the shrub line and at lake tip, rotors and MP rotators, | | | |
| | Zone Notes: A Pile of landscape debris near rotor heads should be removed. A thin strip of grass at the sidewalk is not being covered. | | | |
| | Zone 11: Beside retention area, backside of hedge line off Tara Blvd, rotors, 2 faulted rotors/pipes. | | | |
| | Zone 12: Faulted, further investigation required. | | | |
| | Zone 13: Along Tara Preserve Lane East of the power lines, rotors, rotor heads hitting house 6104 Aviary. | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | Zone Notes: Zone should follow zone 3 in inspection order. | | | |
| | Zone 14: Corner off Wingspan and Tara Preserve Ln, mixed, micros, bubblers and drip, 1 faulted micro 1 faulted bubbler line. | | | |
| | Zone 15: Not observed active further investigation required. | | | |
| | Zone 17: Tests good electrically non-operational, further investigation required, pump shuts off. | | | |
| | . | | | |
| | Time Clock 3 | 1 | 0.00 | 0.00 |
| | Location: Behind 6606 Tailfeather Way | | | |
| | Time Clock: Hunter I-Core (MFG 2021) | | | |
| | Time Clock Water Source: Pond Pump | | | |
| | Water Source Notes: Alligator known to be present at the pond. The Clearview filter to pump 3 has not been serviced and lacks a neoprene sock to prevent algae growth. Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads. | | | |
| | Time Clock Notes: This clock has been grossly neglected; there is major infestation and no signs of insecticide. All components of this time clock are greatly contaminated, significantly decreasing its life span. 6 valves test electrically good. The time on the clock is improperly set to 4:31 AM, actual time is 8:13 AM as of this report, FIC corrected the clock time. The power source for the time clock is an outlet with a broken waterproof cover that cannot be secured. | | | |
| | Start Time: 9:00 PM | | | |
| | Run Times: 1-60, 2-30, 3-60, 4-00, 5-00, 6-00 | | | |
| | Days to Water: Monday, Wednesday, Friday, Sunday | | | |
| | Inspection Report: | | | |
| | Zone 1: 6556-6587 Tailfeather Way, rotors, 1 rotor improperly adjusted hitting causeway. | | | |
| | Zone 2: 6587-6615, rotors drip and micros from 6658-6670 rotors, no active faults. | | | |
| | Zone 3: Fault in time clock, further investigation required. | | | |
| | Zone 4: Bubblers at mature trees. | | | |
| | Zone 5: Faulted further investigation required. | | | |
| | Zone 6: Possibly leak, 28 psi, further investigation | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

required.

| | | | | |
|---|---------------------|---|------|------|
| . | Time Clock 4 | 1 | 0.00 | 0.00 |
|---|---------------------|---|------|------|

Location: Behind 6283 Wingspan Way
Time Clock: Rain Bird ESP-ME (MFG 2013)
Time Clock Water Source: Pond pump
Time Clock Water Source Notes: Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads.
Time Clock Notes: A discussion should be had regarding the purpose and potential repurpose of this pump station. Found time in clock 12:00 AM, time is actually 8:49 AM, FIC set time properly. The time clock has signs of insect activity and no signs of insecticide.
Start Times: 2:00 AM
Days To Water: Monday, Wednesday, Friday
Run Times: 1-15, 2-15, 3-15

Inspection Report:

Zone 1: Multiple bubblers in mature trees, multiple faults.

Zone 2: Tree Bubblers in common area west of time clock, 1 faulted bubbler.

Zone 3: Tree bubblers, 1 faulted bubbler.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

| | | | | |
|---|---------------------|---|------|------|
| . | Time Clock 5 | 1 | 0.00 | 0.00 |
|---|---------------------|---|------|------|

Location: Mounted to the back of the Club House
Time Clock: Hunter Pro-C (MFG Oct 2020)
Time Clock Water Source: Well 2
Time Clock Notes: No insecticide, not properly sealed, time clock power source is plugged into a GFCI outlet with no waterproof cover. Only 4 valves are currently wired.

Program A:
Start Time: 11:00 PM
Days to Water: Monday, Wednesday, Friday
Run Times: 1-30, 2-35, 3-30, 4-30

Program C:
Start Time: 3:00 AM
Days to Water: Monday Wednesday, Friday, Saturday, Sunday
Run Times: 1-15, 2-00, 3-10, 4-00

Inspection Report:

Zone 1: Clubhouse, shrubs, micros
Zone Notes: low pressure to micros on annuals.

Zone 2: Parking lot, risers in grass capped (Ornamental grass), 1 faulted riser.

Zone 3: Parking lot area, in front of the Clubhouse and next to tennis court, micros, sprays and rotors, 17 faulted micros, 1 faulted MP rotator.
Zone notes: Pressure is low on this zone. The zone has mixed head types and mixed plant material, it is not possible to adequately set the proper run time due to head types and plant material.

Zone 4: Clubhouse and pool area, rotors, drip and micros.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

| | | | | |
|---|---|---|------|------|
| . | | | | |
| | Rain Sensor | 1 | 0.00 | 0.00 |
| | Timer 1 Rain Sensor: Hunter Wireless Rain Sensor | | | |
| | Rain Sensor Notes: Rain sensor is mounted under bushes, not in direct sunlight, reducing the effectiveness. Rain sensor found in bypassed condition during inspection, corrected by FIC. | | | |
| | Timer 2 Rain Sensor: Bypassed | | | |
| | Rain Sensor Notes: Rain Sensor is mounted directly above the time clock under volunteer overgrowth rendering the rain sensor ineffective. | | | |
| | Timer 3 Rain Sensor: Hunter Wireless Rain Sensor | | | |
| | Rain Sensor Notes: The rain sensor is bypassed rendering its function useless. | | | |
| | Timer 4 Rain Sensor: Wired | | | |
| | Rain Sensor Notes: The wired rain sensor is installed at a location that renders it useless, it is mounted next to the timer under a tree in shade. For proper installation of a rain sensor, it must be installed in full sunlight to imitate the driest part of plant material for optimal operation. | | | |
| | Timer 5 Rain Sensor: Hunter Wireless Rain Sensor | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|-------------|---|-----|------|------------|
| | <p>.</p> <p>Summary</p> <p>The purpose of this inspection was to evaluate the current condition of the irrigation system. The faults found at the wells and at each clock are the least of the problems for the community. It is obvious that repairs have not and are currently not being made to the irrigation well pumps and irrigation system within industry standards.</p> <p>A property of this size requires an expert technician with complete commercial irrigation experience consistently servicing the property.</p> <p>Some examples:</p> <p>The lake pumps were converted to deep wells. There is an obvious lack of pressure and volume as a result of this. The irrigation technicians should have addressed the change in pressure and volume immediately after the change from lake pump to deep well. They made costly modifications to the irrigation zones when the focus should have been on the overall pressure and volume loss. We have identified errors at the two wells and once corrected will be able to determine if this remedies the pressure and volume issues or larger pumps are required. It is easy to see by the number of heads and type on the larger zones what was originally designed and the current well pump system is not producing that requirement in its current state.</p> <p>While inspecting a clock was exchanged. The grease proof nut was left off the common wires. The clock already had ant activity and was not treated with insecticide. The clock was not sealed. The wiring was not labled.</p> <p>The property zones and valves should be fully mapped allowing anyone on site to efficiently make repairs to the system.</p> | 1 | 0.00 | 0.00 |
| BALANCE DUE | | | | \$2,030.00 |

FLORIDA LAWNpros, Inc.

8466 Lockwood Ridge Rd

Sarasota, FL 34243

Voice: 941.685.9777

Email: floridalawnpros@gmail.com

INVOICE

Invoice Number: 3943

Invoice Date: 9/22/22

Due Date: 9/22/22

Bill To:

Tara Community Development District

12750 Citrus Park Lane Ste115

Tampa, FL 33625

| Item Qty | Description | Price Each | Amount |
|----------|---|------------|----------|
| | Work performed 9/22/22 | | |
| | Royal Palm across from Magnolia Crossing | | 475.00 |
| | 6316 Wingspan Way - Remove Red Cadars encroaching house | | 1,200.00 |
| | 6806 Tailfeather by fire hydrant - Remove Cabbage Palm | | 350.00 |
| | Remove two palms by the pool | | 850.00 |
| | | | |
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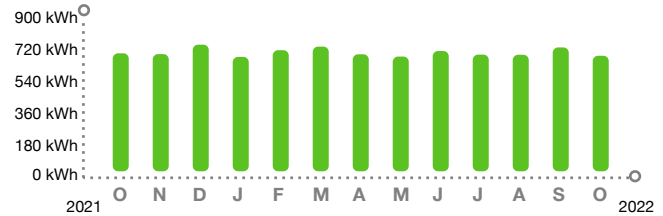
| | |
|------------------------|-----------------|
| Subtotal | 2,875.00 |
| Sales Tax | 0.00 |
| Total Invoice Amount | 2,875.00 |
| Payment/Credit Applied | 0.00 |
| TOTAL | 2,875.00 |

**Electric Bill Statement****For:** Sep 13, 2022 to Oct 13, 2022 (30 days)**Statement Date:** Oct 13, 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****\$101.87**

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 108.26 |
| Payments received | -108.26 |
| Balance before new charges | 0.00 |
| Total new charges | 101.87 |
| Total amount you owe | \$101.87 |

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 03, 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.

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

/ 27

5209850634856747810100000

PRESERVE AT TARA CDD
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$101.87

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 108.26 |
| Payment received - Thank you | -108.26 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$53.05

Fuel: (\$0.038060 per kWh) \$26.98

Electric service amount 91.94

Gross rec. tax/Regulatory fee 2.43

Florida sales tax 6.56

Discretionary sales surtax 0.94

Taxes and charges 9.93

Total new charges \$101.87

Total amount you owe \$101.87

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Nov 11, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 20552 | | 19843 | | 709 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 13, 2022 | Sep 13, 2022 | Oct 13, 2021 |
| kWh Used | 709 | 760 | 724 |
| Service days | 30 | 32 | 29 |
| kWh/day | 24 | 24 | 25 |
| Amount | \$101.87 | \$108.26 | \$87.05 |

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.

Download the app

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

[Download now](#)

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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

Tara CDD
Florida Power & Light Company Summary
October-22

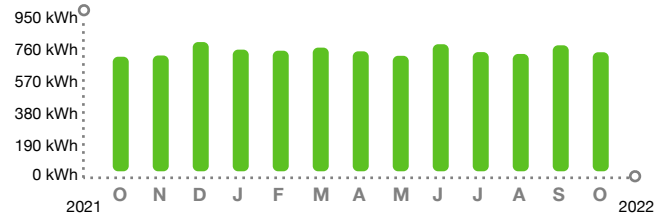
| Acct Number | Inv Date | Due Date | Amount | Location | GL Acct |
|--------------------------------|-----------------|-----------------------|--------------------|-----------------------------------|----------------|
| 92421-21235 | 10/13/2022 | 10/28/2022 | \$ 101.55 | 6795 Tara Blvd - Irrigation | 4301 |
| 02155-36012 | 10/13/2022 | 10/28/2022 | \$ 1,589.36 | Street Lights | 4301 |
| 21606-40237 | 10/13/2022 | 10/28/2022 | \$ 28.69 | 6602 Tailfeather Way - Irrigation | 4301 |
| 55553-58430 | 10/13/2022 | 10/28/2022 | \$ 470.86 | 7340 Tara Preserve - Pool | 4304 |
| 01677-60412 | 10/13/2022 | 10/28/2022 | \$ 783.43 | Street Lights | 4301 |
| 39798-63317 | 10/13/2022 | 10/28/2022 | \$ 26.22 | 6287 Wingspan Way - Irrigation | 4301 |
| 99787-71237 | 10/13/2022 | 10/28/2022 | \$ 77.21 | 6751 Tailfeather Way - Irrigation | 4301 |
| 82905-81324 | 10/13/2022 | 10/28/2022 | \$ 49.75 | 6021 Wingspan Way - Pump | 4301 |
| 77477-96121 | 10/13/2022 | 10/28/2022 | \$ 57.07 | 6375 Tara Blvd | 4301 |
| 17660-99061 | 10/13/2022 | 10/28/2022 | \$ 233.05 | 7141 Tara Preserve - Irrigation | 4301 |
| | | | <hr/> | | |
| | | | \$ 3,417.19 | | |
| | | | | | |
| UTILITY SERVICES | | 001 53100 4301 | \$ 2,946.33 | | |
| RECREATIONAL FACILITIES | | 001 53100 4304 | \$ 470.86 | | |
| | | | <hr/> | | |
| Total | | | \$ 3,417.19 | | |
| | | | <hr/> | | |

**Electric Bill Statement****For:** Sep 13, 2022 to Oct 13, 2022 (30 days)**Statement Date:** Oct 13, 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****\$101.55**

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 106.76 |
| Payments received | -106.76 |
| Balance before new charges | 0.00 |
| Total new charges | 101.55 |
| Total amount you owe | \$101.55 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 03, 2023 is considered LATE; a late payment charge of 1% will apply.

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

/ 27

5209924212123535510100000

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DISTRICT #1
C/O TARA CDD
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

92421-21235

ACCOUNT NUMBER

\$101.55

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 92421-21235

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 106.76 |
| Payment received - Thank you | -106.76 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$57.69

Fuel: (\$0.038060 per kWh) \$29.34

Electric service amount 98.94

Gross rec. tax/Regulatory fee 2.61

Taxes and charges 2.61

Total new charges \$101.55

Total amount you owe \$101.55

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Nov 11, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03309 | | 02538 | | 771 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 13, 2022 | Sep 13, 2022 | Oct 13, 2021 |
| kWh Used | 771 | 816 | 742 |
| Service days | 30 | 32 | 29 |
| kWh/day | 26 | 26 | 26 |
| Amount | \$101.55 | \$106.76 | \$82.36 |

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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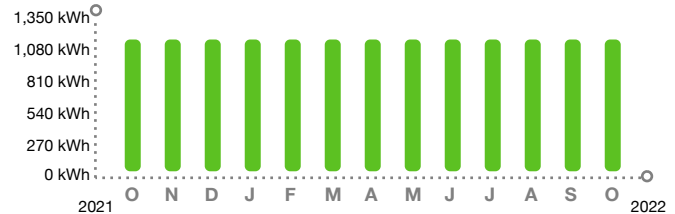
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**Electric Bill Statement****For:** Sep 10, 2022 to Oct 11, 2022 (31 days)**Statement Date:** Oct 11, 2022**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,589.36**

TOTAL AMOUNT YOU OWE

Nov 1, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after December 30, 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.

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

/ 27

5207021553601276398510000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

02155-36012

ACCOUNT NUMBER

\$1,589.36

TOTAL AMOUNT YOU OWE

Nov 1, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|-----------|
| Amount of your last bill | 1,589.36 |
| Payment received - Thank you | -1,589.36 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Nov 9, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 1213 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 11, 2022 | Sep 10, 2022 | Oct 11, 2021 |
| kWh Used | 1213 | 1213 | 1213 |
| Service days | 31 | 31 | 31 |
| kWh/day | 39 | 39 | 39 |
| 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.
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Customer Name: Account Number:
TARA COMMUNITY 02155-36012
DEVELOPMENT DISTRICT
#1

For: 09-10-2022 to 10-11-2022 (31 days)
kWh/Day: 39
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

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

* 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: 02155-36012

For: 09-10-2022 to 10-11-2022 (31 days)

kWh/Day: 39

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

For: 09-10-2022 to 10-11-2022 (31 days)

kWh/Day: 39

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

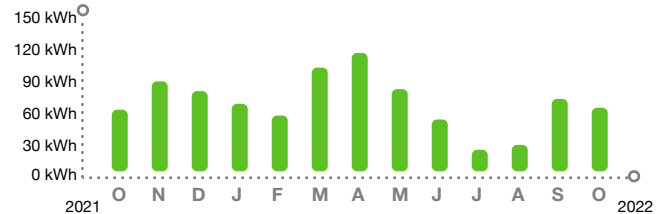
| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|--------------|-----------------|
| Energy sub total | | | | | | | 36.54 |
| Non-energy sub total | | | | | | | 1,507.54 |
| Sub total | | | | | | 1,213 | 1,544.08 |
| Energy conservation cost recovery | | | | | | | 0.51 |
| Capacity payment recovery charge | | | | | | | 0.22 |
| Environmental cost recovery charge | | | | | | | 0.56 |
| Transition rider credit | | | | | | | -6.28 |
| Storm protection recovery charge | | | | | | | 2.68 |
| Fuel charge | | | | | | | 45.49 |
| Electric service amount | | | | | | | 1,587.26 |
| Gross rec. tax/Reg. fee | | | | | | | 2.10 |
| Total | | | | | | 1,213 | 1,589.36 |

**Electric Bill Statement****For:** Sep 13, 2022 to Oct 13, 2022 (30 days)**Statement Date:** Oct 13, 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****\$28.69**

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

Pay \$24.15 instead
of \$28.69 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 29.11 |
| Payments received | -29.11 |
| Balance before new charges | 0.00 |
| Total new charges | 28.69 |
| Total amount you owe | \$28.69 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$24.15 by your due date instead of \$28.69. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after January 03, 2023 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](https://www.fpl.com/rates) for details.

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

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2415 5209216064023789682000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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for ways to pay.

21606-40237

ACCOUNT NUMBER

\$28.69

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 29.11 |
| Payment received - Thank you | -29.11 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$8.71

Non-fuel: (\$0.074820 per kWh) \$4.86

Fuel: (\$0.038060 per kWh) \$2.47

Electric service amount 27.95

Gross rec. tax/Regulatory fee 0.74

Taxes and charges 0.74

Total new charges \$28.69

Total amount you owe \$28.69

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Nov 11, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 07979 | | 07914 | | 65 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 13, 2022 | Sep 13, 2022 | Oct 13, 2021 |
| kWh Used | 65 | 74 | 63 |
| Service days | 30 | 32 | 29 |
| kWh/day | 2 | 2 | 2 |
| Amount | \$28.69 | \$29.11 | \$16.95 |

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.

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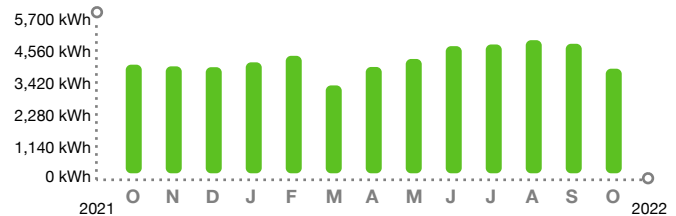
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**Electric Bill Statement****For:** Sep 8, 2022 to Oct 7, 2022 (29 days)**Statement Date:** Oct 7, 2022**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$470.86**

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 583.04 |
| Payments received | -583.04 |
| Balance before new charges | 0.00 |
| Total new charges | 470.86 |
| Total amount you owe | \$470.86 |

(See page 2 for bill details.)

KEEP IN MIND

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

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O MAIL ROOM
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TAMPA FL 33614-8390The amount enclosed includes
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GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

55553-58430

ACCOUNT NUMBER

\$470.86

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 55553-58430

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 583.04 |
| Payment received - Thank you | -583.04 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$304.14

Fuel: (\$0.038060 per kWh) \$154.71

Electric service amount 470.76

On call credit -12.00

Gross rec. tax/Regulatory fee 12.10

Taxes and charges 0.10

Total new charges \$470.86

Total amount you owe \$470.86

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Nov 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 41570 | | 37505 | | 4065 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Oct 7, 2022 | Sep 8, 2022 | Oct 7, 2021 |
| kWh Used | 4065 | 5033 | 4221 |
| Service days | 29 | 31 | 29 |
| kWh/day | 140 | 162 | 145 |
| Amount | \$470.86 | \$583.04 | \$459.74 |

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.
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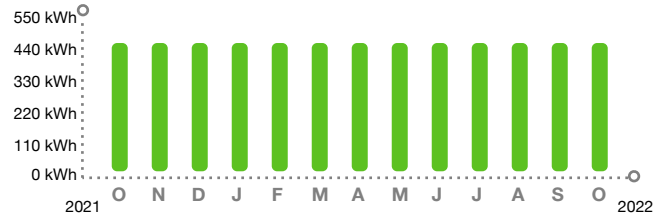
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**Electric Bill Statement****For:** Sep 10, 2022 to Oct 11, 2022 (31 days)**Statement Date:** Oct 11, 2022**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$783.43**

TOTAL AMOUNT YOU OWE

Nov 1, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after December 30, 2022 is considered LATE; a late payment charge of 0.395833% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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for ways to pay.

01677-60412

ACCOUNT NUMBER

\$783.43

TOTAL AMOUNT YOU OWE

Nov 1, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 783.43 |
| Payment received - Thank you | -783.43 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|-------------------------------|-----------------|
| Electric service amount ** | 782.59 |
| Gross rec. tax/Regulatory fee | 0.84 |
| Taxes and charges | 0.84 |
| Total new charges | \$783.43 |
| Total amount you owe | \$783.43 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Nov 9, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 481 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 11, 2022 | Sep 10, 2022 | Oct 11, 2021 |
| kWh Used | 481 | 481 | 481 |
| Service days | 31 | 31 | 31 |
| kWh/day | 16 | 16 | 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.
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Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 09-10-2022 to 10-11-2022 (31 days)
kWh/Day: 16
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|----------|-----------|----------|--------|
| C861224 | 39 | 3500 | F | 37 | | 481 | |
| Energy | | | | | 0.400000 | | 14.80 |
| Non-energy | | | | | | | |
| Fixtures | | | | | 6.370000 | | 235.69 |
| Maintenance | | | | | 1.300000 | | 48.10 |
| PMF0001 | | | | 37 | | | |
| Non-energy | | | | | | | |
| Fixtures | | | | | 8.890000 | | 328.93 |
| UCNP | | | | 3,067 | | | |
| Non-energy | | | | | | | |
| Maintenance | | | | | 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: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 09-10-2022 to 10-11-2022 (31 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

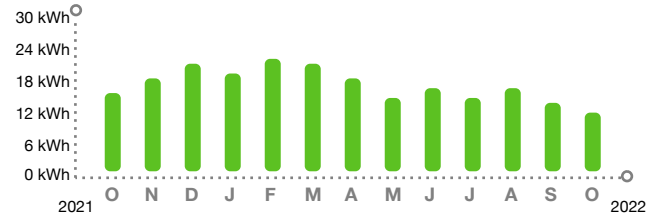
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Sep 8, 2022 to Oct 7, 2022 (29 days)**Statement Date:** Oct 7, 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****\$26.22**

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

Pay \$19.17 instead
of \$26.22 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.31 |
| Payments received | -26.31 |
| Balance before new charges | 0.00 |
| Total new charges | 26.22 |
| Total amount you owe | \$26.22 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$19.17 by your due date instead of \$26.22. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 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](https://www.fpl.com/rates) for details.

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

/ 27 1917 5205397986331772262000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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this coupon to:FPL
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

39798-63317

ACCOUNT NUMBER

\$26.22

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 39798-63317

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.31 |
| Payment received - Thank you | -26.31 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$12.28

Non-fuel: (\$0.074820 per kWh) \$0.90

Fuel: (\$0.038060 per kWh) \$0.46

Electric service amount 25.55

Gross rec. tax/Regulatory fee 0.67

Taxes and charges 0.67

Total new charges \$26.22

Total amount you owe \$26.22

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Nov 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03079 | | 03067 | | 12 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Oct 7, 2022 | Sep 8, 2022 | Oct 7, 2021 |
| kWh Used | 12 | 14 | 16 |
| Service days | 29 | 31 | 29 |
| kWh/day | 0 | 0 | 1 |
| Amount | \$26.22 | \$26.31 | \$12.41 |

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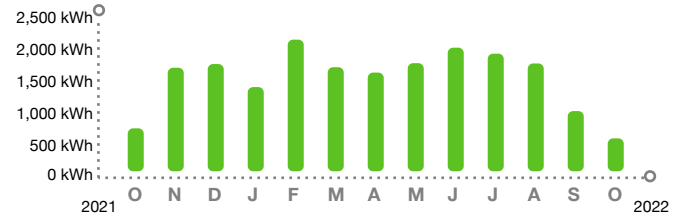
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Sep 13, 2022 to Oct 13, 2022 (30 days)**Statement Date:** Oct 13, 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****\$77.21**

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 03, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 131.09 |
| Payments received | -131.09 |
| Balance before new charges | 0.00 |
| Total new charges | 77.21 |
| Total amount you owe | \$77.21 |

(See page 2 for bill details.)

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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for ways to pay.

99787-71237

ACCOUNT NUMBER

\$77.21

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 99787-71237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 131.09 |
| Payment received - Thank you | -131.09 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$41.97

Fuel: (\$0.038060 per kWh) \$21.35

Electric service amount 75.23

Gross rec. tax/Regulatory fee 1.98

Taxes and charges 1.98

Total new charges \$77.21

Total amount you owe \$77.21

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Nov 11, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 29231 | | 28670 | | 561 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 13, 2022 | Sep 13, 2022 | Oct 13, 2021 |
| kWh Used | 561 | 1026 | 732 |
| Service days | 30 | 32 | 29 |
| kWh/day | 19 | 32 | 25 |
| Amount | \$77.21 | \$131.09 | \$81.42 |

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.
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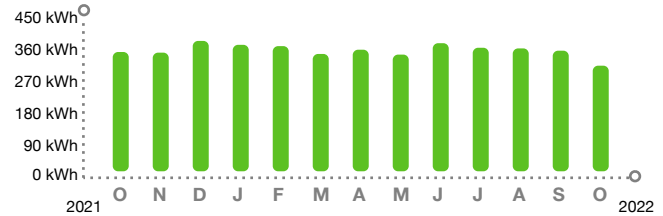
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**Electric Bill Statement****For:** Sep 8, 2022 to Oct 7, 2022 (29 days)**Statement Date:** Oct 7, 2022**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$49.75**

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

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

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 55.10 |
| Payments received | -55.10 |
| Balance before new charges | 0.00 |
| Total new charges | 49.75 |
| Total amount you owe | \$49.75 |

(See page 2 for bill details.)

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

82905-81324

ACCOUNT NUMBER

\$49.75

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 55.10 |
| Payment received - Thank you | -55.10 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$24.23

Fuel: (\$0.038060 per kWh) \$12.33

Electric service amount 48.47

Gross rec. tax/Regulatory fee 1.28

Taxes and charges 1.28

Total new charges \$49.75

Total amount you owe \$49.75

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Nov 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 11531 | | 11207 | | 324 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Oct 7, 2022 | Sep 8, 2022 | Oct 7, 2021 |
| kWh Used | 324 | 370 | 366 |
| Service days | 29 | 31 | 29 |
| kWh/day | 11 | 12 | 13 |
| Amount | \$49.75 | \$55.10 | \$46.13 |

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:** Sep 13, 2022 to Oct 13, 2022 (30 days)**Statement Date:** Oct 13, 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**\$57.07**

TOTAL AMOUNT YOU OWE

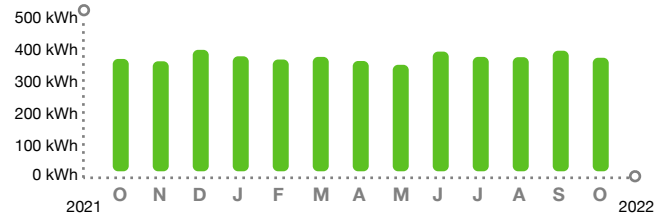
Nov 3, 2022

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 59.83 |
| Payments received | -59.83 |
| Balance before new charges | 0.00 |
| Total new charges | 57.07 |
| Total amount you owe | \$57.07 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 03, 2023 is considered LATE; a late payment charge of 1% will apply.

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

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



/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

77477-96121

ACCOUNT NUMBER

\$57.07

TOTAL AMOUNT YOU OWE

Nov 3, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 77477-96121

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 59.83 |
| Payment received - Thank you | -59.83 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$28.96

Fuel: (\$0.038060 per kWh) \$14.73

Electric service amount 55.60

Gross rec. tax/Regulatory fee 1.47

Taxes and charges 1.47

Total new charges \$57.07

Total amount you owe \$57.07

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Nov 11, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 28030 | | 27643 | | 387 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Oct 13, 2022 | Sep 13, 2022 | Oct 13, 2021 |
| kWh Used | 387 | 411 | 383 |
| Service days | 30 | 32 | 29 |
| kWh/day | 13 | 13 | 13 |
| Amount | \$57.07 | \$59.83 | \$47.76 |

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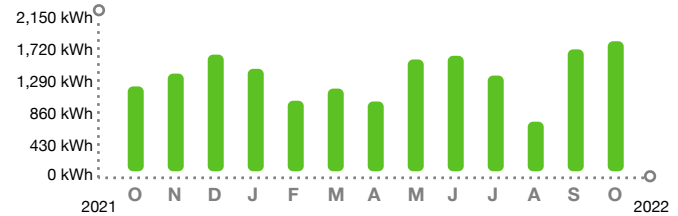
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Sep 8, 2022 to Oct 7, 2022 (29 days)**Statement Date:** Oct 7, 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****\$233.05**

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

Pay \$171.68 instead
of \$233.05 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 219.26 |
| Payments received | -219.26 |
| Balance before new charges | 0.00 |
| Total new charges | 233.05 |
| Total amount you owe | \$233.05 |

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$171.68 by your due date instead of \$233.05. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 28, 2022 is considered LATE; a late payment charge of 1% will apply.

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

/ 27 17168 52051766099061 5033200000

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DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

17660-99061

ACCOUNT NUMBER

\$233.05

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 219.26 |
| Payment received - Thank you | -219.26 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$142.61

Fuel: (\$0.038060 per kWh) \$72.54

Electric service amount 227.06

Gross rec. tax/Regulatory fee 5.99

Taxes and charges 5.99

Total new charges \$233.05

Total amount you owe \$233.05

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Nov 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 12646 | | 10740 | | 1906 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Oct 7, 2022 | Sep 8, 2022 | Oct 7, 2021 |
| kWh Used | 1906 | 1787 | 1244 |
| Service days | 29 | 31 | 29 |
| kWh/day | 66 | 58 | 43 |
| Amount | \$233.05 | \$219.26 | \$130.73 |

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.
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G & S Pool Supply Inc.
5002 Lena Rd Unit #101
Bradenton, FL 34211
941-755-9288
gspoolsupply@gmail.com

Invoice

DATE

8/4/2022

INVOICE #

25075

Tara Clubhouse
7310 Tara Preserve Lane
Bradenton, FL 34203

P.O. NO.

TERMS

Due on receipt

PROJECT

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|----------|----------|
| ITEM | 322080 1800SR Smith 100-5000A LA34 Actuator | | 1,800.00 | 1,800.00 |
| ITEM | Sipping 2-3 weeks install | | 30.00 | 30.00 |
| Service Call | Service Call Mike | | 80.00 | 80.00 |
| LABOR | Labor | 1.5 | 75.00 | 112.50 |
| Serial Number | Serial Number P6954 | | 0.00 | 0.00 |
| | Sales Tax | | 7.00% | 0.00 |

Thank you

If we do not receive your payment within 30 days there may be a 1.5% finance charge

Total Due

\$2,022.50

Payments/Credits

\$0.00

Balance Due

\$2,022.50



HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

Invoice and detailed service report

INVOICE #: 88108093

WORK DATE: 10/13/2022

BILL-TO 1463433

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

Phone: 941-756-2416 x9-12
Alt. Phone: 813-933-5571

LOCATION 1463432

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

Phone: 941-756-2416 x9-12
Alt. Phone: 813-933-5571

Time In: 10/13/2022 2:28:43 PM
Time Out: 10/13/2022 2:58:08 PM

Customer Signature

Customer is unavailable to sign
Technician Signature

David Schrader
License #: 330667

| Purchase Order | Terms | Service Description | Quantity | Unit Price | Amount |
|-------------------|------------------|----------------------|----------|------------|---------------|
| None | DUE UPON RECEIPT | Pest Control Service | 1.00 | 112.90 | 112.90 |
| Subtotal | | | | | 112.90 |
| Tax | | | | | 0.00 |
| Total | | | | | 112.90 |
| Total Due: | | | | | 112.90 |

Today's Service Comments

Hi Mr/Ms Tara Preserve community center,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I stop by to complete your quarterly service. I found and removed 2 mud dauber nests. Everything else around your building looks great. You should be protected until your next quarterly service. Thank you and have a great day.
Dale

Left a voicemail

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in January.

PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|---|-------|-------------|---------|------------|--------------------|--------------------|--------------------|
| Demand G | | 100-1240 | 0.0450% | n/a | Lambda-cyhalothrin | 1.0000 Pound | 1.0000 Pound |
| Areas Applied: Exterior perimeter | | | | | | | |
| Target Pests: Ants | | | | | | | |
| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
| Suspend Polyzone | | 432-1514 | 4.7500% | 0.0300 | Deltamethrin | 8.0000 Fluid Ounce | 0.0505 Fluid Ounce |
| Areas Applied: Exterior entry points | | | | | | | |
| Target Pests: Spiders | | | | | | | |
| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
| Termidor SC | | 7969-210-AA | 9.1000% | 0.0600 | Fipronil | 0.7500 Gallon | 0.0050 Gallon |
| Areas Applied: Exterior perimeter | | | | | | | |
| Target Pests: Ants | | | | | | | |

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

Invoice and detailed service report

INVOICE #: 88108093

WORK DATE: 10/13/2022

PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|

PRODUCTS APPLIED

| Material | A.I. % | Finished Qty | Application Equipment | Time |
|----------|--------------------|---------------|-----------------------|-------|
| EPA # | A.I. Concentration | Undiluted Qty | Application Method | Lot # |

| | | | | |
|------------------|------------|--------------------|-------------------------------|------------|
| Suspend Polyzone | 4.7500% | 8.0000 Fluid Ounce | One Gallon Compressed Sprayer | 2:56:59 PM |
| 432-1514 | 0.03000000 | 0.0505 Fluid Ounce | Spot Treatment | |

Target Pests: Spiders

Areas Applied: Exterior entry points

Weather: 0°, 0 MPH

| | | | | |
|----------|---------|--------------|----------|------------|
| Demand G | 0.0450% | 1.0000 Pound | Spreader | 2:57:22 PM |
| 100-1240 | n/a | 1.0000 Pound | Spreader | |

Target Pests: Ants

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

| | | | | |
|-------------|------------|---------------|-----------------------------|------------|
| Termidor SC | 9.1000% | 0.7500 Gallon | Backpack Compressed Sprayer | 2:56:43 PM |
| 7969-210-AA | 0.06000000 | 0.0050 Gallon | Power Spray | |

Target Pests: Ants

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

REFER A NEIGHBOR - \$\$ SAVE BIG \$\$ - ASK HOW, CALL TODAY. If you have questions about your service or invoice, please call us at (941)342-6052. Pay online at www.pestdefense.com

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Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

INVOICE

BILL TO

Tara CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20786**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

| DESCRIPTION | AMOUNT |
|--|--------|
| CDD Website Services - Hosting, support and training | 600.00 |
| CDD Ongoing PDF Accessibility Compliance Service | 937.50 |

Annual service - Oct 1st to Sept 30th

BALANCE DUE

\$1,537.50

RECEIVED
10/03/2022



Invoice

\$600.00

Date: 10/12/2022

Invoice No.: **452585**

CFC057548 & CFC1429635
CPC1459826 - CAC1818472

(941) 778-5622

(941) 778-1931 (fax)

Bill to: Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203

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

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

Customer ID: 36037

Reference: Work Order

285340

PO Number: **OCTOBER 2022 EM**

| Item | Description | Quantity | Unit Price | Amount |
|--------------------------------|-----------------------------------|----------|------------|-----------------|
| Miscellaneous | | | | |
| | Pool Maintenance for October 2022 | 1.00 | \$600.0000 | \$600.00 |
| Miscellaneous Subtotal: | | | | \$600.00 |

Invoice

452585

AMOUNT DUE:

\$600.00

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

BILLING DATE: 20-OCT-2022
DUE DATE: 10-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|
|--------------|------------|------|---------------------|--------------------|-----------------------|--------|

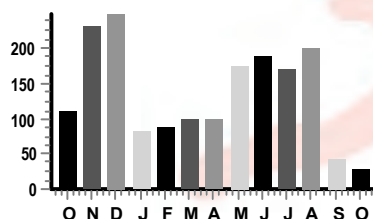
Previous Balance: 587.23
Payments Received: 587.23
Balance Forward: 0.00

| | | | | | | |
|---------------------------------|-------|----|-------|-------|----|--------|
| 09/14 | 10/14 | 30 | 30174 | 30201 | 27 | |
| Wtr Com. Individual Water Usage | | | | | | 6.35 |
| Cost Of Basic Service | | | | | | 37.40 |
| Swr Com Individual Sewer Usage | | | | | | 27 |
| Cost Of Basic Service | | | | | | 14.04 |
| F2_Com. Solid Waste | | | | | | 103.91 |
| Commercial Can | | | | | | 60.57 |
| Total New Charges | | | | | | 222.27 |

Total Amount Due: \$222.27

COMM. IND WATER HISTORY

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|-----------------------|
| SERVICE ADDRESS | 7340 TARA PRESERVE LN |
| ACCOUNT NUMBER | 179079-104839 |
| BILLING DATE | 20-OCT-2022 |
| DUE DATE | 10-NOV-2022 |
| TOTAL AMOUNT NOW DUE: | \$222.27 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1020A 9000000113 00.0000.0071 112/1



TARA COMM DEV DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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

000179079200000222270104839

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

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

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| | |
|-------------------------|---------|
| 0 - 6,000 Gallons | \$ 2.35 |
| 6,000 - 15,000 Gallons | \$ 2.94 |
| 15,000 - 20,000 Gallons | \$ 7.07 |
| Over 20,000 Gallons | \$10.62 |

PER 1,000 GALLONS

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

WASTE WATER (SEWER) QUANTITY RATES

| | |
|--------------------|---------|
| 0 - 10,000 Gallons | \$ 5.20 |
|--------------------|---------|

PER 1,000 GALLONS

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

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

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

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
There is a convenience fee for using this service

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

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

OmniTask

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



INVOICE

BILL TO

Tara Community Development District
7340 Tara Preserve Ln Bradenton, FL 34203
Bradenton, FL 34203, FL 34203
USA

INVOICE 1350
DATE 10/13/2022
TERMS Due on receipt
DUE DATE 10/13/2022

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|------------------------------------|---|-----|-------|--------|
| | Service Fee | Trip out, procuring materials, first hour of labor included. | 1 | 50.00 | 50.00 |
| | Tightening of Exterior Door Hinges | Removal of screws into exterior door hinges; Securing of new screws into metal studs. Leveling and testing of door. | 1 | 50.00 | 50.00T |
| | Reinstallation of Vinyl Fencing | Reinstallation of vinyl fencing damage from storm. | 1 | 50.00 | 50.00T |

Invoice for work performed @ Tara CDD

| | |
|-------------|-----------------|
| SUBTOTAL | 150.00 |
| TAX | 0.00 |
| TOTAL | 150.00 |
| BALANCE DUE | \$150.00 |

OmniTask

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



INVOICE

BILL TO

Tara Community Development District
7340 Tara Preserve Ln Bradenton, FL 34203
Bradenton, FL 34203, FL 34203
USA

INVOICE 1351
DATE 10/19/2022
TERMS Due on receipt
DUE DATE 10/19/2022

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|--|-----|--------|---------|
| | Front Club House Door Closer and Painting of Door | Removal / Installation of door closer for front clubhouse door. Includes painting of door after removal of damaged closer. | 1 | 150.00 | 150.00T |
| | Door Closer Material | Commercial Door Closer | 1 | 150.00 | 150.00T |
| | Installation of Reflective Post for Curb Entrance | Mapping of post; Digging of post hole; Installation of post; Pouring of concrete for reinforcement; Leveling of post | 6 | 60.00 | 360.00T |

Invoice for Work Performed @ Tara CDD

| | |
|-------------|-----------------|
| SUBTOTAL | 660.00 |
| TAX | 0.00 |
| TOTAL | 660.00 |
| BALANCE DUE | \$660.00 |

Bill to

Tara Community Development District
7340 Tara Preserve Ln
Bradenton, FL 34203, USA

Terms

Due on receipt

Lockey Hydraulic Gate Closer Black, White

\$190.00T

Flush mount closer

Closes gates up to 125 lbs. easily and gently

2 X \$95.00

Installation of Lockey Hydraulic Gate Closer Black, White

\$200.00T

Preperation for Lockey Hydraulic Gate Closer Black, White,

Leveling of closer; Installation of closer to gate; Adjustment of closing / latch speed.

2 X \$100.00

| | |
|-------------|----------|
| Subtotal | \$390.00 |
| Tax | \$0.00 |
| Total | \$390.00 |
| Balance due | \$390.00 |

Invoice for Work @ TCDD Tara Preserve

Rec 10/07/22

[Review and pay](#)

OmniTask

2055 Siesta Dr #15615 Sarasota, FL 34239 US

+1 9415396844 Aaron@OmniTaskSRQ.com www.omnitasksrq.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/1/2022 | INV0000071816 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00916 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/30/2022 | INV0000071849 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| September | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/1/2022 | INV0000071963 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| October | Upon Receipt | 00916 |

| Description | Qty | Rate | Amount |
|--------------------------|------|------------|------------|
| Assessment Roll (Annual) | 1.00 | \$5,200.00 | \$5,200.00 |
| Subtotal | | | \$5,200.00 |
| Total | | | \$5,200.00 |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/30/2022 | INV0000072064 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| September | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/14/2022 | INV0000072114 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00052 |

| Description | Qty | Rate | Amount |
|--------------------------------|----------|------------|------------|
| Amenity Management & Oversight | 1.00 | \$800.00 | \$800.00 |
| Personnel Reimbursement | 1.00 | \$1,304.72 | \$1,304.72 |
| | Subtotal | | \$2,104.72 |
| | Total | | \$2,104.72 |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 11/1/2022 | INV0000072652 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| November | Upon Receipt | 00916 |

| Description | Qty | Rate | Amount |
|-------------------------------------|------|------------|------------|
| Accounting Services | 1.00 | \$1,591.17 | \$1,591.17 |
| Administrative Services | 1.00 | \$346.67 | \$346.67 |
| Email Accounts, Admin & Maintenance | 6.00 | \$15.00 | \$90.00 |
| Financial & Revenue Collections | 1.00 | \$390.00 | \$390.00 |
| Management Services | 1.00 | \$2,168.17 | \$2,168.17 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | Subtotal | \$4,686.01 |
| | | Total | \$4,686.01 |

Schappacher Engineering LLC

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/10/2022 | 2254 |

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

| | | Terms | Project | |
|---|----------------------------------|----------------|--------------------------|---------|
| | | Due on receipt | CDD Engineering Services | |
| Serviced | Description | Quantity | Rate | Amount |
| 9/14/2022 | Forward latest maps to Jennifer. | 0.25 | 150.00 | 37.50 |
| Please make checks payable to Schappacher Engineering Thank you for your business! | | Total | | \$37.50 |

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

October 05, 2022

Client: 001304

Matter: 000001

Invoice #: 22060

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|--|-------|------------|
| 8/16/2022 | JMV | REVIEW COMMUNICATION FROM J. GOLDYN; REVIEW PROPOSAL; PREPARE ADDENDUM TO LANDSCAPE AGREEMENT; REVIEW COMMUNICATION FROM K. COLE; REVIEW LEGAL NOTICE. | 1.1 | \$335.50 |
| 8/22/2022 | JMV | REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.4 | \$122.00 |
| 8/23/2022 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 2.6 | \$793.00 |
| 8/31/2022 | JMV | TELEPHONE CALL WITH J. GOLDYN RE: CDD BOARD MEETING FOLLOW-UP ITEMS. | 0.3 | \$91.50 |
| 9/14/2022 | JMV | TELEPHONE CALL FROM J. GOLDYN RE: CDD MAINTENANCE AGREEMENT. | 0.3 | \$91.50 |
| Total Professional Services | | | 4.7 | \$1,433.50 |

October 05, 2022

Client: 001304

Matter: 000001

Invoice #: 22060

Page: 2

| | |
|------------------------|-------------------|
| Total Services | \$1,433.50 |
| Total Disbursements | \$0.00 |
| Total Current Charges | \$1,433.50 |
| Previous Balance | \$307.50 |
| Less Payments | (\$307.50) |
| PAY THIS AMOUNT | \$1,433.50 |

RECEIVED
10/05/2022

Please Include Invoice Number on all Correspondence



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 7259

| PO# | Date |
|-------------|------------|
| | 09/26/2022 |
| Sales Rep | Terms |
| Bill Conrad | Net 30 |

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

| Description | Amount |
|--|-------------------|
| #1856 - Pest Control and Fertilization September 2022 | \$4,218.00 |

September 2022

Fertilizer was applied to St. Augustine and Palms \$4,083.00

Added pest control \$135.00

RECEIVED
09/26/2022

| | |
|--------------------|-------------------|
| Total | \$4,218.00 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$4,218.00 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7508

| PO# | Date |
|------------|------------|
| | 09/30/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|---|--------|
| #4006 - Hurricane Ian Cleanup 2022 (Per Day Rate) | |

This is a per day work order to clean up hurricane debris at a rate of \$5,500 per day for a 6 person crew. Rate includes disposal offsite of all debris. You will be invoiced separately for each day of work.

Hurricane Ian Cleanup 2022 - 09/30/2022

\$5,500.00

| | |
|--------------------|-------------------|
| Total | \$5,500.00 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$5,500.00 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 7509

| PO# | Date |
|------------|------------|
| | 09/30/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#4019 - Hurricane Ian Cleanup 2022 (Per Day Rate) First Day Second Crew

This is a per day work order to clean up hurricane debris at a rate of \$5,500 per day for a 6 person crew. Rate includes disposal offsite of all debris. You will be invoiced separately for each day of work.

Hurricane Ian Cleanup 2022 - 09/30/2022

\$5,500.00

| | |
|--------------------|-------------------|
| Total | \$5,500.00 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$5,500.00 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 7565

| PO# | Date |
|-------------|------------|
| | 10/07/2022 |
| Sales Rep | Terms |
| Daniel Luna | Net 30 |

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

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

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7659

| PO# | Date |
|-----------------|------------|
| | 10/01/2022 |
| Sales Rep | Terms |
| Charles Jimenez | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#4139 - Irrigation maintenance repairs 09.22

Irrigation inspection was performed in various dates during the month on 09.22, technician found and and perform various repairs during the month including a 2" gate valve replacement and broken 2" valves.

Replaced [1] leaking 2" gate valve

Replaced [1] broken 2 " hunter ICV valve

Replaced [3] broken 6" spray pop ups

Replaced [2] broken hunter PGP rotor

Replaced [6] broken nozzles



Irrigation Enhancement - 09/30/2022

\$1,702.50

| | |
|--------------------|-------------------|
| Total | \$1,702.50 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$1,702.50 |

Phone 813-985-9381
www.sunriselandscape.com



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 10/13/2022
Account: 211014511060

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

| | |
|--------------------------|------------|
| Current month's charges: | \$637.70 |
| Total amount due: | \$637.70 |
| Payment Due By: | 11/03/2022 |

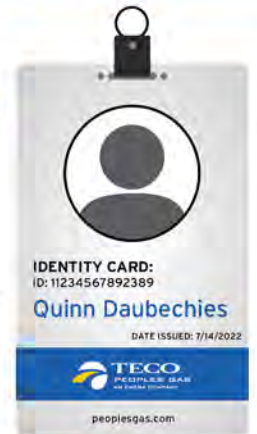
Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$263.64 |
| Payment(s) Received Since Last Statement | -\$263.64 |
| Current Month's Charges | \$637.70 |
| Total Amount Due | \$637.70 |

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Peoples Gas, ask to see his or her company badge.



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

Looking to connect?

It's easy to find a list of local natural gas appliance retailers, installation and service contractors, and repair technicians. Visit peoplesgas.com for more information.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014511060

| | |
|--------------------------|------------|
| Current month's charges: | \$637.70 |
| Total amount due: | \$637.70 |
| Payment Due By: | 11/03/2022 |

Amount Enclosed \$ _____

681013311140

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

6810133111402110145110600000000637701



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).

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



Account: 211014511060
Statement Date: 10/13/2022
Current month's charges due 11/03/2022

Details of Current Month's Charges – Service from - 09/10/2022 to 10/11/2022

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 | Conversion | = | Total Used | Billing Period |
|--------------|------------|-----------------|---|------------------|---|-----------------|---|-------|---|------------|---|--------------|----------------|
| AKX11471 | 10/11/2022 | 3,935 | | 3,656 | | 279 CCF | | 1.043 | | 1.0000 | | 291.0 Therms | 32 Days |

| | | | | | | | | | | | | | |
|----------------------------|--|--|--|------------|-------------|--|--|--|--|--|--|----------|--|
| Customer Charge | | | | | | | | | | | | \$45.00 | |
| Distribution Charge | | | | 291.0 THMS | @ \$0.36033 | | | | | | | \$104.86 | |
| PGA | | | | 291.0 THMS | @ \$1.62492 | | | | | | | \$472.85 | |
| Florida Gross Receipts Tax | | | | | | | | | | | | \$14.99 | |

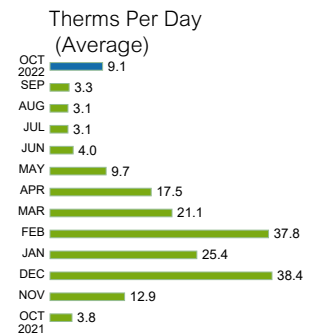
Natural Gas Service Cost

\$637.70

Total Current Month's Charges

\$637.70

Peoples Gas Usage History



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.

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Natural Gas Blog at peoplesgasblog.com to learn more.



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

Invoice Number: 6668895
Account Number: 165178000
Invoice Date: 09/23/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TARA CDD 1
ATTN DISTRICT MANAGER
C/O RIZZETTA & CO INC
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

TARA CDD 2012

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,148.38

All invoices are due upon receipt.

RECEIVED
10/04/2022

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

TARA CDD 2012

Invoice Number: 6668895
Account Number: 165178000
Current Due: \$4,148.38

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 165178000
Invoice # 6668895
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 6668895
Invoice Date: 09/23/2022
Account Number: 165178000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

3/3

TARA CDD 2012

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
|--|----------|----------|-----------------|-------------------|
| 04200 Trustee | 1.00 | 3,850.00 | 100.00% | \$3,850.00 |
| Subtotal Administration Fees - In Advance 09/01/2022 - 08/31/2023 | | | | \$3,850.00 |
| Incidental Expenses 09/01/2022 to 08/31/2023 | 3,850.00 | 0.0775 | | \$298.38 |
| Subtotal Incidental Expenses | | | | \$298.38 |
| TOTAL AMOUNT DUE | | | | \$4,148.38 |



Tara Community Development District

District Office · Wesley Chapel, Florida 33544 · (813)-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Operations and Maintenance Expenditures

November 2022

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

The total items being presented: **\$64,403.17**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Tara Community Development District 1

Check register

| Date | Vendor | Document no. | Amount Cleared |
|------------|--|----------------------------------|----------------------|
| | Bank: 916TRUISTOP - Truist Bank | Account no: 1000161147482 | |
| 11/28/2022 | V0053--Admiral Environmental | 100083 | 2,655.00 11/30/2022 |
| 11/10/2022 | V0053--Admiral Environmental | 100068 | 3,402.50 11/30/2022 |
| 11/01/2022 | V02961--APMFL, LLC | 100065 | 1,496.00 11/30/2022 |
| 11/10/2022 | V0258--Barbara Linden | 100069 | 200.00 11/30/2022 |
| 11/10/2022 | V0347--Bravo Cleaning Services, LLC | 100070 | 2,025.00 11/30/2022 |
| 11/10/2022 | V0433--Central Security Group - Nationwide, Inc. | 100071 | 75.95 11/30/2022 |
| 11/28/2022 | V0550--COMCAST | | 270.78 11/30/2022 |
| 11/10/2022 | V0562--Complete Electrical Services, Inc. | 100072 | 170.00 11/30/2022 |
| 11/28/2022 | V0927--Florida Power & Light Company | | 98.36 11/30/2022 |
| 11/28/2022 | V0927--Florida Power & Light Company | | 3,444.02 11/30/2022 |
| 11/10/2022 | V0985--George D Connor | 100073 | 200.00 11/30/2022 |
| 11/10/2022 | V1318--Joseph Di Bartolomeo | 100074 | 200.00 11/30/2022 |
| 11/10/2022 | V1323--Joseph Mojica | 100075 | 200.00 11/30/2022 |
| 11/28/2022 | V1575--Manatee County Utilities Department | 100084 | 314.38 11/30/2022 |
| 11/01/2022 | V1575--Manatee County Utilities Department | | 222.27 11/30/2022 |
| 11/19/2022 | V1625--McClatchy Company, LLC | 100079 | 91.26 11/30/2022 |
| 11/10/2022 | V1873--Peyton Paul Phillips | 100076 | 200.00 11/30/2022 |
| 11/01/2022 | V1873--Peyton Paul Phillips | 100066 | 200.00 11/30/2022 |
| 11/28/2022 | V1954--Rizzetta & Company, Inc. | 100086 | 2,014.20 11/30/2022 |
| 11/28/2022 | V1954--Rizzetta & Company, Inc. | 100085 | 124.94 11/30/2022 |
| 11/19/2022 | V1954--Rizzetta & Company, Inc. | 100080 | 1,169.42 11/30/2022 |
| 11/01/2022 | V1954--Rizzetta & Company, Inc. | 100067 | 4,686.01 11/30/2022 |
| 11/14/2022 | V2070--Rosemarie Pickwell | 100077 | 90.00 11/30/2022 |
| 11/28/2022 | V2117--Schappacher Engineering, LLC | 100087 | 487.50 12/31/2022 |
| 11/19/2022 | V2271--Straley Robin Vericker | 100081 | 368.50 11/30/2022 |
| 11/28/2022 | V2298--Sunrise Landscape | 100088 | 13,542.21 11/30/2022 |
| 11/19/2022 | V2298--Sunrise Landscape | 100082 | 25,814.00 11/30/2022 |
| 11/28/2022 | V2359--TECO Peoples Gas | | 550.87 11/30/2022 |
| 11/14/2022 | V2461--Tom South | 100078 | 90.00 11/30/2022 |
| | Total for 916TRUISTOP | | 64,403.17 |

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 # 1668

DATE 10/28/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|------|----------|----------|
| Non-Recurring - Shoreline Restoration/Erosion Control - Compactable Fill Dirt (50% Deposit Due) | 7.50 | 128.00 | 960.00 |
| Non-Recurring - Shoreline Restoration/Erosion Control - 6-12" Rip Rap Stone (50% Deposit Due) | 5 | 192.00 | 960.00 |
| Non-Recurring - Shoreline Restoration/Erosion Control - Filter Fabric & Staples (50% Deposit Due) | 0.50 | 250.00 | 125.00 |
| Labor & Equipment- Wetland Crew (50% Deposit Due) | 0.50 | 2,715.00 | 1,357.50 |
| Deposit - 50% Deposit Due (\$3,402.50) prior to the Commencement of Work Balance Due upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for the following Special Service at The Preserve at Tara Community Development District:
- Reconstruct berm using compactable fill dirt.
- Cover reconstructed berm with commercial grade filter fabric toed in.
- Cover filter fabric with 6-12" Rip Rap stone on both sides of outflow structure and existing berm on West side of outflow structure.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,402.50 |
| TAX | 0.00 |
| TOTAL | 3,402.50 |
| BALANCE DUE | \$3,402.50 |

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 # 1669

DATE 10/28/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Control Structure Service/Repair/Maintenance - 7 Skimmers - 1/4-inch Aluminum (50% Deposit Due) | 0.50 | 5,325.00 | 2,662.50 |
| Control Structure Service/Repair/Maintenance - Bolts and Miscellaneous Fittings (50% Deposit Due) | 0.50 | 200.00 | 100.00 |
| Labor (50% Deposit Due) | 0.50 | 2,025.00 | 1,012.50 |
| Deposit - 50% Deposit Due (\$3,775) prior to the Commencement of Work | 1 | 0.00 | 0.00 |
| Balance Due upon the Completion of Work. | | | |

This invoice is for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of 7 aluminum skimmers onto the control structures in the following pods:

- * Pond 48 (2 skimmers)
- * Pond 49 (1 skimmer)
- * Pond 50 (1 skimmer)
- * Pond 13 (3 skimmers)

Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,775.00 |
| TAX | 0.00 |
| TOTAL | 3,775.00 |
| BALANCE DUE | \$3,775.00 |

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 # 1671

DATE 11/16/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Control Structure Service/Repair/Maintenance - 7 Skimmers - 1/4-inch Aluminum (50% Balance Due) | 0.50 | 5,325.00 | 2,662.50 |
| Control Structure Service/Repair/Maintenance - Bolts and Miscellaneous Fittings (50% Balance Due) | 0.50 | 200.00 | 100.00 |
| Labor (50% Balance Due) | 0.50 | 2,025.00 | 1,012.50 |
| Deposit - 50% Deposit Due (\$3,775) prior to the Commencement of Work Balance Due (\$3,775) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for 50% Balance due for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of 7 aluminum skimmers onto the control structures in the following pods:

- * Pond 48 (2 skimmers)
- * Pond 49 (1 skimmer)
- * Pond 50 (1 skimmer)
- * Pond 51 (3 skimmers)

Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,775.00 |
| TAX | 0.00 |
| TOTAL | 3,775.00 |
| BALANCE DUE | \$3,775.00 |

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 # 1723**DATE 11/01/2022****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 November, 2022.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,655.00 |
| TAX | 0.00 |
| TOTAL | 2,655.00 |
| BALANCE DUE | \$2,655.00 |

Tara CDD
Meeting Date: 10-25-22

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present |
|--------------------------|-------------------------------------|
| Peyton Phillips | <input checked="" type="checkbox"/> |
| Darby Connor | <input checked="" type="checkbox"/> |
| Joe Mojica | <input checked="" type="checkbox"/> |
| Joe DiBartolomeo | <input checked="" type="checkbox"/> |
| Barbara Linden | <input checked="" type="checkbox"/> |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

| | |
|---------------------|------------|
| Meeting Start Time: | 9:39 |
| Meeting End Time: | 11:56 |
| Total Meeting Time: | 2hr 27mins |

| | |
|----------------------------|--|
| Time Over _____ (?) Hours: | |
|----------------------------|--|

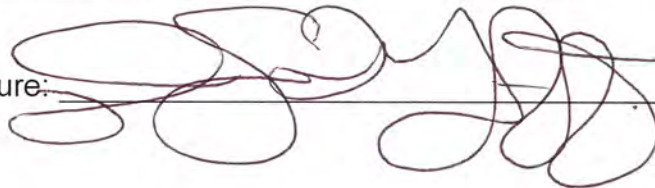
| | |
|-----------------------------|--|
| Total at \$ _____ per Hour: | |
|-----------------------------|--|

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

| | |
|-----------------------------|---------|
| Business Mileage Round Trip | |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

DM Signature: _____





BRAVO CLEANING SERVICES, LLC
941-301-7790

Bravo Cleaning Services, LLC
941-301-7790

2506 162nd Terrace E
Parrish, Florida
34219
United States

Billed To
The Preserve at Tara Community
7340 Tara Precerve Lane
Bradenton, FL
34203

Date of Issue
10/27/2022

Due Date
11/26/2022

Invoice Number
204221

Amount Due (USD)
\$675.00

| Description | Rate | Qty | Line Total |
|----------------------------|---------|-----|------------|
| AUGUST JANITORIAL SERVICES | \$75.00 | 9 | \$675.00 |
| 1,5 | | | |
| 8,12 | | | |
| 15,19 | | | |
| 22,26 | | | |
| 29 | | | |
| Subtotal | | | 675.00 |
| Tax | | | 0.00 |
| Total | | | 675.00 |
| Amount Paid | | | 0.00 |
| Amount Due (USD) | | | \$675.00 |



BRAVO CLEANING SERVICES, LLC
941-301-7790

Bravo Cleaning Services, LLC
941-301-7790

2506 162nd Terrace E
Parrish, Florida
34219
United States

Billed To
The Preserve at Tara Community
7340 Tara Precerve Lane
Bradenton, FL
34203

Date of Issue
10/27/2022

Due Date
11/26/2022

Invoice Number
204222

Amount Due (USD)
\$675.00

| Description | Rate | Qty | Line Total |
|--|---------|-----|------------|
| SEPTEMBER JANITORIAL SERVICE 2 5,9 12,16 19,23 26, 30 | \$75.00 | 9 | \$675.00 |
| Subtotal | | | 675.00 |
| Tax | | | 0.00 |
| Total | | | 675.00 |
| Amount Paid | | | 0.00 |
| Amount Due (USD) | | | \$675.00 |



BRAVO CLEANING SERVICES, LLC
941-301-7790

Bravo Cleaning Services, LLC
941-301-7790

2506 162nd Terrace E
Parrish, Florida
34219
United States

Billed To
The Preserve at Tara Community
7340 Tara Precerve Lane
Bradenton, FL
34203

Date of Issue
10/27/2022

Due Date
11/26/2022

Invoice Number
204223

Amount Due (USD)
\$675.00

| Description | Rate | Qty | Line Total |
|---|---------|-----|------------|
| OCTOBER JANITORIAL SERVICES 3,7 10,14 17,21 24,28 31 | \$75.00 | 9 | \$675.00 |
| Subtotal | | | 675.00 |
| Tax | | | 0.00 |
| Total | | | 675.00 |
| Amount Paid | | | 0.00 |
| Amount Due (USD) | | | \$675.00 |



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

Florida Alarm Contractor # 6151481

NOV - 7 2022

Important Messages

An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 360! 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 app!

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 Alert360.com

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

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

About Your Homeowners Insurance Discount

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

Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at CustomerService@Alert360.com



Account Information

Account Number: 009830019
Statement Number: 13087009
Due Date: 11/10/2022
Amount Due: \$156.90

Account Activity

| DESCRIPTION | AMOUNT |
|---|-----------------|
| Transfer from : 1 Received Transfer | \$75.95 CR |
| BALANCE FORWARD | \$151.90 |
| THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 | |
| Late Fee | \$5.00 |
| Video 11/01/22 to 11/30/22 | \$75.95 |
| TOTAL AMOUNT DUE | \$156.90 |

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.

page 1 of 2

Please detach and return the bottom portion with your payment

7VBXTPQ3



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

Address Service Requested

5522001574 PRESORT PBPS005



THE PRESERVE CDD AT TARA
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.

INVOICE

Account Number: 009830019
Statement Date: 10/31/2022
Due Date: 11/10/2022
Amount Due: \$156.90

Amount Enclosed: \$

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



04810 0009830019 3 0013087009 000015690 000015690 6

How to Reach Customer Care

- By phone: (888) 642-4567
- For inquiries by mail: 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137
- For payments by check: PO BOX 21031 Tulsa, OK 74121
- For e-mail inquiries: Customer.Service@alert360.com



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

6 Account Information

Account Number: 001234567
Statement Number: 01234567
Due Date: 12/31/2018
Amount Due: \$29.95

7 Account Activity

| DESCRIPTION | AMOUNT |
|---|------------|
| LOCKBOX | \$59.90 CR |
| BALANCE FORWARD | \$59.90 |
| BILL SAMPLE 123 MAIN STREET 12345 | |
| Monitoring - Residential 11/20/18 to 12/19/18 | \$19.95 |
| Cell Backup 11/20/18 to 12/19/18 | \$10.00 |
| TOTAL AMOUNT DUE | \$29.95 |

5 Important Messages

Moving to a new home?

You may be eligible for a \$100 account credit - and more - when you take us with you!

Our Alert 360 move program offers three convenient options and provides our most advanced system to help make your new home comfortable and secure - plus a \$100 account credit upon activation.

Protect your account and avoid being double billed!

Spring and summer are prime times for door-to-door sales and potential contract scams. We're here to help and encourage you to be on alert. Suspicious tactics often include people who pose as our representatives or others who want access to your home, contract details, or your security system. They often use false statements and might:

- Ask you to sign a new contract so your service continues.
- Ask for access to your system or say it has been recalled and requires replacement.
- Use high-pressure tactics and force a quick decision.
- State that they are from manufacturers, such as GE or Honeywell, and show you a business card with these logos.

Safeguard your home and account with these tips:


- Know who's knocking, and never open the door to someone who doesn't have an appointment.
- Call us to confirm we have sent a representative.
- Check details before signing a contract. You might end up being billed again by another company.

Monthly billing 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.

page 1 of 2

Please detach and return the bottom portion with your payment.

Y289PVK4



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

INVOICE

| | |
|-------------------|------------|
| 1 Account Number: | 001234567 |
| 2 Statement Date: | 12/20/2018 |
| 3 Due Date: | 12/31/2018 |
| Amount Due: | \$20.05 |

Address Service Requested

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

AL36000001 ->360-
JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

ALERT 360
PO BOX 21031
TULSA, OK 74121

- 1 **Account Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Enclosed** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Important Messages** - Look for important monthly messages here.
- 6 **Account Information** - Information pertaining to your invoice.
- 7 **Account Activity** - Itemized list of your account charges.
- 8 **Total Amount Due** - Current charges plus any remaining prior bill charges.

STATE LICENSES: Arkansas: AR-E0425 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-6600; California: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; Florida: FL-EF20000643; Georgia: LVA20568; Tennessee: TN-0785; Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-1166; South Carolina: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerville Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624; Texas: TX-B09946 (security) ACR-175187 (fire) Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944. Central Security Group-Nationwide, Inc. holds licenses in various states according to law including, but not limited to: AL-00484; AZ-ROC158604; MS-083-42607-2; OK-0002.





page 2 of 2

csg-146048

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

| | | | |
|-----------------|---------------|--------|------|
| Effective Date: | Account Name: | | |
| New Address: | City: | State: | Zip: |
| Contact Name: | Phone Number: | | |
| Work Number: | Signature: | | |

We accept the following credit cards for payment:    

| | | | |
|--|--|-----------|------|
| Please Choose One: <input type="checkbox"/> One-Time Only <input type="checkbox"/> Monthly Recurring | Choose day of month for recurring charge (1st thru 27th) | | |
| Cardholder Name: | Card Number: | Exp Date: | |
| Billing Address: | City: | State: | Zip: |
| Amount Authorized: | Signature: | | |

Automatic Withdrawal from Checking (important: Please enclose a copy of a voided check.)

- ☐ Please use automatic withdrawal from checking this time only. One Time Amount Authorized \$
 - ☐ Please use automatic withdrawal from checking for all future recurring charges. Choose the day of month for recurring charge (1st thru 27th)
- Signature:

RECEIVED

NOV 11 2022

Hello The Preserve At Tara Cdd1,

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$270.78 |
| EFT Payment - thank you | Oct 23 | -\$270.78 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$263.75 |
| Taxes, fees and other charges | Page 3 | \$7.03 |
| New charges | | \$270.78 |

Amount due \$270.78

! Thanks for paying by Automatic Payment

Your automatic payment on Nov 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.

← Your bill explained

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



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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS141 NW 16TH ST
POMPANO BEACH FL 33060-5250
98331870 NO RP 01 20221101 NNNNNNNN 0004294 0012THE PRESERVE AT TARACDD1
ATTN TARADUANE SMITH CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390Account number **8535 10 048 0005540**
Automatic payment **Nov 22, 2022****Please pay \$270.78****Electronic payment will be applied Nov 22, 2022**COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000270785

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

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



By App

Download the Comcast Business App



In-Store

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



Regular monthly charges \$263.75

| | |
|---|------------------|
| Comcast Business | \$239.30 |
| Packaged services | \$314.90 |
| 📶 Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge. | \$314.90 |
| Discounts | -\$194.90 |
| Promotional Discount | -\$194.90 |
| Comcast Business services | \$119.30 |
| Static IP - 1 | \$19.95 |
| Basic Voice Line | \$49.90 |
| Business Voice, Qty 2 @ \$24.95 each | |
| Voice Line | \$44.45 |
| Business Voice | |
| 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 |

| | |
|--------------------------------------|---------------|
| Taxes, fees and other charges | \$7.03 |
| Other charges | \$5.51 |
| Regulatory Cost Recovery | \$2.08 |
| Federal Universal Service Fund | \$3.43 |

| | |
|------------------------------------|---------------|
| Taxes & government fees | \$1.52 |
| Federal Excise Tax | \$1.52 |

What's included?**Internet:** Fast, reliable internet on our Gig-speed network**Voice Numbers:** (941)807-8053,
(941)807-8058, (941)756-2416,
(941)807-8081Visit business.comcast.com/myaccount for more detailsYou've saved \$194.90 this month with your
promotional discount.**Additional information**

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/3/2022 | 3253 |

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

| | | |
|----------|---------|---------|
| P.O. No. | Terms | Project |
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|------------------------------|---|--------------|----------|
| | JOB LOCATION: TARA CDD | | |
| | SERVICE CALL PER PAUL | | |
| | REPLACED BAD 30 MIN SPRING WOUND TIMER SWITCH AT TENNIS | | |
| | COURTS FOR LIGHTING. | | |
| | JOB COMPLETE | | |
| | MATERIALS | 40.00 | 40.00 |
| | LABOR | 130.00 | 130.00 |
| Thank you for your business. | | Total | \$170.00 |

COMPLETE ELECTRICAL SERVICES INC.

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/28/2022 | 3278 |

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

| P.O. No. | Terms | Project |
|----------|---------|---------|
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|--|--|---|---|
| | JOB LOCATION: TARA CDD SERVICE CALL AT CLUBHOUSE- NO POWER AT SIGN AND SWITCH FOR LIGHTING IN CLUBHOUSE NOT WORKING. REPAIRED LOOSE SWITCH IN CLUB HOUSE. FOUND WIRING CUT TO SIGN- RAN 60 FT OF NEW 12-2 UF WIRE AND MADE UNDERGROUND WATERPROOF SPLICE KIT. AND REPLACED BAD PL-13 FLOOD LIGHT WITH NEW 15 WATT LED 5000K NANA0 FLOOD LIGHT. JOB COMPLETE MATERIALS LABOR LOCATOR UNDERGROUND FOX AND HOUND DISC. RATE FROM 50.00 DUE NOW ON COMPLETION / THANK YOU | 219.00 325.00 20.00 | 219.00 325.00 20.00 |
| It's been a pleasure working with you! | | Total | \$564.00 |



Florida Irrigation Contractor, LLC

PO Box 281

Sarasota, FL 34230

941-650-8163

fic@ficontractors.com

www.ficontractor.com

INVOICE

BILL TO

Duane Smith

Tara CDD

3434 Colwell Ave.

Suite 200

Tampa, FL 33614

INVOICE # 2146

DATE 09/24/2022

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|----------|----------|
| | Misc Refer to Estimate #1184 Do Not Exceed estimate \$1,380 (\$2,160 actual inspection cost) for irrigation/consultation at Tara Plantation | 1 | 1,380.00 | 1,380.00 |
| | Misc Thompson Well Drilling Well Diagnostic Fee authorized per Darby \$650 | 1 | 650.00 | 650.00 |
| | Water Source Well #1 Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed backwards between well and tank. Because of this, it blew the screen out on it. This filter is very inferior and needs to be removed because the well is NOT pumping sand. Also it is restricting the pressure downstream by almost 20 psi. 5" well head is flowing water out through the electrical box because the wire was never sealed. Someone installed a 3/4" nipple on the back side of the electrical box for water to run out. THIS IS VERY DANGEROUS and should never be attempted as a solution for water running into the electrical junction box. Well needs to be sealed properly. 2" flow control and pressure switch were completely out of adjustment and also causing low flow and pressure downstream. | 1 | | |

Contract to service this well system \$650.00

Well #2:

Florida Irrigation Contractor (FIC, LLC) is not responsible for unidentified obstacles under the ground. Any damage is the owner's responsibility unless identified by owner prior to start of work. Any payments not received within twenty business days from the above date subject to credit reporting/contractor liens. Make checks payable to: FIC, LLC. License # SIS-90.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | <p>Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed with the wrong screen that was designed for a much smaller filter. Again water flow is being restricted by almost 20 PSI and the filter must be removed because this well also is not producing any sand.</p> <p>This 5" well also was never sealed properly at the well head (leaking) and needs to be repaired for proper seal. Also the 2" flow control and pressure switch were never adjusted properly for maximum flow.</p> <p>Contract to service this well system \$650.00</p> <p>Both pumps 3 and 4 are working as designed. The strainers should be service annually. The cost per pump is \$350 each plus material if required.</p> <p>.</p> <p>Technician's Notes</p> <p>There are potentially 6 battery operated time clocks (nodes) deployed in the field. After inquiring the current irrigation company the location of only 1 battery operated time clock is known. These clocks should be placed back to the original timers with the wiring restored. The battery operated clocks if ran at the same time as the wired clocks will dramatically decrease pressure and are a monetary time consumer for the community.</p> <p>Time Clock 1</p> <p>Location: South Entrance</p> <p>Time Clock: Hunter I-Core (MFG October 2014)</p> <p>Time Clock Water Source: Well 1</p> <p>Time Clock Notes:</p> <p>Zones 6, 11, 12, 13, and 15 test bad electrically in the time clock.</p> <p>The time clock had intermittent power issues during the operational inspection, was found to be heavily insect infested, and had total operational failure halting the irrigation inspection. Run times are all set to 30 minutes without regard to plant material or head type. Of the 18 station run times programmed only 15 stations are currently wired. Of the 15 wired stations, zones 6, 11, 12, 13, and 15 test faulted electrically in the time clock.</p> <p>Start Time: 3:00 AM</p> <p>Days To Water: Tuesday, Thursday, Saturday</p> <p>Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-30, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 13-30, 14-30, 15-30, 16-30, 17-30, 18-30</p> <p>Inspection Report:</p> <p>Zone 1: Tara Blvd and Linger Lodge Rd, mixed, sprays, no active faults.</p> | 1 | 0.00 | 0.00 |
| | | 1 | 0.00 | 0.00 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | Zone 2: Tara Blvd and Linger Lodge Rd, shrubs, sprays and standpipes, no active faults. | | | |
| | Zone Note: Lots of debris behind the sign left by the landscape company. 1 minor spray adjustment. | | | |
| | Zone 3: Left side of Tara Blvd, grass, rotors and MP rotators, 14 faulted MP rotators | | | |
| | Zone Note: Unknown contractor changed MP rotator heads with rotor heads and left garbage in the dirt. Visible low pressure on the zone. | | | |
| | Zone 4: Tailfeather Dr across from 6814, multiple line leaks. Valve is faulted open. | | | |
| | Zone 5: Bubblers across from 6806 | | | |
| | Zone 6: Electrically faulted. | | | |
| | Zone 7: Across from Cypress Grand on the corner of Tailfeather and Tara, rotors sprays. | | | |
| | Zone 8: Along Tara Blvd starts at tee box 12, grass, sprays, 7 faulted nozzles. | | | |
| | Zone 9: Along Tara Blvd starting at the South entrance by timer, grass, MP rotators and sprays, 24 faulted MP rotators. | | | |
| | Inspection halted due to total time clock failure. | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

| | | | | |
|---|---------------------|---|------|------|
| . | Time Clock 2 | 1 | 0.00 | 0.00 |
|---|---------------------|---|------|------|

Location: Northeast of the corner of Tara Blvd and Tara Preserve Ln
Time Clock: Hunter ICC2 (MFG 2017)
Time Clock Water Source: Well 2
Time Clock Water Source Notes: Pipes have excessive water hammering when the valves turn on and off. The ball valve is installed before the pressure tank and pressure switch off the wellhead, if this was accidentally turned off it would burn the pump up???

Someone installed half of a clear view filter???

Time Clock Notes: Stations 1-18 are wired, station 14 has 2 valves wired. Time clock settings are in conflict. Zone's order is not set for efficient inspections due to zone size and zone locations not being programmed in sequential order. The time clock is infested with no visible signs of insecticide. Access to the time clock is hindered due to volunteer overgrowth. The time clock is plugged into an electrical outlet that has a broken cover providing no protection from the elements. It is unknown at this time if any of the other wires which are not currently connected operate other valves that could have potentially been replaced with a node or discontinued.

Program A
Start Time: 7:30 PM
Days To Water: Monday, Wednesday, Friday
Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-50, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 14-30, 15-30, 16-30

Program B
Start Time: 7:30 AM
Days To Water: Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday
Run Times: 1-00, 2-00, 3-30, 4-00, 5-00, 6-00, 7-00, 8-00, 9-30, 10-00, 11-00, 12-00, 14-00, 15-00, 16-00

Inspection Report:

Zone 1: Tara Blvd and Tara Preserve, sprays
Zone Notes: Sprays are watering annuals where grass was removed and there is insufficient coverage on the annuals. MP rotators were added and head spacing is not head-to-head coverage. There is a high probability that heads were capped between existing heads. Dry spots in this area are due to lack of coverage.

In our experience MP rotators have a smaller jet outlet and are more prone to clogging on well and

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|------|--------|
| | pond water. | | | |
| | Zone 2: Tara Blvd from Owls Nest to Tara Preserve Ln, mixed, rotors, standpipes and sprays | | | |
| | Zone Notes: Zone runs sprays next to the time clock and in front of the main sign. 1 rotor along the fence line needs to be moved for coverage, potentially 2 valves tied together in this zone. | | | |
| | Zone 3: Tara Preserve sign East, sprays. | | | |
| | Zone Notes: Low pressure observed, potential lateral line break or partially stuck valve. This zone is currently not functional. | | | |
| | Zone 4: Rotors on Tara Preserve Blvd | | | |
| | Zone Notes: Improperly adjusted rotators spraying into the street. | | | |
| | Zone 5: Along Tara Blvd, MP rotators | | | |
| | Zone Notes: Follows zone 1 in inspection order, poor coverage due to past modification. | | | |
| | Zone 6: Along Tara Blvd, MP rotators | | | |
| | Zone Notes: The majority (over 15) of MP rotators on this zone are not rotating and need to be addressed. | | | |
| | Zone 7: Gosling Drive north, MP rotators, 1 faulted rotor. | | | |
| | Zone 8: MP rotators, no active faults. | | | |
| | Zone Notes: Follows zone 7 in inspection order | | | |
| | Zone 9: Between Tara Preserve and Owls Nest on the West side, MP rotators and sprays, 2 faulted MP rotators. | | | |
| | Zone Notes: Follows zone 8 in inspection order. Improper coverage in grass areas besides annuals where grass was removed, and modifications were made to landscape. Some annuals do not have coverage. | | | |
| | Zone 10: From Owls Nest and Tara Blvd on the back side of the shrub line and at lake tip, rotors and MP rotators, | | | |
| | Zone Notes: A Pile of landscape debris near rotor heads should be removed. A thin strip of grass at the sidewalk is not being covered. | | | |
| | Zone 11: Beside retention area, backside of hedge line off Tara Blvd, rotors, 2 faulted rotors/pipes. | | | |
| | Zone 12: Faulted, further investigation required. | | | |
| | Zone 13: Along Tara Preserve Lane East of the power lines, rotors, rotor heads hitting house 6104 Aviary. | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|------|--------|
| | Zone Notes: Zone should follow zone 3 in inspection order. | | | |
| | Zone 14: Corner off Wingspan and Tara Preserve Ln, mixed, micros, bubblers and drip, 1 faulted micro 1 faulted bubbler line. | | | |
| | Zone 15: Not observed active further investigation required. | | | |
| | Zone 17: Tests good electrically non-operational, further investigation required, pump shuts off. | | | |
| | . | | | |
| | Time Clock 3 | 1 | 0.00 | 0.00 |
| | Location: Behind 6606 Tailfeather Way | | | |
| | Time Clock: Hunter I-Core (MFG 2021) | | | |
| | Time Clock Water Source: Pond Pump | | | |
| | Water Source Notes: Alligator known to be present at the pond. The Clearview filter to pump 3 has not been serviced and lacks a neoprene sock to prevent algae growth. Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads. | | | |
| | Time Clock Notes: This clock has been grossly neglected; there is major infestation and no signs of insecticide. All components of this time clock are greatly contaminated, significantly decreasing its life span. 6 valves test electrically good. The time on the clock is improperly set to 4:31 AM, actual time is 8:13 AM as of this report, FIC corrected the clock time. The power source for the time clock is an outlet with a broken waterproof cover that cannot be secured. | | | |
| | Start Time: 9:00 PM | | | |
| | Run Times: 1-60, 2-30, 3-60, 4-00, 5-00, 6-00 | | | |
| | Days to Water: Monday, Wednesday, Friday, Sunday | | | |
| | Inspection Report: | | | |
| | Zone 1: 6556-6587 Tailfeather Way, rotors, 1 rotor improperly adjusted hitting causeway. | | | |
| | Zone 2: 6587-6615, rotors drip and micros from 6658-6670 rotors, no active faults. | | | |
| | Zone 3: Fault in time clock, further investigation required. | | | |
| | Zone 4: Bubblers at mature trees. | | | |
| | Zone 5: Faulted further investigation required. | | | |
| | Zone 6: Possibly leak, 28 psi, further investigation | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

required.

| | | | | |
|---|---------------------|---|------|------|
| . | Time Clock 4 | 1 | 0.00 | 0.00 |
|---|---------------------|---|------|------|

Location: Behind 6283 Wingspan Way
Time Clock: Rain Bird ESP-ME (MFG 2013)
Time Clock Water Source: Pond pump
Time Clock Water Source Notes: Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads.
Time Clock Notes: A discussion should be had regarding the purpose and potential repurpose of this pump station. Found time in clock 12:00 AM, time is actually 8:49 AM, FIC set time properly. The time clock has signs of insect activity and no signs of insecticide.
Start Times: 2:00 AM
Days To Water: Monday, Wednesday, Friday
Run Times: 1-15, 2-15, 3-15

Inspection Report:

Zone 1: Multiple bubblers in mature trees, multiple faults.

Zone 2: Tree Bubblers in common area west of time clock, 1 faulted bubbler.

Zone 3: Tree bubblers, 1 faulted bubbler.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

| | | | | |
|---|---------------------|---|------|------|
| . | Time Clock 5 | 1 | 0.00 | 0.00 |
|---|---------------------|---|------|------|

Location: Mounted to the back of the Club House
Time Clock: Hunter Pro-C (MFG Oct 2020)
Time Clock Water Source: Well 2
Time Clock Notes: No insecticide, not properly sealed, time clock power source is plugged into a GFCI outlet with no waterproof cover. Only 4 valves are currently wired.

Program A:
Start Time: 11:00 PM
Days to Water: Monday, Wednesday, Friday
Run Times: 1-30, 2-35, 3-30, 4-30

Program C:
Start Time: 3:00 AM
Days to Water: Monday Wednesday, Friday, Saturday, Sunday
Run Times: 1-15, 2-00, 3-10, 4-00

Inspection Report:

Zone 1: Clubhouse, shrubs, micros
Zone Notes: low pressure to micros on annuals.

Zone 2: Parking lot, risers in grass capped (Ornamental grass), 1 faulted riser.

Zone 3: Parking lot area, in front of the Clubhouse and next to tennis court, micros, sprays and rotors, 17 faulted micros, 1 faulted MP rotator.
Zone notes: Pressure is low on this zone. The zone has mixed head types and mixed plant material, it is not possible to adequately set the proper run time due to head types and plant material.

Zone 4: Clubhouse and pool area, rotors, drip and micros.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|----------|-----|------|--------|
|------|----------|-----|------|--------|

| | | | | |
|---|---|---|------|------|
| . | | | | |
| | Rain Sensor | 1 | 0.00 | 0.00 |
| | Timer 1 Rain Sensor: Hunter Wireless Rain Sensor | | | |
| | Rain Sensor Notes: Rain sensor is mounted under bushes, not in direct sunlight, reducing the effectiveness. Rain sensor found in bypassed condition during inspection, corrected by FIC. | | | |
| | Timer 2 Rain Sensor: Bypassed | | | |
| | Rain Sensor Notes: Rain Sensor is mounted directly above the time clock under volunteer overgrowth rendering the rain sensor ineffective. | | | |
| | Timer 3 Rain Sensor: Hunter Wireless Rain Sensor | | | |
| | Rain Sensor Notes: The rain sensor is bypassed rendering its function useless. | | | |
| | Timer 4 Rain Sensor: Wired | | | |
| | Rain Sensor Notes: The wired rain sensor is installed at a location that renders it useless, it is mounted next to the timer under a tree in shade. For proper installation of a rain sensor, it must be installed in full sunlight to imitate the driest part of plant material for optimal operation. | | | |
| | Timer 5 Rain Sensor: Hunter Wireless Rain Sensor | | | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|-------------|---|-----|------|------------|
| | <p>.</p> <p>Summary</p> <p>The purpose of this inspection was to evaluate the current condition of the irrigation system. The faults found at the wells and at each clock are the least of the problems for the community. It is obvious that repairs have not and are currently not being made to the irrigation well pumps and irrigation system within industry standards.</p> <p>A property of this size requires an expert technician with complete commercial irrigation experience consistently servicing the property.</p> <p>Some examples:</p> <p>The lake pumps were converted to deep wells. There is an obvious lack of pressure and volume as a result of this. The irrigation technicians should have addressed the change in pressure and volume immediately after the change from lake pump to deep well. They made costly modifications to the irrigation zones when the focus should have been on the overall pressure and volume loss. We have identified errors at the two wells and once corrected will be able to determine if this remedies the pressure and volume issues or larger pumps are required. It is easy to see by the number of heads and type on the larger zones what was originally designed and the current well pump system is not producing that requirement in its current state.</p> <p>While inspecting a clock was exchanged. The grease proof nut was left off the common wires. The clock already had ant activity and was not treated with insecticide. The clock was not sealed. The wiring was not labled.</p> <p>The property zones and valves should be fully mapped allowing anyone on site to efficiently make repairs to the system.</p> | 1 | 0.00 | 0.00 |
| BALANCE DUE | | | | \$2,030.00 |

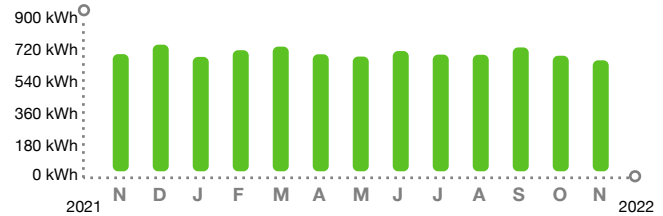
Florida Irrigation Contractor (FIC, LLC) is not responsible for unidentified obstacles under the ground. Any damage is the owner's responsibility unless identified by owner prior to start of work. Any payments not received within twenty business days from the above date subject to credit reporting/contractor liens. Make checks payable to: FIC, LLC. License # SIS-90.

**Electric Bill Statement****For:** Oct 13, 2022 to Nov 11, 2022 (29 days)**Statement Date:** Nov 11, 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****\$98.36**

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after December 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.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 101.87 |
| Payments received | -101.87 |
| Balance before new charges | 0.00 |
| Total new charges | 98.36 |
| Total amount you owe | \$98.36 |

(See page 2 for bill details.)

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

/ 27

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PRESERVE AT TARA CDD
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$98.36

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 101.87 |
| Payment received - Thank you | -101.87 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$50.95

Fuel: (\$0.038060 per kWh) \$25.92

Electric service amount 88.78

Gross rec. tax/Regulatory fee 2.34

Florida sales tax 6.33

Discretionary sales surtax 0.91

Taxes and charges 9.58

Total new charges \$98.36

Total amount you owe \$98.36

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 21233 | | 20552 | | 681 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Nov 11, 2022 | Oct 13, 2022 | Nov 11, 2021 |
| kWh Used | 681 | 709 | 719 |
| Service days | 29 | 30 | 29 |
| kWh/day | 23 | 24 | 25 |
| Amount | \$98.36 | \$101.87 | \$86.51 |

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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Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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

Tara CDD
Florida Power & Light Company Summary
November-22

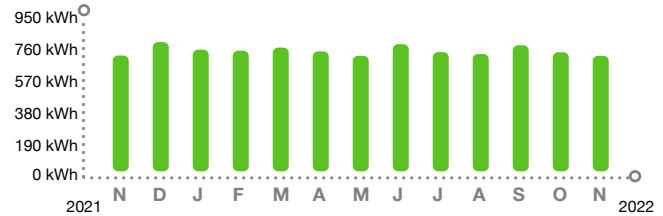
| Accnt Number | Inv Date | Due Date | Amount | Location | GL Acct |
|-------------------------|------------|----------------|--------------------|-----------------------------------|---------|
| 92421-21235 | 11/11/2022 | 11/28/2022 | \$ 98.89 | 6795 Tara Blvd - Irrigation | 4301 |
| 02155-36012 | 11/11/2022 | 11/28/2022 | \$ 1,589.36 | Street Lights | 4301 |
| 21606-40237 | 11/11/2022 | 11/28/2022 | \$ 28.83 | 6602 Tailfeather Way - Irrigation | 4301 |
| 55553-58430 | 11/11/2022 | 11/28/2022 | \$ 569.38 | 7340 Tara Preserve - Pool | 4304 |
| 01677-60412 | 11/11/2022 | 11/28/2022 | \$ 783.43 | Street Lights | 4301 |
| 39798-63317 | 11/11/2022 | 11/28/2022 | \$ 26.31 | 6287 Wingspan Way - Irrigation | 4301 |
| 99787-71237 | 11/11/2022 | 11/28/2022 | \$ 148.24 | 6751 Tailfeather Way - Irrigation | 4301 |
| 82905-81324 | 11/11/2022 | 11/28/2022 | \$ 51.73 | 6021 Wingspan Way - Pump | 4301 |
| 77477-96121 | 11/11/2022 | 11/28/2022 | \$ 55.56 | 6375 Tara Blvd | 4301 |
| 17660-99061 | 11/11/2022 | 11/28/2022 | \$ 92.29 | 7141 Tara Preserve - Irrigation | 4301 |
| | | | <u>\$ 3,444.02</u> | | |
| UTILITY SERVICES | | 001 53100 4301 | \$ 2,874.64 | | |
| RECREATIONAL FACILITIES | | 001 53100 4304 | \$ 569.38 | | |
| Total | | | <u>\$ 3,444.02</u> | | |

**Electric Bill Statement****For:** Oct 13, 2022 to Nov 11, 2022 (29 days)**Statement Date:** Nov 11, 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****\$98.89**

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 02, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 101.55 |
| Payments received | -101.55 |
| Balance before new charges | 0.00 |
| Total new charges | 98.89 |
| Total amount you owe | \$98.89 |

(See page 2 for bill details.)

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

92421-21235

ACCOUNT NUMBER

\$98.89

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 92421-21235

FPL.com Page 2

E001

BILL DETAILS

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

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$55.97

Fuel: (\$0.038060 per kWh) \$28.47

Electric service amount 96.35

Gross rec. tax/Regulatory fee 2.54

Taxes and charges 2.54

Total new charges \$98.89

Total amount you owe \$98.89

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Dec 13, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 04057 | | 03309 | | 748 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Nov 11, 2022 | Oct 13, 2022 | Nov 11, 2021 |
| kWh Used | 748 | 771 | 750 |
| Service days | 29 | 30 | 29 |
| kWh/day | 26 | 26 | 26 |
| Amount | \$98.89 | \$101.55 | \$83.16 |

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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Your bill after the storm

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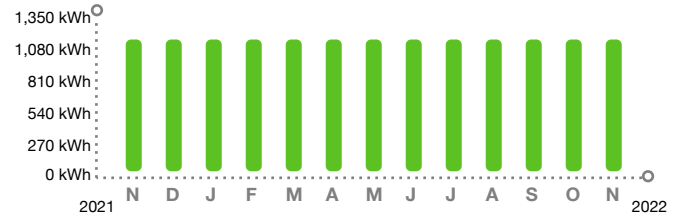
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Oct 11, 2022 to Nov 9, 2022 (29 days)**Statement Date:** Nov 9, 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

Nov 30, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after February 01, 2023 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.

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

02155-36012

ACCOUNT NUMBER

\$1,589.36

TOTAL AMOUNT YOU OWE

Nov 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|-----------|
| Amount of your last bill | 1,589.36 |
| Payment received - Thank you | -1,589.36 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Dec 9, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 1213 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|--------------|-------------|
| Service to | Nov 9, 2022 | Oct 11, 2022 | Nov 9, 2021 |
| kWh Used | 1213 | 1213 | 1213 |
| Service days | 29 | 31 | 29 |
| kWh/day | 42 | 39 | 42 |
| 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.

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Storm safety

Remember to make safety a priority by staying away from flooding, debris and downed lines after a storm.

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Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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



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

For: 10-11-2022 to 11-09-2022 (29 days)
kWh/Day: 42
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

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

* 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: 02155-36012

For: 10-11-2022 to 11-09-2022 (29 days)

kWh/Day: 42

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

For: 10-11-2022 to 11-09-2022 (29 days)
kWh/Day: 42
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

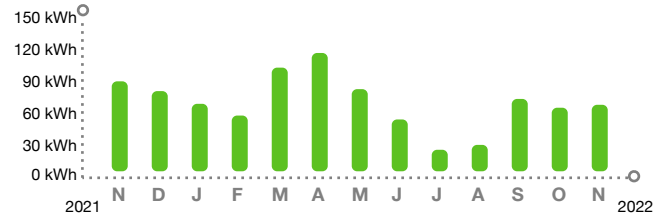
| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|--------------|-----------------|
| Energy sub total | | | | | | | 36.54 |
| Non-energy sub total | | | | | | | 1,507.54 |
| Sub total | | | | | | 1,213 | 1,544.08 |
| Energy conservation cost recovery | | | | | | | 0.51 |
| Capacity payment recovery charge | | | | | | | 0.22 |
| Environmental cost recovery charge | | | | | | | 0.56 |
| Transition rider credit | | | | | | | -6.28 |
| Storm protection recovery charge | | | | | | | 2.68 |
| Fuel charge | | | | | | | 45.49 |
| Electric service amount | | | | | | | 1,587.26 |
| Gross rec. tax/Reg. fee | | | | | | | 2.10 |
| Total | | | | | | 1,213 | 1,589.36 |

**Electric Bill Statement****For:** Oct 13, 2022 to Nov 11, 2022 (29 days)**Statement Date:** Nov 11, 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****\$28.83**

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 28.69 |
| Payments received | -28.69 |
| Balance before new charges | 0.00 |
| Total new charges | 28.83 |
| Total amount you owe | \$28.83 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 02, 2023 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 Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5209216064023753882000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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TAMPA FL 33614-8390The amount enclosed includes
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this coupon to:FPL
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for ways to pay.

21606-40237

ACCOUNT NUMBER

\$28.83

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 28.69 |
| Payment received - Thank you | -28.69 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$8.50

Non-fuel: (\$0.074820 per kWh) \$5.09

Fuel: (\$0.038060 per kWh) \$2.59

Electric service amount 28.09

Gross rec. tax/Regulatory fee 0.74

Taxes and charges 0.74

Total new charges \$28.83

Total amount you owe \$28.83

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Dec 13, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 08047 | | 07979 | | 68 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Nov 11, 2022 | Oct 13, 2022 | Nov 11, 2021 |
| kWh Used | 68 | 65 | 92 |
| Service days | 29 | 30 | 29 |
| kWh/day | 2 | 2 | 3 |
| Amount | \$28.83 | \$28.69 | \$19.75 |

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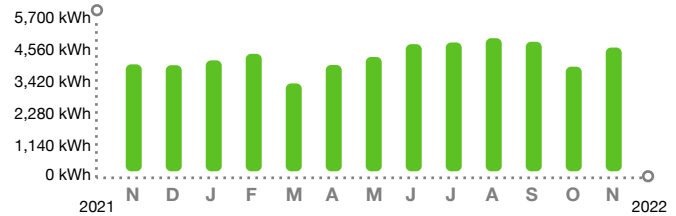
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Oct 7, 2022 to Nov 7, 2022 (31 days)**Statement Date:** Nov 7, 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****\$569.38**

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 470.86 |
| Payments received | -470.86 |
| Balance before new charges | 0.00 |
| Total new charges | 569.38 |
| Total amount you owe | \$569.38 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 26, 2023 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the winter rate schedule now in effect - November 1 through March 31.

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

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520555535843058396500000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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for ways to pay.

55553-58430

ACCOUNT NUMBER

\$569.38

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 55553-58430

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 470.86 |
| Payment received - Thank you | -470.86 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$359.81

Fuel: (\$0.038060 per kWh) \$183.03

Electric service amount 554.75

Gross rec. tax/Regulatory fee 14.63

Taxes and charges 14.63

Total new charges \$569.38

Total amount you owe \$569.38

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Dec 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 46379 | | 41570 | | 4809 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Nov 7, 2022 | Oct 7, 2022 | Nov 5, 2021 |
| kWh Used | 4809 | 4065 | 4156 |
| Service days | 31 | 29 | 29 |
| kWh/day | 155 | 140 | 143 |
| Amount | \$569.38 | \$470.86 | \$503.35 |

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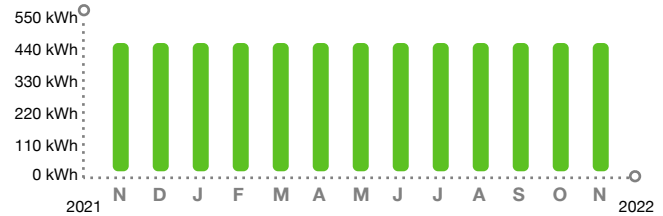
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Oct 11, 2022 to Nov 9, 2022 (29 days)**Statement Date:** Nov 9, 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

Nov 30, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 01, 2023 is considered LATE; a late payment charge of 0.395833% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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 page 2 for bill details.)

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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for ways to pay.

01677-60412

ACCOUNT NUMBER

\$783.43

TOTAL AMOUNT YOU OWE

Nov 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 783.43 |
| Payment received - Thank you | -783.43 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|-------------------------------|-----------------|
| Electric service amount ** | 782.59 |
| Gross rec. tax/Regulatory fee | 0.84 |
| Taxes and charges | 0.84 |
| Total new charges | \$783.43 |
| Total amount you owe | \$783.43 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Dec 9, 2022.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 481 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|--------------|-------------|
| Service to | Nov 9, 2022 | Oct 11, 2022 | Nov 9, 2021 |
| kWh Used | 481 | 481 | 481 |
| Service days | 29 | 31 | 29 |
| kWh/day | 17 | 16 | 17 |
| 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.

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Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 10-11-2022 to 11-09-2022 (29 days)

kWh/Day: 17

Service Address:

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|----------|-----------|----------|--------|
| C861224 | 39 | 3500 | F | 37 | | 481 | |
| Energy | | | | | 0.400000 | | 14.80 |
| Non-energy | | | | | | | |
| Fixtures | | | | | 6.370000 | | 235.69 |
| Maintenance | | | | | 1.300000 | | 48.10 |
| PMF0001 | | | | 37 | | | |
| Non-energy | | | | | | | |
| Fixtures | | | | | 8.890000 | | 328.93 |
| UCNP | | | | 3,067 | | | |
| Non-energy | | | | | | | |
| Maintenance | | | | | 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: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 10-11-2022 to 11-09-2022 (29 days)
kWh/Day: 17
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

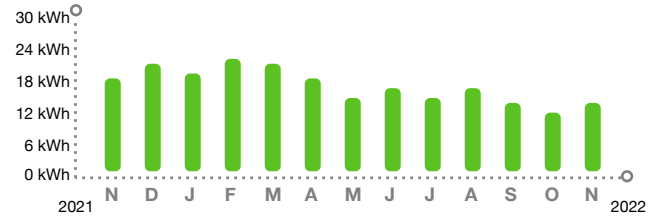
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Oct 7, 2022 to Nov 7, 2022 (31 days)**Statement Date:** Nov 7, 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****\$26.31**

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 26, 2023 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.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.22 |
| Payments received | -26.22 |
| Balance before new charges | 0.00 |
| Total new charges | 26.31 |
| Total amount you owe | \$26.31 |

(See page 2 for bill details.)

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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for ways to pay.

39798-63317

ACCOUNT NUMBER

\$26.31

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 39798-63317

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.22 |
| Payment received - Thank you | -26.22 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$12.15

Non-fuel: (\$0.074820 per kWh) \$1.04

Fuel: (\$0.038060 per kWh) \$0.53

Electric service amount 25.63

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.31

Total amount you owe \$26.31

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Dec 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03093 | | 03079 | | 14 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Nov 7, 2022 | Oct 7, 2022 | Nov 5, 2021 |
| kWh Used | 14 | 12 | 19 |
| Service days | 31 | 29 | 29 |
| kWh/day | 0 | 0 | 1 |
| Amount | \$26.31 | \$26.22 | \$12.72 |

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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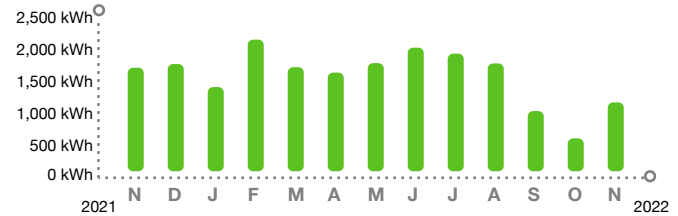
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**Electric Bill Statement****For:** Oct 13, 2022 to Nov 11, 2022 (29 days)**Statement Date:** Nov 11, 2022**Account Number:** 99787-71237**Service Address:**6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$148.24**

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 77.21 |
| Payments received | -77.21 |
| Balance before new charges | 0.00 |
| Total new charges | 148.24 |
| Total amount you owe | \$148.24 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 02, 2023 is considered LATE; a late payment charge of 1% will apply.

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

/ 27

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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for ways to pay.

99787-71237

ACCOUNT NUMBER

\$148.24

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 99787-71237

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 77.21 |
| Payment received - Thank you | -77.21 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$87.84

Fuel: (\$0.038060 per kWh) \$44.68

Electric service amount 144.43

Gross rec. tax/Regulatory fee 3.81

Taxes and charges 3.81

Total new charges \$148.24

Total amount you owe \$148.24

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 30405 | | 29231 | | 1174 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Nov 11, 2022 | Oct 13, 2022 | Nov 11, 2021 |
| kWh Used | 1174 | 561 | 1765 |
| Service days | 29 | 30 | 29 |
| kWh/day | 40 | 19 | 61 |
| Amount | \$148.24 | \$77.21 | \$180.93 |

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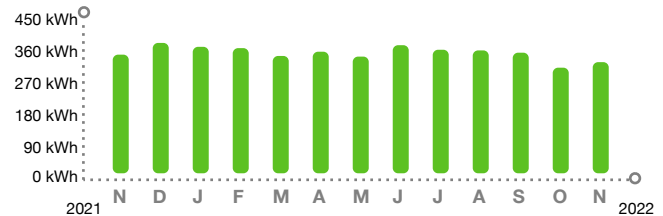
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Oct 7, 2022 to Nov 7, 2022 (31 days)**Statement Date:** Nov 7, 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****\$51.73**

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 26, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 49.75 |
| Payments received | -49.75 |
| Balance before new charges | 0.00 |
| Total new charges | 51.73 |
| Total amount you owe | \$51.73 |

(See page 2 for bill details.)

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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for ways to pay.

82905-81324

ACCOUNT NUMBER

\$51.73

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 49.75 |
| Payment received - Thank you | -49.75 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$25.51

Fuel: (\$0.038060 per kWh) \$12.98

Electric service amount 50.40

Gross rec. tax/Regulatory fee 1.33

Taxes and charges 1.33

Total new charges \$51.73

Total amount you owe \$51.73

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Dec 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 11872 | | 11531 | | 341 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Nov 7, 2022 | Oct 7, 2022 | Nov 5, 2021 |
| kWh Used | 341 | 324 | 364 |
| Service days | 31 | 29 | 29 |
| kWh/day | 11 | 11 | 13 |
| Amount | \$51.73 | \$49.75 | \$45.95 |

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.

Download the app

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

[Download now ›](#)

Storm safety

Remember to make safety a priority by staying away from flooding, debris and downed lines after Nicole.

[Stay safe ›](#)

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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

**Electric Bill Statement****For:** Oct 13, 2022 to Nov 11, 2022 (29 days)**Statement Date:** Nov 11, 2022**Account Number:** 77477-96121**Service Address:**

6375 TARA BLVD

BRADENTON, FL 34203

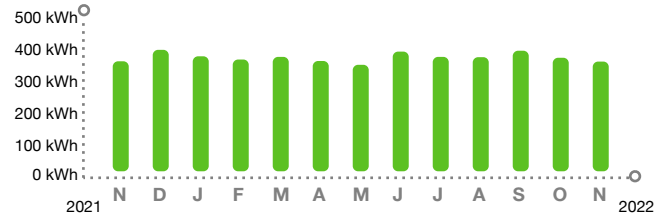
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL**\$55.56**

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 57.07 |
| Payments received | -57.07 |
| Balance before new charges | 0.00 |
| Total new charges | 55.56 |
| Total amount you owe | \$55.56 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 02, 2023 is considered LATE; a late payment charge of 1% will apply.

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

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



/ 27

5209774779612186555000000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

77477-96121

ACCOUNT NUMBER

\$55.56

TOTAL AMOUNT YOU OWE

Dec 2, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 77477-96121

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 57.07 |
| Payment received - Thank you | -57.07 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$27.99

Fuel: (\$0.038060 per kWh) \$14.23

Electric service amount 54.13

Gross rec. tax/Regulatory fee 1.43

Taxes and charges 1.43

Total new charges \$55.56

Total amount you owe \$55.56

METER SUMMARY

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

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 28404 | | 28030 | | 374 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Nov 11, 2022 | Oct 13, 2022 | Nov 11, 2021 |
| kWh Used | 374 | 387 | 375 |
| Service days | 29 | 30 | 29 |
| kWh/day | 13 | 13 | 13 |
| Amount | \$55.56 | \$57.07 | \$47.01 |

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.

Download the app

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

[Download now](#) ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[Start saving](#) ›

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

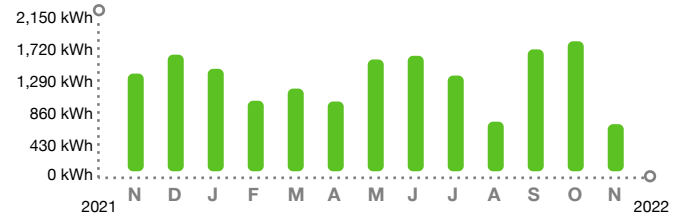
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Oct 7, 2022 to Nov 7, 2022 (31 days)**Statement Date:** Nov 7, 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****\$92.29**

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 26, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 233.05 |
| Payments received | -233.05 |
| Balance before new charges | 0.00 |
| Total new charges | 92.29 |
| Total amount you owe | \$92.29 |

(See page 2 for bill details.)

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

/ 27

52051766099061 9229000000

The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

17660-99061

ACCOUNT NUMBER

\$92.29

TOTAL AMOUNT YOU OWE

Nov 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 233.05 |
| Payment received - Thank you | -233.05 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$51.71

Fuel: (\$0.038060 per kWh) \$26.30

Electric service amount 89.92

Gross rec. tax/Regulatory fee 2.37

Taxes and charges 2.37

Total new charges \$92.29

Total amount you owe \$92.29

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Dec 7, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 13337 | | 12646 | | 691 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Nov 7, 2022 | Oct 7, 2022 | Nov 5, 2021 |
| kWh Used | 691 | 1906 | 1432 |
| Service days | 31 | 29 | 29 |
| kWh/day | 22 | 66 | 49 |
| Amount | \$92.29 | \$233.05 | \$148.84 |

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.

Download the app

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

[Download now ›](#)

Storm safety

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[Stay safe ›](#)

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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



Invoice

\$600.00

Date: 11/16/2022

Invoice No.: **455402**CFC057548 & CFC1429635
CPC1459826 - CAC1818472

(941) 778-5622

(941) 778-1931 (fax)

Bill to: Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203**Service at:** Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203*** Showroom * Plumbing * Pool Service * Gas * Irrigation * Air ***

Customer ID: 36037

Reference: Work Order

285340

PO Number: **NOVEMBER 2022 EM**

| Item | Description | Quantity | Unit Price | Amount |
|--------------------------------|------------------------------------|----------|------------|-----------------|
| Miscellaneous | | | | |
| | Pool Maintenance for November 2022 | 1.00 | \$600.0000 | \$600.00 |
| Miscellaneous Subtotal: | | | | \$600.00 |

Invoice**455402****AMOUNT DUE: \$600.00****NET 10 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON UNPAID BALANCES.**



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

TARA CDD
Attn: Accounts Payable
3434 Colwell Ave., Ste 200
Tampa, Florida 33614

OCTOBER INVOICE

| | |
|------------------|------------|
| Invoice No.: | 153025 |
| Invoice Date: | 10/31/2022 |
| Due Date: | 11/30/2022 |
| Bill-To Account: | 19545 |
| Sales Rep: | Ryan Dixon |

| Dates | Order No. | Description | Product | Size | Billed Units | Times Run | Net Amount |
|-------------------------|-----------|------------------------------|---|----------|--------------|-----------|------------|
| 10/18/2022 - 10/18/2022 | 310046 | Print Legal Ad IPL0087432 | BRD-Bradenton Herald Legal Legals & Public Notices CLS | 1 x 77 L | 77 L | 1 | \$91.26 |

October Summary

| | |
|-------------|---------|
| Amount Due: | \$91.26 |
|-------------|---------|

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

TARA CDD
Attn: Accounts Payable
3434 Colwell Ave., Ste 200
Tampa, Florida 33614

OCTOBER INVOICE

| | |
|---------------|----------|
| Invoice No.: | 153025 |
| Account No.: | 19545 |
| Account Name: | TARA CDD |
| Amount Due: | \$91.26 |

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000019545 0000153025 000009126 4



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

| Account # | Order Number | Identification | Order PO | Amount | Cols | Depth |
|-----------|--------------|-----------------------------|----------|---------|------|-------|
| 19545 | 310046 | Print Legal Ad - IPL0087432 | | \$91.26 | 1 | 77 L |

Attention: Dawn Valley

TARA CDD

3434 Colwell Ave., Ste 200

Tampa, Florida 33614

NOTICE OF PUBLIC MEETING DATES TARA COMMUNITY DEVELOP- MENT DISTRICT 1

The Board of Supervisors of Tara Community Development District 1 will hold their regular monthly meetings for the Fiscal Year 2022/2023 at 9:30 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The purpose of the meetings are to consider organizational matters related to the District and any other business which may properly come before it. The meeting dates are as follows:

October 25, 2022
December 6, 2022
January 24, 2023
February 28, 2023
March 28, 2023
April 25, 2023
May 23, 2023
June 27, 2023
July 25, 2023
August 22, 2023
September 26, 2023

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

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd., Suite 2745, Tampa, FL 33578, (813) 933-5571, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

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

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

Jennifer Goldyn
District Manager
IPL0087432
Oct 18 2022

THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared Ryan Dixon, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

No. of Insertions: 1

Beginning Issue of: 10/18/2022

Ending Issue of: 10/18/2022

THE STATE OF FLORIDA COUNTY OF MANATEE

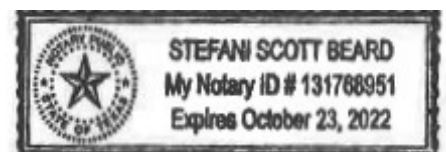
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Ryan Dixon

Sworn to and subscribed before me this 18th day of October in the year of 2022

Stefani Beard

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

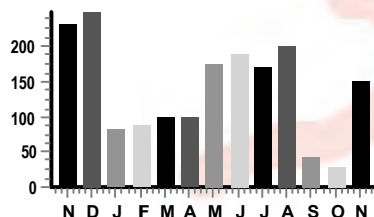
BILLING DATE: 17-NOV-2022
DUE DATE: 08-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------------------|------------|------|---------------------|--------------------|-----------------------|-----------------|
| Previous Balance: | | | | | | 222.27 |
| Payments Received: | | | | | | 222.27 |
| Balance Forward: | | | | | | 0.00 |
| 10/14 | 11/09 | 26 | 30201 | 30350 | 149 | |
| Wtr Com. Individual | | | | | | |
| Water Usage | | | | | | 35.02 |
| Cost Of Basic Service | | | | | | 37.40 |
| Swr Com Individual | | | | | 149 | |
| Sewer Usage | | | | | | 77.48 |
| Cost Of Basic Service | | | | | | 103.91 |
| F2_Com. Solid Waste | | | | | | |
| Commercial Can | | | | | | 60.57 |
| Total New Charges | | | | | | 314.38 |
| Total Amount Due: | | | | | | \$314.38 |

COMM. IND WATER HISTORY

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|-----------------------|
| SERVICE ADDRESS | 7340 TARA PRESERVE LN |
| ACCOUNT NUMBER | 179079-104839 |
| BILLING DATE | 17-NOV-2022 |
| DUE DATE | 08-DEC-2022 |
| TOTAL AMOUNT NOW DUE: | \$314.38 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1117A 9000000112 00.0000.0073 112/1



TARA COMM DEV DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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

000179079200000314380104839

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

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

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| | |
|-------------------------|---------|
| 0 - 6,000 Gallons | \$ 2.35 |
| 6,000 - 15,000 Gallons | \$ 2.94 |
| 15,000 - 20,000 Gallons | \$ 7.07 |
| Over 20,000 Gallons | \$10.62 |

PER 1,000 GALLONS

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

WASTE WATER (SEWER) QUANTITY RATES

| | |
|--------------------|---------|
| 0 - 10,000 Gallons | \$ 5.20 |
|--------------------|---------|

PER 1,000 GALLONS

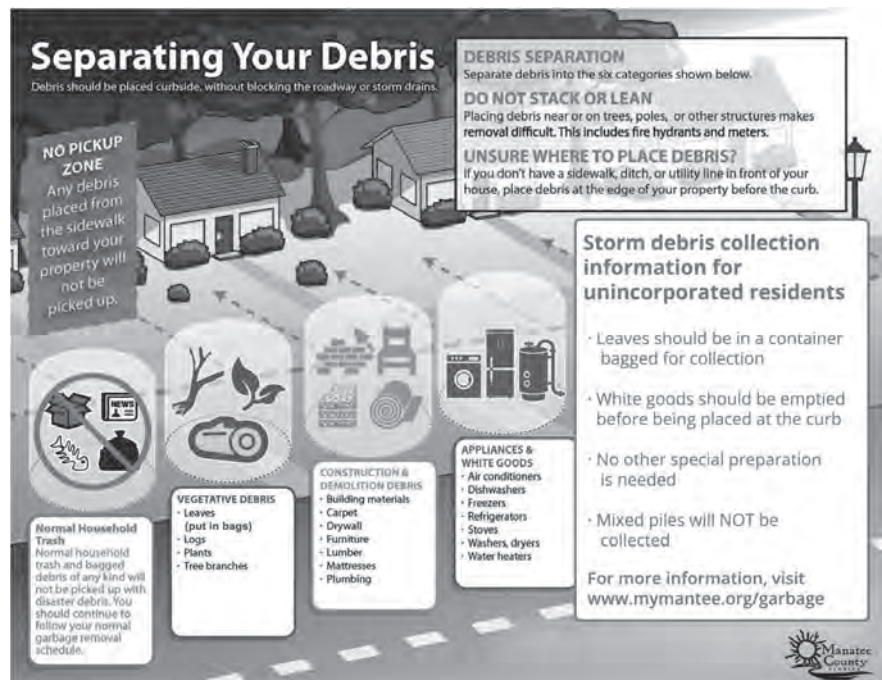
PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

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



PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
There is a convenience fee for using this service

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

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.

Complete an official change of address form at your local post office or visit www.usps.com

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/28/2022 | INV0000072688 |

Bill To:

| |
|--|
| Tara CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614 |
|--|

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| October | Upon Receipt | 00052 |

| | | | |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$1,169.42 | \$1,169.42 |
| Subtotal | | \$1,169.42 | |
| Total | | \$1,169.42 | |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/31/2022 | INV0000072719 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 11/11/2022 | INV0000072744 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| November | Upon Receipt | 00052 |

| Description | Qty | Rate | Amount |
|--------------------------------|----------|------------|------------|
| Amenity Management & Oversight | 1.00 | \$800.00 | \$800.00 |
| Personnel Reimbursement | 1.00 | \$1,214.20 | \$1,214.20 |
| | Subtotal | | \$2,014.20 |
| | Total | | \$2,014.20 |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 12/1/2022 | INV0000073298 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| December | Upon Receipt | 00916 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 11/25/2022 | INV0000073341 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| November | Upon Receipt | 00052 |

[illegible]

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Check Request

Amount: \$90.00

Date: 10/01/22

Payable to: Rosemarie Pickwell

Address: 7060 Owls Nest Terrace
Bradenton, FL 34203

Reason: Quarterly Electric Reimbursement
10/01/2022-12/31/2022

Description: Fountain Electric License Agreement
Effective: 11/19/2019

Requestor: Tiffany Judd, Senior Accountant

Special Instructions:
Please mail check to resident
Code to 001-53100-4301

Approval: _____

Schappacher Engineering LLC

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/7/2022 | 2272 |

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

| | | Terms | Project | |
|---|--|----------------|--------------------------|----------|
| | | Due on receipt | CDD Engineering Services | |
| Serviced | Description | Quantity | Rate | Amount |
| 10/25/2022 | Prep work for CDD meeting. Review agenda, print pertinent documents, site meeting with aquatic vendor at pond 5 weir breach. Attend CDD meeting. | 3.25 | 150.00 | 487.50 |
| Please make checks payable to Schappacher Engineering Thank you for your business! | | Total | | \$487.50 |

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

October 27, 2022

Client: 001304

Matter: 000001

Invoice #: 22199

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|---|-------|----------|
| 9/26/2022 | JMV | REVIEW COMMUNICATION FROM S. GILLIS; REVIEW LEGAL NOTICE. | 0.3 | \$91.50 |
| 10/7/2022 | LB | PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2012 REFUNDING BONDS. | 0.2 | \$33.00 |
| 10/11/2022 | JMV | REVIEW COMMUNICATION FROM D. CONNOR RE: AQUA RANGE. | 0.3 | \$91.50 |
| 10/13/2022 | JMV | REVIEW COMMUNICATION FROM K. COLE; REVIEW LEGAL NOTICE. | 0.2 | \$61.00 |
| 10/14/2022 | JMV | PREPARE DISTRICT COUNSEL QUARTERLY REPORT FOR BOND DISSEMINATION AGENT. | 0.3 | \$91.50 |
| Total Professional Services | | | 1.3 | \$368.50 |

October 27, 2022
Client: 001304
Matter: 000001
Invoice #: 22199

Page: 2

| | | |
|------------------------|----------|-----------------|
| Total Services | \$368.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$368.50 |
| Previous Balance | | \$1,433.50 |
| Less Payments | | (\$1,433.50) |
| PAY THIS AMOUNT | | \$368.50 |

Please Include Invoice Number on all Correspondence



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7855

| PO# | Date |
|------------|------------|
| | 10/28/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#4020 - Hurricane Ian Cleanup 2022 (Per Day Rate) Two Additional Days

This is for 2 additional days work order to clean up hurricane debris at a rate of \$5,500 per day for a 6 person crew. Total cost is an additional \$11,000. Rate includes disposal offsite of all debris.

*****Large tree cutting and removal is not included in this work order and will be proposed and billed separately.*****

Hurricane Ian Cleanup 2022 - 10/02/2022

\$11,000.00

| | |
|--------------------|--------------------|
| Total | \$11,000.00 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$11,000.00 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 7856

| PO# | Date |
|------------|------------|
| | 10/28/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|---------------------------|--------|
| #4262 - Tree Removal 2022 | |

| | | |
|-------------------|---|---|
| Oak | 1 | 5915 Wingspan (Large Oak Down) |
| Trees | 2 | Between Covey Ct & Birds Eye Terr (2 Trees Down) |
| Trees | 1 | Wingspan Way N of Tara Preserve by bench (Tree Down) |
| Pine | 1 | 6316 Wingspan (Pine Tree Down) |
| Trees | 1 | Corner of Cormorant & Tailfeather (Tree Down) |
| Purple Glory Down | 1 | Tara Blvd & Tailfeather N (Purple Glory Down) |
| Trees | 1 | Tailfeather across from Tee box 15 by bench (Tree Down) |
| Trees | 1 | Near 6806 Tailfeather (2 Trees Down) |
| Trees | 2 | Tailfeather behind lot 68 on pond 42 (2 Trees Down) |
| Cabbage Palm | 1 | Tara Blvd across from Gosling (Cabbage Palm Down) |
| Trees | 1 | Behind 6441 Rokery Circle (Tree Down) |

Purpose: Provide pricing to remove 13 trees.

Process: Sunrise to saw cut, remove and dispose of 13 requested trees. Price does NOT includes stump grinding.

Results: Trees removed as requested.

Enhancement - 10/24/2022

\$11,700.00

| | |
|--------------------|--------------------|
| Total | \$11,700.00 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$11,700.00 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 7876

| PO# | Date |
|-------------|------------|
| | 10/31/2022 |
| Sales Rep | Terms |
| Bill Conrad | Net 30 |

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

| Description | Amount |
|--|-------------------|
| #1856 - Pest Control and Fertilization October 2022 | \$3,114.00 |

October 2022

Application of Fertilizer to Bahia grass and ornamentals \$2,979.00

Added pest control \$135.00

| | |
|--------------------|-------------------|
| Total | \$3,114.00 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$3,114.00 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 7994

| PO# | Date |
|-------------|------------|
| | 11/02/2022 |
| Sales Rep | Terms |
| Daniel Luna | Net 30 |

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

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

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



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 8291

| PO# | Date |
|------------|------------|
| | 11/29/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

| Description | Amount |
|---|--------|
| #4349 - Stump Grinding and Sod Repairs 2022 | |







Purpose: Provide pricing to grind and install sod 2 pictured stumps and supply and install sod at the 3rd pictured location.

Process: Sunrise to grind 2 pictured stumps. Sunrise to remove and dispose of waste materials off site. Sunrise to install top soil and new sod in all 3 pictured locations.

Stump Grinding (Sub) - \$650

Cleanup, dump fees, install top soil and new sod - \$936.25

Result: 3 locations repaired as requested.

| | |
|--------------------------|------------|
| Enhancement - 11/23/2022 | \$1,586.25 |
|--------------------------|------------|

| | |
|--------------------|-------------------|
| Total | \$1,586.25 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$1,586.25 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 8292

| PO# | Date |
|-------------|------------|
| | 11/29/2022 |
| Sales Rep | Terms |
| Bill Conrad | Net 30 |

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

| Description | Amount |
|---|-------------------|
| #1856 - Pest Control and Fertilization November 2022 | \$4,218.00 |

November 2022

Fertilizer was applied to St. Augustine and Palms \$4,083.00

Added pest control \$135.00

| | |
|--------------------|-------------------|
| Total | \$4,218.00 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$4,218.00 |

Tara CDD
Clubhouse Debit Card
Date:

Limit \$1,000.00
11/10/2022

*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. Contingency |
| | | | | 001-57200- 4522 | 001-57200- 5101 | 001-57900-6404 |
| Date | Vendor Name | Description | Amount | | | |
| 09/15/22 | Lowe's | Facility Supplies | (26.46) | (26.46) | | |
| 09/17/22 | Amazon | Reflectors | (8.95) | (8.95) | | |
| 09/17/22 | Amazon | Facility Supplies | (21.99) | (21.99) | | |
| 10/10/22 | Amazon | Facility Supplies | (134.85) | (134.85) | | |
| 10/12/22 | Amazon | Amazon Monthly Membership Fee (ACH) | (14.99) | | | (14.99) |
| 10/13/22 | Amazon | Cordless Phone | (111.14) | | (111.14) | |
| 10/13/22 | Lowe's | Facility Supplies | (28.75) | (28.75) | | |
| 10/18/22 | Amazon | Facility Supplies | (56.04) | (56.04) | | |
| 10/20/22 | PropertyRecord.com | Property Record Request | (1.00) | | | (1.00) |
| 10/22/22 | Lowe's | Facility Supplies | (20.20) | (20.20) | | |
| 10/28/22 | UPS Store | Mailing | (11.91) | | | (11.91) |
| 11/02/22 | Amazon | Laminating Machine | (75.95) | (75.95) | | |
| 11/04/22 | Amazon | Facility Supplies | (12.99) | (12.99) | | |
| 11/04/22 | Amazon | Facility Supplies | (26.85) | (26.85) | | |
| 11/08/22 | USPS.com | Square Hardware | (361.66) | | (361.66) | |
| 11/10/22 | Truist | Bank Fee | (36.00) | | | (36.00) |
| | | | | | | |
| | TOTAL | 001-10201-916 | (949.73) | (413.03) | (472.80) | (63.90) |

DM Approval:

Date:

Jennifer Goldyn-Leon

11.10.22



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

Post for Roadside
Reflectors

- SALE -

SALES#: S0772PC1 262815 TRANS#: 23252528 09-15-22

100429 4-INX4-INX8.33-FT VINYL P 24.73
27.48 DISCOUNT EACH -2.75

SUBTOTAL: 24.73
TAX: 1.73
INVOICE 19258 TOTAL: 26.46
DEBIT: 26.46

TOTAL DISCOUNT: 2.75

DEBIT: XXXXXXXXXXXX9266 AMOUNT:26.46 AUTHCD: 033395

CHIP REFID:077219166048 09/15/22 10:34:44

*PIN Verified

TRACE: 00024134

| PURCHASE | CASH BACK | TOTAL DEBIT |
|----------|-----------|-------------|
| 26.46 | 0.00 | 26.46 |

APL: US DEBIT TUR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 772 TERMINAL: 19 09/15/22 10:35:28

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVITT

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #192589 077222 580690 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 772 TERMINAL: 19 09/15/22 10:35:28

Final Details for Order #112-8049791-7989848[Print this page for your records.](#)

Order Placed: September 15, 2022
Amazon.com order number: 112-8049791-7989848
Order Total: \$8.95

Shipped on September 16, 2022**Items Ordered**

1 of: *[ALL STAR TRUCK PARTS] Oval Reflectors Red/Amber Self Adhesive Or Drill Mount Quick Mount SAE 13 DOT (Red, 2)*
Sold by: All Star Truck Parts ([seller profile](#))

Price

\$8.95

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Item(s) Subtotal: \$8.95

Shipping & Handling: \$0.00

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$8.95

Estimated tax to be collected: \$0.00

Grand Total: \$8.95**Credit Card transactions**

Visa ending in 9266: September 16, 2022: \$8.95

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

Final Details for Order #112-0734300-3457039[Print this page for your records.](#)**Order Placed:** September 15, 2022**Amazon.com order number:** 112-0734300-3457039**Order Total: \$21.99****Shipped on September 17, 2022****Items Ordered**

1 of: *Kingrol 6 Pack Clear Flower Vases, 3 Quart Plastic Ice Buckets for Chilling Beer, Wine, Champagne, Multipurpose Buckets for Home Office, 6.5 x 6.5 x 6 Inch*
Sold by: Kingrol ([seller profile](#))

Price

\$21.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 9266

Item(s) Subtotal: \$21.99
Shipping & Handling: \$0.00

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$21.99
Estimated tax to be collected: \$0.00

Grand Total: \$21.99**Credit Card transactions**

Visa ending in 9266: September 17, 2022: \$21.99

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



Final Details for Order #112-8221215-7881803

[Print this page for your records.](#)

Order Placed: October 10, 2022

Amazon.com order number: 112-8221215-7881803

Order Total: \$134.85

Shipped on October 10, 2022

Items Ordered

3 of: *Custom Car Magnets (2-Pack) | Personalized Truck Magnets for Business or Personal | Customized Pick Your Font & Colors (24-Inch by 18-Inch)*

Sold by: Modern Metal Designs ([seller profile](#))

Condition: New

Price

\$44.95

Shipping Address:

Tara CDD

7340 TARA PRESERVE LN

BRADENTON, FL 34203-8036

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9266

Item(s) Subtotal: \$134.85

Shipping & Handling: \$0.00

Billing address

Paul Kelley

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$134.85

Estimated tax to be collected: \$0.00

Grand Total: \$134.85

Credit Card transactions

Visa ending in 9266: October 10, 2022: \$134.85

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

Debit Card 4636 2312 0678 9266 Paul Kelley
Date 10/12/2022

| | |
|------------|---------------------|
| Debit Card | 4636 2312 0678 9266 |
| Date | 10/12/2022 |

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

Paul Keller
Signature

Details for Order #112-0862932-0889056[Print this page for your records.](#)**Order Placed:** October 13, 2022**Amazon.com order number:** 112-0862932-0889056**Order Total: \$111.14****Shipping now****Items Ordered****Price**

1 of: *Panasonic Cordless Phone System with Answering Machine, One-Touch Call Block, Enhanced Noise Reduction, Talking Caller ID and Intercom Voice Paging - 4 Handsets - KX-TGF544B (Black)* \$111.14

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9266

Item(s) Subtotal: \$111.14

Shipping & Handling: \$0.00

Total before tax: \$111.14

Estimated tax to be collected: \$0.00

Grand Total: \$111.14

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

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

WATER LINE FOR ICE MAKER
4 TOOLS



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

- SALE -

SALES#: S0772SB2 2637831 TRANS#: 71670367 10-13-22

| | |
|-----------------------------------|-------|
| 1080905 6 PC DIAMOND SPUR SET(-48 | 20.68 |
| 22.98 DISCOUNT EACH | -2.30 |
| 814319 10-FT PVC TUBING 1/2-IN I | 6.19 |
| 6.88 DISCOUNT EACH | -0.69 |

| | |
|----------------------|-------|
| SUBTOTAL: | 26.87 |
| TAX: | 1.88 |
| INVOICE 09755 TOTAL: | 28.75 |
| VISA: | 28.75 |

TOTAL DISCOUNT: 2.99

VISA: XXXXXXXXXXXX9266 AMOUNT: 28.75 AUTHCD: 079375

CHIP REFID: 077209082764 10/13/22 10:12:12

APL: US DEBIT TUR: 8080088000

AID: A0000000900840 TSI: 6600

STORE: 772 TERMINAL: 09 10/13/22 10:12:47

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVITT

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #097551 077242 869722 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 772 TERMINAL: 09 10/13/22 10:12:47

Final Details for Order #112-0170256-2453025[Print this page for your records.](#)**Order Placed:** October 18, 2022**Amazon.com order number:** 112-0170256-2453025**Order Total: \$56.04****Shipped on October 19, 2022****Items Ordered****Price**

1 of: *Band Aid Brand Flexible Fabric Adhesive Bandages for Wound Care & First Aid, Assorted Sizes, 100 Ct, Beige*

\$6.97

Sold by: Amazon.com Services LLC
FSA or HSA eligible

Condition: New

1 of: *Neosporin Original First Aid Antibiotic Ointment with Bacitracin Zinc for Infection Protection, Wound Care Treatment & Scar Appearance Minimizer for Minor Cuts, Scrapes and Burns.5 oz*

\$4.19

Sold by: Amazon.com Services LLC
FSA or HSA eligible

Condition: New

1 of: *M2 BASICS 350 Piece Emergency First Aid Kit | Dual Layer, Wall Mountable, Medical Supplies for Business, School, Car or Home*

\$44.88

Sold by: M2 BRANDS ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 9266

Item(s) Subtotal: \$56.04
Shipping & Handling: \$0.00

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$56.04
Estimated tax to be collected: \$0.00

Grand Total: \$56.04**FSA or HSA eligible**

FSA or HSA eligible amount (includes taxes & shipping): \$11.16

Credit Card transactions

Visa ending in 9266: October 19, 2022: \$56.04

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

Your Property Record Report

andy@propertyrecord.com <andy@propertyrecord.com>

Thu 10/20/2022 12:23 PM

To: Paul Kelley <fieldmanager@TaraCDD.org>



PropertyRecord.com

\$1.00

Welcome Paul!

You've joined millions of people who have searched our comprehensive public records database to find more information about a property than they'd ever get from a real estate agent or with a search engine.

Your Login Information:

<http://www.propertyrecord.com/main/login.php>

Username : fieldmanager@taracdd.org

Here are just a few of the many uses for propertyrecord.com:

- Determine your current property value
- Quickly research a previous sales price
- Learn about nearby schools

We're here to help!

andy@propertyrecord.com

1-855-482-6221

Customer Support

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Support Phone: 1-855-482-6221 | Support Email: andy@propertyrecord.com

Support hours: For your convenience, we are open 24 hours a day, 7 days a week.



PropertyRecord.com

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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: S0772TIG 2558359 TRANS#: 26479638 10-22-22

1076485 2 PACK ORIGINAL VISE GRIP 18.88
20.98 DISCOUNT EACH -2.10

SUBTOTAL: 18.88

TAX: 1.32

INVOICE 08079 TOTAL: 20.20

DEBIT: 20.20

TOTAL DISCOUNT: 2.10

THANK YOU FOR YOUR
MILITARY SERVICE

DEBIT: XXXXXXXXXXXX9266 AMOUNT:20.20 AUTHCD: 050071

CHIP REFID:077208094869 10/22/22 18:59:54

*PIN Verified

TRACE: 00072033

PURCHASE CASH BACK TOTAL DEBIT

20.20 0.00 20.20

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 FSI: 6800

STORE: 772 TERMINAL: 08 10/22/22 19:00:38

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVITT

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #080791 077222 957766 *

DEBIT CARD LOG

Paul Kelley

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

| Date | Vendor Name | Reason for Expenditure | CDD | CDD | CDD | CDD | CDD | |
|----------|--------------|------------------------|-------------------------|----------------------|----------------|-----------------------|--------|----------------------|
| | | | Maintenance & Repair | Fitness Equipment | Pool Repairs | Miscellaneous Fees | Other | TOTAL |
| | | | 001-57200-4201 | 001-57200-4315 | 001-57200-4710 | 001-57200-4903 | | |
| 10/22/22 | Lowes | Tools-Vise Grip Set | 20.20 | | | | | 20.20 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |
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| | | | | | | | | 0.00 |
| | TOTAL | | \$20.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOTAL \$20.20 |

Signature Paul Kelle



<https://www.research.net/r/TheUPSSStoreCSS100?Center=5184&Creative=PRNT>

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/23. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
www.TheUPSStore.com/surveyrules2022

VISA *****9266 003828
10/28/2022 04:47 PM
TID 751040240002
Purchase
VISA DEBIT XXXXXXXXXXXX9266
ENTRY METHOD CHIP
CVM SIGN
Invoice 0020018549
Clerk 14411
Response APPROVED
Auth Code 003828

EMV DETAILS
MODE CHIP
AID A0000000031010
TUR 8080008000
IAD 06011203A08000
TSI 6800
ARC 23
Amount USD \$11.91
KELLEY/PAUL

*** CUSTOMER COPY ***

Shi
THIS

SHIP DA
FRI 28

EXPECTE
MON 31
SHIP FR
PAUL KE
5252 97
BRADENT
(941) 5

The UPS Store #5184

11523 Palmbrush Trl
Bradenton, FL 34202-2917
941-751-6245

Terminal.... POS5184B
Employee.... 144110

Date.: 10/28/2022
Time.: 04:47 PM

| ITEM NAME | QTY | PRICE | TOTAL |
|-------------------|-----|---------|---------|
| Ground Commercial | | | \$11.91 |
| Tax | 1 | \$11.91 | \$0.00 |

SHIP TO
SECURIT
13745 N
TAMPA F
BUSINES

MMXNOCH1X6449
Tracking Number - 1ZA8162E0310512483

SHIPPER
THE UPS
BRADENT
(941) 7

COMPL
HTTP
QUEST

| | |
|------------------------|----------------|
| Subtotal | \$11.91 |
| Shipping/Other Charges | \$0.00 |
| Total tax | \$0.00 |
| Total | \$11.91 |
| Cards | \$11.91 |

Get
With \$

IN-STORE

SHIPMENT

Powered by
10/28/2022



Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$100 gift card

Tell us how we're doing for your chance to win
a \$100 gift card. Scan the QR code or visit
the URL below to take the survey.



Final Details for Order #112-9643729-6773820[Print this page for your records.](#)**Order Placed:** November 2, 2022**Amazon.com order number:** 112-9643729-6773820**Order Total: \$75.95****Shipped on November 4, 2022****Items Ordered**

1 of: *SINCHI 40-Second Warm-up, High Speed, 13-inch Laminating Machine for Business/ Office/ School/ Home, Never Jam Thermal Laminator Machine with Laminating Sheets Starter Kit*

Sold by: WILSON ARTWELL ([seller profile](#))

Condition: New

Price

\$79.95

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 9266

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$79.95
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.00

Total before tax: \$75.95
Estimated tax to be collected: \$0.00

Grand Total: \$75.95**Credit Card transactions**

Visa ending in 9266: November 4, 2022: \$75.95

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

Final Details for Order #112-3308145-9840254

[Print this page for your records.](#)

Order Placed: November 4, 2022

Amazon.com order number: 112-3308145-9840254

Order Total: \$12.99

Shipped on November 6, 2022

Items Ordered

1 of: *Black & Yellow Hazard Warning Safety Stripe Tape • 2 Inch x 108 Feet • Ideal for Walls, Floors, Pipes and Equipment.* **Price** \$12.99

Sold by: MAX SUPPLY ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 9266

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Billing address

Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$12.99
Estimated tax to be collected: \$0.00

Grand Total: \$12.99

Credit Card transactions

Visa ending in 9266: November 6, 2022: \$12.99

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

Final Details for Order #112-1495263-1164256[Print this page for your records.](#)**Order Placed:** November 4, 2022**Amazon.com order number:** 112-1495263-1164256**Order Total: \$26.85****Shipped on November 4, 2022****Items Ordered**3 of: *Keep Area Clear Yellow Sticker Decal 8"*Sold by: VSigs ([seller profile](#))

Condition: New

Price**\$8.95****Shipping Address:**Tara CDD
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Visa ending in 9266

Item(s) Subtotal: \$26.85

Shipping & Handling: \$0.00

Total before tax: \$26.85

Estimated tax to be collected: \$0.00

Grand Total: \$26.85**Billing address**Paul Kelley
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States**Credit Card transactions**

Visa ending in 9266: November 4, 2022: \$26.85

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

USPS - Click-N-Ship(R) Payment Confirmation

USPS_Shipping_Services@usps.com <USPS_Shipping_Services@usps.com>

Tue 11/8/2022 9:59 AM

To: Paul Kelley <fieldmanager@TaraCDD.org>



[Sign in](#)

[Shipping History](#)

[Manage Your Mail](#)

[Customer Service](#)

USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, PAUL KELLEY!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details

Acct #: 328224400

Transaction Number: 575348312

Transaction Date/Time: 11/08/2022 08:56 AM CST

Transaction Amount: \$9.90

Payment Method: VISA-9266

Priority Mail®

Flat Rate Envelope

[9405 5036 9930 0390 4368 39](#) (Sequence Number 1 of 1)

Scheduled Delivery Date: 11/09/2022

Shipped to:

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

Learn more about requesting a refund online [here](#).

Priority Mail Flat Rate™ Shipping

[Get free Priority Mail® supplies >](#)



Need help?

[Search FAQs](#)

1-800-ASK-USPS

[Privacy Policy](#)



usps.com

This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.

Your Square hardware order US-164482364

Square <noreply@messaging.squareup.com>

Tue 11/8/2022 11:16 AM

To: Paul Kelley <fieldmanager@TaraCDD.org>



Thanks, Paul!

Your Square hardware order is being processed and will typically arrive within 3 to 4 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. Click [here](#) to manage your order.

Order Details:

| | |
|-------------------|--------------------------|
| Order number: | US-164482364 |
| Transaction date: | 11/8/2022 8:15 AM PST |

- | | |
|---|----------|
| 1 × Square Terminal | \$299.00 |
| The all-in-one credit card terminal for orders, payments, and receipts. | |
| SKU: A-SKU-0584 | |
| Unit price: \$299.00 | |
| 1 × Hub for Square Terminal | \$39.00 |
| SKU: A-SKU-0580 | |
| Unit price: \$39.00 | |

| | |
|-------------|----------|
| Shipping: | Free |
| Item total: | \$338.00 |
| Tax total: | \$23.66 |

Total:

\$361.66

VISA 9266

You may be required to complete your own sales tax filings. For sales tax exempt entities please remit the required tax documentation to our Support team. Seller has collected the simplified sellers use tax on taxable transactions delivered into Alabama and the tax will be remitted on the customer's behalf to the Alabama Department of Revenue. Please note: Nothing in this section constitutes legal or tax advice.

To be shipped to:

Paul Kelley
Tara CDD
7340 Tara Preserve Ln
Bradenton, FL
34203-8036

Warranty and Return Information



The right tools make all the difference.

Our hardware solutions work together seamlessly. Accept more ways to pay, improve your workflow by connecting bar code scanners and printers, and start selling out of the box.

[Browse more tools >](#)



Start taking contactless payments with Tap

THE PRESERVE AT TARA DEBIT CARD LOG

Debit Card 4636 2312 0678 9266
Date 11/8/2022

Paul Kelley

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

[illegible]

Paul Kelley
Signature



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 11/11/2022

Account: 211014511060

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

| | |
|--------------------------|------------|
| Current month's charges: | \$550.87 |
| Total amount due: | \$550.87 |
| Payment Due By: | 12/02/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$637.70 |
| Payment(s) Received Since Last Statement | -\$637.70 |
| Current Month's Charges | \$550.87 |
| Total Amount Due | \$550.87 |



If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

peoplesgas.com/safety

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

**SCAMMERS
ARE CALLING**
Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014511060

| | |
|--------------------------|------------|
| Current month's charges: | \$550.87 |
| Total amount due: | \$550.87 |
| Payment Due By: | 12/02/2022 |

Amount Enclosed \$ _____

672371371316

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

6723713713162110145110600000000550876



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).

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



Account: 211014511060
Statement Date: 11/11/2022
Current month's charges due 12/02/2022

Details of Current Month's Charges – Service from - 10/12/2022 to 11/08/2022

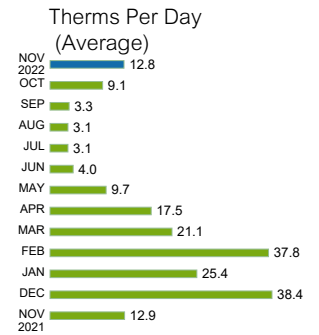
Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Measured Volume | x | BTU | x | Conversion = | Total Used | Billing Period |
|--------------|------------|-----------------|---|------------------|---|-----------------|---|-------|---|--------------|--------------|----------------|
| AKX11471 | 11/08/2022 | 4,277 | | 3,935 | | 342 CCF | | 1.044 | | 1.0000 | 357.0 Therms | 28 Days |

| | | | | | | | | | | | | |
|--------------------------------------|--|--|--|------------|-------------|--|--|--|--|--|-----------------|--|
| Customer Charge | | | | | | | | | | | \$45.00 | |
| Distribution Charge | | | | 357.0 THMS | @ \$0.36553 | | | | | | \$130.49 | |
| PGA | | | | 357.0 THMS | @ \$1.00000 | | | | | | \$357.00 | |
| Florida Gross Receipts Tax | | | | | | | | | | | \$18.38 | |
| Natural Gas Service Cost | | | | | | | | | | | \$550.87 | |
| Total Current Month's Charges | | | | | | | | | | | \$550.87 | |

Peoples Gas Usage History



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.

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.taracdd.org

Check Request

Amount: \$90.00

Date: 10/01/22

Payable to: Tom South

Address: 6834 Tailfeather Way
Bradenton, FL 34203

Reason: Quarterly Electric Reimbursement
10/01/2022-12/31/2022

Description: Fountain Electric License Agreement

Requestor: Tiffany Judd, Senior Accountant

Special Instructions:

Please mail check to resident
Code to 001-53100-4301

Approval: _____

Tara Community Development District

District Office · Wesley Chapel, Florida 33544 · (813)-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Operations and Maintenance Expenditures December 2022

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$54,867.95**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Tara Community Development District 1

Check register

| Date | Vendor | Document no. | Amount Cleared |
|------------|--|----------------------------------|-------------------------|
| | Bank: 916TRUISTOP - Truist Bank | Account no: 1000161147482 | |
| 12/30/2022 | V0053--Admiral Environmental | 100109 | 2,655.00 01/31/2023 |
| 12/17/2022 | V0053--Admiral Environmental | 100094 | 3,775.00 12/31/2022 |
| 12/15/2022 | V0053--Admiral Environmental | 100093 | 3,775.00 12/31/2022 |
| 12/17/2022 | V0433--Central Security Group - Nationwide, Inc. | 100095 | 124.95 12/31/2022 |
| 12/17/2022 | V03216--Christopher Morris | 100096 | 200.00 12/31/2022 |
| 12/17/2022 | V0550--COMCAST | | 270.78 12/31/2022 |
| 12/17/2022 | V0562--Complete Electrical Services, Inc. | 100097 | 564.00 01/31/2023 |
| 12/17/2022 | V0927--Florida Power & Light Company | | 90.98 12/31/2022 |
| 12/17/2022 | V0927--Florida Power & Light Company | | 3,415.09 12/31/2022 |
| 12/17/2022 | V0985--George D Connor | 100098 | 200.00 12/31/2022 |
| 12/17/2022 | V1318--Joseph Di Bartolomeo | 100099 | 200.00 01/31/2023 |
| 12/30/2022 | V1459--LaPensee Plumbing, Inc. | 100110 | 600.00 01/31/2023 |
| 12/17/2022 | V1459--LaPensee Plumbing, Inc. | 100101 | 179.99 12/31/2022 |
| 12/17/2022 | V1459--LaPensee Plumbing, Inc. | 100100 | 600.00 12/31/2022 |
| 12/17/2022 | V03221--Mark Gough | 100102 | 200.00 12/31/2022 |
| 12/17/2022 | V1873--Peyton Paul Phillips | 100103 | 200.00 12/31/2022 |
| 12/17/2022 | V1954--Rizzetta & Company, Inc. | 100092 | 2,151.23 12/31/2022 |
| 12/09/2022 | V1954--Rizzetta & Company, Inc. | 100091 | 4,686.01 12/31/2022 |
| 12/09/2022 | V1954--Rizzetta & Company, Inc. | 100090 | 76.25 12/31/2022 |
| 12/09/2022 | V1954--Rizzetta & Company, Inc. | 100089 | 1,428.69 12/31/2022 |
| 12/17/2022 | V2117--Schappacher Engineering, LLC | 100104 | 37.50 01/31/2023 |
| 12/17/2022 | V2271--Straley Robin Vericker | 100105 | 3,861.84 01/31/2023 |
| 12/30/2022 | V2298--Sunrise Landscape | 100111 | 13,542.21 01/31/2023 |
| 12/17/2022 | V2298--Sunrise Landscape | 100106 | 1,586.25 12/31/2022 |
| 12/17/2022 | V2298--Sunrise Landscape | 100107 | 5,105.48 12/31/2022 |
| 12/17/2022 | V2359--TECO Peoples Gas | | 801.70 12/31/2022 |
| 12/17/2022 | V2475--Trademark Aluminum and Concrete, Inc. | 100108 | 4,540.00 12/31/2022 |
| | Total for 916TRUISTOP | | <u>54,867.95</u> |

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 # 1669

DATE 10/28/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Control Structure Service/Repair/Maintenance - 7 Skimmers - 1/4-inch Aluminum (50% Deposit Due) | 0.50 | 5,325.00 | 2,662.50 |
| Control Structure Service/Repair/Maintenance - Bolts and Miscellaneous Fittings (50% Deposit Due) | 0.50 | 200.00 | 100.00 |
| Labor (50% Deposit Due) | 0.50 | 2,025.00 | 1,012.50 |
| Deposit - 50% Deposit Due (\$3,775) prior to the Commencement of Work | 1 | 0.00 | 0.00 |
| Balance Due upon the Completion of Work. | | | |

This invoice is for 50% Deposit due for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of 7 aluminum skimmers onto the control structures in the following pods:

- * Pond 48 (2 skimmers)
- * Pond 49 (1 skimmer)
- * Pond 50 (1 skimmer)
- * Pond 51 (3 skimmers)

Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,775.00 |
| TAX | 0.00 |
| TOTAL | 3,775.00 |
| BALANCE DUE | \$3,775.00 |

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 # 1794**DATE 12/01/2022****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 December, 2022.

Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,655.00 |
| TAX | 0.00 |
| TOTAL | 2,655.00 |
| BALANCE DUE | \$2,655.00 |

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 # 1814

DATE 12/19/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Aeration System Sales - Aerator - Airmax PS20 System 115v No EasySet Airline (50% Balance Due) | 0.50 | 2,200.00 | 1,100.00 |
| Aeration System Sales - Junction/Valve Box with Lid (12"x17"x6") without holes (50% Balance Due) | 0.50 | 40.00 | 20.00 |
| Aeration System Sales - Airmax 5/8" EasySet Airline 100' (50% Balance Due) | 2 | 187.50 | 375.00 |
| Aeration System Sales - (B) - 5/8" Connector Kit Connects (50% Balance Due) | 1.50 | 6.00 | 9.00 |
| Labor (50% Balance Due) | 1.50 | 125.00 | 187.50 |
| Shipping & Handling (50% Balance Due) | 0.50 | 289.26 | 144.63 |
| Deposit - 50% Deposit (\$1,836.13) due prior to the Commencement of Work Balance Due (\$1,836.13) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for 50% Balance Due for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of Airmax PS20 Aeration System in Pond 45.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 1,836.13 |
| TAX | 0.00 |
| TOTAL | 1,836.13 |
| BALANCE DUE | \$1,836.13 |

Industry leader serving your Aquatic & Environmental needs.
Lakes - Preserves - Fountains - Plantings - Consulting - Restoration

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 # 1816**DATE** 12/20/2022**TERMS** Due on receipt**CUSTOMER**

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Fountain Sales - Airmax EcoSeries 3 Pattern Control Panel 250' Cord Airmax EcoSeries. 1/2 HP 3 Pattern Fountain w/ Control Panel No Cord. Airmax Fountain Cord 250' 12/3 w/ Disconnect. (50% Balance Due) | 0.50 | 2,725.00 | 1,362.50 |
| Fountain Sales - Airmax RGBW LED 4 Light Set 250' Cord. Airmax LED Light Cord 250' 16/3 w/ Disconnect (50% Balance Due) | 0.50 | 1,950.00 | 975.00 |
| Fountain Sales - Mooring lines, anchors, & Misc. fittings (50% Balance Due) | 1 | 47.50 | 47.50 |
| Fountain Sales - Electrical Conduit and Misc. fittings (50% Balance Due) | 0.50 | 80.00 | 40.00 |
| Labor (50% Balance Due) | 1.50 | 100.00 | 150.00 |
| Shipping & Handling (50% Balance Due) | 0.50 | 238.00 | 119.00 |
| Deposit - 50% Deposit (\$2,694.00) due prior to the Commencement of Work Balance Due (\$2,694.00) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for 50% Balance Due for the following Special Service
at The Preserve at Tara Community Development District:

SUBTOTAL

2,694.00

TAX

0.00

Industry leader serving your Aquatic & Environmental needs.
Lakes - Preserves - Fountains - Plantings - Consulting - Restoration

- Supply and installation of Airmax EcoSeries Fountain with color
changing lights in Pond 23.
Thank you for being a valued customer.

TOTAL
BALANCE DUE

2,694.00
\$2,694.00

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 # 1818**DATE** 12/19/2022**TERMS** Due on receipt**CUSTOMER**

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| Aeration System - Service/Repair/Maintenance - G50 (RP50 87R) 1/2 HP Piston Compressor 115v | 1 | 790.00 | 790.00T |
| Labor | 1 | 100.00 | 100.00 |
| Shipping & Handling | 1 | 31.59 | 31.59 |

This invoice is for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of Airmax 1/2 HP piston compressor to repair the aeration system in Pond #4.
Thank you for being a valued customer.

| | |
|-------------|-----------------|
| SUBTOTAL | 921.59 |
| TAX | 0.00 |
| TOTAL | 921.59 |
| BALANCE DUE | \$921.59 |

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 # 1822

DATE 12/21/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------------------|-----|----------|----------|
| Labor - Wetland Crew & Equipment | 1 | 2,500.00 | 2,500.00 |

This invoice is for the following Special Service at The Preserve at Tara Community Development District:
- Removal and off-site disposal of floating vegetation from Pond #50. Plants were rooted on the littoral area but broke loose from the bottom during Hurricane Ian.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,500.00 |
| TAX | 0.00 |
| TOTAL | 2,500.00 |
| BALANCE DUE | \$2,500.00 |



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

Florida Alarm Contractor # 6151481

Account Information

Account Number: 009830019
Statement Number: 13148822
Due Date: 12/10/2022
Amount Due: \$205.90

Account Activity

| DESCRIPTION | AMOUNT |
|---|----------------------|
| Lockbox | \$75.95 CR |
| BALANCE FORWARD | \$156.90 PAID |
| THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 | |
| Service Part & Labor | \$49.00 |
| Video 12/01/22 to 12/31/22 | \$75.95 |
| TOTAL AMOUNT DUE | \$205.90 |

Important Messages

An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 360! 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 Alert360.com

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

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

About Your Homeowners Insurance Discount

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

Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at CustomerService@Alert360.com

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.

page 1 of 2

Please detach and return the bottom portion with your payment

TVBXTQ3



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

Address Service Requested

THE PRESERVE CDD AT TARA
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

INVOICE

Account Number: 009830019
Statement Date: 11/30/2022
Due Date: 12/10/2022
Amount Due: \$205.90

Amount Enclosed: \$ _____

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




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

04810 0009830019 3 0013148822 000020590 000020590 3

How to Reach Customer Care

- By phone: (888) 642-4567
- For inquiries by mail: 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137
- For payments by check: PO BOX 21031 Tulsa, OK 74121
- For e-mail inquiries: Customer.Service@alert360.com



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

6 Account Information

Account Number: 001234567
Statement Number: 01234567
Due Date: 12/31/2018
Amount Due: \$29.95

7 Account Activity

| DESCRIPTION | AMOUNT |
|---|----------------|
| Lockbox | \$59.90 CR |
| BALANCE FORWARD | \$59.90 |
| BILL SAMPLE 123 MAIN STREET 12345 | |
| Monitoring - Residential 11/20/18 to 12/19/18 | \$19.95 |
| Cell Backup 11/20/18 to 12/19/18 | \$10.00 |
| TOTAL AMOUNT DUE | \$29.95 |

5 Important Messages

Moving to a new home?
You may be eligible for a \$100 account credit - and more - when you take us with you!

Our Alert 360 move program offers three convenient options and provides our most advanced system to help make your new home comfortable and secure - plus a \$100 account credit upon activation.

Protect your account and avoid being double billed!
Spring and summer are prime times for door-to-door sales and potential contract scams. We're here to help and encourage you to be on alert. Suspicious tactics often include people who pose as our representatives or others who want access to your home, contract details, or your security system. They often use false statements and might:


- Ask you to sign a new contract so your service continues.
- Ask for access to your system or say it has been recalled and requires replacement.
- Use high-pressure tactics and force a quick decision.
- State that they are from manufacturers, such as GE or Honeywell, and show you a business card with these logos.

Safeguard your home and account with these tips:

- Know who's knocking, and never open the door to someone who doesn't have an appointment.
- Call us to confirm we have sent a representative.
- Check details before signing a contract. You might end up being billed again by another company.

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.

page 1 of 2 Please detach and return the bottom portion with your payment. Y2S8PVK4



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

Address Service Requested

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

④ 360000001 <B34>
JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

INVOICE

① Account Number: 001234567
Statement Date: 12/20/2018
② Due Date: 12/31/2018
Amount Due: \$29.95 ⑧

③ Amount Enclosed: \$

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

- 1 **Account Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Enclosed** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Important Messages** - Look for important monthly messages here.
- 6 **Account Information** - Information pertaining to your invoice.
- 7 **Account Activity** - Itemized list of your account charges.
- 8 **Total Amount Due** - Current charges plus any remaining prior bill charges.

STATE LICENSES. Arkansas: AR-E0425 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; California: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; Florida: FL-EF20000643; Georgia: LVA20588; Tennessee: TN-0785, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-1168; South Carolina: South Carolina Contractors Licensing Board, Synergy Business Park, Kingtree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624; Texas: TX-B09946 (security) ACR-1751187 (fire) Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944. Central Security Group-Nationwide, Inc. holds licenses in various states according to law including, but not limited to: AL-00484; AZ-ROC158604; MS-083-42607-2; OK-0002.

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:



Please Choose One: ☐ One-Time Only ☐ Monthly Recurring
Cardholder Name: _____ Choose day of month for recurring charge (1st thru 27th) _____
Billing Address: _____ Card Number: _____ Exp Date: _____
Amount Authorized: _____ City: _____ State: _____ Zip: _____
Signature: _____

Automatic Withdrawal from Checking (Important: Please enclose a copy of a voided check.)

- ☐ Please use automatic withdrawal from checking this time only. One Time Amount Authorized \$ _____
☐ Please use automatic withdrawal from checking for all future recurring charges. Choose the day of month for recurring charge (1st thru 27th) _____
Signature: _____

Tara CDD
Meeting Date: 12-6-22

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present |
|--------------------------|-------------------------------------|
| Peyton Phillips | <input checked="" type="checkbox"/> |
| Darby Connor | <input checked="" type="checkbox"/> |
| Christopher Morris | <input checked="" type="checkbox"/> |
| Joe DiBartolomeo | <input checked="" type="checkbox"/> |
| Mark Gough | <input checked="" type="checkbox"/> |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

| | |
|---------------------|--------------|
| Meeting Start Time: | 9:39 AM |
| Meeting End Time: | 12:20 PM |
| Total Meeting Time: | 2 hrs 46 min |

| | |
|----------------------------|--|
| Time Over _____ (?) Hours: | |
|----------------------------|--|

| | |
|-----------------------------|--|
| Total at \$ _____ per Hour: | |
|-----------------------------|--|

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

| | |
|-----------------------------|---------|
| Business Mileage Round Trip | |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

DM Signature: _____



Hello The Preserve At Tara Cdd1,

RECEIVED
DEC 09 2022

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$270.78 |
| EFT Payment - thank you | Nov 23 | -\$270.78 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$263.75 |
| Taxes, fees and other charges | Page 3 | \$7.03 |
| New charges | | \$270.78 |

Amount due \$270.78

! Thanks for paying by Automatic Payment

Your automatic payment on Dec 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.

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250
98331870 NO RP 01 20221201 NNNNNNNN 0004247 0012

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

Account number 8535 10 048 0005540

Automatic payment Dec 22, 2022

Please pay \$270.78**Electronic payment will be applied Dec 22, 2022**

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



853510048000554000270785

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

800-391-3000

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

Useful information

Moving?

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

Accessibility:

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



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

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



By App

Download the Comcast Business App



In-Store

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



Regular monthly charges **\$263.75**

| | |
|---|------------------|
| Comcast Business | \$239.30 |
| Packaged services | \$314.90 |
| 📶 Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge. | \$314.90 |
| Discounts | -\$194.90 |
| Promotional Discount | -\$194.90 |
| Comcast Business services | \$119.30 |
| Static IP - 1 | \$19.95 |
| Basic Voice Line | \$49.90 |
| Business Voice, Qty 2 @ \$24.95 each | |
| Voice Line | \$44.45 |
| Business Voice. | |
| Voice Mail Service | \$5.00 |

| | |
|---------------------------------|----------------|
| Equipment & services | \$18.45 |
| Equipment Fee | \$18.45 |
| Voice. | |

| | |
|----------------------------------|---------------|
| Service fees | \$6.00 |
| Directory Listing Management Fee | \$3.00 |
| Voice Network Investment | \$3.00 |

| | |
|--------------------------------------|---------------|
| Taxes, fees and other charges | \$7.03 |
| Other charges | \$5.51 |
| Regulatory Cost Recovery | \$2.08 |
| Federal Universal Service Fund | \$3.43 |

| | |
|------------------------------------|---------------|
| Taxes & government fees | \$1.52 |
| Federal Excise Tax | \$1.52 |

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

You've saved \$194.90 this month with your promotional discount.

**Additional information**

Price Change Notice: Effective December 18, 2022, the charges for your Comcast Business Voice Directory Listing Management Fee and Voice Network Investment Fee will increase to \$5.00 per month. Due to the impact of Hurricane Ian, we will apply a one-time credit for \$4.00 next month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

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

COMPLETE ELECTRICAL SERVICES INC.

Invoice

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

| Date | Invoice # |
|------------|-----------|
| 12/21/2022 | 3308 |

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

| P.O. No. | Terms | Project |
|----------|---------|---------|
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|-----------------------|--|-----------------|-----------------|
| | JOB LOCATION: TARA CDD WORK ORDERED BY TONY GIPE 941-756-2416 SERVICE CALL; TROUBLE SHOT SIGN LIGHT AT NW CORNER OF TARA BLVD.& LINGER LODGE ROAD STAYING ON ALL DAY. INSTALLED NEW PHOTO CELL CONTROL . WORKING JOB COMPLETE MATERIALS LABOR DUE NOW ON COMPLETION / THANK YOU | 30.00 130.00 | 30.00 130.00 |
| All work is complete! | | Total | \$160.00 |

**Electric Bill Statement****For:** Nov 11, 2022 to Dec 13, 2022 (32 days)**Statement Date:** Dec 13, 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****\$90.98**

TOTAL AMOUNT YOU OWE

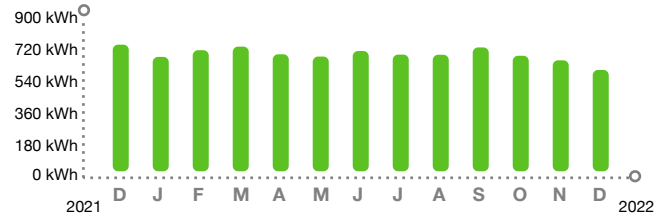
Jan 3, 2023

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 98.36 |
| Payments received | -98.36 |
| Balance before new charges | 0.00 |
| Total new charges | 90.98 |
| Total amount you owe | \$90.98 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after January 03, 2023 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



/ 27

5209850634856768909000000

PRESERVE AT TARA CDD
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$90.98

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 98.36 |
| Payment received - Thank you | -98.36 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$46.53

Fuel: (\$0.038060 per kWh) \$23.67

Electric service amount 82.11

Gross rec. tax/Regulatory fee 2.17

Florida sales tax 5.86

Discretionary sales surtax 0.84

Taxes and charges 8.87

Total new charges \$90.98

Total amount you owe \$90.98

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Jan 12, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 21855 | | 21233 | | 622 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Dec 13, 2022 | Nov 11, 2022 | Dec 13, 2021 |
| kWh Used | 622 | 681 | 777 |
| Service days | 32 | 29 | 32 |
| kWh/day | 19 | 23 | 24 |
| Amount | \$90.98 | \$98.36 | \$92.57 |

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.

Download the app

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

[Download now ›](#)

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

[Get safety tips ›](#)

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more ›](#)

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



| | |
|--------------------------|-------------------|
| Agreement Invoice | 0100619 |
| Invoice Date | 12/09/2022 |

| MAIL TO | 66037 |
|--|-------|
| Preserve at Tara 7340 Tara Preserve Ln. Bradenton FL 34203 | |

| SITE | 66037 |
|---|-------|
| <p>Preserve at Tara</p> <p>7340 Tara Preserve Ln.</p> <p>Bradenton FL 34203</p> | |

| SA Type | Customer P.O. # | Terms | Contract # |
|------------------------|-----------------|------------------------|------------|
| pocm | | | 10263 |
| Agreement Coverage | | Billing Period | |
| 06/01/22 Thru 05/31/23 | | 12/01/22 Thru 12/31/22 | |

| Maintenance Contract | | Amount |
|-----------------------------------|--|---|
| | | 600.00 |
| <div>Remit To :</div> <div></div> | | |
| (941) 778-5622 | | TOTAL INVOICE AMOUNT DUE : \$ 600.00 |



Agreement Invoice

0100619

Invoice Date

12/09/2022

MAIL TO

66037

Preserve at Tara
7340 Tara Preserve Ln.
Bradenton FL 34203

SITE

66037

Preserve at Tara
7340 Tara Preserve Ln.
Bradenton FL 34203

| SA Type | Customer P.O. # | Terms | Contract # |
|------------------------|-----------------|------------------------|------------|
| pocm | | | 10263 |
| Agreement Coverage | | Billing Period | |
| 06/01/22 Thru 05/31/23 | | 12/01/22 Thru 12/31/22 | |
| Maintenance Contract | | | Amount |

Do not change the ACH, Wire or Other Electronic payment information for this invoice based on an email or other method of electronic communication. Mallory and Evans Service Company, Inc. does not send email requests or other electronic communication to change payment information. If you receive a request to change the payment information, contact our accounting department immediately.



Invoice

\$179.99

Date: 12/2/2022

Invoice No.: **456257**

CFC057548 & CFC1429635
 CPC1459826 - CAC1818472

(941) 778-5622

(941) 778-1931 (fax)

Bill to: Preserve at Tara
 7340 Tara Preserve Ln.
 Bradenton, FL 34203

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

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

Customer ID: 36037

Reference: Work Order

293321

PO Number:

| Item | Description | Quantity | Unit Price | Amount |
|------------------------|---|----------|------------|-----------------|
| Labor | | | | |
| | . Pool Service Call-Includes 1/2 Hour Replaced AGS Sensor to the Heater. | 1.00 | \$100.0000 | \$100.00 |
| | 12/1/2022 Jeff S | | | |
| Labor Subtotal: | | | | \$100.00 |
| Parts | | | | |
| | PSHPMGSO Pentair MasterTemp Gas Shut Off Switch | 1.00 | \$79.9900 | \$79.99 |
| Parts Subtotal: | | | | \$79.99 |

Invoice

456257

AMOUNT DUE:

\$179.99

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

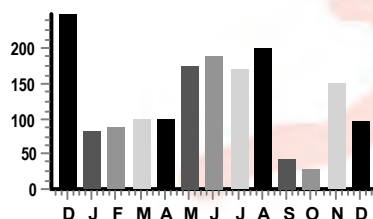
BILLING DATE: 19-DEC-2022
DUE DATE: 09-JAN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------------------|------------|------|---------------------|--------------------|-----------------------|-----------------|
| Previous Balance: | | | | | | 314.38 |
| Payments Received: | | | | | | 314.38 |
| Balance Forward: | | | | | | 0.00 |
| 11/09 | 12/13 | 34 | 30350 | 30447 | 97 | |
| Wtr Com. Individual | | | | | | |
| Water Usage | | | | | | 22.80 |
| Cost Of Basic Service | | | | | | 37.40 |
| Swr Com Individual | | | | | 97 | |
| Sewer Usage | | | | | | 50.44 |
| Cost Of Basic Service | | | | | | 103.91 |
| F2_Com. Solid Waste | | | | | | |
| Commercial Can | | | | | | 60.57 |
| Total New Charges | | | | | | 275.12 |
| Total Amount Due: | | | | | | \$275.12 |

COMM. IND WATER HISTORY

Hundreds of Gallons



Want to stay off Santa's naughty list this year?
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|-----------------------|
| SERVICE ADDRESS | 7340 TARA PRESERVE LN |
| ACCOUNT NUMBER | 179079-104839 |
| BILLING DATE | 19-DEC-2022 |
| DUE DATE | 09-JAN-2023 |
| TOTAL AMOUNT NOW DUE: | \$275.12 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1219A 9000000131 00.0000.0096 131/1



TARA COMM DEV DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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

000179079200000275120104839

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

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

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| | |
|-------------------------|---------|
| 0 - 6,000 Gallons | \$ 2.35 |
| 6,000 - 15,000 Gallons | \$ 2.94 |
| 15,000 - 20,000 Gallons | \$ 7.07 |
| Over 20,000 Gallons | \$10.62 |

PER 1,000 GALLONS

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

WASTE WATER (SEWER) QUANTITY RATES

| | |
|--------------------|---------|
| 0 - 10,000 Gallons | \$ 5.20 |
|--------------------|---------|

PER 1,000 GALLONS

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

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

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

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
There is a convenience fee for using this service

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

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 11/30/2022 | INV0000073375 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| November | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 12/9/2022 | INV0000073400 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| December | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/1/2023 | INV0000074736 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| January | Upon Receipt | 00916 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 12/23/2022 | INV0000074772 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| December | Upon Receipt | 00052 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$1,416.79 | \$1,416.79 |
| | | Subtotal | \$1,416.79 |
| | | Total | \$1,416.79 |

Schappacher Engineering LLC

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/6/2022 | 2291 |

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

| | | Terms | Project | |
|---|---|----------------|--------------------------|---------|
| | | Due on receipt | CDD Engineering Services | |
| Serviced | Description | Quantity | Rate | Amount |
| 11/14/2022 | Respond to e-mail regarding resident complaint on drainage inlet. | 0.25 | 150.00 | 37.50 |
| Please make checks payable to Schappacher Engineering Thank you for your business! | | Total | | \$37.50 |

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.taracdd.org

Check Request

Amount: \$300.00

Date: 12/7/2022

Payable to: Shawn Rhoton

Address: 6634 Tailfeather Way
Bradenton, FL 34203

Event Date: 12/3/2022

Description: Rental Deposit Refund

Requestor: Paul Kelley

Special Instructions:

Please mail check directly to resident
at the address above. Code to 001-20205

Approval: _____

JAMES A RHOTON
SHAWN N RHOTON
6634 TAILFEATHER WAY
BRADENTON, FL 34203-7111

111

63-27/631 FL
23398

10-26-22

#1 Date

Pay to the Order of Tara Community Development Center #1 \$ 75.00

Seventy five dollars + $\frac{00}{100}$

Dollars



BANK OF AMERICA

ACH R/T 063100277

For Community Center Rental

Shawn Rhoton

MP

⑆063100277⑆ 898121632543⑆0111

Harland Clarke

ISLAND BREEZES®

JAMES A RHOTON
SHAWN N RHOTON
6634 TAILFEATHER WAY
BRADENTON, FL 34203-7111

112

63-27/631 FL
23398

10-26-22

Date

Pay to the Order of Tara Community Development Center #1 \$ 100.00

One hundred dollars $\frac{00}{100}$

Dollars



BANK OF AMERICA

ACH R/T 063100277

For Cleaving Deposit

Shawn Rhoton

MP

⑆063100277⑆ 898121632543⑆0112

Harland Clarke

ISLAND BREEZES®

JAMES A RHOTON
SHAWN N RHOTON
6634 TAILFEATHER WAY
BRADENTON, FL 34203-7111

113

63-27/631 FL
23398

10-26-22

Date

Pay to the Order of Tara Community Development Center #1 \$ 200.00

Two hundred dollars + $\frac{00}{100}$

Dollars



BANK OF AMERICA

ACH R/T 063100277

For Com Cent Deposit

Shawn Rhoton

MP

⑆063100277⑆ 898121632543⑆0113

Harland Clarke

ISLAND BREEZES®

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

December 01, 2022
Client: 001304
Matter: 000001
Invoice #: 22345

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2022

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|------------|--------|--|-------|------------|
| 10/17/2022 | JMV | REVIEW COMMUNICATION FROM D. CONNOR; TELEPHONE CALL FROM J. GOLDYN. | 0.6 | \$183.00 |
| 10/18/2022 | JMV | TELEPHONE CALL FROM J. GOLDYN. | 0.3 | \$91.50 |
| 10/24/2022 | JMV | REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.6 | \$183.00 |
| 10/25/2022 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING; RREVIEW COMMUNICATION FROM D. CONNOR. | 4.9 | \$1,494.50 |
| 10/26/2022 | MS | FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE PERIOD ENDED SEPTEMBER 30, 2022; PREPARE CORRESPONDENCE TO DISSEMINATION TRANSMITTING SAME. | 0.2 | \$33.00 |
| 10/27/2022 | JMV | REVIEW COMMUNICATION FROM J.DIBARTOLOMEO; PREPARE DRAFT RECREATION FORM; DRAFT EMAIL TO J. GOLDYN AND J. DIBARTOLOMEO. | 1.1 | \$335.50 |
| 10/31/2022 | JMV | REVIEW COMMUNICATION FROM J. GOLDYN; TELEPHONE CALL WITH J. GOLDYN RE: CDD HEARING PROCEDURES. | 0.4 | \$122.00 |
| 11/3/2022 | JMV | REVIEW COMMUNICATION FROM K. COLE; PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE LEGAL NOTICES FOR CDD HEARING. | 2.1 | \$640.50 |
| 11/8/2022 | JMV | TELEPHONE CALL WITH J. GOLDYN. | 0.3 | \$91.50 |

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|--|-------|------------|
| 11/9/2022 | MS | RESEARCH ELECTION RESULTS; PREPARE CORRESPONDENCE AND MEMOS TO C. MORRIS, NEWLY ELECTED BOARD MEMBER RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS; RESEARCH ELECTION RESULTS; PREPARE CORRESPONDENCE AND MEMOS TO M. GOUGH, NEWLY ELECTED BOARD MEMBER RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS. | 1.0 | \$165.00 |
| 11/10/2022 | JMV | REVIEW COMMUNICATION FROM B. LINDEN RE: CDD SUPERVISOR EXIT DISCLOSURES; DRAFT EMAIL TO B. LINDEN; REVIEW COMMUNICATION FROM J. GOLDYN RE: CDD RECREATION POLICIES. | 0.5 | \$152.50 |
| 11/11/2022 | JMV | PREPARE ORIENTATION CORRESPONDENCE FOR CDD SUPERVISORS; TELEPHONE CALL WITH J. GOLDYN. | 0.6 | \$183.00 |
| 11/14/2022 | JMV | REVIEW COMMUNICATION FROM C. MORRIS; DRAFT EMAIL MEMO TO J. GOLDYN AND C. MORRIS; REVIEW MEMO FROM J. GOLDYN. | 0.6 | \$183.00 |
| Total Professional Services | | | 13.2 | \$3,858.00 |

DISBURSEMENTS

| Date | Description of Disbursements | Amount |
|---------------------|------------------------------|--------|
| 11/14/2022 | Postage | \$3.84 |
| Total Disbursements | | \$3.84 |

December 01, 2022
Client: 001304
Matter: 000001
Invoice #: 22345

Page: 3

| | | |
|------------------------|------------|-------------------|
| Total Services | \$3,858.00 | |
| Total Disbursements | \$3.84 | |
| Total Current Charges | | \$3,861.84 |
| Previous Balance | | \$368.50 |
| Less Payments | | (\$368.50) |
| PAY THIS AMOUNT | | \$3,861.84 |

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

December 29, 2022
Client: 001304
Matter: 000001
Invoice #: 22481

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2022

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|---|-------|------------|
| 11/21/2022 | DCC | REVIEW RESOLUTION SETTING PUBLIC HEARING. | 0.2 | \$61.00 |
| 11/21/2022 | LB | PREPARE DRAFT RESOLUTION SETTING PUBLIC HEARING ON NON-RESIDENT USER FEES FOR RECREATIONAL AMENITIES; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME. | 0.4 | \$66.00 |
| 12/5/2022 | JMV | REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.6 | \$183.00 |
| 12/6/2022 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 4.9 | \$1,494.50 |
| 12/7/2022 | JMV | REVIEW COMMUNICATION FROM T. JUDD; REVIEW CDD FINANCIAL STATEMENTS. | 0.3 | \$91.50 |
| 12/8/2022 | JMV | PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO K. COLE AND J. GOLDYN. | 0.5 | \$152.50 |
| 12/12/2022 | JMV | REVIEW COMMUNICATION RE: CDD COMMITTEES; TELEPHONE CALL TO J. GOLDYN; DRAFT EMAIL TO J. GOLDYN. | 0.5 | \$152.50 |
| 12/14/2022 | JMV | REVIEW MEMO FROM D. CONNOR; TELEPHONE CALL WITH J. GOLDYN. | 0.5 | \$152.50 |
| Total Professional Services | | | 7.9 | \$2,353.50 |

December 29, 2022
Client: 001304
Matter: 000001
Invoice #: 22481

Page: 2

| | | |
|------------------------|------------|-------------------|
| Total Services | \$2,353.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$2,353.50 |
| Previous Balance | | \$3,861.84 |
| PAY THIS AMOUNT | | \$6,215.34 |

Please Include Invoice Number on all Correspondence

Outstanding Invoices

| Invoice Number | Invoice Date | Services | Disbursements | Interest | Tax | Total |
|-----------------------------|-------------------|------------|---------------|----------|--------|------------|
| 22345 | December 01, 2022 | \$3,858.00 | \$3.84 | \$0.00 | \$0.00 | \$6,215.34 |
| Total Remaining Balance Due | | | | | | \$6,215.34 |

AGED ACCOUNTS RECEIVABLE

| 0-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|------------|------------|------------|--------------|
| \$6,215.34 | \$0.00 | \$0.00 | \$0.00 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 8329

| PO# | Date |
|--------------|------------|
| | 11/01/2022 |
| Sales Rep | Terms |
| Kevin Pajala | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#4708 - Inspection Repairs

Repaired 3, 6" sprinklers, 2 heads added for new coverage, one mainline break, located a valve with a NODE, repaired broken sprinkler, repaired, Controller 1 on the blvd.

Irrigation Enhancement - 11/29/2022

\$887.48

| | |
|--------------------|-----------------|
| Total | \$887.48 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$887.48 |



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 8526

| PO# | Date |
|------------|------------|
| | 12/07/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

| Description | Amount |
|---|-------------|
| #4803 - Landscape Maintenance Agreement December 2022 | \$13,542.21 |

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 8744

| PO# | Date |
|------------|------------|
| | 12/22/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|--|--------|
| #4673 - Tara Annual Flowers Replacement 11-29-2022 | |

Purpose: Provide pricing to replace annuals.

Process: Sunrise to remove all annuals and dispose of them off site. We will amend existing soils as needed and install +/- 2,500 new annuals. Annuals to be 1,750 red petunias and 550 white petunias and 100 (1 gallon) red geraniums. Annuals to be installed in an alternating color striped pattern for the holiday season. Pricing includes fertilization and any needed irrigation adjustments.

Result: Annuals replaced as requested.

Enhancement - 12/06/2022

\$4,700.00

| | |
|--------------------|-------------------|
| Total | \$4,700.00 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$4,700.00 |



5521 Baptist Church Road
Tampa, FL 33610

Invoice 8766

| PO# | Date |
|------------|------------|
| | 12/27/2022 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

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

| Description | Amount |
|-------------|--------|
|-------------|--------|

#4878 - Palm Treatments and Injections 2022 (12/12/22)

Purpose: Provide pricing to fertilize and inject Arborjet Systemic Insecticide for the prevention of Palm Weevils.

Process: Supply above listed services to the following:

Bismarck Palms 4

Royal Palms 12

Foxtail Palms 2

Queen Palms 5

Results: Trees protected and fertilized.

******This work is completed quarterly******

Palm Fertilization and Injections 2022 - 12/12/2022

\$435.50

| | |
|--------------------|-----------------|
| Total | \$435.50 |
| Credits/Payments | <u>(\$0.00)</u> |
| Balance Due | \$435.50 |

Tara CDD
Florida Power & Light Company Summary
December-22

| Acct Number | Inv Date | Due Date | Amount | Location | GL Acct |
|--------------------------------|-----------------|-----------------------|--------------------|-----------------------------------|----------------|
| 92421-21235 | 12/13/2022 | 12/28/2022 | \$ 108.96 | 6795 Tara Blvd - Irrigation | 4301 |
| 02155-36012 | 12/13/2022 | 12/28/2022 | \$ 1,589.36 | Street Lights | 4301 |
| 21606-40237 | 12/13/2022 | 12/28/2022 | \$ 28.69 | 6602 Tailfeather Way - Irrigation | 4301 |
| 55553-58430 | 12/13/2022 | 12/28/2022 | \$ 524.19 | 7340 Tara Preserve - Pool | 4304 |
| 01677-60412 | 12/13/2022 | 12/28/2022 | \$ 783.43 | Street Lights | 4301 |
| 39798-63317 | 12/13/2022 | 12/28/2022 | \$ 26.37 | 6287 Wingspan Way - Irrigation | 4301 |
| 99787-71237 | 12/13/2022 | 12/28/2022 | \$ 137.82 | 6751 Tailfeather Way - Irrigation | 4301 |
| 82905-81324 | 12/13/2022 | 12/28/2022 | \$ 36.21 | 6021 Wingspan Way - Pump | 4301 |
| 77477-96121 | 12/13/2022 | 12/28/2022 | \$ 60.21 | 6375 Tara Blvd | 4301 |
| 17660-99061 | 12/13/2022 | 12/28/2022 | \$ 119.85 | 7141 Tara Preserve - Irrigation | 4301 |
| | | | <hr/> | | |
| | | | \$ 3,415.09 | | |
| | | | | | |
| UTILITY SERVICES | | 001 53100 4301 | \$ 2,890.90 | | |
| RECREATIONAL FACILITIES | | 001 53100 4304 | \$ 524.19 | | |
| | | | <hr/> | | |
| Total | | | \$ 3,415.09 | | |
| | | | <hr/> | | |

**Electric Bill Statement****For:** Nov 11, 2022 to Dec 13, 2022 (32 days)**Statement Date:** Dec 13, 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**\$108.96**

TOTAL AMOUNT YOU OWE

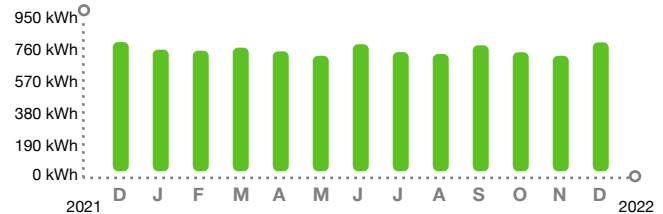
Jan 3, 2023

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 98.89 |
| Payments received | -98.89 |
| Balance before new charges | 0.00 |
| Total new charges | 108.96 |
| Total amount you owe | \$108.96 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 03, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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for ways to pay.

92421-21235

ACCOUNT NUMBER

\$108.96

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 92421-21235

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 98.89 |
| Payment received - Thank you | -98.89 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$62.47

Fuel: (\$0.038060 per kWh) \$31.78

Electric service amount 106.16

Gross rec. tax/Regulatory fee 2.80

Taxes and charges 2.80

Total new charges \$108.96

Total amount you owe \$108.96

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Jan 12, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 04892 | | 04057 | | 835 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Dec 13, 2022 | Nov 11, 2022 | Dec 13, 2021 |
| kWh Used | 835 | 748 | 837 |
| Service days | 32 | 29 | 32 |
| kWh/day | 26 | 26 | 26 |
| Amount | \$108.96 | \$98.89 | \$91.53 |

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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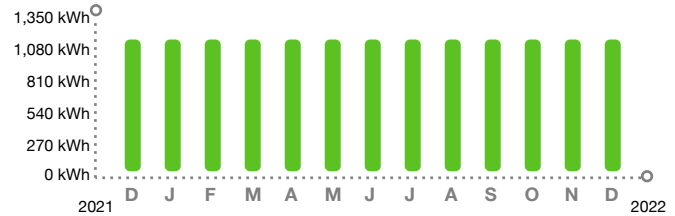
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**Electric Bill Statement****For:** Nov 9, 2022 to Dec 9, 2022 (30 days)**Statement Date:** Dec 9, 2022**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,589.36**

TOTAL AMOUNT YOU OWE

Dec 30, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after March 02, 2023 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.

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02155-36012

ACCOUNT NUMBER

\$1,589.36

TOTAL AMOUNT YOU OWE

Dec 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|-----------|
| Amount of your last bill | 1,589.36 |
| Payment received - Thank you | -1,589.36 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Jan 10, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 1213 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 9, 2022 | Nov 9, 2022 | Dec 9, 2021 |
| kWh Used | 1213 | 1213 | 1213 |
| Service days | 30 | 29 | 30 |
| kWh/day | 40 | 42 | 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.

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

For: 11-09-2022 to 12-09-2022 (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 | 76 | 15627 | F | 14 | | 364 | |
| Energy | | | | | 0.800000 | | 11.20 |
| Non-energy | | | | | 6.370000 | | 89.18 |
| Fixtures | | | | | 1.300000 | | 18.20 |
| Maintenance | | | | | | | |
| C700603 | 45 | 5000 | F | 14 | | 210 | |
| Energy | | | | | 0.400000 | | 5.60 |
| Non-energy | | | | | 6.370000 | | 89.18 |
| Fixtures | | | | | 1.300000 | | 18.20 |
| Maintenance | | | | | | | |
| C861224 | 39 | 3500 | F | 46 | | 598 | |
| Energy | | | | | 0.400000 | | 18.40 |
| Non-energy | | | | | 6.370000 | | 293.02 |
| Fixtures | | | | | 1.300000 | | 59.80 |
| Maintenance | | | | | | | |
| HPS0100 | 100 | 9500 | F | 1 | | 41 | |
| Energy | | | | | 1.340000 | | 1.34 |
| Non-energy | | | | | 4.550000 | | 4.55 |
| Fixtures | | | | | 2.010000 | | 2.01 |
| Maintenance | | | | | | | |
| PMC0001 | | | | 28 | | | |
| Non-energy | | | | | 7.520000 | | 210.56 |
| Fixtures | | | | | | | |
| PMF0001 | | | | 47 | | | |
| Non-energy | | | | | 8.890000 | | 417.83 |
| Fixtures | | | | | | | |
| UCNP | | | | 6,781 | | | |
| Non-energy | | | | | 0.044980 | | 305.01 |
| Maintenance | | | | | | | |

* 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: 02155-36012

For: 11-09-2022 to 12-09-2022 (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: 02155-36012

For: 11-09-2022 to 12-09-2022 (30 days)
kWh/Day: 40
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

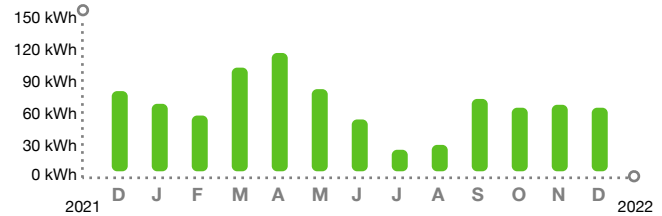
| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|--------------|-----------------|
| Energy sub total | | | | | | | 36.54 |
| Non-energy sub total | | | | | | | 1,507.54 |
| Sub total | | | | | | 1,213 | 1,544.08 |
| Energy conservation cost recovery | | | | | | | 0.51 |
| Capacity payment recovery charge | | | | | | | 0.22 |
| Environmental cost recovery charge | | | | | | | 0.56 |
| Transition rider credit | | | | | | | -6.28 |
| Storm protection recovery charge | | | | | | | 2.68 |
| Fuel charge | | | | | | | 45.49 |
| Electric service amount | | | | | | | 1,587.26 |
| Gross rec. tax/Reg. fee | | | | | | | 2.10 |
| Total | | | | | | 1,213 | 1,589.36 |

**Electric Bill Statement****For:** Nov 11, 2022 to Dec 13, 2022 (32 days)**Statement Date:** Dec 13, 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****\$28.69**

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 28.83 |
| Payments received | -28.83 |
| Balance before new charges | 0.00 |
| Total new charges | 28.69 |
| Total amount you owe | \$28.69 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 03, 2023 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida: 1-800-226-3545

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



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21606-40237

ACCOUNT NUMBER

\$28.69

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 28.83 |
| Payment received - Thank you | -28.83 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$8.71

Non-fuel: (\$0.074820 per kWh) \$4.86

Fuel: (\$0.038060 per kWh) \$2.47

Electric service amount 27.95

Gross rec. tax/Regulatory fee 0.74

Taxes and charges 0.74

Total new charges \$28.69

Total amount you owe \$28.69

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Jan 12, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 08112 | | 08047 | | 65 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Dec 13, 2022 | Nov 11, 2022 | Dec 13, 2021 |
| kWh Used | 65 | 68 | 82 |
| Service days | 32 | 29 | 32 |
| kWh/day | 2 | 2 | 3 |
| Amount | \$28.69 | \$28.83 | \$18.78 |

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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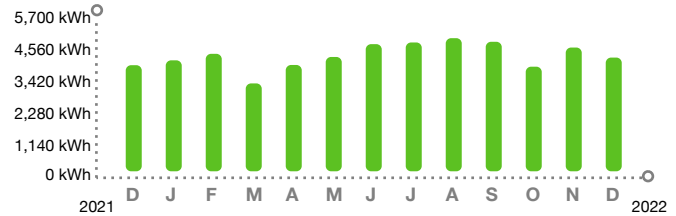
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**Electric Bill Statement****For:** Nov 7, 2022 to Dec 7, 2022 (30 days)**Statement Date:** Dec 7, 2022**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$524.19**

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 28, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 569.38 |
| Payments received | -569.38 |
| Balance before new charges | 0.00 |
| Total new charges | 524.19 |
| Total amount you owe | \$524.19 |

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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



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for ways to pay.

55553-58430

ACCOUNT NUMBER

\$524.19

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 569.38 |
| Payment received - Thank you | -569.38 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$330.62

Fuel: (\$0.038060 per kWh) \$168.19

Electric service amount 510.72

Gross rec. tax/Regulatory fee 13.47

Taxes and charges 13.47

Total new charges \$524.19

Total amount you owe \$524.19

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Jan 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 50798 | | 46379 | | 4419 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 7, 2022 | Nov 7, 2022 | Dec 7, 2021 |
| kWh Used | 4419 | 4809 | 4123 |
| Service days | 30 | 31 | 32 |
| kWh/day | 147 | 155 | 128 |
| Amount | \$524.19 | \$569.38 | \$501.60 |

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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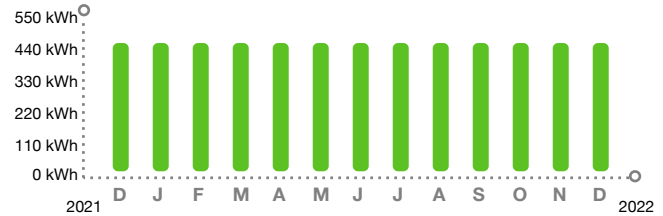
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**Electric Bill Statement****For:** Nov 9, 2022 to Dec 9, 2022 (30 days)**Statement Date:** Dec 9, 2022**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$783.43**

TOTAL AMOUNT YOU OWE

Dec 30, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**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 page 2 for bill details.)

KEEP IN MIND

- Payment received after March 02, 2023 is considered LATE; a late payment charge of 0.395833% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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01677-60412

ACCOUNT NUMBER

\$783.43

TOTAL AMOUNT YOU OWE

Dec 30, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 783.43 |
| Payment received - Thank you | -783.43 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|-------------------------------|-----------------|
| Electric service amount ** | 782.59 |
| Gross rec. tax/Regulatory fee | 0.84 |
| Taxes and charges | 0.84 |
| Total new charges | \$783.43 |
| Total amount you owe | \$783.43 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.030820 per kWh |
| Fuel charge: | \$0.037500 per kWh |

METER SUMMARY

Next bill date Jan 10, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 481 |

ENERGY USAGE COMPARISON

| | This Month Dec 9, 2022 | Last Month Nov 9, 2022 | Last Year Dec 9, 2021 |
|--------------|---------------------------|---------------------------|--------------------------|
| Service to | | | |
| kWh Used | 481 | 481 | 481 |
| Service days | 30 | 29 | 30 |
| kWh/day | 16 | 17 | 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.

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Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 11-09-2022 to 12-09-2022 (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 | 39 | 3500 | F | 37 | | 481 | |
| Energy | | | | | 0.400000 | | 14.80 |
| Non-energy | | | | | 6.370000 | | 235.69 |
| Fixtures | | | | | 1.300000 | | 48.10 |
| Maintenance | | | | | | | |
| PMF0001 | | | | 37 | | | |
| Non-energy | | | | | 8.890000 | | 328.93 |
| Fixtures | | | | | | | |
| UCNP | | | | 3,067 | | | |
| Non-energy | | | | | 0.044980 | | 137.95 |
| Maintenance | | | | | | | |

* 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: 01677-60412

For: 11-09-2022 to 12-09-2022 (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 | | | | | | | 14.80 |
| Non-energy sub total | | | | | | | 750.67 |
| Sub total | | | | | | 481 | 765.47 |
| Energy conservation cost recovery | | | | | | | 0.20 |
| Capacity payment recovery charge | | | | | | | 0.09 |
| Environmental cost recovery charge | | | | | | | 0.22 |
| Transition rider credit | | | | | | | -2.49 |
| Storm protection recovery charge | | | | | | | 1.06 |
| Fuel charge | | | | | | | 18.04 |
| Electric service amount | | | | | | | 782.59 |
| Gross rec. tax/Reg. fee | | | | | | | 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

**Electric Bill Statement****For:** Nov 7, 2022 to Dec 7, 2022 (30 days)**Statement Date:** Dec 7, 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****\$26.37**

TOTAL AMOUNT YOU OWE

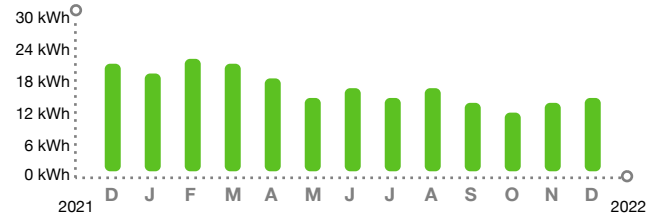
Dec 28, 2022

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.31 |
| Payments received | -26.31 |
| Balance before new charges | 0.00 |
| Total new charges | 26.37 |
| Total amount you owe | \$26.37 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 28, 2023 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida: 1-800-226-3545

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



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39798-63317

ACCOUNT NUMBER

\$26.37

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 39798-63317

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.31 |
| Payment received - Thank you | -26.31 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$12.08

Non-fuel: (\$0.074820 per kWh) \$1.13

Fuel: (\$0.038060 per kWh) \$0.57

Electric service amount 25.69

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.37

Total amount you owe \$26.37

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Jan 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03108 | | 03093 | | 15 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 7, 2022 | Nov 7, 2022 | Dec 7, 2021 |
| kWh Used | 15 | 14 | 22 |
| Service days | 30 | 31 | 32 |
| kWh/day | 1 | 0 | 1 |
| Amount | \$26.37 | \$26.31 | \$12.99 |

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.
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**Electric Bill Statement****For:** Nov 11, 2022 to Dec 13, 2022 (32 days)**Statement Date:** Dec 13, 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****\$137.82**

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 148.24 |
| Payments received | -148.24 |
| Balance before new charges | 0.00 |
| Total new charges | 137.82 |
| Total amount you owe | \$137.82 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 03, 2023 is considered LATE; a late payment charge of 1% will apply.

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99787-71237

ACCOUNT NUMBER

\$137.82

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 99787-71237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 148.24 |
| Payment received - Thank you | -148.24 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$81.11

Fuel: (\$0.038060 per kWh) \$41.26

Electric service amount 134.28

Gross rec. tax/Regulatory fee 3.54

Taxes and charges 3.54

Total new charges \$137.82

Total amount you owe \$137.82

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Jan 12, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 31489 | | 30405 | | 1084 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Dec 13, 2022 | Nov 11, 2022 | Dec 13, 2021 |
| kWh Used | 1084 | 1174 | 1828 |
| Service days | 32 | 29 | 32 |
| kWh/day | 34 | 40 | 57 |
| Amount | \$137.82 | \$148.24 | \$186.98 |

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.
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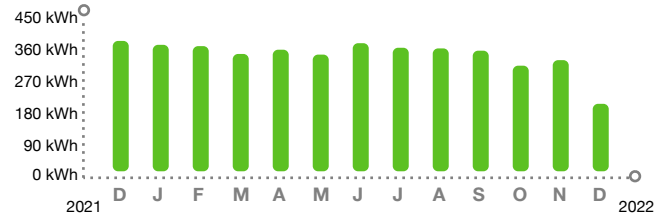
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**Electric Bill Statement****For:** Nov 7, 2022 to Dec 7, 2022 (30 days)**Statement Date:** Dec 7, 2022**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$36.21**

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 51.73 |
| Payments received | -51.73 |
| Balance before new charges | 0.00 |
| Total new charges | 36.21 |
| Total amount you owe | \$36.21 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 28, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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82905-81324

ACCOUNT NUMBER

\$36.21

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 51.73 |
| Payment received - Thank you | -51.73 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$15.49

Fuel: (\$0.038060 per kWh) \$7.88

Electric service amount 35.28

Gross rec. tax/Regulatory fee 0.93

Taxes and charges 0.93

Total new charges \$36.21

Total amount you owe \$36.21

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Jan 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 12079 | | 11872 | | 207 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 7, 2022 | Nov 7, 2022 | Dec 7, 2021 |
| kWh Used | 207 | 341 | 400 |
| Service days | 30 | 31 | 32 |
| kWh/day | 7 | 11 | 13 |
| Amount | \$36.21 | \$51.73 | \$49.42 |

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.
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**Electric Bill Statement****For:** Nov 11, 2022 to Dec 13, 2022 (32 days)**Statement Date:** Dec 13, 2022**Account Number:** 77477-96121**Service Address:**

6375 TARA BLVD

BRADENTON, FL 34203

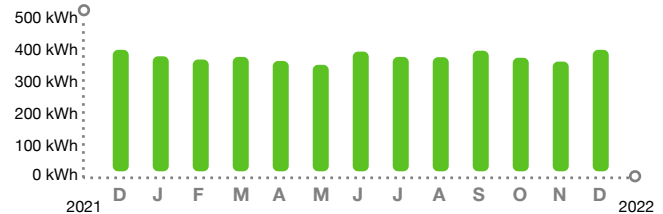
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL**\$60.21**

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 03, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|----------------|
| Amount of your last bill | 55.56 |
| Payments received | -55.56 |
| Balance before new charges | 0.00 |
| Total new charges | 60.21 |
| Total amount you owe | \$60.21 |

(See page 2 for bill details.)

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77477-96121

ACCOUNT NUMBER

\$60.21

TOTAL AMOUNT YOU OWE

Jan 3, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 77477-96121

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 55.56 |
| Payment received - Thank you | -55.56 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$30.99

Fuel: (\$0.038060 per kWh) \$15.76

Electric service amount 58.66

Gross rec. tax/Regulatory fee 1.55

Taxes and charges 1.55

Total new charges \$60.21

Total amount you owe \$60.21

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Jan 12, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 28818 | | 28404 | | 414 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Dec 13, 2022 | Nov 11, 2022 | Dec 13, 2021 |
| kWh Used | 414 | 374 | 414 |
| Service days | 32 | 29 | 32 |
| kWh/day | 13 | 13 | 13 |
| Amount | \$60.21 | \$55.56 | \$50.76 |

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.
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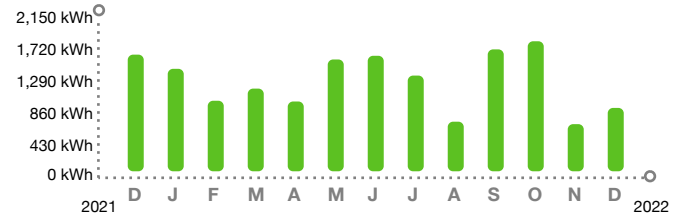
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**Electric Bill Statement****For:** Nov 7, 2022 to Dec 7, 2022 (30 days)**Statement Date:** Dec 7, 2022**Account Number:** 17660-99061**Service Address:**7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$119.85**

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 28, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 92.29 |
| Payments received | -92.29 |
| Balance before new charges | 0.00 |
| Total new charges | 119.85 |
| Total amount you owe | \$119.85 |

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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17660-99061

ACCOUNT NUMBER

\$119.85

TOTAL AMOUNT YOU OWE

Dec 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 92.29 |
| Payment received - Thank you | -92.29 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$69.50

Fuel: (\$0.038060 per kWh) \$35.36

Electric service amount 116.77

Gross rec. tax/Regulatory fee 3.08

Taxes and charges 3.08

Total new charges \$119.85

Total amount you owe \$119.85

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Jan 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 14266 | | 13337 | | 929 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 7, 2022 | Nov 7, 2022 | Dec 7, 2021 |
| kWh Used | 929 | 691 | 1710 |
| Service days | 30 | 31 | 32 |
| kWh/day | 31 | 22 | 53 |
| Amount | \$119.85 | \$92.29 | \$175.63 |

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.

Download the app

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

[Download now](#)

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

[Get safety tips](#)

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more](#)

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



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 12/14/2022
Account: 211014511060

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

| | |
|--------------------------|------------|
| Current month's charges: | \$801.70 |
| Total amount due: | \$801.70 |
| Payment Due By: | 01/04/2023 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$550.87 |
| Payment(s) Received Since Last Statement | -\$550.87 |
| Current Month's Charges | \$801.70 |
| Total Amount Due | \$801.70 |



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: peoplesgas.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014511060

| | |
|--------------------------|------------|
| Current month's charges: | \$801.70 |
| Total amount due: | \$801.70 |
| Payment Due By: | 01/04/2023 |

Amount Enclosed \$ _____

666198557965

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

6661985579652110145110600000000801704



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).

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



Account: 211014511060
Statement Date: 12/14/2022
Current month's charges due 01/04/2023

Details of Current Month's Charges – Service from - 11/09/2022 to 12/12/2022

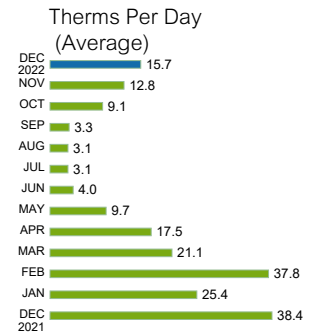
Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Measured Volume | x | BTU | x | Conversion = | Total Used | Billing Period |
|--------------|------------|-----------------|---|------------------|---|-----------------|---|-------|---|--------------|--------------|----------------|
| AKX11471 | 12/12/2022 | 4,789 | | 4,277 | | 512 CCF | | 1.043 | | 1.0000 | 534.0 Therms | 34 Days |

| | | | | | | | | | | | | |
|--------------------------------------|--|--|--|------------|-------------|--|--|--|--|--|-----------------|--|
| Customer Charge | | | | | | | | | | | \$45.00 | |
| Distribution Charge | | | | 534.0 THMS | @ \$0.36553 | | | | | | \$195.19 | |
| PGA | | | | 534.0 THMS | @ \$1.00000 | | | | | | \$534.00 | |
| Florida Gross Receipts Tax | | | | | | | | | | | \$27.51 | |
| Natural Gas Service Cost | | | | | | | | | | | \$801.70 | |
| Total Current Month's Charges | | | | | | | | | | | \$801.70 | |

Peoples Gas Usage History



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

EMAIL: mike@trademarkaluminum.com

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

| | |
|--|---------------------------------|
| DATE: DECEMBER 6, 2022 | JOB SITE: 7340 TARA PRESERVE LN |
| | BRADENTON, FL |
| PHONE: | |
| FAX: | |
| EMAIL: darbyconnor39@gmail.com / jgoldyn@rizzetta.com | |

| ITEM NO. | | AMOUNT |
|----------------------|---|--------------|
| 1.) | Furnish all labor and materials to build and install (2) 6' x 18' freestanding shade pergola with 4x4 posts, (similar to pool pergola) Includes installing isolated footers to set support posts. color to be white | \$9,040.00 |
| | : | |
| | | \$9,040.00 |
| | | PAID DEPOSIT |
| ACCEPTED BY: _____ | | |
| DATE ACCEPTED: _____ | BALANCE DUE UPON COMPLETION | |

Voila Decorating, Inc. DBA Trimmers Holiday Decor

1352 Manhattan Ave.
Sarasota, FL 34237

Phone: 9413556655

Final Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/22/2022 | 1022 |

Bill To

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

| | |
|----------|---------------|
| Terms | Due Dec. 15th |
| P.O. No. | |

| Description | Qty | Rate | Amount Due |
|--|-----|----------|------------|
| Linger Lodge Rd./Tara Blvd. Lit Garland: Install garland with lights and bows on 2 entry signs | 0.5 | 874.00 | 437.00 |
| Tail Feather Entrances 1 & 2 and Tara Country Club Signs Lit Garland: Install garland with lights and bows on each sign | 0.5 | 690.00 | 345.00 |
| Tara Blvd./Tara Preserve Ln. Lit Garland: Install garland with lights and bows on 3 signs | 0.5 | 1,092.50 | 546.25 |
| Trunk Wrap: Install lights on trunks of 18 Pygmy palms (6 palms at each sign) | 0.5 | 276.00 | 138.00 |
| No changes or additions to decor will be allowed after September 1st. | 0.5 | 0.00 | 0.00 |
| Service Includes: Professional installation of premium quality lighting and decor. Maintenance and repairs completed within 24 hours through the month of December. | 0.5 | 0.00 | 0.00 |
| Preliminary Lighting install to start October 1st in communities with tree lighting. Greenery installation will start November 1st. Decor and lighting to be illuminated by December 1st. | 0.5 | 0.00 | 0.00 |
| All decor will be removed will be removed by January 31st. Please contact our office at 941.355.6655 for any questions, outages or other issues. | 0.5 | 0.00 | 0.00 |

Please remit payment to:
Trimmers Holiday Decor
1352 Manhattan Ave.
Sarasota, FL 34237

| | |
|-------------------------|------------|
| Total | \$1,466.25 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,466.25 |

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Check Request

Amount: \$300.00

Date: 11/7/2022

Payable to: Wendi G. Stevenson

Address: 7915 49th Avenue E
Bradenton, FL 34203-7972

Event Date: 11/5/2022

Description: Rental Deposit Refund

Requestor: Paul Kelley

Special Instructions:

Please mail check to Wendi G. Stevenson at the address above.

Code to 001-22000

Approval: Paul Kelley Date: 11/7/2022

WENDI G STEVENSON
7915 49TH AVE E
BRADENTON, FL 34203-7972

1150
30-7426/3140

7/11/22

Date

Pay to the Order of TARA CDD \$ 200.-

TWO HUNDRED & NO/100 Dollars



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For SECURITY DEPOSIT

Wendi Stevenson

MP

⑆314074269⑆

TRANSIT ROUTING NUMBER

⑆155921959⑆ 1150

ACCOUNT NUMBER

WENDI G STEVENSON
7915 49TH AVE E
BRADENTON, FL 34203-7972

1151
30-7426/3140

7/11/22

Date

Pay to the Order of TARA CDD \$ 100.-

ONE HUNDRED & NO/100 Dollars



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For CLEANING

Wendi Stevenson

MP

⑆314074269⑆

TRANSIT ROUTING NUMBER

⑆155921959⑆ 1151

ACCOUNT NUMBER

WENDI G STEVENSON
7915 49TH AVE E
BRADENTON, FL 34203-7972

1152
30-7426/3140

7/11/2022

Date

Pay to the Order of TARA CDD \$ 75.-

SEVENTY-FIVE & NO/100 Dollars



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For RENTAL COMMUNITY CENTER

Wendi Stevenson

MP

⑆314074269⑆

TRANSIT ROUTING NUMBER

⑆155921959⑆ 1152

ACCOUNT NUMBER

SUBMITTED To TARA CDD - 8/11/22

Tara Community Development District

District Office · Wesley Chapel, Florida 33544 · (813)-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Operations and Maintenance Expenditures January 2023

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$59,733.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Tara Community Development District 1

Check register

| Date | Vendor | Document no. | Amount Cleared |
|--|--|----------------------------------|----------------------|
| Bank: 916BOTMMA - Bank of Tampa | | | |
| 01/17/2023 | V03325--Tina Sacchi | 100001 | 300.00 01/31/2023 |
| | Total for 916BOTMMA | | 300.00 |
| Bank: 916TRUISTOP - Truist Bank | | | |
| | | Account no: 1000161147482 | |
| 01/26/2023 | V0053--Admiral Environmental | 100132 | 2,735.00 01/31/2023 |
| 01/24/2023 | V0053--Admiral Environmental | 100131 | 3,402.50 01/31/2023 |
| 01/18/2023 | V0053--Admiral Environmental | 100129 | 4,530.13 01/31/2023 |
| 01/08/2023 | V0053--Admiral Environmental | 100114 | 7,951.72 01/31/2023 |
| 01/14/2023 | V0433--Central Security Group - Nationwide, Inc. | 100121 | 208.95 01/31/2023 |
| 01/14/2023 | V0550--COMCAST | | 275.37 01/31/2023 |
| 01/14/2023 | V0562--Complete Electrical Services, Inc. | 100122 | 909.00 01/31/2023 |
| 01/08/2023 | V0562--Complete Electrical Services, Inc. | 100115 | 160.00 01/31/2023 |
| 01/26/2023 | V0927--Florida Power & Light Company | | 102.05 01/31/2023 |
| 01/26/2023 | V0927--Florida Power & Light Company | | 3,881.94 01/31/2023 |
| 01/26/2023 | V1459--LaPensee Plumbing, Inc. | 100133 | 1,833.34 In Transit |
| 01/08/2023 | V1575--Manatee County Utilities Department | | 275.12 01/31/2023 |
| 01/14/2023 | V1625--McClatchy Company, LLC | 100123 | 92.43 01/31/2023 |
| 01/18/2023 | V1954--Rizzetta & Company, Inc. | 100127 | 1,505.76 01/31/2023 |
| 01/18/2023 | V1954--Rizzetta & Company, Inc. | 100128 | 67.50 01/31/2023 |
| 01/14/2023 | V1954--Rizzetta & Company, Inc. | 100120 | 1,000.00 01/31/2023 |
| 01/05/2023 | V1954--Rizzetta & Company, Inc. | 100112 | 4,686.01 01/31/2023 |
| 01/05/2023 | V1954--Rizzetta & Company, Inc. | 100113 | 1,416.79 01/31/2023 |
| 01/14/2023 | V2070--Rosemarie Pickwell | 100124 | 90.00 01/31/2023 |
| 01/18/2023 | V2117--Schappacher Engineering, LLC | 100130 | 562.50 In Transit |
| 01/08/2023 | V03276--Shawn Rhoton | 100116 | 300.00 01/31/2023 |
| 01/08/2023 | V2271--Straley Robin Vericker | 100117 | 2,353.50 01/31/2023 |
| 01/26/2023 | V2298--Sunrise Landscape | 100134 | 14,402.39 01/31/2023 |
| 01/08/2023 | V2298--Sunrise Landscape | 100125 | 5,135.50 01/31/2023 |
| 01/14/2023 | V2461--Tom South | 100126 | 90.00 In Transit |
| 01/08/2023 | V2567--Voila Decorating, Inc. | 100118 | 1,466.25 01/31/2023 |
| 01/08/2023 | V03275--Wendi G. Stevenson | 100119 | 300.00 01/31/2023 |
| | Total for 916TRUISTOP | | 59,733.75 |

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 # 1670

DATE 01/18/2023

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Non-Recurring - Shoreline Restoration/Erosion Control - Compactable Fill Dirt (50% Balance Due) | 7.50 | 128.00 | 960.00 |
| Non-Recurring - Shoreline Restoration/Erosion Control - 6-12" Rip Rap Stone (50% Balance Due) | 5 | 192.00 | 960.00 |
| Non-Recurring - Shoreline Restoration/Erosion Control - Filter Fabric & Staples (50% Balance Due) | 0.50 | 250.00 | 125.00 |
| Labor & Equipment- Wetland Crew (50% Balance Due) | 0.50 | 2,715.00 | 1,357.50 |
| Deposit - 50% Deposit Due (\$3,402.50) prior to the Commencement of Work Balance Due (\$3,402.50) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for the 50% Balance Due for the following Special Service at The Preserve at Tara Community Development District:

- Reconstruct berm using compactable fill dirt.
- Cover reconstructed berm with commercial grade filter fabric toed in.
- Cover filter fabric with 6-12" Rip Rap stone on both sides of outflow structure and existing berm on West side of outflow structure.

Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,402.50 |
| TAX | 0.00 |
| TOTAL | 3,402.50 |
| BALANCE DUE | \$3,402.50 |

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 # 1813

DATE 12/15/2022

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Aeration System Sales - Aerator - Airmax PS20 System 115v No EasySet Airline (50% Deposit Due) | 0.50 | 2,200.00 | 1,100.00 |
| Aeration System Sales - Junction/Valve Box with Lid (12"x17"x6") without holes (50% Deposit Due) | 0.50 | 40.00 | 20.00 |
| Aeration System Sales - Airmax 5/8" EasySet Airline 100' (50% Deposit Due) | 2 | 187.50 | 375.00 |
| Aeration System Sales - (B) - 5/8" Connector Kit Connects (50% Deposit Due) | 1.50 | 6.00 | 9.00 |
| Labor (50% Deposit Due) | 1.50 | 125.00 | 187.50 |
| Shipping & Handling (50% Deposit Due) | 0.50 | 289.26 | 144.63 |
| Deposit - 50% Deposit (\$1,836.13) due prior to the Commencement of Work Balance Due (\$1,836.13) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for 50% Deposit due for the following Special Service at The Preserve at Tara Community Development District:
- Supply and installation of Airmax PS20 Aeration System in Pond 45.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 1,836.13 |
| TAX | 0.00 |
| TOTAL | 1,836.13 |
| BALANCE DUE | \$1,836.13 |

Industry leader serving your Aquatic & Environmental needs.
Lakes - Preserves - Fountains - Plantings - Consulting - Restoration

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 # 1815**DATE 12/15/2022****TERMS** Due on receipt**CUSTOMER**

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|----------|----------|
| Fountain Sales - Airmax EcoSeries 3 Pattern Control Panel 250' Cord Airmax EcoSeries. 1/2 HP 3 Pattern Fountain w/ Control Panel No Cord. Airmax Fountain Cord 250' 12/3 w/ Disconnect. (50% Deposit Due) | 0.50 | 2,725.00 | 1,362.50 |
| Fountain Sales - Airmax RGBW LED 4 Light Set 250' Cord. Airmax LED Light Cord 250' 16/3 w/ Disconnect (50% Deposit Due) | 0.50 | 1,950.00 | 975.00 |
| Fountain Sales - Mooring lines, anchors, & Misc. fittings (50% Deposit Due) | 1 | 47.50 | 47.50 |
| Fountain Sales - Electrical Conduit and Misc. fittings (50% Deposit Due) | 0.50 | 80.00 | 40.00 |
| Labor (50% Deposit Due) | 1.50 | 100.00 | 150.00 |
| Shipping & Handling (50% Deposit Due) | 0.50 | 238.00 | 119.00 |
| Deposit - 50% Deposit (\$2,694.00) due prior to the Commencement of Work Balance Due (\$2,694.00) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for 50% Deposit due for the following Special Service at
The Preserve at Tara Community Development District:

SUBTOTAL**2,694.00****TAX****0.00**

Industry leader serving your Aquatic & Environmental needs.
Lakes - Preserves - Fountains - Plantings - Consulting - Restoration

- Supply and installation of Airmax EcoSeries Fountain with color
changing lights in Pond 23.
Thank you for being a valued customer.

TOTAL
BALANCE DUE

2,694.00
\$2,694.00

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 # 1881

DATE 01/01/2023

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Monthly Aquatic Management - Preserve at Tara CDD | 1 | 2,735.00 | 2,735.00 |

This invoice is for service in January, 2023.

Please note there has been a slight increase in the recurring aquatic management fee to keep up with inflation and to allow us to maintain quality service for our valued customers. If you have any questions or concerns, please contact Mike Kaighin at 941-284-3611. Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 2,735.00 |
| TAX | 0.00 |
| TOTAL | 2,735.00 |
| BALANCE DUE | \$2,735.00 |

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 # 1903

DATE 01/24/2023

TERMS Due on receipt

CUSTOMER

The Preserve at Tara CDD

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Fountain Sales - Airmax EcoSeries 1/2 hp, 3 Pattern Fountain, Control Panel and 400' 10/3 Cord with quick disconnect | 1 | 3,759.00 | 3,759.00 |
| Fountain Sales - Airmax RGBW LED 4 Light Set and 400' 16/3 Cord w/ quick disconnect | 1 | 2,169.00 | 2,169.00 |
| Fountain Sales - Mooring lines, anchors, & misc. fittings | 2 | 47.50 | 95.00 |
| Fountain Sales - Electrical Conduit and misc. fittings | 1 | 80.00 | 80.00 |
| Labor | 3 | 100.00 | 300.00 |
| Shipping & Handling | 1 | 255.42 | 255.42 |
| Deposit - 50% Deposit (\$3,329.21) due prior to the Commencement of Work Balance Due (\$3,329.21) upon the Completion of Work. | 1 | 0.00 | 0.00 |

This invoice is for the following Special Service at The Preserve at Tara Community Development District approved at the Board Meeting on 1-24-2023:
- Supply and installation of Airmax EcoSeries Fountain with color changing lights in Pond 23.
Thank you for being a valued customer.

| | |
|-------------|-------------------|
| SUBTOTAL | 6,658.42 |
| TAX | 0.00 |
| TOTAL | 6,658.42 |
| BALANCE DUE | \$6,658.42 |



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

Florida Alarm Contractor # 6151481

Account Information

Account Number: 009830019
Statement Number: 13207804
Due Date: 02/10/2023
Amount Due: \$414.85

Account Activity

| DESCRIPTION | AMOUNT |
|--|-----------------|
| BALANCE FORWARD | \$205.90 |
| THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 | |
| Service Part & Labor | \$79.00 |
| Service Part & Labor | \$49.00 |
| Late Fee | \$5.00 |
| Video 01/01/23 to 01/31/23 | \$75.95 |
| TOTAL AMOUNT DUE | \$414.85 |

Important Messages

An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 360! 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 Alert360.com

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

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

About Your Homeowners Insurance Discount

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

Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at CustomerService@Alert360.com

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.

page 1 of 2

Please detach and return the bottom portion with your payment

TVBXTQ3



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

Address Service Requested

THE PRESERVE CDD AT TARA
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

INVOICE

Account Number: 009830019
Statement Date: 01/02/2023
Due Date: 02/10/2023
Amount Due: \$414.85

Amount Enclosed: \$ _____

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




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

04810 0009830019 3 0013207804 000041485 000041485 1

How to Reach Customer Care

- By phone: (888) 642-4567
- For inquiries by mail: 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137
- For payments by check: PO BOX 21031 Tulsa, OK 74121
- For e-mail inquiries: Customer.Service@alert360.com



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

6 Account Information

Account Number: 001234567
Statement Number: 01234567
Due Date: 12/31/2018
Amount Due: \$29.95

7 Account Activity

| DESCRIPTION | AMOUNT |
|---|----------------|
| Lockbox | \$59.90 CR |
| BALANCE FORWARD | \$59.90 |
| BILL SAMPLE 123 MAIN STREET 12345 | |
| Monitoring - Residential 11/20/18 to 12/19/18 | \$19.95 |
| Cell Backup 11/20/18 to 12/19/18 | \$10.00 |
| TOTAL AMOUNT DUE | \$29.95 |

5 Important Messages

Moving to a new home?
You may be eligible for a \$100 account credit - and more - when you take us with you!

Our Alert 360 move program offers three convenient options and provides our most advanced system to help make your new home comfortable and secure - plus a \$100 account credit upon activation.

Protect your account and avoid being double billed!
Spring and summer are prime times for door-to-door sales and potential contract scams. We're here to help and encourage you to be on alert. Suspicious tactics often include people who pose as our representatives or others who want access to your home, contract details, or your security system. They often use false statements and might:


- Ask you to sign a new contract so your service continues.
- Ask for access to your system or say it has been recalled and requires replacement.
- Use high-pressure tactics and force a quick decision.
- State that they are from manufacturers, such as GE or Honeywell, and show you a business card with these logos.

Safeguard your home and account with these tips:

- Know who's knocking, and never open the door to someone who doesn't have an appointment.
- Call us to confirm we have sent a representative.
- Check details before signing a contract. You might end up being billed again by another company.

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.

page 1 of 2 Please detach and return the bottom portion with your payment. Y2S8PVK4



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

Address Service Requested

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

④ 360000001 <B34>
JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

INVOICE

① Account Number: 001234567
Statement Date: 12/20/2018
② Due Date: 12/31/2018
Amount Due: \$29.95 ⑧
③ Amount Enclosed: \$

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

- 1 **Account Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Enclosed** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Important Messages** - Look for important monthly messages here.
- 6 **Account Information** - Information pertaining to your invoice.
- 7 **Account Activity** - Itemized list of your account charges.
- 8 **Total Amount Due** - Current charges plus any remaining prior bill charges.

STATE LICENSES. Arkansas: AR-E0425 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; California: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; Florida: FL-EF20000643; Georgia: LVA20588; Tennessee: TN-0785, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; South Carolina: South Carolina Contractors Licensing Board, Synergy Business Park, Kingtree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624; Texas: TX-B09946 (security) ACR-1751187 (fire) Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944. Central Security Group-Nationwide, Inc. holds licenses in various states according to law including, but not limited to: AL-00484; AZ-ROC158604; MS-083-42607-2; OK-0002.

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:



Please Choose One: ☐ One-Time Only ☐ Monthly Recurring
Cardholder Name: _____ Choose day of month for recurring charge (1st thru 27th) _____
Billing Address: _____ Card Number: _____ Exp Date: _____
Amount Authorized: _____ City: _____ State: _____ Zip: _____
Signature: _____

Automatic Withdrawal from Checking (Important: Please enclose a copy of a voided check.)

- ☐ Please use automatic withdrawal from checking this time only. One Time Amount Authorized \$ _____
☐ Please use automatic withdrawal from checking for all future recurring charges. Choose the day of month for recurring charge (1st thru 27th) _____
Signature: _____

Tara CDD ²⁴
Meeting Date: 1-25-23

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present |
|--------------------------|-------------------------------------|
| Peyton Phillips | <input checked="" type="checkbox"/> |
| Darby Connor | <input checked="" type="checkbox"/> |
| Christopher Morris | <input checked="" type="checkbox"/> |
| Joe DiBartolomeo | <input checked="" type="checkbox"/> |
| Mark Gough | <input checked="" type="checkbox"/> |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

| | |
|---------------------|--------------|
| Meeting Start Time: | 9:33 AM |
| Meeting End Time: | 12:11 PM |
| Total Meeting Time: | 2 hr 30 mins |

Time Over _____ (?) Hours:

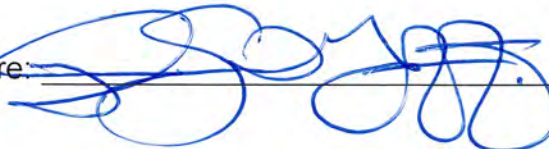
Total at \$ _____ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

| | |
|-----------------------------|---------|
| Business Mileage Round Trip | |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

DM Signature: _____



Hello The Preserve At Tara Cdd1,

RECEIVED

JAN - 6 2023

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL 34203-8036

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$270.78 |
| EFT Payment - thank you | Dec 23 | -\$270.78 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$267.75 |
| Taxes, fees and other charges | Page 3 | \$7.62 |
| New charges | | \$275.37 |

Amount due \$275.37

! Thanks for paying by Automatic Payment

Your automatic payment on Jan 22, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250
98331670 NO RP 01 20230101 NNNNNNNN 0004350 0013

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

Account number 8535 10 048 0005540

Automatic payment Jan 22, 2023

Please pay \$275.37**Electronic payment will be applied Jan 22, 2023**

8535100480005540000275370

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

800-391-3000

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

Useful information

Moving?

We can help ensure it's a smooth transition.

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

Accessibility:

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



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

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



By App

Download the Comcast Business App



In-Store

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



Regular monthly charges

\$267.75

Comcast Business \$239.30

Packaged services \$314.90

Data, SecurityEdge, \$314.90
Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.

Discounts -\$194.90

Promotional Discount -\$194.90

Comcast Business services \$119.30

Static IP - 1 \$19.95

Basic Voice Line \$49.90

Business Voice,
Qty 2 @ \$24.95 each

Voice Line \$44.45

Business Voice.

Voice Mail Service \$5.00

Equipment & services \$18.45

Equipment Fee \$18.45
Voice.

Service fees \$10.00

Directory Listing Management Fee \$5.00

Voice Network Investment \$5.00

Taxes, fees and other charges

\$7.62

Other charges \$6.10

Regulatory Cost Recovery \$2.21

Federal Universal Service Fund \$3.89

Taxes & government fees \$1.52

Federal Excise Tax \$1.52

What's included?

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

You've saved \$194.90 this month with your promotional discount.



Additional information

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

Universal Service Fund: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective January 1, 2023.

Account Number
8535 10 048 0005540

Billing Date
Jan 01, 2023

Services From
Jan 14, 2023 to Feb 13, 2023

Page
4 of 4

COMCAST
BUSINESS

**Important information regarding
Comcast Business services and pricing**
Effective January 18, 2023

Dear Comcast Business customer,

At Comcast Business, we are proud of our investments in our network, technology, and people, to provide services to help keep your business prepared for what's next. As we continue to make these investments to bring you exceptional performance and reliability, we continue to make efforts to control costs in this challenging economic environment. Even so, our costs have increased for programming, technology, and service improvements. From time to time, we must pass along cost increases to our customers.

We are writing to inform you of upcoming price increases. The following changes will occur on January 18, 2023. Prices do not include applicable taxes and other fees.

Comcast Business Video

| Service | Current Monthly Service Charge | | New Monthly Service Charge Effective 1/18/2023 |
|-----------------|--------------------------------|---|--|
| Video Basic | \$37.95 | > | \$42.95 |
| Video Select | \$39.95 | > | \$47.95 |
| Video Variety | \$54.95 | > | \$64.95 |
| Video Standard | \$74.95 | > | \$89.95 |
| Video Preferred | \$99.95 | > | \$114.95 |

Comcast Business Voice

| Service | Current Monthly Service Charge | | New Monthly Service Charge Effective 1/18/2023 |
|--|--------------------------------|---|--|
| Directory Listing Management Fee (DLM) | \$5.00 | > | \$5.00 |
| Voice Network Investment Fee | \$5.00 | > | \$5.00 |

Comcast Business Internet

| Service | Current Monthly Service Charge | | New Monthly Service Charge Effective 1/18/2023 |
|----------------|--------------------------------|---|--|
| Static IP (1) | \$19.95 | > | \$24.95 |
| Static IP (5) | \$24.95 | > | \$29.95 |
| Static IP (15) | \$39.95 | > | \$44.95 |

To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-331-5000.

Thank you for being a valued Comcast Business customer.

Sincerely,
Comcast Business

Pricing subject to change. ©2022 Comcast. All rights reserved.

5002AH23



COMPLETE ELECTRICAL SERVICES INC.

Invoice

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

| Date | Invoice # |
|------------|-----------|
| 12/21/2022 | 3307 |

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

| P.O. No. | Terms | Project |
|----------|---------|---------|
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|-----------------------|---|--------------|----------|
| | JOB LOCATION: TARA CDD WORK ORDER PER DARBY CONNOR PROJECT: NEW ISLAND PALM TREE LIGHTS REPLACED THREE DAMAGED TREE FLOOD LIGHTS WITH NEW 30 WATT 5000K 120VOLT FLAG LIGHTS. REPLACED BAD PERMA POST . 1 YEAR LABOR WARRANTY AND 3 YEAR PRODUCT WARRANTY JOB COMPLETE | | |
| 3 | 30 WATT 5K 120 VOLT FLAG LIGHT | 180.00 | 540.00 |
| 1 | PERMA POST | 44.00 | 44.00 |
| | LABOR | 325.00 | 325.00 |
| | DUE NOW ON COMPLETION / THANK YOU | | |
| All work is complete! | | Total | \$909.00 |

COMPLETE ELECTRICAL SERVICES INC.

Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 1/24/2023 | 3344 |

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

| P.O. No. | Terms | Project |
|----------|---------|---------|
| | DUE NOW | |

| Quantity | Description | Rate | Amount |
|------------------------------|--|--------------|--------|
| | <p>BILLING FOR UP FRONT PORTION OF PROPOSAL</p> <p>JOB LOCATION: TARA CLUBHOUSE / TENNIS COURT</p> <p>PROJECT: RETRO FIT TENNIS COURT WITH 12- NEW LED FIXTURE HEADS</p> <p>COMPLETE ELECTRICAL SERVICES WILL PROVIDED LABOR AND MATERIALS FOR THE FOLLOWING. REMOVE THE EXISTING 12- 1000WATT M.H. LIGHT FIXTURE FROM THE 12 POLES AND THEN ON EXISTING POLES AND WIRING INSTALL NEW CUSTOM-MADE BRACKET AND MOUNT FOR OLD POLES TO EXCEPT NEW LED FIXTURE HEADS. INSTALL 12- NEW 300WATT LED TENNIS COURT FIXTURE HEADS ON EXISTING POLES AND WIRING. WE WILL PROVIDED LIFT TO COMPLETE THE WORK</p> <p>10 YEAR WARRANTY ON LED RETRO FIT 1 YEAR ON LABOR AND MATERIALS.</p> <p>NOTE: THE NEW LEDS WILL SAVE 75% ON THE ELECTRICAL USE. EXISTING FIXTURES DRAW 12,000. WATTS – NEW FIXTURE WILL DRAW 2,880.00 WATTS. FIXTURE LIFE IS OVER 50,000. HOURS AROUND 30-plus YEARS AT 3 HOURS PER DAY.</p> <p>NOTE: EXISTING LIGHTS RUNNING 3HRS PER DAY FOR 365 DAYS WOULD COST \$1,655.64 A YEAR FOR ELECTRICAL COST. NEW LED LIGHTS WILL COST AROUND \$397.35 A YEAR TO OPERATE. BIG SAVINGS</p> <p>TOTAL COST \$ 12,800.00</p> <p>TOTAL OF \$ 8,960.00 WILL BE DUE UP FRONT AND TOTAL OF \$ 3,840.00 DUE ON DAY OF COMPLETION.</p> | | |
| Thank you for your business. | | Total | |

COMPLETE ELECTRICAL SERVICES INC.

Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 1/24/2023 | 3344 |

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

| P.O. No. | Terms | Project |
|----------|---------|---------|
| | DUE NOW | |

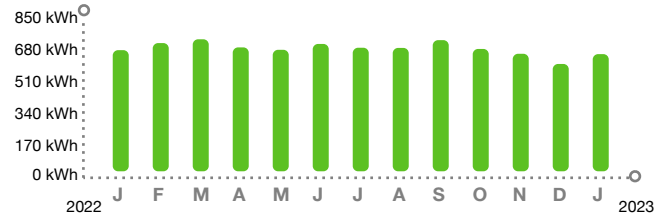
| Quantity | Description | Rate | Amount |
|------------------------------|---|--------------|------------|
| | BILLING FOR UP FRONT DOWN PAYMENT TOTAL DOWN PAYMENT DUE BEFORE PRODUCTS ARE ORDERED NOTE: REMAINDER BILL WILL BE DUE ON DAY OF COMPLETION \$3,840.00 | 8,960.00 | 8,960.00 |
| Thank you for your business. | | Total | \$8,960.00 |

**Electric Bill Statement****For:** Dec 13, 2022 to Jan 12, 2023 (30 days)**Statement Date:** Jan 12, 2023**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****\$102.05**

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 90.98 |
| Payments received | -90.98 |
| Balance before new charges | 0.00 |
| Total new charges | 102.05 |
| Total amount you owe | \$102.05 |

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 02, 2023 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



/ 27

5209850634856735020100000

PRESERVE AT TARA CDD
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$102.05

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 90.98 |
| Payment received - Thank you | -90.98 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$51.94

Fuel: (\$0.040470 per kWh) \$27.48

Electric service amount 92.10

Gross receipts tax (State tax) 2.36

Florida sales tax (State tax) 6.57

County sales tax (Local tax) 0.95

Taxes and charges 9.88

Regulatory fee (State fee) 0.07

Total new charges \$102.05

Total amount you owe \$102.05

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Feb 13, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 22534 | | 21855 | | 679 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Jan 12, 2023 | Dec 13, 2022 | Jan 12, 2022 |
| kWh Used | 679 | 622 | 702 |
| Service days | 30 | 32 | 30 |
| kWh/day | 23 | 19 | 23 |
| Amount | \$102.05 | \$90.98 | \$101.00 |

KEEP IN MIND

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

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Tara CDD
Florida Power & Light Company Summary
January-23

| Accnt Number | Inv Date | Due Date | Amount | Location | GL Acct |
|-------------------------|-----------|----------------|-------------|-----------------------------------|---------|
| 92421-21235 | 1/12/2023 | 1/30/2023 | \$ 135.35 | 6795 Tara Blvd - Irrigation | 4301 |
| 02155-36012 | 1/12/2023 | 1/30/2023 | \$ 1,839.39 | Street Lights | 4301 |
| 21606-40237 | 1/12/2023 | 1/30/2023 | \$ 28.07 | 6602 Tailfeather Way - Irrigation | 4301 |
| 55553-58430 | 1/12/2023 | 1/30/2023 | \$ 494.80 | 7340 Tara Preserve - Pool | 4304 |
| 01677-60412 | 1/12/2023 | 1/30/2023 | \$ 948.13 | Street Lights | 4301 |
| 39798-63317 | 1/12/2023 | 1/30/2023 | \$ 26.03 | 6287 Wingspan Way - Irrigation | 4301 |
| 99787-71237 | 1/12/2023 | 1/30/2023 | \$ 125.03 | 6751 Tailfeather Way - Irrigation | 4301 |
| 82905-81324 | 1/12/2023 | 1/30/2023 | \$ 35.34 | 6021 Wingspan Way - Pump | 4301 |
| 77477-96121 | 1/12/2023 | 1/30/2023 | \$ 100.41 | 6375 Tara Blvd | 4301 |
| 17660-99061 | 1/12/2023 | 1/30/2023 | \$ 149.39 | 7141 Tara Preserve - Irrigation | 4301 |
| | | | <hr/> | | |
| | | | \$ 3,881.94 | | |
| | | | | | |
| UTILITY SERVICES | | 001 53100 4301 | \$ 3,387.14 | | |
| RECREATIONAL FACILITIES | | 001 53100 4304 | \$ 494.80 | | |
| Total | | | <hr/> | | |
| | | | \$ 3,881.94 | | |

**Electric Bill Statement****For:** Dec 13, 2022 to Jan 12, 2023 (30 days)**Statement Date:** Jan 12, 2023**Account Number:** 92421-21235**Service Address:**

6795 TARA BLVD # IRR

BRADENTON, FL 34203

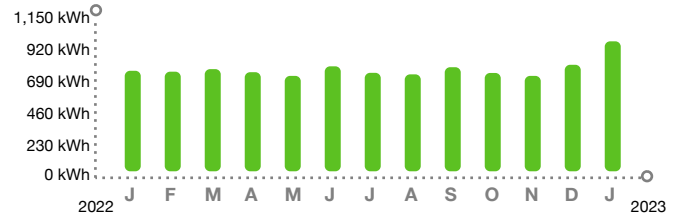
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL**\$135.35**

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after April 04, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 108.96 |
| Payments received | -108.96 |
| Balance before new charges | 0.00 |
| <hr/> | |
| Total new charges | 135.35 |
| Total amount you owe | \$135.35 |

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



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5209924212123505353100000

The amount enclosed includes
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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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for ways to pay.

92421-21235

ACCOUNT NUMBER

\$135.35

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 108.96 |
| Payment received - Thank you | -108.96 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$77.95

Fuel: (\$0.040470 per kWh) \$41.24

Electric service amount 131.87

Gross receipts tax (State tax) 3.38

Taxes and charges 3.38

Regulatory fee (State fee) 0.10

Total new charges \$135.35

Total amount you owe \$135.35

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Feb 13, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 05911 | | 04892 | | 1019 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Jan 12, 2023 | Dec 13, 2022 | Jan 12, 2022 |
| kWh Used | 1019 | 835 | 788 |
| Service days | 30 | 32 | 30 |
| kWh/day | 34 | 26 | 26 |
| Amount | \$135.35 | \$108.96 | \$103.50 |

KEEP IN MIND

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

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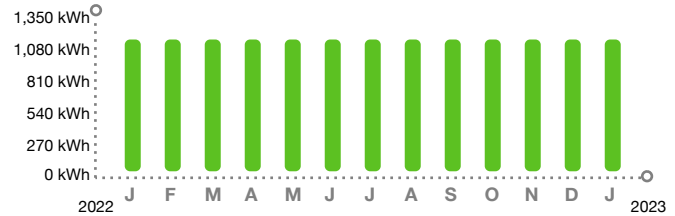
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**Electric Bill Statement****For:** Dec 9, 2022 to Jan 10, 2023 (32 days)**Statement Date:** Jan 10, 2023**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,839.39**

TOTAL AMOUNT YOU OWE

Feb 1, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-------------------|
| Amount of your last bill | 1,589.36 |
| Payments received | -1,589.36 |
| Balance before new charges | 0.00 |
| Total new charges | 1,839.39 |
| Total amount you owe | \$1,839.39 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 03, 2023 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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5207021553601269393810000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O TARA CDD
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TAMPA FL 33614-8390

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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

02155-36012

ACCOUNT NUMBER

\$1,839.39

TOTAL AMOUNT YOU OWE

Feb 1, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|-----------|
| Amount of your last bill | 1,589.36 |
| Payment received - Thank you | -1,589.36 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|--------------------------------|-------------------|
| Electric service amount ** | 1,835.84 |
| Gross receipts tax (State tax) | 2.23 |
| Taxes and charges | 2.23 |
| Regulatory fee (State fee) | 1.32 |
| Total new charges | \$1,839.39 |
| Total amount you owe | \$1,839.39 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.033550 per kWh |
| Fuel charge: | \$0.039830 per kWh |

METER SUMMARY

Next bill date Feb 9, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 1213 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|-------------|--------------|
| Service to | Jan 10, 2023 | Dec 9, 2022 | Jan 10, 2022 |
| kWh Used | 1213 | 1213 | 1213 |
| Service days | 32 | 30 | 32 |
| kWh/day | 38 | 40 | 38 |
| Amount | \$1,839.39 | \$1,589.36 | \$1,589.36 |

KEEP IN MIND

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

FPL.com Page 1

ESLA

For: 12-09-2022 to 01-10-2023 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|----------|-----------|----------|--------|
| C700325 | 76 | 15627 | F | 14 | | 364 | |
| Energy | | | | | 0.800000 | | 11.20 |
| Non-energy | | | | | 6.580000 | | 92.12 |
| Fixtures | | | | | 1.450000 | | 20.30 |
| Maintenance | | | | | | | |
| C700603 | 45 | 5000 | F | 14 | | 210 | |
| Energy | | | | | 0.600000 | | 8.40 |
| Non-energy | | | | | 6.580000 | | 92.12 |
| Fixtures | | | | | 1.450000 | | 20.30 |
| Maintenance | | | | | | | |
| C861224 | 39 | 3500 | F | 46 | | 598 | |
| Energy | | | | | 0.400000 | | 18.40 |
| Non-energy | | | | | 9.580000 | | 440.68 |
| Fixtures | | | | | 1.450000 | | 66.70 |
| Maintenance | | | | | | | |
| HPS0100 | 100 | 9500 | F | 1 | | 41 | |
| Energy | | | | | 1.400000 | | 1.40 |
| Non-energy | | | | | 4.920000 | | 4.92 |
| Fixtures | | | | | 2.170000 | | 2.17 |
| Maintenance | | | | | | | |
| PMC0001 | | | | 28 | | | |
| Non-energy | | | | | 8.140000 | | 227.92 |
| Fixtures | | | | | | | |
| PMF0001 | | | | 47 | | | |
| Non-energy | | | | | 9.610000 | | 451.67 |
| Fixtures | | | | | | | |
| UCNP | | | | 6,781 | | | |
| Non-energy | | | | | 0.048650 | | 329.90 |
| Maintenance | | | | | | | |

* 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: 02155-36012

For: 12-09-2022 to 01-10-2023 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

For: 12-09-2022 to 01-10-2023 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

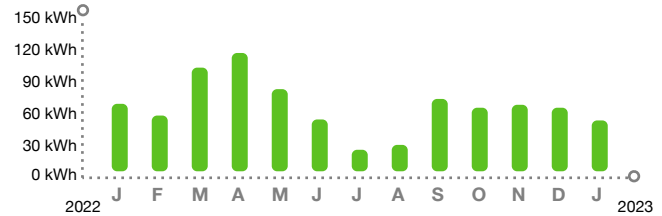
| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|--------------|-----------------|
| Energy sub total | | | | | | | 39.40 |
| Non-energy sub total | | | | | | | 1,748.80 |
| Sub total | | | | | | 1,213 | 1,788.20 |
| Energy conservation cost recovery | | | | | | | 0.46 |
| Capacity payment recovery charge | | | | | | | -0.13 |
| Environmental cost recovery charge | | | | | | | 0.53 |
| Transition rider credit | | | | | | | -5.02 |
| Storm protection recovery charge | | | | | | | 3.49 |
| Fuel charge | | | | | | | 48.31 |
| Electric service amount | | | | | | | 1,835.84 |
| Gross receipts tax (State tax) | | | | | | | 2.23 |
| Regulatory fee (State fee) | | | | | | | 1.32 |
| Total | | | | | | 1,213 | 1,839.39 |

**Electric Bill Statement****For:** Dec 13, 2022 to Jan 12, 2023 (30 days)**Statement Date:** Jan 12, 2023**Account Number:** 21606-40237**Service Address:**6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.07**

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 28.69 |
| Payments received | -28.69 |
| Balance before new charges | 0.00 |
| Total new charges | 28.07 |
| Total amount you owe | \$28.07 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 04, 2023 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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for ways to pay.

21606-40237

ACCOUNT NUMBER

\$28.07

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 28.69 |
| Payment received - Thank you | -28.69 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$8.59

Non-fuel: (\$0.076500 per kWh) \$3.98

Fuel: (\$0.040470 per kWh) \$2.10

Electric service amount 27.35

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.07

Total amount you owe \$28.07

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Feb 13, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 08164 | | 08112 | | 52 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Jan 12, 2023 | Dec 13, 2022 | Jan 12, 2022 |
| kWh Used | 52 | 65 | 69 |
| Service days | 30 | 32 | 30 |
| kWh/day | 2 | 2 | 2 |
| Amount | \$28.07 | \$28.69 | \$20.21 |

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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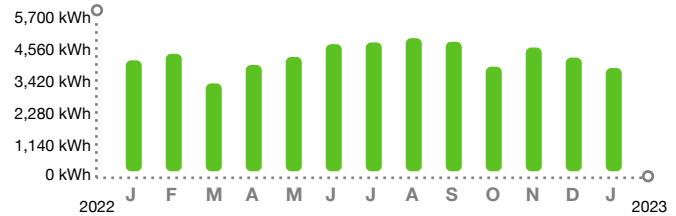
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**Electric Bill Statement****For:** Dec 7, 2022 to Jan 7, 2023 (31 days)**Statement Date:** Jan 7, 2023**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$494.80**

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 524.19 |
| Payments received | -524.19 |
| Balance before new charges | 0.00 |
| Total new charges | 494.80 |
| Total amount you owe | \$494.80 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 29, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O MAIL ROOM
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

55553-58430

ACCOUNT NUMBER

\$494.80

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 55553-58430

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 524.19 |
| Payment received - Thank you | -524.19 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$306.98

Fuel: (\$0.040470 per kWh) \$162.41

Electric service amount 482.07

Gross receipts tax (State tax) 12.37

Taxes and charges 12.37

Regulatory fee (State fee) 0.36

Total new charges \$494.80

Total amount you owe \$494.80

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Feb 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 54811 | | 50798 | | 4013 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 7, 2023 | Dec 7, 2022 | Jan 7, 2022 |
| kWh Used | 4013 | 4419 | 4312 |
| Service days | 31 | 30 | 31 |
| kWh/day | 129 | 147 | 139 |
| Amount | \$494.80 | \$524.19 | \$511.79 |

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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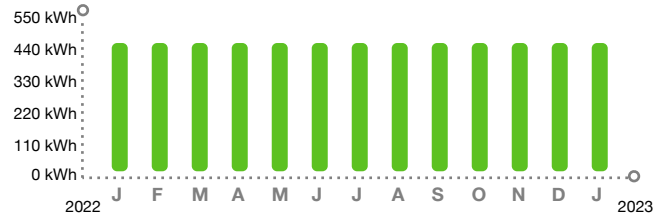
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**Electric Bill Statement****For:** Dec 9, 2022 to Jan 10, 2023 (32 days)**Statement Date:** Jan 10, 2023**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$948.13**

TOTAL AMOUNT YOU OWE

Feb 1, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 783.43 |
| Payments received | -783.43 |
| Balance before new charges | 0.00 |
| | |
| Total new charges | 948.13 |
| Total amount you owe | \$948.13 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 03, 2023 is considered LATE; a late payment charge of 0.46% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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01677-60412

ACCOUNT NUMBER

\$948.13

TOTAL AMOUNT YOU OWE

Feb 1, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 783.43 |
| Payment received - Thank you | -783.43 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| | |
|--------------------------------|-----------------|
| Electric service amount ** | 946.59 |
| Gross receipts tax (State tax) | 0.86 |
| Taxes and charges | 0.86 |
| Regulatory fee (State fee) | 0.68 |
| Total new charges | \$948.13 |
| Total amount you owe | \$948.13 |

** Your electric service amount includes the following charges:

| | |
|-------------------------|--------------------|
| Non-fuel energy charge: | \$0.033550 per kWh |
| Fuel charge: | \$0.039830 per kWh |

METER SUMMARY

Next bill date Feb 9, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 481 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|-------------|--------------|
| Service to | Jan 10, 2023 | Dec 9, 2022 | Jan 10, 2022 |
| kWh Used | 481 | 481 | 481 |
| Service days | 32 | 30 | 32 |
| kWh/day | 15 | 16 | 15 |
| Amount | \$948.13 | \$783.43 | \$783.43 |

KEEP IN MIND

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

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

For: 12-09-2022 to 01-10-2023 (32 days)
kWh/Day: 15
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|----------|-----------|----------|--------|
| C861224 | 39 | 3500 | F | 37 | | 481 | |
| Energy | | | | | 0.400000 | | 14.80 |
| Non-energy | | | | | | | |
| Fixtures | | | | | 9.580000 | | 354.46 |
| Maintenance | | | | | 1.450000 | | 53.65 |
| PMF0001 | | | | 37 | | | |
| Non-energy | | | | | | | |
| Fixtures | | | | | 9.610000 | | 355.57 |
| UCNP | | | | 3,067 | | | |
| Non-energy | | | | | | | |
| Maintenance | | | | | 0.048650 | | 149.21 |

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



TARA COMMUNITY DEVELOPMENT
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Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

For: 12-09-2022 to 01-10-2023 (32 days)
kWh/Day: 15
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------------------------|-------|--------|-------------------|----------|-----------|------------|---------------|
| Energy sub total | | | | | | | 14.80 |
| Non-energy sub total | | | | | | | 912.89 |
| Sub total | | | | | | 481 | 927.69 |
| Energy conservation cost recovery | | | | | | | 0.18 |
| Capacity payment recovery charge | | | | | | | -0.05 |
| Environmental cost recovery charge | | | | | | | 0.21 |
| Transition rider credit | | | | | | | -1.99 |
| Storm protection recovery charge | | | | | | | 1.39 |
| Fuel charge | | | | | | | 19.16 |
| Electric service amount | | | | | | | 946.59 |
| Gross receipts tax (State tax) | | | | | | | 0.86 |
| Regulatory fee (State fee) | | | | | | | 0.68 |
| Total | | | | | | 481 | 948.13 |

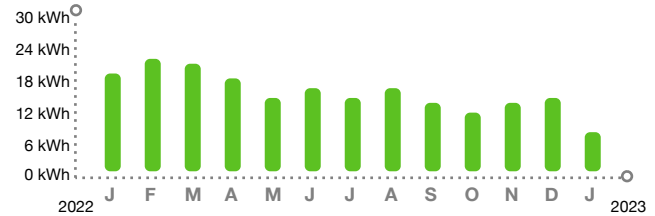
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Dec 7, 2022 to Jan 7, 2023 (31 days)**Statement Date:** Jan 7, 2023**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****\$26.03**

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 26.37 |
| Payments received | -26.37 |
| Balance before new charges | 0.00 |
| Total new charges | 26.03 |
| Total amount you owe | \$26.03 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 29, 2023 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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39798-63317

ACCOUNT NUMBER

\$26.03

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 39798-63317

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 26.37 |
| Payment received - Thank you | -26.37 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.75

Non-fuel: (\$0.076500 per kWh) \$0.61

Fuel: (\$0.040470 per kWh) \$0.32

Electric service amount 25.36

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$26.03

Total amount you owe \$26.03

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Feb 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 03116 | | 03108 | | 8 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 7, 2023 | Dec 7, 2022 | Jan 7, 2022 |
| kWh Used | 8 | 15 | 20 |
| Service days | 31 | 30 | 31 |
| kWh/day | 0 | 1 | 1 |
| Amount | \$26.03 | \$26.37 | \$14.54 |

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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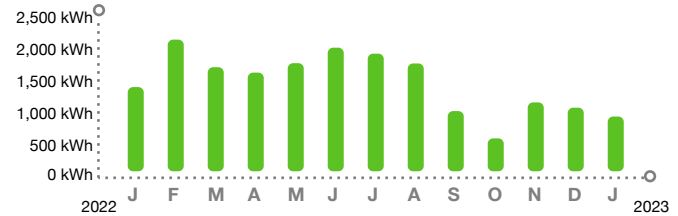
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**Electric Bill Statement****For:** Dec 13, 2022 to Jan 12, 2023 (30 days)**Statement Date:** Jan 12, 2023**Account Number:** 99787-71237**Service Address:**6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$125.03**

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 137.82 |
| Payments received | -137.82 |
| Balance before new charges | 0.00 |
| | |
| Total new charges | 125.03 |
| Total amount you owe | \$125.03 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 04, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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99787-71237

ACCOUNT NUMBER

\$125.03

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 99787-71237

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 137.82 |
| Payment received - Thank you | -137.82 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$71.37

Fuel: (\$0.040470 per kWh) \$37.76

Electric service amount 121.81

Gross receipts tax (State tax) 3.13

Taxes and charges 3.13

Regulatory fee (State fee) 0.09

Total new charges \$125.03

Total amount you owe \$125.03

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Feb 13, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 32422 | | 31489 | | 933 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Jan 12, 2023 | Dec 13, 2022 | Jan 12, 2022 |
| kWh Used | 933 | 1084 | 1435 |
| Service days | 30 | 32 | 30 |
| kWh/day | 31 | 34 | 48 |
| Amount | \$125.03 | \$137.82 | \$178.49 |

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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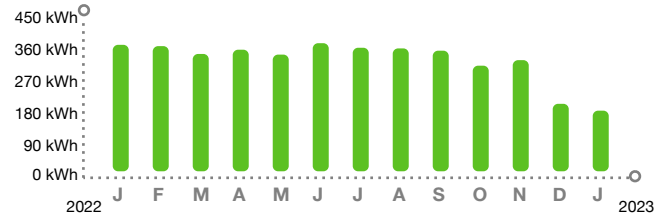
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**Electric Bill Statement****For:** Dec 7, 2022 to Jan 7, 2023 (31 days)**Statement Date:** Jan 7, 2023**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.34**

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 36.21 |
| Payments received | -36.21 |
| Balance before new charges | 0.00 |
| Total new charges | 35.34 |
| Total amount you owe | \$35.34 |

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 29, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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82905-81324

ACCOUNT NUMBER

\$35.34

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 82905-81324

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 36.21 |
| Payment received - Thank you | -36.21 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$14.22

Fuel: (\$0.040470 per kWh) \$7.53

Electric service amount 34.43

Gross receipts tax (State tax) 0.88

Taxes and charges 0.88

Regulatory fee (State fee) 0.03

Total new charges \$35.34

Total amount you owe \$35.34

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Feb 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 12265 | | 12079 | | 186 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 7, 2023 | Dec 7, 2022 | Jan 7, 2022 |
| kWh Used | 186 | 207 | 388 |
| Service days | 31 | 30 | 31 |
| kWh/day | 6 | 7 | 13 |
| Amount | \$35.34 | \$36.21 | \$57.17 |

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Dec 13, 2022 to Jan 12, 2023 (30 days)**Statement Date:** Jan 12, 2023**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**\$100.41**

TOTAL AMOUNT YOU OWE

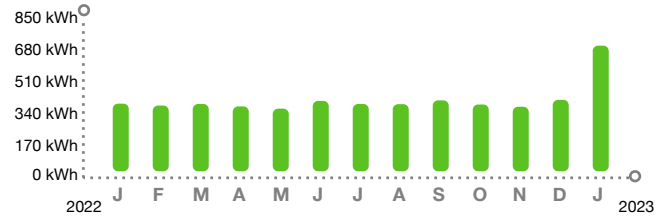
Feb 2, 2023

NEW CHARGES DUE BY

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 60.21 |
| Payments received | -60.21 |
| Balance before new charges | 0.00 |
| Total new charges | 100.41 |
| Total amount you owe | \$100.41 |

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after April 04, 2023 is considered LATE; a late payment charge of 1% will apply.

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77477-96121

ACCOUNT NUMBER

\$100.41

TOTAL AMOUNT YOU OWE

Feb 2, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 77477-96121

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 60.21 |
| Payment received - Thank you | -60.21 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$55.69

Fuel: (\$0.040470 per kWh) \$29.46

Electric service amount 97.83

Gross receipts tax (State tax) 2.51

Taxes and charges 2.51

Regulatory fee (State fee) 0.07

Total new charges \$100.41

Total amount you owe \$100.41

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Feb 13, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 29546 | | 28818 | | 728 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Jan 12, 2023 | Dec 13, 2022 | Jan 12, 2022 |
| kWh Used | 728 | 414 | 392 |
| Service days | 30 | 32 | 30 |
| kWh/day | 24 | 13 | 13 |
| Amount | \$100.41 | \$60.21 | \$57.63 |

KEEP IN MIND

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

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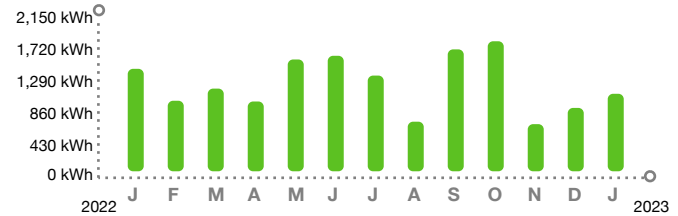
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**Electric Bill Statement****For:** Dec 7, 2022 to Jan 7, 2023 (31 days)**Statement Date:** Jan 7, 2023**Account Number:** 17660-99061**Service Address:**7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$149.39**

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 29, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

| | |
|-----------------------------|-----------------|
| Amount of your last bill | 119.85 |
| Payments received | -119.85 |
| Balance before new charges | 0.00 |
| Total new charges | 149.39 |
| Total amount you owe | \$149.39 |

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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17660-99061

ACCOUNT NUMBER

\$149.39

TOTAL AMOUNT YOU OWE

Jan 30, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|---------|
| Amount of your last bill | 119.85 |
| Payment received - Thank you | -119.85 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$86.90

Fuel: (\$0.040470 per kWh) \$45.97

Electric service amount 145.55

Gross receipts tax (State tax) 3.73

Taxes and charges 3.73

Regulatory fee (State fee) 0.11

Total new charges \$149.39

Total amount you owe \$149.39

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Feb 7, 2023.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 15402 | | 14266 | | 1136 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 7, 2023 | Dec 7, 2022 | Jan 7, 2022 |
| kWh Used | 1136 | 929 | 1502 |
| Service days | 31 | 30 | 31 |
| kWh/day | 37 | 31 | 48 |
| Amount | \$149.39 | \$119.85 | \$186.24 |

KEEP IN MIND

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

Download the app

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

[Download now](#) ›

Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

[See how](#) ›

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



HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

Invoice and detailed service report

INVOICE #: 90016468

WORK DATE: 01/19/2023

BILL-TO 1463433

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

Phone: 941-756-2416 x9-12
Alt. Phone: 813-933-5571

LOCATION 1463432

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

Phone: 941-756-2416 x9-12
Alt. Phone: 813-933-5571

Time In: 1/19/2023 8:23:40 AM
Time Out: 1/19/2023 8:43:40 AM

Customer Signature

Customer Unavailable to Sign
Technician Signature

Michael Hardy
License #: 333750

| Purchase Order | Terms | Service Description | Quantity | Unit Price | Amount |
|-------------------|------------------|----------------------|----------|------------|---------------|
| None | DUE UPON RECEIPT | Pest Control Service | 1.00 | 112.90 | 112.90 |
| Subtotal | | | | | 112.90 |
| Tax | | | | | 0.00 |
| Total | | | | | 112.90 |
| Total Due: | | | | | 112.90 |

Today's Service Comments

Hi Mr/Ms Tara community center

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I stopped by to complete your quarterly pest service. During my inspection, I found no major pest issues, spider webs and debris swept from around the building. Everything else around the building looks great. Today's application should help protect the structure until your next service.

Curbside Call was completed, yes left voicemail

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in April..

Thank you, Mike

PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|---|-------|-----------|----------|------------|---|--------------------|--------------------|
| Intice 10 | | 73079-6 | 10.0000% | n/a | Orthoboric Acid 10% | 2.0000 Pound | 2.0000 Pound |
| Areas Applied: Exterior perimeter | | | | | | | |
| Target Pests: Millipede | | | | | | | |
| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
| Onslaught | | 1021-1815 | 6.4000% | 0.0250 | cyano (3-phenoxyphenyl) methyl-(S)-4- chloro-alpha-(1-methylethyl) benzeneacetate | 7.0000 Fluid Ounce | 0.0273 Fluid Ounce |
| Areas Applied: Exterior entry points | | | | | | | |

Thank you for choosing HomeTeam Pest Defense. Pay online at www.pestdefense.com



HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

Invoice and detailed service report

INVOICE #: 90016468

WORK DATE: 01/19/2023

PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|

Target Pests: Scorpions

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|
|----------|-------|-------|--------|------------|-------------------|--------------|---------------|

| | | | | | | | |
|------------------|--|----------|---------|--------|--------------|---------------|--------------------|
| Suspend Polyzone | | 432-1514 | 4.7500% | 0.0300 | Deltamethrin | 2.0000 Gallon | 1.6166 Fluid Ounce |
|------------------|--|----------|---------|--------|--------------|---------------|--------------------|

Areas Applied: Exterior perimeter

Target Pests: Spiders

PRODUCTS APPLIED

| Material | A.I. % | Finished Qty | Application Equipment | Time |
|----------|--------------------|---------------|-----------------------|-------|
| EPA # | A.I. Concentration | Undiluted Qty | Application Method | Lot # |

| | | | | |
|-----------|---------|--------------------|-------------------------------|------------|
| Onslaught | 6.4000% | 7.0000 Fluid Ounce | One Gallon Compressed Sprayer | 8:41:42 AM |
|-----------|---------|--------------------|-------------------------------|------------|

| | | | | |
|-----------|------------|--------------------|----------------|--|
| 1021-1815 | 0.02500000 | 0.0273 Fluid Ounce | Spot Treatment | |
|-----------|------------|--------------------|----------------|--|

Target Pests: Scorpions

Areas Applied: Exterior entry points

Weather: 0°, 0 MPH

| | | | | |
|-----------|----------|--------------|--|------------|
| Intice 10 | 10.0000% | 2.0000 Pound | | 8:41:55 AM |
|-----------|----------|--------------|--|------------|

| | | | | |
|---------|-----|--------------|-----------|--|
| 73079-6 | n/a | 2.0000 Pound | Broadcast | |
|---------|-----|--------------|-----------|--|

Target Pests: Millipede

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

| | | | | |
|------------------|---------|---------------|-----------------------------|------------|
| Suspend Polyzone | 4.7500% | 2.0000 Gallon | Backpack Compressed Sprayer | 8:41:26 AM |
|------------------|---------|---------------|-----------------------------|------------|

| | | | | |
|----------|------------|--------------------|----------------|--|
| 432-1514 | 0.03000000 | 1.6166 Fluid Ounce | Spot Treatment | |
|----------|------------|--------------------|----------------|--|

Target Pests: Spiders

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

REFER A NEIGHBOR - \$\$ SAVE BIG \$\$ - ASK HOW, CALL TODAY. If you have questions about your service or invoice, please call us at (941)342-6052. Pay online at www.pestdefense.com

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Thank you for choosing HomeTeam Pest Defense. Pay online at www.pestdefense.com



401 Manatee Ave Holmes Beach, FL 34217
CFC1429635 · CAC1818472 · CPC1459826

SERVICE INVOICE 0101381

Invoice Date: 01/03/2023

Printed By: 334

Printed On: 01/03/2023 3:22PM

Status: REPRINT

Page: 1 of 1

Location: 66037

Bill To: 66037

Preserve at Tara
7340 Tara Preserve Ln.
Bradenton FL 34203

Preserve at Tara
7340 Tara Preserve Ln.
Bradenton FL 34203

| Requested By | Contact Phone | Customer PO | | |
|--------------|-----------------|-------------|-------|-------------|
| Chase | (941) 526-6931 | | | |
| Service Code | Service Order # | Sales/Tech | Job # | Terms |
| POPM | 305759 | HOUS-1/JSTA | | NET 10 DAYS |

Installed Stenner Feeders, both chlorine and acid.

| Qty | Item | Description | Sale | Extended |
|-----|--------|---------------------------------|--------|----------|
| 2 | PSSCIP | Stenner Chemical Injection Pump | 566.67 | 1,133.34 |

Material Subtotal : 1,133.34

| | |
|------------------|---------------------|
| Item Subtotal : | 1,133.34 |
| Tax : | 79.33 |
| Labor Subtotal : | 100.00 |
| Total : | 1,312.67 |
| Paid : | 0.00 |
| Balance Due : | 1,312.67 |

\$1,233.34



| |
|-----------------------|
| Invoice Number |
| 0101838 |
| Invoice Date |
| 01/06/2023 |

| | |
|--|-------|
| Invoice To | 66037 |
| Preserve at Tara 7340 Tara Preserve Ln. Bradenton FL 34203 | |

| | |
|--|-------|
| Site | 66037 |
| Preserve at Tara 7340 Tara Preserve Ln. Bradenton FL 34203 | |

| Terms | Contract # | |
|--------------------------|------------|-----------|
| NET 10 DAYS | 10263 | |
| Maintenance Contract | | Amount |
| Monthly Pool Maintenance | | |
| Subtotal : | | 600.00 |
| TOTAL INVOICE AMOUNT : | | \$ 600.00 |
| AMOUNT PAID : | | \$ 0.00 |
| BALANCE DUE : | | \$ 600.00 |



401 Manatee Ave Holmes Beach, FL 34217

CFC1429635 · CAC1818472 · CPC1459826

SERVICE INVOICE 0102186

Invoice Date: 01/17/2023

Printed On: 01/17/2023 11:40AM

Page: 1 of 1

Printed By: 320

Status: REPRINT

| |
|--|
| Bill To: 66037 |
| Preserve at Tara 7340 Tara Preserve Ln. Bradenton FL 34203 |

| |
|--|
| Location: 66037 |
| Preserve at Tara 7340 Tara Preserve Ln. Bradenton FL 34203 |

| Requested By | Contact Phone | Customer PO | | |
|--------------|-----------------|-------------|-------|-------------|
| PAUL | (941) 526-6931 | | | |
| Service Code | Service Order # | Sales/Tech | Job # | Terms |
| POPM | 308202 | HOUS-1/Jsta | | NET 10 DAYS |

Installed (2) lock box covers on heaters.

JEFF S. 1/9/2023

| Qty | Item | Description | Sale | Extended |
|-----|---------|---------------------------------|----------------------------|----------|
| 2 | PSPCLRL | Rheem PoolStat Cover/Lock Large | 110.00 | 220.00 |
| | | | Material Subtotal : | 220.00 |

| | |
|-------------------------|-------------------|
| Item Subtotal : | 220.00 |
| Tax : | 15.40 |
| Labor Subtotal : | 100.00 |
| Total : | 335.40 |
| Paid : | 0.00 |
| Balance Due : | 335.40 |

\$320.00



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

TARA CDD
Attn: Accounts Payable
3434 Colwell Ave., Ste 200
Tampa, Florida 33614

DECEMBER INVOICE

Invoice No.: 166067
Invoice Date: 12/31/2022
Due Date: 01/30/2023
Bill-To Account: 19545
Sales Rep: Ryan Dixon

| Dates | Order No. | Description | Product | Size | Billed Units | Times Run | Net Amount |
|-------------------------|-----------|--|---|----------|--------------|-----------|------------|
| 12/27/2022 - 12/27/2022 | 357586 | Print Legal Ad-IPL01014730 IPL0101473 | BRD-Bradenton Herald Legal Legals & Public Notices CLS | 1 x 78 L | 78 L | 1 | \$92.43 |

December Summary

Amount Due: \$92.43

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

TARA CDD
Attn: Accounts Payable
3434 Colwell Ave., Ste 200
Tampa, Florida 33614

DECEMBER INVOICE

Invoice No.: 166067
Account No.: 19545
Account Name: TARA CDD
Amount Due: \$92.43

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000019545 0000166067 000009243 8



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

| Account # | Order Number | Identification | Order PO | Amount | Cols | Depth |
|-----------|--------------|---|----------|---------|------|-------|
| 19545 | 357586 | Print Legal Ad-IPL01014730 - IPL0101473 | | \$92.43 | 1 | 78 L |

Attention: Dawn Valley

TARA CDD

3434 Colwell Ave., Ste 200

Tampa, Florida 33614

**Tara Community Development District
Notice of Meeting and Public Hearing on proposed User Fees and Rates for Recreational Facilities**

The Tara Community Development District (the "District") hereby gives public notice of a meeting of its Board of Supervisors (the "Board") and a public hearing, to review and adopt revised user fees for non-resident memberships on **January 24, 2023, at 9:30 a.m.** at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203.

The hearing will be for the purpose of receiving input on such items, providing for efficient and effective District operations, and ensuring the costs of non-resident members are set in a fair manner for all user types. The proposed annual non-resident membership fee is \$1,200.00 and the proposed six-month non-resident fee is \$600.00.

The proposed fees may be adjusted at the public hearing pursuant to discussion by the Board and public comments. At the conclusion of the hearing, the Board shall adopt the fee schedule as finally approved by the Board. The Florida Statutes being implemented include Chapter 190, Florida Statutes, generally, and Section 190.035, Florida Statutes, specifically; and provide legal authority for establishment of such fee schedule.

All interested parties may appear at the meeting and be heard. This meeting and public hearing may be continued to a date, time, and place. Please check the District's website for the latest information: www.taracdd.org. A copy of the agenda will be available 7 days in advance of the meeting on the District's website. If anyone chooses to appeal any decision of the Board with respect to any matter considered, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which such appeal is to be based.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special assistance to participate in this meeting should contact the District Manager, Jennifer Goldyn, via email at jgoldyn@rizzetta.com or via telephone at 813-533-2950, for assistance at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), for aid in contacting the District Manager.
IPL0101473
Dec 27 2022

THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared Ryan Dixon, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

1 insertion(s) published on:

12/27/22

THE STATE OF FLORIDA COUNTY OF MANATEE

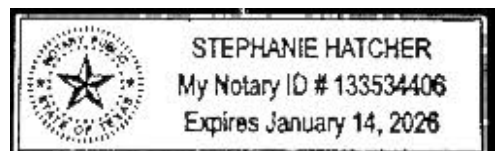
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Ryan Dixon

Sworn to and subscribed before me this 28th day of December in the year of 2022

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/6/2023 | INV0000074918 |

Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00916 |

| Description | Qty | Rate | Amount |
|-------------------------------|------|------------|------------|
| Annual Dissemination Services | 1.00 | \$1,000.00 | \$1,000.00 |
| Subtotal | | | \$1,000.00 |
| Total | | | \$1,000.00 |

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/6/2023 | INV0000074936 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|------------|---------------|
| 12/31/2022 | INV0000074959 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| December | Upon Receipt | 00052 |

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 1/20/2023 | INV0000075253 |

Bill To:

Tara CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00052 |

| Description | Qty | Rate | Amount |
|-------------------------|----------|------------|------------|
| Personnel Reimbursement | 1.00 | \$1,398.47 | \$1,398.47 |
| | Subtotal | | \$1,398.47 |
| | Total | | \$1,398.47 |

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.taracdd.org

Check Request

Amount: \$90.00

Date: 01/01/23

Payable to: Rosemarie Pickwell

Address: 7060 Owls Nest Terrace
Bradenton, FL 34203

Reason: Quarterly Electric Reimbursement
01/01/2023-03/31/2023

Description: Fountain Electric License Agreement
Effective: 11/19/2019

Requestor: Tiffany Judd, Senior Accountant

Special Instructions:
Please mail check to resident
Code to 001-53100-4301

Approval: _____

Schappacher Engineering LLC

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/10/2023 | 2316 |

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

| | | Terms | Project | |
|---|---|----------------|--------------------------|----------|
| | | Due on receipt | CDD Engineering Services | |
| Serviced | Description | Quantity | Rate | Amount |
| 12/5/2022 | Review files for community center expansion and forward documents to Mark Gough. | 0.5 | 150.00 | 75.00 |
| 12/6/2022 | Prep work for CDD meeting. Review agenda items, print pertinent documents, site review prior to meeting to check on weir breach on pond 5 and attend CDD meeting. | 2.75 | 150.00 | 412.50 |
| 12/28/2022 | Respond to Rizzetta regarding resident on Owls Nest Terrace for drainage issue. | 0.5 | 150.00 | 75.00 |
| Please make checks payable to Schappacher Engineering Thank you for your business! | | Total | | \$562.50 |

TARA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.taracdd.org

Check Request

Amount: \$300.00

Date: 12/7/2022

Payable to: Shawn Rhoton

Address: 6634 Tailfeather Way
Bradenton, FL 34203

Event Date: 12/3/2022

Description: Rental Deposit Refund

Requestor: Paul Kelley

Special Instructions:

Please mail check directly to resident
at the address above. Code to 001-22000

Approval: _____



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 8912

| PO# | Date |
|------------|------------|
| | 01/03/2023 |
| Sales Rep | Terms |
| Tom Bryant | Net 30 |

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

| Description | Amount |
|--|-------------|
| #4803 - Landscape Maintenance Agreement January 2023 | \$13,542.21 |

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



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 9056

| PO# | Date |
|--------------|------------|
| | 01/01/2023 |
| Sales Rep | Terms |
| Kevin Pajala | Net 30 |

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

| Description | Amount |
|--|----------|
| #4905 - Irrigation service repair [December 2022] | |
| Reconnect Caped main line that was capped by gulf course maintenance | |
| Repair [1] Broken zone line by new side walk | |
| Irrigation Enhancement - 12/31/2022 | \$860.18 |

| | |
|--------------------|-----------------|
| Total | \$860.18 |
| Credits/Payments | (\$0.00) |
| Balance Due | \$860.18 |