

**TARA
COMMUNITY DEVELOPMENT DISTRICT**

AGENDA PACKAGE

Tuesday, April 23, 2024, at 9:30 a.m.

Meeting to be held at:

**7340 Tara Preserve Lane
Bradenton, FL 34203**



2654 Cypress Ridge Blvd. Suite 101
Wesley Chapel, FL 33544
(813) 652-2454

Tara Community Development District

Board of Supervisors

Joseph DiBartolomeo, Chairman
Darby Connor, Vice Chairman
Mark Gough, Assistant Secretary
Peyton Phillips, Assistant Secretary
Christopher Morris, Assistant Secretary

Staff:

Kristee Cole, District Manager
David Jackson, District Counsel
Rick Schappacher, District Engineer
Brenden Crawford, Field Manager
Mike Kaighin, Admiral Environmental
Thomas Bryant, Sunrise Landscape

Meeting Agenda

Tuesday, April 23, 2024 – 9:30 a.m.

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Adoption of the Agenda**
4. **Audience Comments on Agenda Items - Three – (3) Minute Time Limit**
5. **Staff Reports**
 - A. Aquatics Report
 1. Aquatics Management Report..... Page 3
 2. Consideration of Pond 8 Planting Proposal Page 4
 - B. Sunrise Landscape
 - C. Field Manager Report
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
6. **Business Items**
 - A. Consideration of Resolution 2024-04, Spending Resolution (Under Separate Cover)
 - B. Consideration of ADT Security Access Proposal..... Page 5
 - C. Consideration of Flooring Installation Proposal Page 13
 - D. Consideration of Water Aerobics at Preserve Pool Request..... Page 21
7. **Business Administration**
 - A. Consideration of Regular Meeting Minutes from March 26, 2024 Page 22
 - B. Review of March 2024 Financial Statements and Check Register..... Page 26
8. **Supervisor Requests**
9. **Adjournment**

The next meeting is scheduled for Tuesday, May 21, 2024 at 9:30 a.m.



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

04/15/24

**Preserve @ Tara CDD
Monthly Admiral Aquatic Management Report**

Next Scheduled Monthly Service Event:

Date: 04/16/24
Technicians: Chuck, Larry & Cesar
Scope of Work: We will inspect all 51 ponds and service as needed.

Note:

- For the Board's consideration, we submitted an Aquatic Planting Quote for the littoral area of Pond 8.



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

Special Service Agreement

Date: 04/12/2024

Customer: Tara Community Development District
c/o Inframark
210 N. University Dr., Suite 702
Coral Springs, FL. 33071

Terms:

- This quote is valid for 30 days from creation.
- Balance due upon Completion of Work.

We are pleased to quote the special pricing as follows:

Pond #8 – Littoral Aquatic Planting

- Supply and Installation of native, beneficial, aquatic plants into the littoral area of Pond #8 to satisfy permit requirements.

QTY	Description	Tax	Unit Price	Total Price
150	Pontederia cordata (Pickerel weed) bare root	No	\$1.00	\$150.00
150	Sagittaria lancifolia (Duck potato) bare root	No	\$1.00	\$150.00
50	Canna flaccida (yellow Canna) bare root	No	\$1.00	\$50.00
150	Eleocharis interstincta (Jointed Spike Rush) bare root	No	\$1.00	\$150.00
1	Labor, trucks, and equipment	No	\$500.00	\$500.00
			Subtotal	\$1,000.00
			Tax	\$0.00
			Shipping	\$0.00
			Grand Total	\$1,000.00

Signature: _____

Print Name: _____

Date: _____

Powered by Experience.
Driven by Excellence.™

ADT Commercial

Proposal



Proposal prepared for:

The Preserve at Tara

Presented by:

Peter Suchanek

941-504-4119 | 4/12/2024

Sales Agreement ID: 891848012

Proposal pricing is valid for 30 days

Powered by Experience. Driven by Excellence.

What helps make us an industry leader is plain and simple—we strive to deliver an outstanding customer experience at all points of interaction.

Coverage across the US

We have a national footprint with 150 locations, 4,500+ employees, 300,000+ customer locations, and 4 monitoring and operations centers.



Product and service offerings



Access Control



Alarm Monitoring



Analytics & Reporting



ATM & ITM



eSuiteSM Account Management



Fire Alarm Systems



Health & Nurse Call



Hosted & Managed Services



Integrated Solutions



Intrusion Alarm Systems



Network Deployment & Management



Risk Management Consulting Services



Security-Only Networks



Sprinkler Systems *(in select markets)*



Structured Cabling



System Customization, Installation & Support



Video Solutions

Integrated system design and implementation offerings

- Managed broadband and MPLS
- Design-build engineering
- Wireless network security
- Tier 2 and Tier 3 support 24/7
- Network security
- Program and project management
- Data storage systems
- Security consulting and design assistance
- Cloud backup and disaster recovery
- Security network design assistance, implementation and management
- Structured cabling

Friday, April 12, 2024

The Preserve at Tara

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

Thank you for allowing us the opportunity to provide you with a proposal for your system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At ADT Commercial, we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Peter Suchanek

941-504-4119 / psuchanek@adt.com

Equipment and Investment Statement for: Brivo Access

Site Information: The Preserve at Tara, 7340 Tara Preserve Ln, Community Center, BRADENTON, FL 34203

Theory of Operation:

Replace Existing LINEAR Access System with Brivo.

Theory of Operations:

Door Access Control.

System will permit access with a programmed Key fob.

Will monitor door held open.

SOW:

Based on the site survey, ADT will do: (see attached design document)

- Replace 1 Linear 7 Door Access System with Brivo.
- Connect 7 Existing Readers
- Connect All Existing Devices
- Integrate with CCTV
- Test and Program Panel
- Train users on system

The Customer is responsible for:

- Provide immediate access to all areas of the premise as involved with, the installation of the Commercial Access System as listed and described.
- Provide active power service including 110v outlet to be located near the Access Control Panel.
- Provide Internet Connection at Panel.
- **All costs if, any to repair or replace existing Access Alarm Equipment and/or cable if, found by ADT to be damaged or otherwise not operational at time of installation.**
- The AHJ (Authority Having Jurisdiction) may review the system plans and approve installation and service. Any changes required by the AHJ shall be implemented at the Customer's expense

NOTE: No other equipment, materials, services nor labor is implied nor to be presumed by either, the Customer or ADT Security Solutions other than specifically listed and described in writing within the ADT Agreement and/or Agreement Rider as to be reviewed, signed & mutually approved by both, the Customer's Authorized Representative & ADT prior to installation & activation of service.

Equipment List:

Quantity	Description
1	ACS6100 Large Panel (Accommodates six (6) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100L-EXP Large chassis [Compatible with all ACS
3	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]

Recurring Services:

Description	Amount
Access Control	\$102.00
Service Plan	\$20.00
<hr/>	
Sub Total Monthly Charge:	\$122.00

Summary of Charges for: Brivo Access

Installation Price		\$4,955.66
Estimated Install Taxes		\$346.90
Total Installation Price*		\$5,302.56
Total Monthly Recurring Services Charges*		\$122.00
		*Plus applicable tax
Schedule of Values	30/70	30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance

Proposal pricing is valid for 30 days

Equipment and Investment Statement for: Eagle Eye CCTV

Site Information: The Preserve at Tara, 7340 Tara Preserve Ln, Community Center, BRADENTON, FL 34203

Theory of Operation:

Replace Hikvision NVR with Eagle Eye CMVR System:

Theory of Operations:

CCTV System will allow viewing and recording of 16 Cameras mounted throughout Facility.

System will be able to record up to 30 Days.

SOW:

Based on the site survey, ADT will do: (see attached design document)

- Install 1 Eagle Eye CMVR (to replace Hikvision)
- Install 1 Eagle Eye 16 Port PoE Switch
- Install 3 Hanwha 5MP VF Bullet (to replace Pool Cameras)(Use existing wire))
- Install 1 Hanwha 5MP 4MM Dome (Office)
- Connect 12 Existing Hikvision Cameras
- Integrate with Access System.
- Test and Program System.
- Train users on system.

The Customer is responsible for:

- Provide immediate access to all areas of the premise as involved with, the installation of the CCTV System as listed and described.
- Provide active power service including 110v outlet to be located near the CMVR and PoE Switch.
- Provide an Internet Drop at Servers for Remote Viewing.
- **All costs if, any to repair or replace existing CCTV Equipment and/or cable if, found by ADT to be damaged or otherwise not operational at time of installation.**

NOTE: No other equipment, materials, services nor labor is implied nor to be presumed by either, the Customer or ADT Security Solutions other than specifically listed and described in writing within the ADT Agreement and/or Agreement Rider as to be reviewed, signed & mutually approved by both, the Customer's Authorized Representative & ADT prior to installation & activation of service.

Equipment List:

Quantity	Description
1	Eagle Eye Switch SW20g (16 Port Gigabit Managed PoE+ Switch with 2xUplink and 2xSFP, 250W)
1	Enterprise CMVR 520, 1U rack mount, up to 50 IP cameras @ 4MP, 30 TB RAID 5 storage
1	5mp indoor dome
3	5 Mp Network Ir Bullet Camera With 3.2-10.0 Lens
3	Backbox For Bullet Cameras
500	24/4 CAT5E CMP BX Blue 5C

Recurring Services:

Description	Amount
Service Plan	\$92.84
Video	\$119.84
Sub Total Monthly Charge:	\$212.68

Summary of Charges for: Eagle Eye CCTV		
Installation Price		\$10,946.88
Estimated Install Taxes		\$735.46
Total Installation Price*		\$11,682.34
Total Monthly Recurring Services Charges*		\$212.68
		<small>*Plus applicable tax</small>
Schedule of Values	30/70	30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance
		<i>Proposal pricing is valid for 30 days</i>

Investment Summary

Summary of Charges for: Brivo Access

Installation Price	\$4,955.66
Estimated Install Taxes	\$346.90
Total Installation Price*	\$5,302.56

Total Monthly Recurring Services Charges* \$122.00

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: Eagle Eye CCTV

Installation Price	\$10,946.88
Estimated Install Taxes	\$735.46
Total Installation Price*	\$11,682.34

Total Monthly Recurring Services Charges* \$212.68

*Plus applicable tax

Proposal pricing is valid for 30 days

Total Proposal Option

Installation Price	\$15,902.54
Estimated Install Taxes	\$1,082.36
Total Installation Price*	\$16,984.90

Total Monthly Recurring Services Charges* \$334.68

*Plus applicable tax

Proposal pricing is valid for 30 days

If ADT and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If ADT and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the ADT Commercial Terms and Conditions ("Terms") available at <https://www.adt.com/commercial/terms-and-conditions>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by ADT Commercial LLC unless in a document signed by an authorized representative of ADT Commercial LLC.

A new leader in commercial security, fire and life safety.

ADT Commercial has assembled top system integration talent to provide a holistic approach to the problems that you are facing now and must prepare for in the future. With a wide portfolio of offerings, we will deliver installation and service expertise for a fully customized commercial solution to meet the needs of your organization.

A simple security audit can determine if there are gaps in your current protection and help you manage those risks with a system designed to accommodate your specific needs.

OUR GUIDING PRINCIPLES

Customers are Our True North

Our reputation is based on how we serve our customers.

Our People are the Difference

We strive to be the best technically-trained team in the business.

Dedicated to Commercial

We are 100% focused on our commercial customers.

One Ideal Partner

We are the premier holistic solutions partner—a full-service national company with nimble local delivery teams.

800.799.1204

adtdotcom/commercial



4,500+
Employees



150
Locations

ADT Commercial



Quoted by Michelle Carlin

ES400366

ESTIMATE

Sold To TARA CDD 7340 TARA PRESERVE LN BRADENTON, FL 34203	Ship To TARA CDD 7340 TARA PRESERVE LN BRADENTON, FL 34203
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Quote Date 04/08/24	Tele #1 941-756-2416	PO Number 2.5MM- TRANSITIONS	Quote Number ES400366
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Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
PRO-19	PROSPERITY	AUSPICIOUS	1,314.44 SF	2.19	2,878.62
DRITAC5900	PRESSURE ADHESIVE	4 GAL	2.00 SY	187.25	374.50
MEGA BOND #106	SOLID PINE PRIMED WHITE QUARTER ROUND	16 FT STICKS	192.00 LF	1.19	228.48
	Primed white- customer can have painted after install				
SCHRRK	SCHLUTER RENO-RAMP-K 2-1/2 WIDE REDUCER 1/2IN X 8FT	SATIN ANODIZED ALUMINUM	5.00 EA	58.99	294.95
JOHNSONITE N501106	CTA-XX-Z 48-GREY	THRESHOLD	58.00 LF	4.25	246.50
	L TAKE UP GLUE DOWN CARPET (ACTION BACK)		146.00 SY	4.45	649.70
	VLW BORDERS		167.00 EA	1.00	167.00
	VLW GLUE DOWN INSTALLATION		1,314.44 EA	2.89	3,798.73
HENRY 440	VINYL COVE BASE ADHESIVE	300Z	3.00 EA	8.56	25.68

— 04/13/24 — 10:25AM —

Sales Representative(s):
MICHELLE CARLIN

Subtotal: 8,664.16
 Sales Tax: 0.00
 Misc. Tax: 0.00

Thank you for the opportunity to earn your business!

ESTIMATE TOTAL: \$8,664.16

Selection

Responsive: Prosperity

Color: Auspicious



Selection Details

QUICK SPECIFICATION

- Size: 7.25" x 48"
- Wear Layer: 0.55 mm / 22 MIL
- Installation System: Glue Down
- SQFT / Carton: 38.66 SQ. FT
- Thickness: 2.5 mm
- Edge Profile: Micro Bevel
- Pieces / Carton: 16

DriTac 5900 Adhesive- please wait 8 hours before allowing traffic

- **Premium Pressure Sensitive Resilient Flooring Adhesive**

- DriTac 5900 MegaBond is a premium grade resilient flooring adhesive that has been specially formulated to help minimize vinyl plank shrinkage. It is a high moisture resistant adhesive that provides maximum bond strength for a wide array of flooring types. DriTac 5900 offers the highest caliber tack and peel strength in the industry.
- MegaBond is easy to spread and clean up with very low odor. This adhesive helps contribute to LEED credits and has been independently tested and certified by the Carpet and Rug Institute's (CRI) Green Label Plus Program for Indoor Air Quality (IAQ)!
- [-DriTac 5900 MegaBond Pressure Sensitive Flooring Adhesive - DriTac](#)

Flooring Warranty

Manasota Flooring offers a 2 year installation warranty

MANUFACTURER'S LIMITED WARRANTY The manufacturer warrants to the original end consumer, the SPC Click flooring boards for a period of 25 years in residential applications and 10 years in light commercial applications from the original date of purchase. The decor surface of the boards will not wear through; the boards will not significantly fade from normal amounts of sunlight or normal artificial lighting. The boards will resist stains and are free from manufacturing defects.

Pricing

- Material: \$ 2,878.62
- Supplies and transitions: \$ 1,170.11
- Labor: \$ 4,615.43
- Total: \$ 8,664.16

Michelle Carlin with Manasota Flooring
(813)545-6975

LeAnn Chiarelli

From: LeAnn Chiarelli
Sent: Tuesday, April 16, 2024 9:49 AM
To: LeAnn Chiarelli
Subject: FW: Water Aerobics at Preserve Pool

From: sifl60@gmail.com <sifl60@gmail.com>
Sent: Friday, April 12, 2024 1:27 PM
To: Joe DiBartolomeo <Seat1@taracdd.org>
Subject: Water Aerobics at Preserve Pool

Joe,

On behalf of my sister, Major Barbara Pfaff Ret., DNP and myself we are requesting the use of the Preserve Pool on each Monday from 10AM to 11AM for the purpose of an open-to-all water Aerobics class to be facilitated by Barbara with me as an alternate.

Water aerobics is not new to the Preserve. It was run at the pool for better then 2 years and was stopped due to weather conditions in the winter time and availability of Barbara or myself. We used to have a class of approximately 12 to 15 people. Barbara is a trained instructor in water aerobics as well as other water activities.

I would have put this to Paul, but with his absence I perceived it appropriate to request this from you.

Thanks

John Schmidt

**MINUTES OF MEETING
TARA
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Tara Community Development District was held on Tuesday, March 26, 2024, at 9:34 a.m., at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

Present and constituting a quorum were:

Joe DiBartolomeo	Board Supervisor, Chair
Darby Connor	Board Supervisor, Vice Chair
Peyton Phillips	Board Supervisor, Asst. Secretary
Mark Gough	Board Supervisor, Asst. Secretary
Christopher Morris	Board Supervisor, Asst. Secretary

Also present were:

Jennifer Goldyn	Regional Director, Inframark
David Jackson	District Counsel, Persson, Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineering
Paul Kelley	Field Manager, Inframark
Mike Kaighin	Representative, Admiral Environmental
Niles Badgerow	Representative, Sunrise Landscape
Audience	Present

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

The meeting was called to order at 9:34 a.m.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

All participated in reciting the Pledge of Allegiance.

THIRD ORDER OF BUSINESS **Adoption of the Agenda**

On MOTION from Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Tara CDD Agenda was adopted.

FOURTH ORDER OF BUSINESS **Audience Comments on Agenda Items**

There were no audience comments.

FIFTH ORDER OF BUSINESS **Staff Reports**

A. Admiral Environmental Lake Management Report

Mr. Kaighin reviewed his report, noting all is well in the ponds. Mr. Schappacher reminded Mr. Kaighin that the SWFWMD certification will be due in June 2024.

45 **B. Sunrise Landscape**

46 Mr. Badgerow informed the Board the weekly mowing will begin April 1, 2024, and
47 detail work will be done the second week of every month beginning April 8, 2024.

48 Mr. DiBartolomeo expressed concern with the mowers scalping the grass and Mr.
49 Badgerow told the Board he would address it with his team.

50

On MOTION from Mr. Connor, seconded by Mr. Phillips, with all in favor, the Sunrise Landscape proposal for Spring Annual Rotation, in the amount of \$4,542, was ratified.

51

52 **C. Field Manager Report**

53 Mr. Kelley reviewed his report, which he presented under separate cover. The Board
54 requested that #6 in the pool sign proof include vaping and tobacco products.

55 The Board discussed the security cameras, and it was decided that Mr. Gough and Mr.
56 Kelley will work together to gather proposals for the April 2024 agenda.

57

58 **D. District Counsel**

59 Mr. Jackson reviewed the courses' ethics training requirements, cost, and options.

60

61 **E. District Engineer**

62 **1. Consideration of Swale Repair Proposal**

63 The Board tabled the swale proposal because Mr. Schappacher noted the swale and
64 boxes were now clear.

65

66 **F. District Manager**

67 The Board decided to hold their budget workshop on May 21, 2024, after their regular
68 meeting on May 21, 2024.

69

70 **SIXTH ORDER OF BUSINESS**

Business Items

71 **A. Consideration of Resolution 2024-03, General Election**

72

On MOTION from Mr. Gough, seconded by Mr. Connor, with all in favor, Resolution 2024-03 for the 2024 General Election, was adopted.

73

74 **B. Review of Resolution 2012-01, Authorizing the Disbursement of Funds**

75 Mr. Jackson will provide a resolution that allows for the Chairman or Vice Chairman
76 to approve maintenance items, in the amount of \$5,000 or less.

77

78

79

80

81

82 **C. Discussion regarding Community Center Front Door**
83

On MOTION from Mr. Phillips, seconded by Mr. Connor, with all in favor, the community center door will be accessible by FOB from 9:00 a.m. until 2:00 p.m., and will only be accessible by FOB after 2:00 p.m. if there is a scheduled event or business meeting, was approved.

84
85 **D. Discussion regarding Community Interaction with Wildlife**

86 Ms. Goldyn will reach out to EGIS for informational material relating to Florida wildlife
87 that can be shared with the community.

88
89 **E. Discussion regarding Wetlands Signage**

90 The signs will be placed on the golf course property. Mr. Jackson will send a letter
91 to the resident who continues to remove the sign that a new sign will be installed on the
92 golf course property, and it is not to be removed.

93
On MOTION from Mr. Connor, seconded by Mr. Morris, with all in favor, reinstatement of the wetland signs on the golf course property, pending the receipt of Mr. Jackson's letter to the resident, was approved.

94
95 **SEVENTH ORDER OF BUSINESS**

Business Administration

96 **A. Consideration of Regular Meeting Minutes from February 27, 2024**
97

On MOTION from Mr. Phillips, seconded by Mr. Connor, with all in favor, the minutes from the February 27, 2024 meeting were approved

98
99 **B. Review of February 2024 Financial Statements and Check Register**
100

On MOTION from Mr. Phillips, seconded by Mr. DiBartolomeo, with all in favor, the January 2024 Check Register was approved.

101
102 **EIGHTH ORDER OF BUSINESS**

Supervisor Requests

103 Mr. DiBartolomeo would like the Field Manager to look into buying a new computer.
104 Mr. Phillips informed the Board he wrote a letter to Commissioner Ray Turner
105 regarding the fence at Stone River Road and code enforcement is now looking into
106 whether a fence was required in the original plans of the golf course.

107
108
109
110

111 **NINTH ORDER OF BUSINESS**

Adjournment

112

On MOTION from Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the meeting was adjourned at 11:35 a.m.

113

114

115

116

117 _____
Assistant Secretary

_____ Chair / Vice Chair

TARA
Community Development District

Financial Report

March 31, 2024

Prepared by



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TARA
Community Development District

Financial Statements

(Unaudited)

March 31, 2024

Balance Sheet
March 31, 2024

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2012 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 178,325	\$ -	\$ 178,325
Due From Other Funds	-	48,609	48,609
Investments:			
Money Market Account	922,301	-	922,301
Excess Revenue Account	-	8,926	8,926
Reserve Fund (A-1)	-	78,157	78,157
Reserve Fund (A-2)	-	25,878	25,878
Revenue Fund	-	161,790	161,790
Deposits	7,481	-	7,481
TOTAL ASSETS	\$ 1,108,107	\$ 323,360	\$ 1,431,467
<u>LIABILITIES</u>			
Accounts Payable	\$ 1,039	\$ -	\$ 1,039
Accrued Expenses	350	-	350
Due To Other Funds	48,609	-	48,609
TOTAL LIABILITIES	49,998	-	49,998
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	7,481	-	7,481
Restricted for:			
Debt Service	-	323,360	323,360
Assigned to:			
Operating Reserves	170,967	-	170,967
Unassigned:	879,661	-	879,661
TOTAL FUND BALANCES	\$ 1,058,109	\$ 323,360	\$ 1,381,469
TOTAL LIABILITIES & FUND BALANCES	\$ 1,108,107	\$ 323,360	\$ 1,431,467

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 4,559	\$ 2,280	\$ 18,351	\$ 16,071	402.52%
Room Rentals	-	-	375	375	0.00%
Interest - Tax Collector	-	-	1,360	1,360	0.00%
Special Assmnts- Tax Collector	699,467	699,467	633,229	(66,238)	90.53%
Special Assmnts- Discounts	(27,979)	(27,979)	(23,483)	4,496	83.93%
Other Miscellaneous Revenues	-	-	4,634	4,634	0.00%
Access Cards	-	-	50	50	0.00%
TOTAL REVENUES	676,047	673,768	634,516	(39,252)	93.86%
EXPENDITURES					
Administration					
P/R-Board of Supervisors	12,000	6,000	4,000	2,000	33.33%
ProfServ-Engineering	10,000	5,000	3,338	1,662	33.38%
ProfServ-Legal Services	15,000	7,500	10,061	(2,561)	67.07%
ProfServ-Mgmt Consulting	60,155	30,078	30,078	-	50.00%
ProfServ-Trustee Fees	4,000	4,000	3,803	197	95.08%
Auditing Services	3,600	1,800	3,500	(1,700)	97.22%
Website Compliance	4,000	2,000	1,538	462	38.45%
Miscellaneous Mailings	2,600	1,300	92	1,208	3.54%
Insurance - Risk Management	3,235	3,235	2,954	281	91.31%
Legal Advertising	1,500	750	-	750	0.00%
Misc-Bank Charges	500	250	-	250	0.00%
Misc-Assessment Collection Cost	13,989	13,989	18,292	(4,303)	130.76%
Dues, Licenses, Subscriptions	650	325	220	105	33.85%
Total Administration	131,229	76,227	77,876	(1,649)	59.34%
Electric Utility Services					
Utility - General	39,000	19,500	20,776	(1,276)	53.27%
Utility - Gas	14,000	7,000	4,878	2,122	34.84%
Utility - Recreation Facilities	7,000	3,500	3,699	(199)	52.84%
Total Electric Utility Services	60,000	30,000	29,353	647	48.92%
Water-Sewer Comb Services					
Utility - Water & Sewer	4,500	2,250	3,004	(754)	66.76%
Total Water-Sewer Comb Services	4,500	2,250	3,004	(754)	66.76%
Stormwater Control					
R&M-Stormwater System	7,000	3,500	-	3,500	0.00%
R&M Lake & Pond Bank	3,500	1,750	3,200	(1,450)	91.43%
Fountain Maintenance	1,200	600	1,134	(534)	94.50%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
Aquatic Maintenance	33,450	16,725	16,566	159	49.52%
Aquatic Plant Replacement	2,500	1,250	-	1,250	0.00%
Total Stormwater Control	47,650	23,825	20,900	2,925	43.86%
<u>Other Physical Environment</u>					
Pest Control	33,250	16,625	13,767	2,858	41.40%
Contracts-Landscape	152,400	76,200	76,178	22	49.99%
Insurance - General Liability	3,600	3,600	3,458	142	96.06%
Property Insurance	7,850	7,850	10,750	(2,900)	136.94%
R&M-Irrigation	38,368	19,184	25,683	(6,499)	66.94%
R&M-Tree Trimming Services	15,000	7,500	25,390	(17,890)	169.27%
R&M-Well Maintenance	5,000	2,500	-	2,500	0.00%
Landscape - Annuals	16,000	8,000	3,433	4,567	21.46%
Landscape - Mulch	12,000	6,000	21,600	(15,600)	180.00%
Landscape Replacement	18,500	9,250	5,422	3,828	29.31%
Entry & Walls Maintenance	5,000	2,500	527	1,973	10.54%
Holiday Decoration	4,500	4,500	4,415	85	98.11%
Total Other Physical Environment	311,468	163,709	190,623	(26,914)	61.20%
<u>Security Operations</u>					
Security System Monitoring & Maint.	4,500	2,250	9,380	(7,130)	208.44%
Total Security Operations	4,500	2,250	9,380	(7,130)	208.44%
<u>Parks and Recreation</u>					
Clubhouse - Facility Janitorial Service	7,800	3,900	3,978	(78)	51.00%
Lighting Replacement	2,500	1,250	298	952	11.92%
Management Contract	40,960	20,480	20,480	-	50.00%
Contracts-Pools	9,600	4,800	4,800	-	50.00%
Telephone, Cable & Internet Service	3,360	1,680	1,918	(238)	57.08%
R&M-Pools	5,000	2,500	4,824	(2,324)	96.48%
R&M-Vehicles	2,000	1,000	-	1,000	0.00%
Athletic/Park Court/Field Repairs	2,000	1,000	3,326	(2,326)	166.30%
Facility A/C & Heating Maintenance & Repair	2,800	1,400	1,208	192	43.14%
Furniture Repair/Replacement	1,000	500	-	500	0.00%
Access Control Maintenance & Repair	2,000	1,000	-	1,000	0.00%
Misc-Clubhouse Activities	8,500	4,250	3,442	808	40.49%
Computer Support	1,000	500	165	335	16.50%
Office Supplies	1,000	500	721	(221)	72.10%
Total Parks and Recreation	89,520	44,760	45,160	(400)	50.45%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Reserves					
Misc-Special Projects	15,000	7,500	8,925	(1,425)	59.50%
Misc-Contingency	20,000	10,000	2,529	7,471	12.65%
Total Reserves	35,000	17,500	11,454	6,046	32.73%
TOTAL EXPENDITURES & RESERVES	683,867	360,521	387,750	(27,229)	56.70%
Excess (deficiency) of revenues Over (under) expenditures	(7,820)	313,247	246,766	(66,481)	-3155.58%
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	(7,820)	-	-	-	0.00%
TOTAL FINANCING SOURCES (USES)	(7,820)	-	-	-	0.00%
Net change in fund balance	\$ (7,820)	\$ 313,247	\$ 246,766	\$ (66,481)	-3155.58%
FUND BALANCE, BEGINNING (OCT 1, 2023)	811,343	811,343	811,343		
FUND BALANCE, ENDING	\$ 803,523	\$ 1,124,590	\$ 1,058,109		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0.00%
Special Assmnts- Tax Collector	34,574	34,574	-	(34,574)	0.00%
Special Assmnts- Discounts	(1,383)	(1,383)	-	1,383	0.00%
TOTAL REVENUES	33,191	33,191	-	(33,191)	0.00%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessment Collection Cost	691	345	-	345	0.00%
Total Administration	691	345	-	345	0.00%
<u>Reserves</u>					
Capital Reserve	32,500	16,250	-	16,250	0.00%
Total Reserves	32,500	16,250	-	16,250	0.00%
TOTAL EXPENDITURES & RESERVES	33,191	16,595	-	16,595	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	16,596	-	(16,596)	0.00%
Net change in fund balance	\$ -	\$ 16,596	\$ -	\$ (16,596)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)	-	-	-		
FUND BALANCE, ENDING	\$ -	\$ 16,596	\$ -		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ 5,011	\$ 5,011	0.00%
Special Assmnts- Tax Collector	230,316	230,316	192,188	(38,128)	83.45%
Special Assmnts- Discounts	(9,213)	(9,213)	(7,127)	2,086	77.36%
TOTAL REVENUES	221,103	221,103	190,072	(31,031)	85.97%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessment Collection Cost	4,606	4,606	5,552	(946)	120.54%
Total Administration	4,606	4,606	5,552	(946)	120.54%
<u>Debt Service</u>					
Principal Debt Retirement	140,000	140,000	-	140,000	0.00%
Principal Prepayments	-	-	65,000	(65,000)	0.00%
Interest Expense	58,571	29,286	30,817	(1,531)	52.61%
Total Debt Service	198,571	169,286	95,817	73,469	48.25%
TOTAL EXPENDITURES	203,177	173,892	101,369	72,523	49.89%
Excess (deficiency) of revenues Over (under) expenditures	17,926	47,211	88,703	41,492	494.83%
<u>OTHER FINANCING SOURCES (USES)</u>					
Contribution to (Use of) Fund Balance	17,926	-	-	-	0.00%
TOTAL FINANCING SOURCES (USES)	17,926	-	-	-	0.00%
Net change in fund balance	\$ 17,926	\$ 47,211	\$ 88,703	\$ 41,492	494.83%
FUND BALANCE, BEGINNING (OCT 1, 2023)	234,657	234,657	234,657		
FUND BALANCE, ENDING	\$ 252,583	\$ 281,868	\$ 323,360		

TARA
Community Development District

Supporting Schedules

March 31, 2024

TARA

Community Development District

**Non-Ad Valorem Special Assessments
Manatee County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2024**

Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation	
					General Fund Assessments	Debt Service Fund Assessments
ASSESSMENTS LEVIED FY 2024				\$ 956,834	\$ 734,047	\$ 222,787
Allocation %				100%	77%	23%
11/09/23	\$ 1,393	\$ 58	\$ 43	\$ 1,494	\$ 1,146	\$ 348
11/22/23	\$ 13,271	\$ 553	\$ 410	\$ 14,235	\$ 10,920	\$ 3,314
12/07/23	\$ 202,047	\$ 8,419	\$ 6,249	\$ 216,715	\$ 166,255	\$ 50,459
12/14/23	\$ 449,735	\$ 18,739	\$ 13,909	\$ 482,384	\$ 370,066	\$ 112,317
01/29/24	\$ 76,679	\$ 2,372	\$ 2,372	\$ 81,422	\$ 62,464	\$ 18,958
02/13/24	\$ 18,277	\$ 373	\$ 565	\$ 19,216	\$ 14,741	\$ 4,474
03/19/24	\$ 9,561	\$ 97	\$ 296	\$ 9,953	\$ 7,636	\$ 2,317
TOTAL	\$ 770,964	\$ 30,610	\$ 23,844	\$ 825,418	\$ 633,229	\$ 192,188

% COLLECTED 86% 86% 86%

TOTAL OUTSTANDING	\$ 131,416	\$ 100,818	\$ 30,599
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Cash and Investment Report
March 31, 2024

<u>ACCOUNT NAME</u>	<u>MATURITY</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>BALANCE</u>
GENERAL FUND				
Checking Account - Operating		Bank United	0.00%	\$ 178,325
Investments - Money Market		Bank United	5.45%	\$ 922,301
			Subtotal	<u>\$ 1,100,626</u>
DEBT SERVICE AND CAPITAL PROJECT FUNDS				
Series 2012 A-1 Excess Revenue Fund		US Bank	5.19%	\$ 8,926
Series 2012 A-1 Reserve		US Bank	5.19%	\$ 78,157
Series 2012 A-2 Reserve		US Bank	5.19%	\$ 25,878
Series 2012 Revenue Fund		US Bank	5.19%	\$ 161,790
			Subtotal	<u>\$ 274,751</u>
			Total	<u><u>\$ 1,375,377</u></u>

Bank Account Statement

Tara CDD

Bank Account Statement: Bank Account No.: 4627, Statement No.: 03-24

Currency Code

Statement Date	03/31/24	Statement Balance	208,008.53
Balance Last Statement	238,235.91	Outstanding Bank Transactions	0.00
Statement Ending Balance	208,008.53	Subtotal	208,008.53
		Outstanding Checks	-29,683.04
G/L Balance at 03/31/24	178,325.49	Bank Account Balance	178,325.49

Outstanding Checks

Posting Date	Document Type	Check No.	Description	Statement Amount
06/28/23	Payment	1034	Check for Vendor V00021	-1,804.33
07/27/23	Payment	1053	Check for Vendor V00029	-574.00
07/27/23	Payment	1055	Check for Vendor V00021	-2,428.04
09/12/23	Payment	1079	Check for Vendor V00019	-600.00
03/07/24	Payment	1201	Check for Vendor V00031	-90.00
03/25/24	Payment	1202	Check for Vendor V00046	-2,780.00
03/25/24	Payment	1203	Check for Vendor V00003	-1,045.00
03/25/24	Payment	1204	Check for Vendor V00009	-1,909.50
03/25/24	Payment	1205	Check for Vendor V00012	-1,534.95
03/25/24	Payment	1206	Check for Vendor V00022	-825.00
03/25/24	Payment	1207	Check for Vendor V00021	-15,060.35
03/25/24	Payment	1208	Check for Vendor V00061	-596.87
03/25/24	Payment	1209	Check for Vendor V00020	-235.00
03/26/24	Payment	1210	Check for Vendor V00062	-200.00
	Quantity	14	Total	-29,683.04

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 03/01/24 to 03/31/24
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 1191								
001	03/07/24	ADMIRAL ENVIRONMENTAL LLC	2839	JAN 2024 AQUATIC MANAGEMENT	Aquatic Maintenance	546995-53805	\$2,787.00	
001	03/07/24	ADMIRAL ENVIRONMENTAL LLC	2997	AQUATIC MGMT MAR 2024	Aquatic Maintenance	546995-53900	\$2,787.00	
001	03/07/24	ADMIRAL ENVIRONMENTAL LLC	2933	2 LED LIGHTS RPLCMT ON POND 36 ON 2/21/24	Fountain Maintenance	546472-53805	\$150.00	
							Check Total	\$5,724.00
CHECK # 1192								
001	03/07/24	BRAVO CLEANING SERVICES	204798	FEB 2024 JANITORIAL SVCS	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00	
001	03/07/24	BRAVO CLEANING SERVICES	204754	JAN 2024 JANITORIAL SERVICE	NOV 2023 JANITORIAL SVCS	531131-57201	\$675.00	
001	03/07/24	BRAVO CLEANING SERVICES	204724	DEC 2023 JANITORIAL SERVICE	Clubhouse - Facility Janitorial Service	531131-57201	\$675.00	
							Check Total	\$1,950.00
CHECK # 1193								
001	03/07/24	CHRISTOPHER MORRIS	022724	Board Meeting Feb 27,24	P/R-Board of Supervisors	511001-51101	\$200.00	
							Check Total	\$200.00
CHECK # 1194								
001	03/07/24	GEORGE D. CONNOR	022724	Board Meeting Feb 27,24	P/R-Board of Supervisors	511001-51101	\$200.00	
							Check Total	\$200.00
CHECK # 1195								
001	03/07/24	INFRAMARK	110816	POSTAGE FEB 2024	Miscellaneous Mailings	541030-51301	\$5.08	
001	03/07/24	INFRAMARK	111498	MAR 2024 MGMTFEES	ProfServ-Mgmt Consulting	531027-51301	\$5,012.92	
001	03/07/24	INFRAMARK	111498	MAR 2024 MGMTFEES	Management Contract	531136-57201	\$3,413.33	
							Check Total	\$8,431.33
CHECK # 1196								
001	03/07/24	JOSEPH DI BARTOLOMEO	022724	BOARD MEETING 2/27/24	P/R-Board of Supervisors	511001-51101	\$200.00	
							Check Total	\$200.00
CHECK # 1197								
001	03/07/24	PEYTON PAUL PHILLIPS	022724	Board Meeting Feb 27,24	P/R-Board of Supervisors	511001-51101	\$200.00	
							Check Total	\$200.00
CHECK # 1198								
001	03/07/24	PINCH A PENNY #108	0215-6438	JAN 24 POOL SVCS	Contracts-Pools	534078-57201	\$800.00	
							Check Total	\$800.00
CHECK # 1199								
001	03/07/24	SECURITEAM	17999	SEC SYSTEM UPGRADE	Security System Monitoring & Maint.	546479-53935	\$3,949.00	
							Check Total	\$3,949.00
CHECK # 1200								
001	03/07/24	SUNRISE LANDSCAPE	16756	#6154 - Pest Control and Fertilization February 20	Pest Control	531170-53900	\$5,379.69	
							Check Total	\$5,379.69
CHECK # 1201								
001	03/07/24	TOM SOUTH	1ST QRT 2024	1ST QUARTER USAGE 1/1-3/31/24	Utility - General	543001-53100	\$90.00	
							Check Total	\$90.00
CHECK # 1202								
001	03/25/24	BROWN TREE SERVICE LLC	131044285	Remove oak tree in front of the Tara Preserve comm	R&M-Tree Trimming Services	546098-53900	\$1,170.00	
001	03/25/24	BROWN TREE SERVICE LLC	131944329	Removed Dead slash pines and Reduce oak tree encro	R&M-Tree Trimming Services	546098-53900	\$1,610.00	
							Check Total	\$2,780.00
CHECK # 1203								
001	03/25/24	COMPLETE ELECTRICAL SERV INC.	3850	3/6/24- EMERGENCY SERVICE CALL; NO LIGHTS ARE WORK	Misc-Contingency	549900-58200	\$1,045.00	
							Check Total	\$1,045.00
CHECK # 1204								
001	03/25/24	PERSSON & COHEN P.A.	4837	LEGAL COUNSEL THRU FEB 2024	ProfServ-Legal Services	531023-51301	\$1,909.50	
							Check Total	\$1,909.50
CHECK # 1205								
001	03/25/24	PINCH A PENNY #108	0215-6444	MAR 24 POOL SVCS	Contracts-Pools	534078-57201	\$800.00	
001	03/25/24	PINCH A PENNY #108	0215-6445	PENTAIR & HAYWARD FILTERS/POOL TREATMENT	R&M-Pools	546074-53901	\$734.95	
							Check Total	\$1,534.95

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 03/01/24 to 03/31/24
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1206							
001	03/25/24	SCHAPPACHER ENGINEERING LLC	2630	ENGG SVCWS THRU FEB 2024	ProfServ-Engineering	531013-51301	\$825.00
						Check Total	\$825.00
CHECK # 1207							
001	03/25/24	SUNRISE LANDSCAPE	16991	MAR 2024 LANDSCAPE MAINT	Contracts-Landscape	534050-53900	\$12,696.35
001	03/25/24	SUNRISE LANDSCAPE	16992	MAR 2024 IRR MAINT	R&M-Irrigation	546041-53900	\$2,364.00
						Check Total	\$15,060.35
CHECK # 1208							
001	03/25/24	WELCH TENNIS COURTS INC	5832	Provide and Install one tennis net	Athletic/Park Court/Field Repairs	546175-57201	\$596.87
						Check Total	\$596.87
CHECK # 1209							
001	03/25/24	WESTFALL'S LAWN AND PEST	313830	RODENT STATION INSTALLATION	Pest Control	531170-53900	\$160.00
001	03/25/24	WESTFALL'S LAWN AND PEST	105150C	MONTHLY PEST CONTROL MAR 2024	Pest Control	531170-57201	\$75.00
						Check Total	\$235.00
CHECK # 1210							
001	03/26/24	BRADENTON JUNK REMOVAL	00001873	CLEARING OF STORAGE UNIT/FURNITURE/DOORS AND DEBR	Misc-Clubhouse Activities	549120-57201	\$200.00
						Check Total	\$200.00
CHECK # DD1056							
001	03/06/24	MCUD MANATEE COUNTY UTILITIES DEPT	ACH 021424-4839	ACH BILL PRD 01/12-02/13/24	Utility-Water & Sewer	543021-53601	\$350.36
						Check Total	\$350.36
CHECK # DD1060							
001	03/08/24	MARK DAVID GOUGH-ACH	022724	Board Meeting Feb 27,24	P/R-Board of Supervisors	511001-51101	\$200.00
						Check Total	\$200.00
CHECK # DD1061							
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	CONSERVATION SIGNS	546175-57201	\$23.21
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	CONSERVATION SIGNS	546175-57201	\$165.00
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	NAME PLATE FOR THE DM	551002-57201	\$14.98
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	MAILING CHECKS TO INF FOR DEPOSIT	541030-51301	\$9.85
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	CEILING REPAIRS IN UTILITY ROOMS	549900-58200	\$242.00
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	FENCE FOR PUMP # 1	549900-58200	\$154.07
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	INSTALL FENCE / PARKING LOT SIGNS	549900-58200	\$375.00
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	DOOR BELL / CHARGING UNIT FOR COM CTF	549900-58200	\$37.43
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	REPAIR/REPLACE MAILBOX	546175-57201	\$80.00
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	PRIME SUBSCRIPTIONS	554020-51301	\$15.11
001	03/24/24	ELAN FINANCIAL SERVICES - ACH	022724-0266	ACH FEB PURCHASES	PRIME SUBSCRIPTIONS	554020-51301	\$15.08
						Check Total	\$1,731.73
CHECK # DD1062							
001	03/24/24	FPL	031324	ACH BILL PRD 2/13-3/13/24	Utility - Recreation Facilities	543079-53100	\$608.72
001	03/24/24	FPL	031324	ACH BILL PRD 2/13-3/13/24	Utility - General	543001-53100	\$2,929.55
001	03/24/24	FPL	031324	ACH BILL PRD 2/13-3/13/24	Utility - Recreation Facilities	543079-53100	\$462.77
						Check Total	\$4,001.04
CHECK # DD1063							
001	03/06/24	TECO - ACH	021424-1060	ACH Acct# 211014511060 - BILL PRD 01/17-02/12/24	Utility-Gas	543019-53100	\$859.19
						Check Total	\$859.19
CHECK # DD1065							
001	03/09/24	ALERT 360	14008446	ACH SECURITY SYST MONITORING MAR 24	Security System Monitoring & Maint.	546479-53935	\$644.95
						Check Total	\$644.95
CHECK # DD1066							
001	03/22/24	COMCAST - ACH	030124-5540	ACH SERV PRD 3/14-4/13/24	Telephone, Cable & Internet Service	541016-57201	\$320.72
						Check Total	\$320.72
						Fund Total	\$58,818.68

Total Checks Paid	\$58,818.68
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Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Tara Community Development
District
C/O Inframark
210 N. University Dr, Suite 702
Coral Springs, FL 33071

SHIP TO

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

INVOICE # 2933

DATE 02/27/2024

TERMS Due on receipt

CUSTOMER

Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Fountain Service/Repair/Maintenance - Replaced 2 LED lights , 120v, SS (Under Warranty) (Ref #2053 exp. 3-8-24)	2	0.00	0.00T
Fountain Service/Repair/Maintenance - Splice Kit	1	60.00	60.00T
Labor	1	90.00	90.00

This invoice is for the following Special Service.
- Replace 2 LED Lights under warranty in fountain in Pond 36 on 2-21-24.
Thank you for being a valued customer.

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	\$150.00

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



INVOICE

BILL TO

Tara Community Development
District
C/O Inframark
210 N. University Dr, Suite 702
Coral Springs, FL 33071

SHIP TO

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

INVOICE # 2997

DATE 03/01/2024

TERMS Due on receipt

CUSTOMER

Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Tara CDD	1	2,787.00	2,787.00

This invoice for service in March, 2024.
Thank you for being a valued customer.

SUBTOTAL	2,787.00
TAX	0.00
TOTAL	2,787.00
BALANCE DUE	\$2,787.00



BRAVO CLEANING SERVICES, LLC
941-301-7790

Bravo Cleaning Services, LLC
941-301-7790
2506 162nd Terrace E
Parrish, FL 34219

Billed To
Anna Golovan
Tara CDD
210 N. University Drive Suite 702
Coral Springs, FL 33071

Date of Issue
01/08/2024

Due Date
02/07/2024

Invoice Number
204724

Amount Due (USD)
\$675.00

Description	Rate	Qty	Line Total
DECEMBER 2023 JANITORIAL SERVICE	\$75.00	9	\$675.00
12/1			
12/4			
12/8			
12/11			
12/15			
12/18			
12/22			
12/25			
12/29			

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, FL 34219

Billed To
Anna Golovan
Tara CDD
210 N. University Drive Suite 702
Coral Springs, FL 33071

Date of Issue
02/02/2024

Due Date
03/03/2024

Invoice Number
204754

Amount Due (USD)
\$675.00

Description	Rate	Qty	Line Total
JANUARY 2024 JANITORIAL SERVICE	\$75.00	9	\$675.00
1/2			
1/5			
1/8			
1/12			
1/15			
1/19			
1/22			
1/26			
1/29			

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, FL 34219

Billed To
Anna Golovan
Tara CDD
210 N. University Drive Suite 702
Coral Springs, FL 33071

Date of Issue
03/01/2024

Due Date
03/01/2024

Invoice Number
204798

Amount Due (USD)
\$600.00

Description	Rate	Qty	Line Total
FEBRUARY 2024 JANITORIAL SERVICE	\$75.00	8	\$600.00
2/2/2024			
2/5/2024			
2/9/2024			
2/12/2024			
2/16/2024			
2/19/2024			
2/23/2024			
2/26/2024			

Subtotal 600.00

Tax 0.00

Total 600.00

Amount Paid 0.00

Amount Due (USD) \$600.00

Attendance Confirmation

for
Board of Supervisors

District Name: Tara CDD

Board Meeting Date: February 27, 2024

Name	In Attendance Please X	Paid
1 Chris Morris	X	\$200.00

Kristee Cole
District Manager Signature

2/28/2024
Date

Attendance Confirmation

for
Board of Supervisors

District Name: Tara CDD

Board Meeting Date: February 27, 2024

Name	In Attendance Please X	Paid
2 George Darby Connor	X	\$200.00

Kristee Cole
District Manager Signature

2/28/2024
Date



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#110816

DATE

2/28/2024

BILL TO

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

CUSTOMER ID

C2900

NET TERMS

Net 30

PO#**DUE DATE**

3/29/2024

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage 001-541006-51301-5000	1	Ea	5.08		5.08
Subtotal					5.08

Subtotal	\$5.08
Tax	\$0.00
Total Due	\$5.08

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#111498

DATE

3/1/2024

BILL TO

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

CUSTOMER ID

C2900

NET TERMS

Net 30

PO#**DUE DATE**

3/31/2024

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	5,012.92		5,012.92
Field Operations	1	Ea	3,413.33		3,413.33
Subtotal					8,426.25

Subtotal	\$8,426.25
Tax	\$0.00
Total Due	\$8,426.25

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

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Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Attendance Confirmation

for
Board of Supervisors

District Name: Tara CDD

Board Meeting Date: February 27, 2024

Name	In Attendance Please X	Paid
1 Joe DiBartolomeo	X	\$200.00

Kristee Cole
District Manager Signature

2/28/2024
Date

Attendance Confirmation

for
Board of Supervisors

District Name: Tara CDD

Board Meeting Date: February 27, 2024

Name	In Attendance Please X	Paid
1 Peyton Phillips	X	\$200.00

Kristee Cole
District Manager Signature

2/28/2024
Date



A Security & Technology Company
 13745 N. Nebraska Ave
 Tampa, FL 33613

Invoice

Bill To
The Preserve at Tara CDD 1 C/O Inframark 201 N University Dr Ste 702 Coral Springs, FL 33071

Ship To
The Preserve at Tara CDD 1 7340 Tara Preserve Lane Bradenton, FL 34203

Date	Invoice #	P.O. No.	Terms	Due Date
02/27/2024	17999		Net 30	03/28/2024

QTY	Description
	Controller Upgrade
1	ProtegeWX Web Enabled DIN Rail Controller
3	Protege DIN Rail 2 Door Expander RS485/Wiegand
1	DIN Rail Enclosure 2 x 2
5.5	Other Systems Installation

	Subtotal	\$3,949.00
	Sales Tax (0.0%)	\$0.00
	Total	\$3,949.00
	Payments/Credits	\$0.00
	Balance Due	\$3,949.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 16756

PO#	Date
	02/27/2024
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Narisa Desouza Narisa Desouza Inframark 210 N University Dr. Suite 702 Coral Springs, FL 33071

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#6154 - Pest Control and Fertilization February 2024				\$5,379.69

September 2023

Fertilizer was applied to St. Augustine and Palms \$4,205.49

Added pest control \$139.05

Total	\$5,379.69
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$5,379.69

CHECK REQUEST FORM

Date: 2/29/2024

From: ANNA GOLOVAN

District Name: TARA

Please cut check from Acct. #: _____

Invoice #: 1ST QRT 2024

Please issue a check to: _____

Vendor Name: TOM SOUTH

Vendor No.: _____

Check amount: \$90.00

Please code to: 546472-001-53805-5000

Check Description/Reason: 1st quarter usage 1/1-3/31/24

Mailing instructions:

Manager's Approval: _____

Date: 2/29/2024

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



Invoice

TARA PRESERVE
 210 N. University Dr.#702
 Coral Springs, Florida 33071

131944285	03/11/2024	\$1,170.00	03/11/2024	Due on receipt	
-----------	------------	------------	------------	----------------	--

Tree Services				
Remove oak tree in front of the Tara Preserve community center and pool and grind stump. Located at 7340 Tara Preserve Lane.	1	1,170.00		1,170.00
The tree is located just off of the road at the corner				
Call Paul at 941-756-2416				

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

BALANCE DUE

\$1,170.00

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



Invoice

TARA PRESERVE
 210 N. University Dr.#702
 Coral Springs, Florida 33071

131944329	03/19/2024	\$1,610.00	03/19/2024	Due on receipt	
-----------	------------	------------	------------	----------------	--

Tree Services #941.756.2416 south of 6134 Wingspan Way in Tara Preserve	1	0.00	0.00
Sales REMOVE DEAD SLASH PINES (6) MARKED WITH RIBBON AND CUT FLUSH REMOVE DEBRIS	6	250.00	1,500.00
Tree Services REDUCE OAK TREE ENCROACHING TOWARDS THE FRONT LEFT CORNER OF THE HOME	1	110.00	110.00

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

BALANCE DUE

\$1,610.00

COMPLETE ELECTRICAL SERVICES INC.

Invoice

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

Date	Invoice #
3/7/2024	3850

Bill To
TARA CDD c/o INFRAMARK MANAGEMENT SVC. 210 N. UNIVERSITY DR. # 702 CORAL SPRINGS,FL. 33071

P.O. No.	Terms	Project
	DUE NOW	

Quantity	Description	Rate	Amount
	<p>JOB LOCATION: TARA CDD CLUBHOUSE</p> <p>ATTN: PAUL KELLY</p> <p>3/6/24- EMERGENCY SERVICE CALL; NO LIGHTS ARE WORKING IN THE CLUBHOUSE AND POOL PUMP PROBLEMS.</p> <p>TROUBLE SHOT CLUBHOUSE LIGHTING. REPLACED BATTERIES IN THREE MOTION CONTROLS AND REPROGRAMMED THEM. ALSO FOUND SOMEONE TURNED TWO SWITCHES OFF THAT IS PART OF THE CONTROL POWER WITH A PEN OR SOMETHING UNDER THE CLOSED COVER. TURNED THEM ON AND TAPED TO IT CANT BE TURNED OFF. ALSO REST TWO POOL CIR PUMPS AND CHEM PUMP CIRCUIT. WILL COME REPLACED THE GFI BREAKERS AT LATER DATE.</p> <p>3/7/24- REPLACED 1- 2POLE 30 AMP ITE GFI BREAKER FOR CIRCULATION PUMP AND 1- 2POLE 20AMP ITE GFI BREAKER FOR THE OTHER CIRCULATION PUMP.</p> <p>FOUND NO OTHER PROBLEM AT THIS TIME. IF THE BREAKERS TRIP AGAIN HAVE POOL COMPANY MAKE SURE EVERYTHING IS DRY IN THE DOG HOUSES AND IN AND AROUND THE POOL PUMP VARIABLE DRIVE MOTORS. IF SO THE PUMP OR PUMPS ARE BAD.</p> <p>JOB COMPLETE</p> <p>MATERIALS</p> <p>LABOR</p> <p>DUE NOW ON COMPLETION / THANK YOU.</p>	<p>490.00</p> <p>555.00</p>	<p>490.00</p> <p>555.00</p>
It's been a pleasure working with you!		Total	\$1,045.00



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

INVOICE

Invoice # 4837
Date: 03/04/2024
Due On: 04/03/2024

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,909.50) - (\$0.00	\$1,909.50

Tara Community Development District 1

District Counsel Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	02/06/2024	Draft letter to Rizzetta regarding return of documents; confer with District Manager regarding same.	0.40	\$285.00	\$114.00
Service	RDJ	02/22/2024	Prepare resolution authorizing Manatee County Supervisors of Elections to conduct the District's upcoming general election; follow-up with staff regarding related matters; review agenda to prepare for upcoming meeting.	1.40	\$285.00	\$399.00
Service	RDJ	02/26/2024	Continue review of agenda and materials to prepare for upcoming Board of Supervisors meeting.	1.20	\$285.00	\$342.00
Service	RDJ	02/27/2024	Continue preparing for and attend Board of Supervisors meeting.	2.40	\$285.00	\$684.00
Service	RDJ	02/28/2024	Correspondence regarding placement of sign in conservation area; review District's spending resolution and follow-up with District Manager; follow-up correspondence with club representative regarding charging admissions for events at Community Center; review proposal from SRQ AC for installation of new A/C system; prepare addendum regarding same.	1.30	\$285.00	\$370.50

Subtotal	\$1,909.50
Total	\$1,909.50

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

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



The Perfect People For A Perfect Pool

6144 State Road 70
Bradenton, FL 34203
941.758.8178
Fax: 941.758.0178

Pool Service Invoice

Date	Invoice #
3/1/2024	0215-6444

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

Terms	Pool Location

Description	Quantity	Price	Total
March Pool Service	1	800.00	800.00

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



The Perfect People For A Perfect Pool

6144 State Road 70
Bradenton, FL 34203
941.758.8178
Fax: 941.758.0178

Pool Service Invoice

Date	Invoice #
3/18/2024	0215-6445

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

Terms	Pool Location

Description	Quantity	Price	Total
Pentair Filters For Spa CC75	2	89.99	179.98T
Hayward Filters For Pool CX100XRE	3	134.99	404.97T
Super Shock Pool (3/16/24)	1	150.00	150.00T

	Sales Tax (0.0%)	\$0.00
	Total	\$734.95
	Payments/Credits	\$0.00
	Total Balance Due	\$734.95

Schappacher Engineering LLC

Invoice

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

Date	Invoice #
2/7/2024	2630

Bill To
Tara CDD c/o Inframark 210 N University Drive #702 Coral Springs Fl 33071

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
2/5/2024	Download and log site photos.	0.25	150.00	37.50	
2/21/2024	Review plans and Record Drawings for reported drainage issue on Skyward Ct. Site review to check on deficiency.	1	150.00	150.00	
2/23/2024	Prepare photo summary of drainage deficiency along Skyward Ct. and send to board members.	0.5	150.00	75.00	
2/27/2024	Prep work, review agenda items and print pertinent documents then attend CDD meeting. Research County website for Stone River R/W.	2.75	150.00	412.50	
2/29/2024	Prepare bid package for regrading Skyward Ct. swale and send packages to vendors for bids. Coordinate with vendor for drainage repairs at community center.	1	150.00	150.00	
Please make checks payable to Schappacher Engineering Thank you for your business!			Total	\$825.00	



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 16991

Date	PO#
03/01/24	
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Narisa Desouza Narisa Desouza Inframark 210 N University Dr. Suite 702 Coral Springs, FL 33071

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#6156 - Landscape Maintenance Agreement March 2024				\$12,696.35

Total	\$12,696.35
Credits/Payments	(\$0.00)
Balance Due	\$12,696.35

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$20,440.04	\$0.00	\$0.00	\$0.00	\$2,428.04



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 16992

Date	PO#
03/01/24	
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Narisa Desouza Narisa Desouza Inframark 210 N University Dr. Suite 702 Coral Springs, FL 33071

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#6157 - Irrigation Maintenance Agreement March 2024				\$2,364.00

Total	\$2,364.00
Credits/Payments	(\$0.00)
Balance Due	\$2,364.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$20,440.04	\$0.00	\$0.00	\$0.00	\$2,428.04



Welch Tennis Courts, Inc.
 4501 Old US Hwy 41 S
 P.O. Box 7770
 Sun City FL 33586
 (813) 641-7787

Invoice 5832

Application: 1
 Period: 01/12/2024
 Job Number: 240006

Bill to: Tara Preserve
 7340 Tara Preserve Lane
 Bradenton FL 34203

Job Location: Tara Preserve Service Call
 7340 Tara Preserve Lane
 Bradenton FL 34203

	Scheduled Plus Changes	Previous Complete	Current Complete	Total Complete	Balance Contract
Service Call	596.87	0.00	596.87	596.87	0.00
Totals:	596.87		596.87	596.87	0.00
				Sales Tax:	0
				Net Due	596.87

Description of Work

Provide and Install one tennis net.
 Service Fee: \$400.00
 Net: WTC 3.0 DTS Professional Net \$183.99
 Sales Tax: \$12.88
 Grand Total \$596.87

Thank you for your business!

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL. THERE WILL BE AN ADDITIONAL 4% PROCESSING FEE FOR ANY INVOICE PAID BY CREDIT CARD.

Invoice # 105150C

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

Account #: 105813
Invoice Date: 3/22/2024
Total Amount Due: 75.00

Tara CDD
Darby Connor
210 N University Dr
Suite 702
Pompano Beach, FL 33071-7394

Date	Invoice #	Description	Amount	Balance
------	-----------	-------------	--------	---------

Service Address: Tara Preserve Community Center 7340 Tara Preserve Ln, Bradenton, FL 34203-8036

3/21/2024	318514	Organic Spider Treatments	75.00	75.00
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105813 3/22/2024

Bill-To: Tara CDD
Darby Connor
210 N University Dr
Suite 702
Pompano Beach, FL 33071-7394

Total Due: 75.00

Invoice #: 105150C

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

We appreciate your prompt payment.



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

Invoice # 313830	
Invoice Date:	2/1/2024 Thursday
Bill-To:	105813
Location:	105813

Tara CDD
 Darby Connor
 210 N University Dr
 Suite 702
 Pompano Beach, FL 33071-7394

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

Service Description	Quantity	Price
---------------------	----------	-------

RODENT STATION INSTALLATION	4.00	\$160.00
-----------------------------	------	----------

SUBTOTAL	\$160.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$160.00
PRIOR BAL	\$0.00
AMOUNT DUE	\$160.00

Installation of exterior rodent bait stations Tara-Quarterly Monitoring and Baiting of 4 Exterior Rodent Bait Stations. One is in the utility closet, so Paul will have to give us access. Did sweeping and insecticide treatment around perimeter of bldg. A little insect activity outside. I talk to Paul about dropping in utility room. Filled and placed 4 rodent boxes. 1 inside utility room that we have to check, need Paul to let us in. Thanks, Chris

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

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

Payment Receipt. Please Return with Payment Remittance

Bill-To: Tara CDD
 Darby Connor
 210 N University Dr
 Suite 702
 Pompano Beach, FL 33071-7394

Account #: 105813	Date: 2/1/2024
PO Number:	Invoice #: 313830
Terms: NET 30	
Amount Paid:	_____
Check No.:	_____

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



Bradenton
 8754 Monterey Bay Loop
 Bradenton, FL 34212-6353 United States
 anthony.otero1026@gmail.com | 941-500-3066

Invoice #00001873

Issue date
 Sep 13, 2023

7340 Tara Preserve Lane, Bradenton FL 34203 - Storage Unit Clearing

Thank you for using Bradenton Sarasota
 923 Fairway Cove Lane, Suite 102
 Bradenton, Florida 34212

<https://g.page/bradenton-junk-removal/review?rc>

Customer

Paul Kelley
 Tara CDD
 fieldmanager@taracdd.org
 941-526-6931

Invoice Details

PDF created February 1, 2024
 \$200.00
 Service date August 3, 2023

Payment

Due September 13, 2023
 \$200.00

Items	Quantity	Price	Amount
Storage Unit Clearing Clearing of Storage Unit Clearing of Furniture/ Doors and Debris	1	\$200.00	\$200.00
Subtotal			\$200.00

Total Due \$200.00



Pay online

To pay your invoice go to <https://squareup.com/u/GDVjFvx>
 Or open the camera on your mobile device and place the QR code in the camera's view.

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: 14-FEB-2024
 DUE DATE: 06-MAR-2024

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: 359.01
						Payments Received: 359.01
						Balance Forward: 0.00
01/12	02/13	32	32175	32290	115	Wtr Com. Individual Water Usage 29.67
						Cost Of Basic Service 41.05
					115	Swr Com Individual Sewer Usage 65.67
						Cost Of Basic Service 114.04
						F2_Com. Solid Waste Commercial Can 99.93
						Total New Charges 350.36
Total Amount Due:						\$350.36

Manatee County Utilities Department is replacing its billing system. All new account numbers and customer self-service access codes are coming this month. Watch for your welcome letter and instructions to sign up. Questions? Email: CSS@mymanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	179079-104839
BILLING DATE	14-FEB-2024
DUE DATE	06-MAR-2024
TOTAL AMOUNT NOW DUE:	\$350.36

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



ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MTE0214A 7000007270 00.0023.0359 7170/1 7170 1 MB 0.571



TARA COMM DEV DISTRICT
 210 N UNIVERISTY DR SUITE 702
 CORAL SPRINGS FL 33071-7320



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

000179079Z00000350360104839

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	\$ 2.58
6,000 - 15,000 Gallons	\$ 3.23
15,000 - 20,000 Gallons	\$ 7.76
Over 20,000 Gallons	\$11.66

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 5.71
--------------------	---------

PER 1,000 GALLONS

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

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

PAY ONLINE: Use the Customer 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 Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.

RECYCLING DO'S & DON'TS

YES PLEASE

Only the following list of products belong in your Manatee County recycle bin.

PAPER
• Only clean junk mail, magazines, newspapers

CARDBOARD
• Only clean flattened boxes

METAL
• Only clean aluminum or tin cans

PLASTIC
• Only clean plastic bottles and jugs

GLASS
• Only clean glass bottles and jars

NO THANKS

PAPER
• No wrapping paper, napkins or paper towels

CARDBOARD
• No wet or spoiled cardboard

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

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

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

ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County
Utilities Department

LOBBY CLOSED

24 Hour Drive-Thru Drop Box

4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7

866-257-0749

Amスコ 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

24 Hour Drop Box Location

819 301 Blvd. W.
Bradenton, FL 34205

The Utilities Department is hard at work to bring you an improved experience when managing your account, including a new self-service portal and additional payment options, coming early 2024. We are excited and hope you will be too! Stay tuned for more information.

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

Attendance Confirmation

for
Board of Supervisors

District Name: Tara CDD

Board Meeting Date: February 27, 2024

Name	In Attendance Please X	Paid
1 Mark Gough	X	\$200.00

Kristee Cole
District Manager Signature

2/28/2024
Date



February 2024 Statement

Open Date: 01/30/2024 Closing Date: 02/27/2024



Visa® Community Card

TARA CDD (CPN 002513404)

Elan Financial Services
BUS 30 ELN

1-866-552-8855

17

New Balance	\$1,131.73
Minimum Payment Due	\$1,131.73
Payment Due Date	03/24/2024

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

Activity Summary

Previous Balance	+	\$1,034.84
Payments	-	\$1,034.84 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,131.73
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,131.73
Past Due		\$0.00
Minimum Payment Due		\$1,131.73
Credit Line		\$2,000.00
Available Credit		\$868.27
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 002513404



Automatic Payment

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

- to pay by phone
- to change your address

Your new full balance of \$1,131.73 will be automatically deducted from your account on 03/18/24.

000008202 01 SP 000638664541899 P Y

TARA CDD
ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

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

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

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



Important Messages

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

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

Your payment of \$1131.73 will be automatically deducted from your bank account on 03/18/2024. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. **FAST** - Pay instantly online. **Easy** - Your payment is processed right away and confirmed with an electronic receipt. **SECURE** - No worries about your payment getting lost or stolen in the mail. Learn more at officialpayments.com.

Transactions KELLEY PAUL A Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/05	02/02	1256	SQ *JAC HANDY SERVICES Bradenton FL	\$165.00	_____
02/05	02/02	2288	LOWES #00772* BRADENTON FL	\$23.21	_____
02/05	02/04	9946	Amazon Prime*RB8QD2310 Amzn.com/bill WA	\$15.11	_____
02/08	02/07	7496	THE TROPHY CASE BRADENTON FL	\$14.98	_____
02/12	02/09	6411	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85	_____
02/12	02/09	9941	SQ *JAC HANDY SERVICES Bradenton FL	\$242.00	_____
02/14	02/13	0154	AMZN Mktp US*R11NT8QO0 Amzn.com/bill WA	\$154.07	_____
02/20	02/16	8806	SQ *JAC HANDY SERVICES Bradenton FL	\$375.00	_____
02/21	02/20	5845	SQ *JAC HANDY SERVICES Bradenton FL	\$80.00	_____
02/21	02/20	8288	AMZN Mktp US*RW77Q3OU2 Amzn.com/bill WA	\$37.43	_____
02/22	02/21	0441	Amazon Prime*RW6XO67M0 Amzn.com/bill WA	\$15.08	_____
Total for Account 4798 5104 9974 0286				\$1,131.73	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/16	02/16		PAYMENT THANK YOU	\$1,034.84CR	_____
Total for Account 4798 5104 9994 0266				\$1,034.84CR	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,131.73	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

 Phone

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

 Questions

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



Mail payment coupon with a check

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



Online

myaccountaccess.com

DISTRICT	TARA CDD			
VENDOR #	V00006			
INVOICE DATE	3/13/2024			
# INVOICE	031324 ACH			
ACCOUNT #	ADDRESS	METER #	CODING	ACH 3/18
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543063-53601	\$ 160.89
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543063-53100	\$ 1,848.12
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543063-53601	\$ 27.88
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	\$ 462.77
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543063-53100	\$ 952.17
39798-63317	6287 WINGSPAN WAY #IRR BRADENTON, FL 34203	AC06184	543063-53601	\$ 25.66
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543063-53601	\$ 135.44
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543063-53601	\$ 56.79
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543063-53100	\$ 129.26
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543063-53601	\$ 106.11
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543063-53601	\$ 95.95
			SUB TOTAL	4001.04
			543063-53601	\$ 608.72
			543063-53100	\$ 2,929.55
			543079-53100	\$ 462.77
			TOTAL	\$ 4,001.04



Electric Bill Statement

For: Feb 13, 2024 to Mar 13, 2024 (29 days)

Statement Date: Mar 13, 2024

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

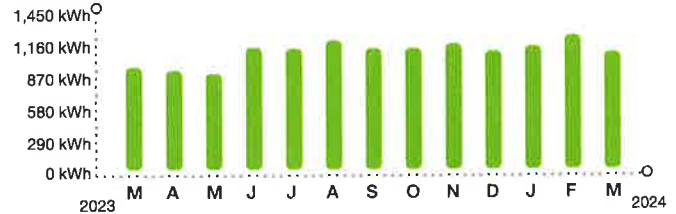
\$160.89

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 04, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 24, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	182.00
Payments received	-182.00
Balance before new charges	0.00
Total new charges	160.89
Total amount you owe	\$160.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. 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)



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

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

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

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK MGMT SVCS
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

92421-21235
ACCOUNT NUMBER

\$160.89
TOTAL AMOUNT YOU OWE

Apr 3, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1
Account Number: 92421-21235

BILL DETAILS

Amount of your last bill	182.00
Payment received - Thank you	-182.00
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$101.14
Fuel: (\$0.037280 per kWh)	\$42.83
Electric service amount	156.75
Gross receipts tax (State tax)	4.02
Taxes and charges	4.02
Regulatory fee (State fee)	0.12
Total new charges	\$160.89
Total amount you owe	\$160.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Apr 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	22089		20940		1149

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 13, 2024	Feb 13, 2024	Mar 14, 2023
kWh Used	1149	1313	1010
Service days	29	33	29
kWh/day	40	40	35
Amount	\$160.89	\$182.00	\$138.59

KEEP IN MIND

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

Download the app

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

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

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

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

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

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

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.



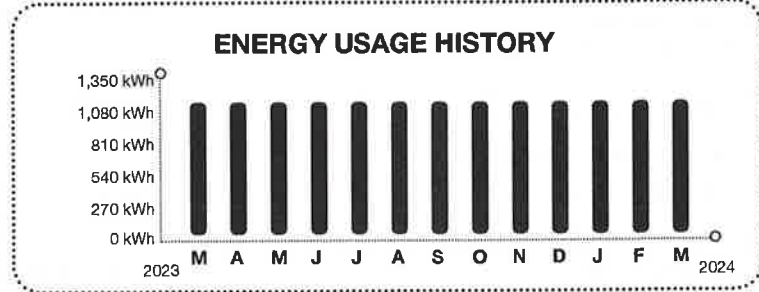
Electric Bill Statement
For: Feb 9, 2024 to Mar 11, 2024 (31 days)
Statement Date: Mar 11, 2024
Account Number: 02155-36012
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

CURRENT BILL

\$1,848.12
TOTAL AMOUNT YOU OWE

Apr 1, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	-6.65
Balance before new charges	-6.65
Total new charges	1,854.77
Total amount you owe	\$1,848.12

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 31, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 22, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. Learn more at 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)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0005 0010 057466

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK MGMT SVCS
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

02155-36012 <small>ACCOUNT NUMBER</small>	\$1,848.12 <small>TOTAL AMOUNT YOU OWE</small>	Apr 1, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	--	--



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

BILL DETAILS

Amount of your last bill		-6.65
Balance before new charges		-\$6.65
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,851.06	
Gross receipts tax (State tax)	2.37	
Taxes and charges	2.37	
Regulatory fee (State fee)	1.34	
Total new charges		\$1,854.77
Total amount you owe		\$1,848.12

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041630 per kWh
Fuel charge:	\$0.036500 per kWh

METER SUMMARY

Next bill date Apr 10, 2024.

Usage Type	Usage
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 11, 2024	Feb 9, 2024	Mar 10, 2023
kWh Used	1213	1213	1213
Service days	31	31	29
kWh/day	39	39	42
Amount	\$1,854.77	\$1,854.77	\$1,839.72

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

FPL.com/BusinessOnCall

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

FPL.com/Reliability

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: 02-09-2024 to 03-11-2024 (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 Energy Non-energy Fixtures Maintenance	76	15627	F	14	0.800000 6.600000 1.460000	364	11.20 92.40 20.44
C700603 Energy Non-energy Fixtures Maintenance	45	5000	F	14	0.600000 6.600000 1.460000	210	8.40 92.40 20.44
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	46	0.400000 9.600000 1.460000	598	18.40 441.60 67.16
HPS0100 Energy Non-energy Fixtures Maintenance	100	9500	F	1	1.410000 4.960000 2.190000	41	1.41 4.96 2.19
PMC0001 Non-energy Fixtures				28	8.200000		229.60
PMF0001 Non-energy Fixtures				47	9.680000		454.96
UCNP Non-energy Maintenance				6,781	0.049020		332.40

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



TARA COMMUNITY DEVELOPMENT
 DISTRICT #1
 C/O INFRAMARK MGMT SVCS
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320





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

For: 02-09-2024 to 03-11-2024 (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

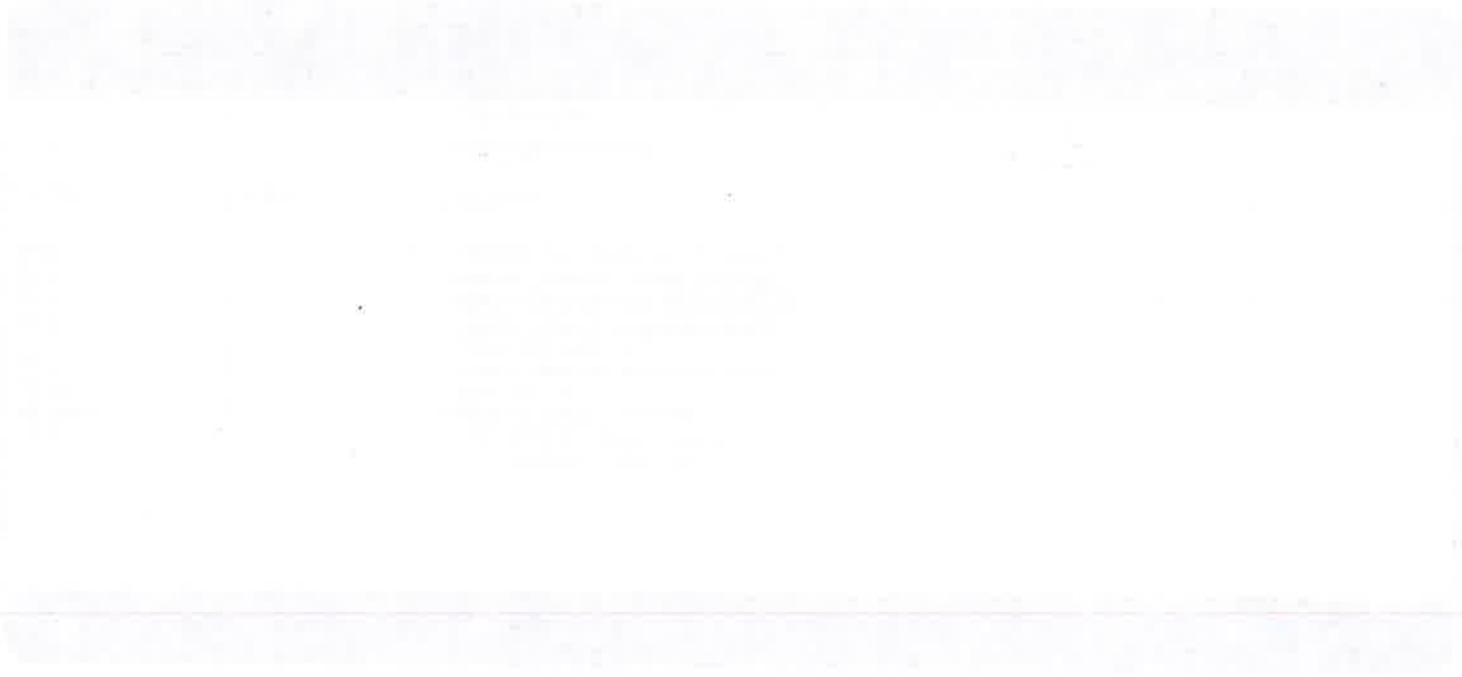


Customer Name: Account Number:
 TARA COMMUNITY 02155-36012
 DEVELOPMENT DISTRICT
 #1

For: 02-09-2024 to 03-11-2024 (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		39.41
					Non-energy sub total		1,758.55
					Sub total	1,213	1,797.96
					Energy conservation cost recovery		0.46
					Capacity payment recovery charge		0.16
					Environmental cost recovery charge		0.56
					Storm restoration recovery charge		6.64
					Transition rider credit		-3.77
					Storm protection recovery charge		4.78
					Fuel charge		44.27
					Electric service amount		1,851.06
					Gross receipts tax (State tax)		2.37
					Regulatory fee (State fee)		1.34
					Total	1,213	1,854.77



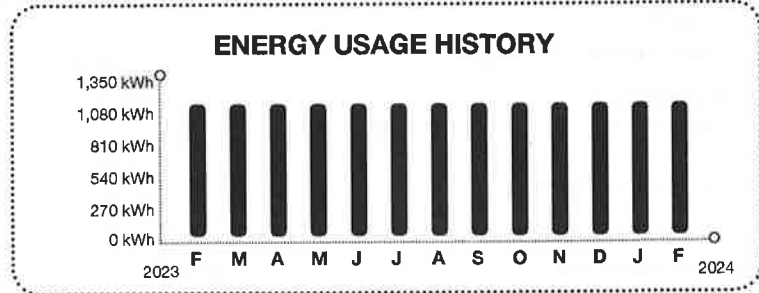




Electric Bill Statement
For: Jan 9, 2024 to Feb 9, 2024 (31 days)
Statement Date: Mar 4, 2024
Account Number: 02155-36012
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

CURRENT BILL
-\$6.65
TOTAL AMOUNT YOU OWE
DO NOT PAY
NEW CHARGES DUE BY



BILL SUMMARY table with rows: Amount of your last bill, Payments received, Additional Activity, Balance before new charges, Total new charges, Total amount you owe, and FPL automatic bill pay - Credit amount - DO NOT PAY.

KEEP IN MIND
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 a rate decrease that will take effect on April 1. Learn more at FPL.com/Rates.

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Hearing/Speech Impaired: 711 (Relay Service)



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

0005 0010 059551

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02155-36012
ACCOUNT NUMBER

-\$6.65
TOTAL AMOUNT YOU OWE

Credit amount-
DO NOT PAY
NEW CHARGES DUE BY

\$
Credit amount-
DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	1,861.42
Payment received - Thank you	-1,861.42
Additional activity	
Credit	-1,861.42
Balance before new charges	-\$1,861.42
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	1,851.06
Gross receipts tax (State tax)	2.37
Taxes and charges	2.37
Regulatory fee (State fee)	1.34
Total new charges	\$1,854.77
Total amount you owe	-\$6.65

FPL automatic bill pay - Credit amount - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041630 per kWh
Fuel charge:	\$0.036500 per kWh

METER SUMMARY

Next bill date Mar 11, 2024.

Usage Type	Usage
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 9, 2024	Jan 9, 2024	Feb 9, 2023
kWh Used	1213	1213	1213
Service days	31	32	30
kWh/day	39	38	40
Amount	\$1,854.77	\$1,845.52	\$1,839.72

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

For: 01-09-2024 to 02-09-2024 (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 Energy Non-energy Fixtures Maintenance	76	15627	F	14	0.800000 6.600000 1.460000	364	11.20 92.40 20.44
C700603 Energy Non-energy Fixtures Maintenance	45	5000	F	14	0.600000 6.600000 1.460000	210	8.40 92.40 20.44
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	46	0.400000 9.600000 1.460000	598	18.40 441.60 67.16
HPS0100 Energy Non-energy Fixtures Maintenance	100	9500	F	1	1.410000 4.960000 2.190000	41	1.41 4.96 2.19
PMC0001 Non-energy Fixtures				28	8.200000		229.60
PMF0001 Non-energy Fixtures				47	9.680000		454.96
UCNP Non-energy Maintenance				6,781	0.049020		332.40

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



TARA COMMUNITY DEVELOPMENT
 DISTRICT #1
 C/O INFRAMARK MGMT SVCS
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Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1
Account Number: 02155-36012

For: 01-09-2024 to 02-09-2024 (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

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Electric Bill Statement

For: Feb 13, 2024 to Mar 13, 2024 (29 days)

Statement Date: Mar 13, 2024

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

\$27.88

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	27.76
Payments received	-27.76
Balance before new charges	0.00

Total new charges	27.88
Total amount you owe	\$27.88

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 04, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 24, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. 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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21606-40237
ACCOUNT NUMBER

\$27.88
TOTAL AMOUNT YOU OWE

Apr 3, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1
Account Number: 21606-40237

BILL DETAILS

Amount of your last bill	27.76
Payment received - Thank you	-27.76
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$9.25
Non-fuel: <small>(\$0.088030 per kWh)</small>	\$3.60
Fuel: <small>(\$0.037280 per kWh)</small>	\$1.53
<hr/>	
Electric service amount	27.16
Gross receipts tax (State tax)	0.70
Taxes and charges	0.70
Regulatory fee (State fee)	0.02
<hr/>	
Total new charges	\$27.88
<hr/>	
Total amount you owe	\$27.88

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Apr 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	09020		08979		41

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 13, 2024	Feb 13, 2024	Mar 14, 2023
kWh Used	41	39	31
Service days	29	33	29
kWh/day	1	1	1
Amount	\$27.88	\$27.76	\$27.23

KEEP IN MIND

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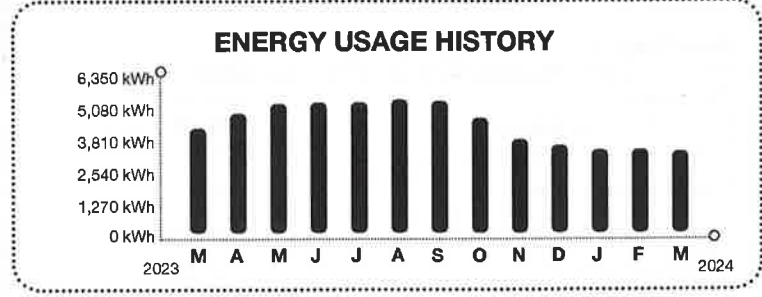
Electric Bill Statement
For: Feb 7, 2024 to Mar 7, 2024 (29 days)
Statement Date: Mar 7, 2024
Account Number: 55553-58430
Service Address:
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203

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

CURRENT BILL

\$462.77
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	474.09
Payments received	-474.09
Balance before new charges	0.00
Total new charges	462.77
Total amount you owe	\$462.77

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

- KEEP IN MIND**
- Payment received after May 29, 2024 is considered LATE; a late payment charge of 1% will apply.
 - The amount due on your account will be drafted automatically on or after March 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. Learn more at 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)

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



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55553-58430 <small>ACCOUNT NUMBER</small>	\$462.77 <small>TOTAL AMOUNT YOU OWE</small>	Mar 28, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1
Account Number: 65653 58430

BILL DETAILS

Amount of your last bill	474.09
Payment received - Thank you	-474.09
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$307.76
Fuel: (\$0.037280 per kWh)	\$130.33
Electric service amount	450.87
Gross receipts tax (State tax)	11.57
Taxes and charges	11.57
Regulatory fee (State fee)	0.33
Total new charges	\$462.77
Total amount you owe	\$462.77

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Apr 8, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	20698		17202		3496

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 7, 2024	Feb 7, 2024	Mar 8, 2023
kWh Used	3496	3584	4523
Service days	29	32	29
kWh/day	120	112	155
Amount	\$462.77	\$474.09	\$575.44

KEEP IN MIND

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

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Electric Bill Statement

For: Feb 9, 2024 to Mar 11, 2024 (31 days)

Statement Date: Mar 11, 2024

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

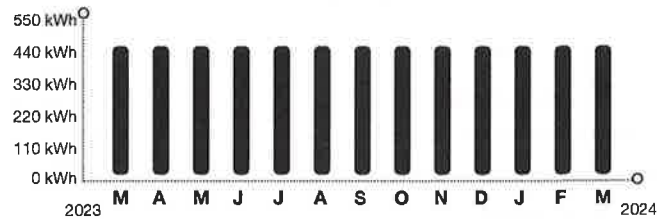
\$952.17

TOTAL AMOUNT YOU OWE

Apr 1, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 31, 2024 is considered LATE; a late payment charge of 0% will apply.
- The amount due on your account will be drafted automatically on or after March 22, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

BILL SUMMARY

Amount of your last bill	-3.01
Balance before new charges	-3.01
Total new charges	955.18
Total amount you owe	\$952.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. Learn more at FPL.com/Rates.

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

/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *



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01677-60412

ACCOUNT NUMBER

\$952.17

TOTAL AMOUNT YOU OWE

Apr 1, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





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

BILL DETAILS

Amount of your last bill	-3.01
Balance before new charges	-\$3.01
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	953.57
Gross receipts tax (State tax)	0.92
Taxes and charges	0.92
Regulatory fee (State fee)	0.69
Total new charges	\$955.18
Total amount you owe	\$952.17

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041630 per kWh
Fuel charge:	\$0.036500 per kWh

METER SUMMARY

Next bill date Apr 10, 2024.

Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 11, 2024	Feb 9, 2024	Mar 10, 2023
kWh Used	481	481	481
Service days	31	31	29
kWh/day	16	16	17
Amount	\$955.18	\$955.18	\$948.27

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: 02-09-2024 to 03-11-2024 (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 Energy	39	3500	F	37	0.400000	481	14.80
Non-energy Fixtures					9.600000		355.20
Maintenance					1.460000		54.02
PMF0001 Non-energy Fixtures				37	9.680000		358.16
UCNP Non-energy Maintenance				3,067	0.049020		150.34

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



TARA COMMUNITY DEVELOPMENT
 DISTRICT #1
 C/O INFRAMARK
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320





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

For: 02-09-2024 to 03-11-2024 (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		917.72
					Sub total	481	932.52
					Energy conservation cost recovery		0.18
					Capacity payment recovery charge		0.06
					Environmental cost recovery charge		0.22
					Storm restoration recovery charge		2.63
					Transition rider credit		-1.50
					Storm protection recovery charge		1.90
					Fuel charge		17.56
					Electric service amount		953.57
					Gross receipts tax (State tax)		0.92
					Regulatory fee (State fee)		0.69
					Total	481	955.18

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



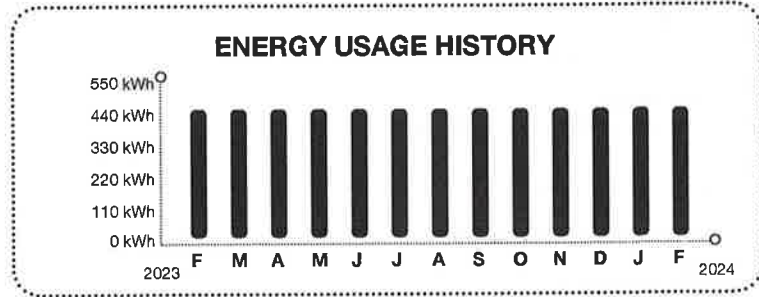
Electric Bill Statement
For: Jan 9, 2024 to Feb 9, 2024 (31 days)
Statement Date: Mar 4, 2024
Account Number: 01677-60412
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

CURRENT BILL

-\$3.01
TOTAL AMOUNT YOU OWE

DO NOT PAY
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	958.19
Payments received	-958.19
Additional Activity	-958.19
Balance before new charges	-958.19
Total new charges	955.18
Total amount you owe	-\$3.01
FPL automatic bill pay - Credit amount - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- 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 a rate decrease that will take effect on April 1. Learn more at FPL.com/Rates.

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

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

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01677-60412
ACCOUNT NUMBER

-\$3.01
TOTAL AMOUNT YOU OWE

Credit amount-
DO NOT PAY
NEW CHARGES DUE BY

\$ Credit amount-
DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	958.19
Payment received - Thank you	-958.19
Additional activity	
Credit	-958.19
Balance before new charges	-958.19
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	953.57
Gross receipts tax (State tax)	0.92
Taxes and charges	0.92
Regulatory fee (State fee)	0.69
Total new charges	\$955.18
Total amount you owe	-\$3.01

FPL automatic bill pay - Credit amount - DO NOT PAY

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

Non-fuel energy charge:	\$0.041630 per kWh
Fuel charge:	\$0.036500 per kWh

METER SUMMARY

Next bill date Mar 11, 2024.

Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 9, 2024	Jan 9, 2024	Feb 9, 2023
kWh Used	481	481	481
Service days	31	32	30
kWh/day	16	15	16
Amount	\$955.18	\$950.53	\$948.27

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

For: 01-09-2024 to 02-09-2024 (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					9.600000		355.20
Maintenance					1.460000		54.02
PMF0001				37			
Non-energy							
Fixtures					9.680000		358.16
UCNP				3,067			
Non-energy							
Maintenance					0.049020		150.34

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



TARA COMMUNITY DEVELOPMENT
 DISTRICT #1
 C/O INFRAMARK
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320





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

For: 01 00 2024 to 02-09-2024 (31 days)
 kWh/Day: 16
 Service Address:
 STREET LIGHTS # TARA CD DIST
 BRADENTON, FL 31203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		14.80
					Non-energy sub total		917.72
					Sub total	481	932.52
					Energy conservation cost recovery		0.18
					Capacity payment recovery charge		0.06
					Environmental cost recovery charge		0.22
					Storm restoration recovery charge		2.63
					Transition rider credit		-1.50
					Storm protection recovery charge		1.90
					Fuel charge		17.56
					Electric service amount		953.57
					Gross receipts tax (State tax)		0.92
					Regulatory fee (State fee)		0.69
					Total	481	955.18

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 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Electric Bill Statement
For: Feb 7, 2024 to Mar 7, 2024 (29 days)
Statement Date: Mar 7, 2024
Account Number: 39798-63317
Service Address:

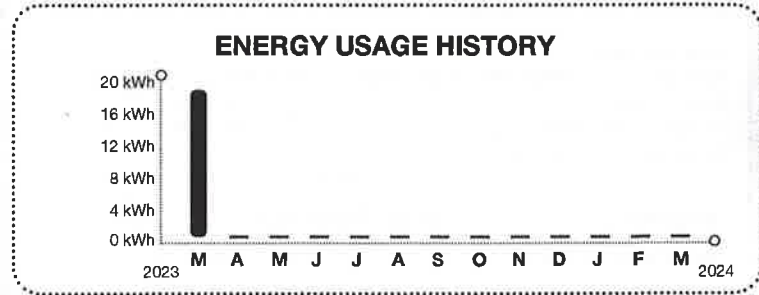
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203

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

CURRENT BILL

\$25.66
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
<hr/>	
Total new charges	25.66
Total amount you owe	\$25.66
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 29, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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39798-63317
ACCOUNT NUMBER

\$25.66
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.22
Non-fuel energy charge:	\$0.088030 per kWh
Fuel charge:	\$0.037280 per kWh
Electric service amount	25.00
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.66
Total amount you owe	\$25.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC06184. Next meter reading Apr 8, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	03136		03136		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 7, 2024	Feb 7, 2024	Mar 8, 2023
kWh Used	0	0	20
Service days	29	32	29
kWh/day	0	0	1
Amount	\$25.66	\$25.66	\$26.67

KEEP IN MIND

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Electric Bill Statement

For: Feb 13, 2024 to Mar 13, 2024 (29 days)

Statement Date: Mar 13, 2024

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

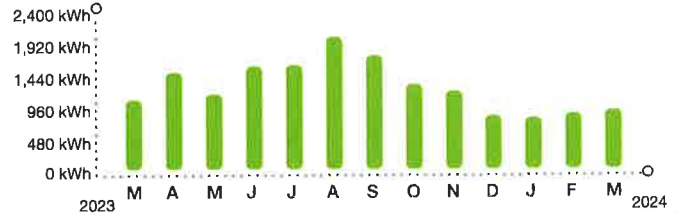
\$135.44

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	128.49
Payments received	-128.49
Balance before new charges	0.00

Total new charges	135.44
Total amount you owe	\$135.44

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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99787-71237
ACCOUNT NUMBER

\$135.44
TOTAL AMOUNT YOU OWE

Apr 3, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	128.49
Payment received - Thank you	-128.49
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: <small>(\$0.088030 per kWh)</small>	\$83.72
Fuel: <small>(\$0.037280 per kWh)</small>	\$35.45
Electric service amount	131.95
Gross receipts tax (State tax)	3.39
Taxes and charges	3.39
Regulatory fee (State fee)	0.10
Total new charges	\$135.44
Total amount you owe	\$135.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Apr 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50781		49830		951

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 13, 2024	Feb 13, 2024	Mar 14, 2023
kWh Used	951	897	1133
Service days	29	33	29
kWh/day	33	27	39
Amount	\$135.44	\$128.49	\$153.90

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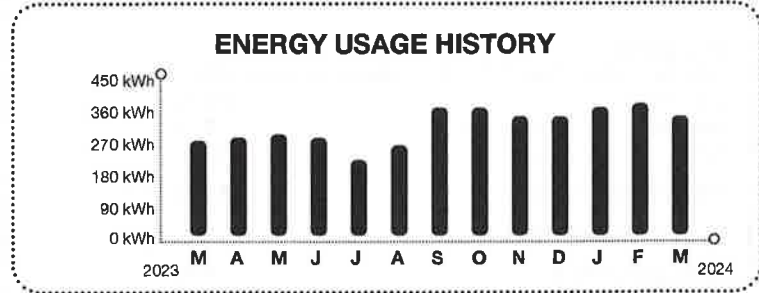
Electric Bill Statement
For: Feb 7, 2024 to Mar 7, 2024 (29 days)
Statement Date: Mar 7, 2024
Account Number: 82905-81324
Service Address:
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203

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

CURRENT BILL

\$59.79
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	64.82
Payments received	-64.82
Balance before new charges	0.00
Total new charges	59.79
Total amount you owe	\$59.79

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Hearing/Speech Impaired: 711 (Relay Service)



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82905-81324
ACCOUNT NUMBER

\$59.79
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1
Account Number: 82905-81324

BILL DETAILS

Amount of your last bill	64.82
Payment received - Thank you	-64.82
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$31.95
Fuel: (\$0.037280 per kWh)	\$13.53
Electric service amount	58.26
Gross receipts tax (State tax)	1.49
Taxes and charges	1.49
Regulatory fee (State fee)	0.04
Total new charges	\$59.79
Total amount you owe	\$59.79

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Apr 8, 2024.

Usage Type	Current	- Previous	= Usage
kWh used	16942	16579	363

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 7, 2024	Feb 7, 2024	Mar 8, 2023
kWh Used	363	402	290
Service days	29	32	29
kWh/day	13	13	10
Amount	\$59.79	\$64.82	\$49.08

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Electric Bill Statement

For: Feb 13, 2024 to Mar 13, 2024 (29 days)

Statement Date: Mar 13, 2024

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

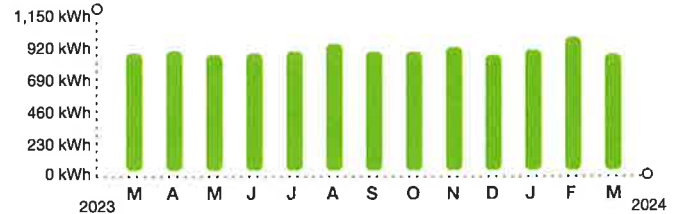
\$129.26

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	146.37
Payments received	-146.37
Balance before new charges	0.00

Total new charges 129.26

Total amount you owe \$129.26

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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77477-96121

ACCOUNT NUMBER

\$129.26

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	146.37
Payment received - Thank you	-146.37
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$79.50
Fuel: (\$0.037280 per kWh)	\$33.66
Electric service amount	125.94
Gross receipts tax (State tax)	3.23
Taxes and charges	3.23
Regulatory fee (State fee)	0.09
Total new charges	\$129.26
Total amount you owe	\$129.26

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Apr 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	42715		41812		903

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 13, 2024	Feb 13, 2024	Mar 14, 2023
kWh Used	903	1036	916
Service days	29	33	29
kWh/day	31	31	32
Amount	\$129.26	\$146.37	\$126.93

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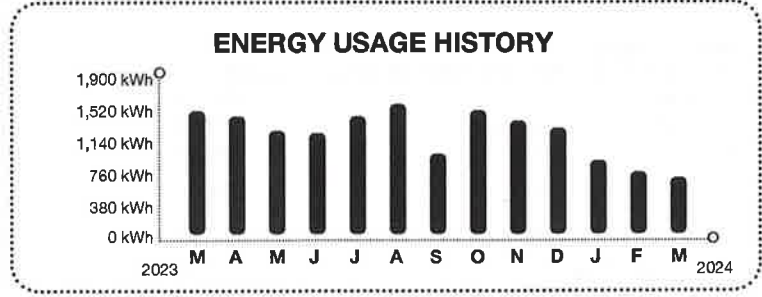
Electric Bill Statement
For: Feb 7, 2024 to Mar 7, 2024 (29 days)
Statement Date: Mar 7, 2024
Account Number: 17660-99061
Service Address:
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203

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

CURRENT BILL

\$106.11
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	115.76
Payments received	-115.76
Balance before new charges	0.00
Total new charges	106.11
Total amount you owe	\$106.11

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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17660-99061
ACCOUNT NUMBER

\$106.11
TOTAL AMOUNT YOU OWE

Mar 28, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





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

BILL DETAILS

Amount of your last bill	115.76
Payment received - Thank you	-115.76
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$63.65
Fuel: (\$0.037200 per kWh)	\$26.95
Electric service amount	103.38
Gross receipts tax (State tax)	2.65
Taxes and charges	2.65
Regulatory fee (State fee)	0.08
Total new charges	\$106.11
Total amount you owe	\$106.11

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Apr 8, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	34104		33381		723

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 7, 2024	Feb 7, 2024	Mar 8, 2023
kWh Used	723	798	1593
Service days	29	32	29
kWh/day	25	25	55
Amount	\$106.11	\$115.76	\$211.10

KEEP IN MIND

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Electric Bill Statement

For: Feb 13, 2024 to Mar 13, 2024 (29 days)

Statement Date: Mar 13, 2024

Account Number: 85063-48567

Service Address:

6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203

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

CURRENT BILL

\$95.95

TOTAL AMOUNT YOU OWE

Apr 3, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	111.36
Payments received	-111.36
Balance before new charges	0.00
Total new charges	95.95
Total amount you owe	\$95.95

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 03, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after March 24, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. Learn more at 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)



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

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

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

PRESERVE AT TARA CDD
C/O INFRAMARK MGMT SVCS
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

85063-48567
ACCOUNT NUMBER

\$95.95
TOTAL AMOUNT YOU OWE

Apr 3, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	111.36
Payment received - Thank you	-111.36
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$51.86
Fuel: (\$0.037280 per kWh)	\$21.96
Electric service amount	86.60
Gross receipts tax (State tax)	2.22
Florida sales tax (State tax)	6.18
County sales tax (Local tax)	0.89
Taxes and charges	9.29
Regulatory fee (State fee)	0.06
Total new charges	\$95.95
Total amount you owe	\$95.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Apr 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	31963		31374		589

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 13, 2024	Feb 13, 2024	Mar 14, 2023
kWh Used	589	700	637
Service days	29	33	29
kWh/day	20	21	22
Amount	\$95.95	\$111.36	\$99.57

KEEP IN MIND

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

Download the app

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

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

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

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

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

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

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

Statement Date: February 14, 2024

Amount Due: \$859.19

Due Date: March 06, 2024

Account #: 211014511060

Your Energy Insight

- Your average daily THMS used was 44.59% lower than the same period last year.
Your average daily THMS used was 37.13% lower than it was in your previous period.



Scan here to view your account online.

How much can you really save by reducing your energy use at home?

Find out with one of our free energy calculators

Learn more at PeoplesGas.com/EnergyCalculators

DO NOT PAY. Your account will be drafted on March 06, 2024

Account Summary

Current Service Period: January 17, 2024 - February 12, 2024

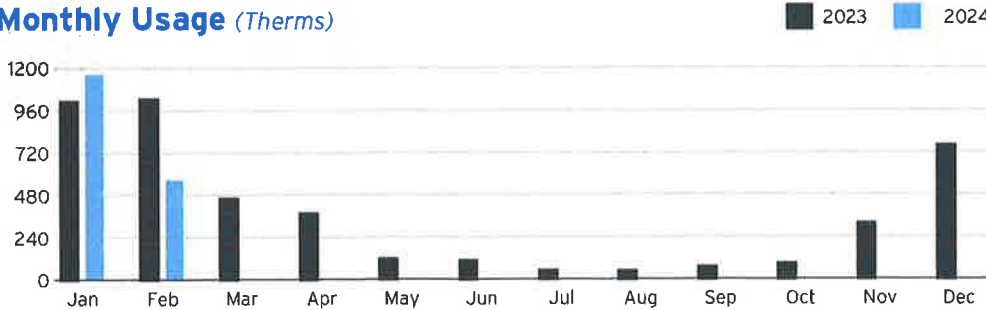
Previous Amount Due \$1,700.47
Payment(s) Received Since Last Statement -\$1,700.47

Current Month's Charges \$859.19

Amount Due by March 06, 2024 \$859.19

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

Monthly Usage (Therms)



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

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



Account #: 211014511060

Due Date: March 06, 2024



Pay your bill online at PeoplesGas.com

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

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

Amount Due: \$859.19

Payment Amount: \$

667433342770

Your account will be drafted on March 06, 2024

00003598 FTECO102142422393910 00000 01 00000000 3598 002
TARA PRESERVE COUNTRY CLUB *POOL*
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

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

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



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

Account #: 211014511060
Statement Date: February 14, 2024
Charges Due: March 06, 2024

Meter Read

Service Period: Jan 17, 2024 - Feb 12, 2024

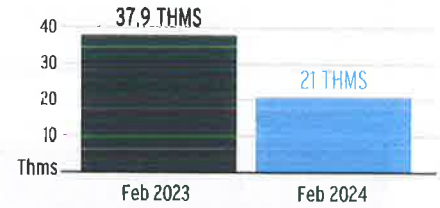
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX11471	02/12/2024	689	146	543 CCF	1.044	1.0000	566.9 Therms	27 Days

Charge Details

Natural Gas Charges	
Customer Charge	\$65.91
Distribution Charge	566.9 THMS @ \$0.53665 \$304.23
PGA	566.9 THMS @ \$0.80000 \$453.52
Florida Gross Receipts Tax	\$35.53
Natural Gas Service Cost	\$859.19

Avg THMS Used Per Day



Important Messages

Removing Your Envelope. 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.

Total Current Month's Charges \$859.19

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

Ways To Pay Your Bill

- Bank Draft**
Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at PeoplesGas.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Residential Customer Care:**
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)
- Online:**
PeoplesGas.com
- Phone:**
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

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

00005598-0007427-Page 2 of 4



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

Account Information

Account Number: 009830019
Statement Number: 14008446
Due Date: **03/10/2024**
Amount Due: **\$644.95**

Account Activity

DESCRIPTION	AMOUNT
ONLINE PMT - Cr Card	\$75.95 CR
Lockbox	\$75.95 CR
Transfer from : 1 Received Transfer	\$75.95 CR
BALANCE FORWARD	\$75.95
THE PRESERVE CDD AT 7340 TARA PRESERVE 34203	
Video 01/01/24 to 01/31/24	\$75.95
Video 02/01/24 to 02/29/24	\$75.95
Video 03/01/24 to 03/31/24	\$75.95
Service Part & Labor	\$520.00
Service Part & Labor	\$49.00
TOTAL AMOUNT DUE	\$644.95

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.



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

Address Service Requested

TARA CDD
ATTN: C/O INFRAMARK LLC
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

INVOICE

Account Number: 009830019
Statement Date: 02/29/2024
Due Date: **03/10/2024**
Amount Due: **\$644.95**

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



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

- 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.



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

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.

7 Account Activity

DESCRIPTION	AMOUNT
Lockbox	\$59.90 CF1
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

Monthly listing 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.

Y259PVK4

INVOICE

1 Account Number: 001234567
2 Statement Date: 12/20/2018
3 Amount Due: \$29.95

4 Amount Enclosed: \$

8

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.

4124000001 834
JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

ALERT 360
PO BOX 21031
TULSA, OK 74121

STATE LICENSES: Arkansas: AR-00425 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-9500. 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-ET20000643. 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, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624. Texas: TX-809346 (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-083-42807-2; OK-0002.

csg-146048

page 2 of 2

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

Choose day of month for recurring charge (not thru 27th): _____

Cardholder Name: _____ Card Number: _____ Exp. Date: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized: _____ Signature: _____

Automatic Withdrawal from Checking (Important: Please attach a copy of a voided check.)

Please set automatic withdrawal from checking (this is free only). Day-Time Amount Authorized: \$ _____

Please set up automatic withdrawal from checking to all recurring charges. Choose the day of month for recurring charge (not thru 27th): _____

Signature: _____

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		\$320.72
EFT Payment - thank you	Feb 23	-\$320.72
Balance forward		\$0.00
Regular monthly charges	Page 3	\$309.75
Taxes, fees and other charges	Page 3	\$10.97
New charges		\$320.72

Amount due \$320.72

! Thanks for paying by Automatic Payment

Your automatic payment on Mar 22, 2024, 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

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98331870 NO RP 01 20240301 NNNNNNNN 0004064 0012

THE PRESERVE AT TARACDD1
ATTN TARADUANE SMITH CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account number	8535 10 048 0005540
Automatic payment	Mar 22, 2024
Please pay	\$320.72

Electronic payment will be applied Mar 22, 2024



COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



853510048000554000320721

Download the Comcast Business App

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

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

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



Faster speeds. More solutions. Bigger savings.

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

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



Need help? We're here for you



Visit us online

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



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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



Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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



Regular monthly charges \$309.75

Comcast Business	\$279.30
Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.	\$314.90
Promotional Discount	-\$154.90
Static IP - 1	\$19.95
Basic Voice Line Business Voice. Qty 2 @ \$24.95 each	\$49.90
Voice Line Business Voice.	\$44.45
Voice Mail Service	\$5.00

Equipment & services	\$18.45
Equipment Fee Voice.	\$18.45

Service fees	\$12.00
Directory Listing Management Fee	\$6.00
Voice Network Investment	\$6.00

Taxes, fees and other charges \$10.97

Other charges	\$9.41
Regulatory Cost Recovery	\$5.08
Federal Universal Service Fund	\$4.33

Taxes & government fees	\$1.56
Federal Excise Tax	\$1.56

What's included?



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



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

Visit business.comcast.com/myaccount for more details

You've saved \$154.90 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.

