TARA COMMUNITY DEVELOPMENT DISTRICT 1
REGULAR MEETING AGENDA
JUNE 28, 2016 at 9:00 a.m.

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

District Board of Supervisors
John Schmidt Chairman
Dan Powers Vice Chairman
Joseph Mojica Assistant Secretary
Mike Dyer Assistant Secretary
Dave Woodhouse Assistant Secretary

District Manager
Matthew Huber Rizzetta & Company, Inc

District Counsel
John Vericker Straley & Robin

District Engineer
Rick Schappacher Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:00 a.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and vote on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
June 21, 2016

Board of Supervisors
Tara Community
Development District 1

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

TENTATIVE AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, June 28, 2016 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the tentative agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. NEW BUSINESS
6. STAFF REPORTS
   A. Officers Reports
      1. Discussion of Pond 4
   B. Aquatics/Landscape Reports .................................. Tab 1
   C. Field Managers
      1. Field Manager Report ..................................... Tab 2
      2. Discussion of Field Manager insurance Claims
   D. District Counsel
   E. District Engineer
   F. District Manager
      1. Update on Renting CDD Land for Cell Tower
7. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held May 24, 2016 ............. Tab 3
   B. Consideration of Operational and Maintenance Expenditures for May 2016 .........................................................Tab 4
8. SUPERVISOR REQUESTS
9. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Matthew Huber
Matthew Huber
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 6/1/2016

**Prepared for:**
Mr. Matthew Huber  
Rizzetta and Company  
3434 Colwell Avenue, #200  
Tampa, Florida 33614

**Prepared by:**
Sarah Bowen, Account Representative  
Aquatic Systems, Inc. – Sarasota Field Office  
Corporate Headquarters  
2100 N.W. 33rd Street, Pompano Beach, FL 33069  
1-800-432-4302
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>SITE ASSESSMENTS</th>
<th>Pg</th>
</tr>
</thead>
<tbody>
<tr>
<td>PONDS 1-3</td>
<td>3</td>
</tr>
<tr>
<td>PONDS 4-6</td>
<td>4</td>
</tr>
<tr>
<td>PONDS 6A-8</td>
<td>5</td>
</tr>
<tr>
<td>PONDS 9-11</td>
<td>6</td>
</tr>
<tr>
<td>PONDS 12-13</td>
<td>7</td>
</tr>
<tr>
<td>PONDS 14-16</td>
<td>8</td>
</tr>
<tr>
<td>PONDS 17-19</td>
<td>9</td>
</tr>
<tr>
<td>PONDS 20-22</td>
<td>10</td>
</tr>
<tr>
<td>PONDS 23-25</td>
<td>11</td>
</tr>
<tr>
<td>PONDS 26-28</td>
<td>12</td>
</tr>
<tr>
<td>PONDS 29-31</td>
<td>13</td>
</tr>
<tr>
<td>PONDS 32-34</td>
<td>14</td>
</tr>
<tr>
<td>PONDS 35-37</td>
<td>15</td>
</tr>
<tr>
<td>PONDS 38-40</td>
<td>16</td>
</tr>
<tr>
<td>PONDS 41-43</td>
<td>17</td>
</tr>
<tr>
<td>PONDS 44-46</td>
<td>18</td>
</tr>
<tr>
<td>PONDS 47-49</td>
<td>19</td>
</tr>
<tr>
<td>PONDS 50-52</td>
<td>20</td>
</tr>
<tr>
<td>MANAGEMENT/COMMENTS SUMMARY</td>
<td>21-24</td>
</tr>
<tr>
<td>SITE MAP</td>
<td>25</td>
</tr>
</tbody>
</table>
Site: 1

**Comments:**
Normal growth observed
Trace amounts of surface algae and minimal shoreline weeds present. Moorhen observed.

---

**Action Required:**
Routine maintenance next visit

---

**Target:**
Torpedograss

Site: 2

**Comments:**
Normal growth observed
Minimal amounts of Torpedograss and Pennywort present. Less than 1ft clarity. Alligator observed.

---

**Action Required:**
Routine maintenance next visit

---

**Target:**
Shoreline weeds

Site: 3

**Comments:**
Requires attention
Moderate amounts of surface algae and minor submersed vegetation present. Water clarity 1-2ft. Great Blue Heron observed.

---

**Action Required:**
Treat within 7 days

---

**Target:**
Surface algae
Site: 4

Comments:
Requires attention
Minor amounts of surface algae observed. Water clarity less than 1ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 5

Comments:
Requires attention
Minor amounts of surface algae present. Minimal Chara and other submersed vegetation observed. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 6

Comments:
Site looks good
Minimal surface algae present. Minimal Chara observed. Water clarity 3ft. Great Egret and Snowy Egret present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 6A

**Comments:**
Normal growth observed
Minimal amounts of shoreline weeds and Chara observed. Water clarity 1-2 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 7

**Comments:**
Requires attention
Minor amounts of Chara present.
Minimal surface algae observed.
Trace amounts of Slender Spikerush and Torpedograss present.

**Action Required:**
Treat within 7 days

**Target:**
Sub-surface algae

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### Site: 8

**Comments:**
Normal growth observed
Trace amounts of surface algae, Hydrilla, Chara, and Alligator Weed present. Moorhen observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 9**

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Trace amounts of shoreline weeds present. Anhinga and Black-bellied Whistling Ducks observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

**Site: 10**

**Comments:**
Normal growth observed
Traces of Chara and surface algae observed. Minimal amounts of Cattails present.

**Action Required:**
Routine maintenance next visit

**Target:**
Cattails

**Site: 11**

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. Minor amounts of Hydrilla, Torpedograss, Slender Spikerush, and Chara present.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Site: 12

Comments:
Site looks good
Trace amounts of Chara and other submersed vegetation present.
Water clarity 1-2ft. Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 12A

Comments:
Normal growth observed
Traces of surface algae, Hydrilla, and other submersed vegetation present. Water clarity less than 1ft.
Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

Comments:
Requires attention
Minimal amounts of surface algae observed. Minor amounts of shoreline weeds present. Water clarity 1-2ft. Moorhen observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
<table>
<thead>
<tr>
<th>Site: 14</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
<td>Normal growth observed</td>
<td></td>
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<tr>
<td></td>
<td>Minimal surface algae observed.</td>
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<tr>
<td></td>
<td>Traces of shoreline weeds present.</td>
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<td></td>
<td>Water clarity less than 1 ft.</td>
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<tr>
<td><strong>Action Required:</strong></td>
<td>Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong></td>
<td>Surface algae</td>
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<th>Site: 15</th>
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<tr>
<td><strong>Comments:</strong></td>
<td>Normal growth observed</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minimal amounts of Chara observed. No visible surface algae present. Water clarity 1 ft. Little Blue Heron observed.</td>
<td></td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
<td>Routine maintenance next visit</td>
<td></td>
</tr>
<tr>
<td><strong>Target:</strong></td>
<td>Sub-surface algae</td>
<td></td>
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</table>

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<thead>
<tr>
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<tr>
<td><strong>Comments:</strong></td>
<td>Site looks good</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft. Fish observed.</td>
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</tr>
<tr>
<td><strong>Action Required:</strong></td>
<td>Routine maintenance next visit</td>
<td></td>
</tr>
<tr>
<td><strong>Target:</strong></td>
<td>Surface algae</td>
<td></td>
</tr>
</tbody>
</table>
Site: 17

Comments:
Normal growth observed
Trace amounts of Torpedograss and surface algae present. Water clarity 1-2ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Normal growth observed
Minimal amounts of shoreline weeds and surface algae observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 19

Comments:
Normal growth observed
Minor amounts of surface algae observed. Minimal amounts of Chara present. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 20

Comments:
Site looks good. Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3 ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Site looks good
No visible surface algae present. Trace amounts of shoreline weeds observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

Comments:
Normal growth observed
Minor amounts of shoreline Torpedograss present. Moorhen, White Ibis, and Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 23

**Comments:**
Normal growth observed
Minor amounts of surface algae and Hydrilla observed. No shoreline weeds present. Water clarity 1-2ft. White Ibis observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

Site: 24

**Comments:**
Site looks good
Trace amounts of Torpedgrass observed. No surface algae present. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedgrass

Site: 25

**Comments:**
Site looks good
Minimal amount of shoreline weeds present. No surface algae observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedgrass
Site: 26

**Comments:**
Normal growth observed
Minimal amounts of surface algae and Chara present. Water clarity 1-2ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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Site: 27

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Cattail treatment evident.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 28

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 29**

**Comments:**
Normal growth observed
Minimal amounts of Torpedograss and Baby Tears present. Water clarity 1-2ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

---

**Site: 30**

**Comments:**
Site looks good
Trace amounts of shoreline weeds observed. No surface algae present. Water clarity 10ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 31**

**Comments:**
Requires attention
Minor amounts of topped out Chara observed. Minimal amounts of shoreline weeds and surface algae present.

**Action Required:**
Treat within 7 days

**Target:**
Sub-surface algae
Site: 32

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Trace amounts of Chara and Torpedograss present. Water clarity 1-2 ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 33

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 2-3 ft. Fish and turtle observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Normal growth observed
Minimal amounts of algae observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 35

Comments:
Site looks good
No surface algae or shoreline weed observed. Water clarity 2-3 ft. Mallard Ducks present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

Comments:
Site looks good
No surface algae or shoreline weed observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

Comments:
Requires attention
Moderate amounts of Planktonic algae observed. Traces of surface algae and shoreline weeds present. Water clarity less than 1 ft.

Action Required:
Treat within 7 days

Target:
Planktonic algae
<table>
<thead>
<tr>
<th>Site: 38</th>
<th></th>
</tr>
</thead>
</table>
| **Comments:** | Site looks good  
No surface algae or shoreline weeds observed. Water clarity 1-2 ft. |
| **Action Required:** | Routine maintenance next visit |
| **Target:** | Shoreline weeds |

<table>
<thead>
<tr>
<th>Site: 39</th>
<th></th>
</tr>
</thead>
</table>
| **Comments:** | Site looks good  
Trace amounts of surface algae observed. Water clarity 1 ft. |
| **Action Required:** | Routine maintenance next visit |
| **Target:** | Surface algae |

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<tr>
<th>Site: 40</th>
<th></th>
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</thead>
</table>
| **Comments:** | Site looks good  
No visible surface algae or shoreline weeds observed. Baby Tear treatment evident. Water clarity 2-3 ft. Sandhill Cranes present. |
| **Action Required:** | Routine maintenance next visit |
| **Target:** | Submersed vegetation |
**Site: 41**

**Comments:**
Site looks good. No surface algae or shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 42**

**Comments:**
Site looks good. Trace surface algae or shoreline weeds observed. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 43**

**Comments:**
Site looks good. Trace amounts of shoreline weeds present. Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Normal growth observed
Minor amounts of Chara and minimal surface algae observed.
Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 45

Comments:
Normal growth observed
Minimal surface algae observed.
No shoreline weeds present. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 46

Comments:
Site looks good
No surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 47

Comments:
Normal growth observed
Minimal amounts of Alligator Weed and Torpedograss present. Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 48

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 2-3ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

Comments:
Requires attention
Minimal amounts of shoreline weeds observed. Traces of surface algae present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 50

Comments:
Site looks good
Trace amounts of surface algae and shoreline weeds present. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 51

Comments:
Site looks good
No surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No surface algae observed. Minimal amounts of Chara present. Water clarity 4 ft. Turtle, fish, and Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
Management Summary

Only one pond required attention within 48 hours this month: Pond #9 for surface algae. All other ponds need regular routine maintenance or treatment within 7 days for the below targets. The majority of these ponds requiring attention are for algae, in the many forms it can take.

Ponds Requiring Attention within 7 Days:

- Pond #3 - Surface Algae
- Pond #4 - Surface Algae
- Pond #5 - Surface Algae
- Pond #7 - Sub-surface Algae
- Pond #11 - Shoreline Weeds
- Pond #13 - Shoreline Weeds
- Pond #23 - Surface Algae
- Pond #31 - Sub-surface Algae
- Pond #37 - Planktonic Algae

Treatments performed on May 3rd for all lily species is evident on some of the ponds targeted. Since that initial treatment, foliar applications have been made on plants near the shoreline. Additional attention will be paid to some of these sites, as the inspection shows some lilies were less affected.

Stocking of Triploid Grass Carp for the control of submersed and floating vegetation on all ponds has been scheduled for June 17th at 10am.

While on site for the inspection, the maintenance manager informed me he had several calls concerning blockages near the outfalls (outflows) on Pond #50 and 51. Both were surveyed during the regular inspection and were not found to be obstructed or clogged in any way. All outfall structures are inspected each treatment to ensure carp barriers are not obstructing flow.

Wildlife observed during this inspection include Moorhens, alligators, Great Blue Herons, Great Egret, Snowy Egret, Anhinga, Black-bellied Whistling Ducks, Little Blue Herons, fish, White Ibis, Glossy Ibis, turtle, Mallard Ducks, and Sandhill Cranes.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>2</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>3</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<td>4</td>
<td>Requires attention</td>
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<td>Treat within 7 days</td>
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<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>6</td>
<td>Site looks good</td>
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<td>6A</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>7</td>
<td>Requires attention</td>
<td>Sub-surface algae</td>
<td>Treat within 7 days</td>
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<td>8</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>9</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>10</td>
<td>Normal growth observed</td>
<td>Cattails</td>
<td>Routine maintenance next visit</td>
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<td>11</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>12</td>
<td>Site looks good</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
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<td>Surface algae</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
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</tr>
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<td>Routine maintenance next visit</td>
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<td>21</td>
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<td>Site</td>
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<td>22</td>
<td>Normal growth observed</td>
<td>Torpedograsse</td>
<td>Routine maintenance next visit</td>
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<td>23</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<td>Treat within 7 days</td>
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<td>52</td>
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</table>
Tab 2
BOARD OF SUPERVISORS MEETING
JUNE 28, 2016

Field Managers Report

Pool Equipment Relocation.

The Val Pak for the Pool equipment has been installed. We are getting all the unexpected issues worked out.

The heavy rain that came down packed the soil that was under the Val Pak to the point where Gettles had to repack dirt under the system again and replace the chemical containers in the ground again. The other item that will be taken care of is the overflow for both the pool and Spa. The overflow pipes were too high and the pool would not drain. The system has been working well. We are using the solar for heating instead of the heater.

Planting of Plants and Sod.

The ground will be prepared on the 21st if the rain slacks off and new sod will be placed down. The sprinklers have been repaired and a new drain hose for run off from the roof will be repaired before sod is planted.

Leveling off the ground to be below the pool deck flooring will enhance the possibility of water to be diverted from the Val Pak. The plants and bushes have be planted and are starting to get established.

Equipment Room.

The room after being cleaned out had a water leak at one of the pipes that had been eaten away by the acid that had deposited on it.

The room has been cleared out except for the water pipe that has to be disconnected and moved outside with a new shut off. The issue we have with the water pipe in the room is that it feeds the shower
and Val Pak. I had a shut off installed that pumps water into the old discharge for the pool and spa.

The black tar or paint that was installed on the walls shows that moisture was on the wall board on three sides and will have to be removed to check for any undesirable things behind it.

**Aquatics Systems.**

In May and June we have had major improvements with the algae treatments. The heavy downpour of rain that we got helped push the algae down and cleared up almost all of the ponds.

The spraying of the Lilly Pads are ongoing and some have died off.

The Triploid Carp is scheduled for June 17th.

The Triploid Card were placed in all ponds except #46.

Aquatics had 3 crews working and they started at 8:00am and completed at 2:00pm. Four ponds had to be approached with their swamp buggy because of the ground being so wet. All in all it was a successful operation.

Aquatics has responded weekly on the ponds that need additional attention and treatment of algae, shoreline weeds, floating weeds, and Hydrilla have required attention.

**Air Potato Beetles.**

The Beetles should arrive on the 21st or 22nd and will be put in Eight (8) areas. Florida Univ. will monitor the progress of the beetles. We will continue to follow up on other areas that might need them. Hopefully they will spread when they finish cleaning a area.
Tab 3
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, May 24, 2016 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt                         Board Supervisor, Chairman
Dan Powers                           Board Supervisor, Vice Chairman
Joe Mojica                          Board Supervisor
Mike Dyer                           Board Supervisor (via Phone)
Dave Woodhouse                      Board Supervisor

Also present were:

Matthew Huber                      District Manager, Rizzetta & Company, Inc.
Angel Montagna                    District Manager, Rizzetta & Company, Inc.
John Vericker                     District Counsel, Straley & Robin
Rich Schappacher                  District Engineer
Jim Kaluk                          Field Manager
Steve Alicky                      Representative, West Bay Landscape
Sarah Bowen                       Representative, Aquatic Systems
Josh McGarry                      Representative, Aquatic Systems

Audience                          Present

FIRST ORDER OF BUSINESS          Call to Order

Chairman Schmidt called the meeting to order and asked Ms. Montagna to conduct roll call. Ms. Montagna proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS          Audience Comments

There were no audience comments.
THIRD ORDER OF BUSINESS

Adoption of Agenda

Chairman Schmidt presented the agenda to the Board. Mr. Dyer’s requested that item B under New Business Items be removed.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board adopted the agenda for the regular meeting on May 24, 2016 as amended for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Consideration of Newsletter Agreement

Chairmen Schmidt introduced the Newsletter Agreement for review. Board members reviewed the agreement and addressed concerns regarding the contract language.

On a Motion by Mr. Mojica, seconded by Vice Chairman Powers, with all in favor, the Board adopted the Newsletter Agreement as amended by Counsel for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Discussion of Tara Bridge Construction

Chairmen Schmidt reviewed the history of the Tara Bridge Construction. Chairman Schmidt inquired as to whether or not the CDD can interject into County matters. Mr. Vericker addressed that this is a very “tricky” issue as the CDD is formed by the County. Board decided to table item until they hear more from the County on the possible impact to the CDD.

SIXTH ORDER OF BUSINESS

Staff Reports

Officer’s Report

Mr. Powers had no report.

Chairman Schmidt addressed the issue of a landscaper from Covey Court removing vegetation from a preserve area. Chairman Schmidt inquired if the Board would be in favor of having TMA take over maintenance of Tara Boulevard.

On a Motion by Chairman Schmidt, seconded by Mr. Woodhouse, with four favor and Vice Chairman Powers against, the Board authorized the Chairman to send a letter the Tara Master’s Association regarding the maintenance of Tara Boulevard for the Tara Community Development District 1.

Board presented Mr. Huber with plaque.

Chairman Schmidt addressed the issue of Mr. Kaluk’s medical expenses and inquired of Counsel what steps the Board should take. Mr. Vericker stated that he and Mr. Huber will review the current status and what steps can be taken.
Mr. Woodhouse informed the Board that he contacted the County regarding the sidewalks throughout the community and they are in the process of working on it.

(Recessed at 9:49am)
(Reconvened at 9:58am)

**Landscape Report/Aquatic Report**

Ms. Bowen from Aquatic Systems introduced Mr. McGarry the new District Manager for Aquatic Systems, Inc. Mr. McGarry provided an update regarding Carp stocking and informed Board of a size issue from the fish farm. Chairman Schmidt directed Aquatic Systems to stock ponds as soon as possible regardless of size and Mr. McGarry informed them they would be stocking in the second week of June. Ms. Bowen presented and reviewed the Monthly Report for the Board. Chairman Schmidt requested Ms. Bowen to write a quick article regarding the ponds to be placed in the newsletter.

The representative’s from West Bay Landscaping presented their report and answered questions from the board. Chairman Schmidt inquired about an area along Tailfeather where the preserve needs to be cut back and Mr. Alicky informed the Board that that was already scheduled to be done.

Mr. Conner provided his report on Landscaping to the Board.

(Recessed at 10:26am)
(Reconvened at 10:30am)

Mr. Kaluk stated that he does get calls regarding the pop-up sprinklers being turned as well as wires being pulled out at wells.

**On a Motion by Chairman Schmidt, seconded by Mr. Woodhouse, with four favor and Vice Chairman Powers against, the Board directed staff to put together a landscape RFP package for Board review for the Tara Community Development District 1.**

**Field Manager**

1. **Field Manager Report**

   Mr. Kaluk provided update on current status of Pool. Mr. Kaluk requested that the Board direct staff to write a letter to the Golf Course regarding the “four corners”. Mr. Kaluk provided an update from County regarding the tress blocking the street lights.

**District Counsel**

Mr. Vericker had no report. Mr. Vericker answered questions from the Board regarding the change in the law regarding the cameras.
Mr. Schappacher reviewed the irrigation as-built with the Board. Mr. Schapperacher provided an update regarding the concerns with the Storm Inlets for the Board and will provide proposals to the Board.

Ms. Montagna updated the Board on the next scheduled meeting which will be held on Tuesday, June 28th at 9:00 a.m. Mrs. Montagna informed the Board that as of April 15, 2016 the current registered voter count is 1273.

**SEVENTH ORDER OF BUSINESS**

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held April 26, 2016

Board members made corrections to the minutes.

On a Motion by Mr. Mojica, seconded by Vice Chairman Powers, with all in favor, the Board adopted the minutes of the regular meeting on April 26, 2016 as amended for the Tara Community Development District 1.

**EIGHTH ORDER OF BUSINESS**

Consideration of the Operations and Maintenance Expenditures for the Month of April 2016

Mr. Huber presented the Operations and Maintenance Expenditures for March 2016.

On a Motion by Vice Chairman Powers seconded by, Mr. Woodhouse, with all in favor, the Board accepted the operation and maintenance expenditures for April 2016 ($30,597.24) as presented for the Tara Community Development District 1.

**NINTH ORDER OF BUSINESS**

Acceptance of Audit Engagement Letter

Chairmen Schmidt introduced the Audit Engagement Letter to the Board.

On a Motion by Mr. Mojica, seconded by Chairman Schmidt, with all in favor, the Board accepted the new audit engagement letter as presented for the Tara Community Development District 1.

**TENTH ORDER OF BUSINESS**

Supervisor Requests

Mr. Mojica requested update regarding the cell tower.

Vice Chairman Powers reviewed letter he received that stated that the Board do not do enough.
<table>
<thead>
<tr>
<th>ELEVENTH ORDER OF BUSINESS</th>
<th>Adjournment</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Mr. Mojica seconded by Mr. Woodhouse, with all in favor, the Board adjourned the meeting at 11:41 p.m. for the Tara Community Development District 1.</td>
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<table>
<thead>
<tr>
<th>Secretary / Assistant Secretary</th>
<th>Chairman / Vice Chairman</th>
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</thead>
<tbody>
<tr>
<td>163</td>
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Operation and Maintenance Expenditures
May 2016
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2016 through May 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: $46,816.09

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2016 Through May 31, 2016

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
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# Tara Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2016 Through May 31, 2016

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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**Report Total** $ 46,816.09
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D/M approval: [Signature] Date 6-6-16
Date entered: 5/31/16
Fund: 001 GL 53900 OC 1202 3302
Check #: ACH direct deposit

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 5/27/2016 - Payroll 1
Pay Period: 05/09/2016 to: 05/22/2016
Run Number: 0062

Date Printed: 05/31/2016 09:27
Run Number: 0062
21376349 - RW/QEQ
**LEAVE RECORD**

**Name:** James Kaluk

**PAY PERIOD:** MAY 8, 2016 TO: May 21, 2016

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<td></td>
<td>OFF - WIFE HAD SURGERY.</td>
</tr>
<tr>
<td>T</td>
<td>5-12-16</td>
<td>0</td>
<td></td>
<td>OFF - WIFE HAD SURGERY.</td>
</tr>
<tr>
<td>F</td>
<td>5-13-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.3 H OFFICE.</td>
</tr>
<tr>
<td>S</td>
<td>5-14-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>5-15-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>5-16-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.3 H OFFICE / GETTLES/GULF COAST.</td>
</tr>
<tr>
<td>T</td>
<td>5-17-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.3 H OFFICE / WEST BAY/ AQUATICS.</td>
</tr>
<tr>
<td>W</td>
<td>5-18-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.3 H OFFICE / WEST BAY LANDSCAPE.</td>
</tr>
<tr>
<td>T</td>
<td>5-19-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.3 H OFFICE.</td>
</tr>
<tr>
<td>F</td>
<td>5-20-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE / FPL LIGHTS.</td>
</tr>
<tr>
<td>S</td>
<td>5-21-16</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# ADVICE OF DEBIT

ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

**Inquiries**
For Billing inquiries, please contact your client service rep at (866)873-0386.

**JANIS DOWELL**  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

---

**IMPORTANT MESSAGE**

***CALL MONITORING***

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

---

## CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ I ID 21376349</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Processing Charges for</strong></td>
<td><strong>Period Ending Date:</strong> 05/22/2016</td>
<td><strong>Check Date:</strong> 05/27/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Complete Payroll and HR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>includes: Multiple Employee Pay Options</td>
<td>1</td>
<td>discount applies</td>
<td>$130.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Employee Access</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Garnishment Payment Service</td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>Unemployment Claims Service (SUI)</td>
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<td></td>
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<tr>
<td>Poster Compliance Update Service</td>
<td></td>
<td></td>
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<tr>
<td>24x7 Live Support</td>
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<tr>
<td>HR Help Desk</td>
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<td></td>
<td></td>
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<tr>
<td>5 Background Checks</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total Current Charges $130.07

25.84% Discount On Processing Charges -$33.61

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $96.46

Total Debited $96.46

---

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXXX7482 on 06/03/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/13/2016</td>
<td>KALUK, JAMES</td>
<td>59.50</td>
<td>1,190.00</td>
<td>309.53</td>
<td>0.00</td>
<td>880.47</td>
<td>DD</td>
<td>91.04</td>
<td>1,281.04</td>
</tr>
</tbody>
</table>

**Pay Frequency Totals: Biweekly**

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

---

Date Rec'd Dis. Office: 5/16/16
DM Approval Date: 5/17/16
Date Entered: 5/16/16

Fund: 001  GL: 53900  OC: 13002 3302

Check: ACH, direct deposit

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 5/13/2016 - Payroll 1
Pay Period: 04/25/2016 to: 05/08/2016
Run Number: 0061

Date Printed: 05/16/2016 08:42

21376349 - RW/QEQ
**LEAVE RECORD**

**Name:** James Kaluk

**PAY PERIOD:** April 24, 2016 TO: May 06, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>4-24-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>4-25-16</td>
<td>7:30am</td>
<td>2:30PM</td>
<td>7.0 Office/Gettles / Plumbers / West Bay Sprinklers.</td>
</tr>
<tr>
<td>T</td>
<td>4-26-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.30 Office / BOS Meeting</td>
</tr>
<tr>
<td>W</td>
<td>4-27-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.30 Office. Concrete forms. Kimes Inspect equipment.</td>
</tr>
<tr>
<td>T</td>
<td>4-28-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.30 Office. Gettles repaired items. Solar panel leaking.</td>
</tr>
<tr>
<td>F</td>
<td>4-29-16</td>
<td>7:30am</td>
<td>3:30PM</td>
<td>8.0 Office. Concrete poured / Clean out Equip. room.</td>
</tr>
<tr>
<td>S</td>
<td>5-01-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>5-02-16</td>
<td>7:30am</td>
<td>1:30PM</td>
<td>6.0 Office. Remove forms / Elect. hook up for Pentair.</td>
</tr>
<tr>
<td>T</td>
<td>5-03-16</td>
<td>7:30am</td>
<td>2:00PM</td>
<td>6.30 Office. Aquatics. / Teco gas hook up.</td>
</tr>
<tr>
<td>W</td>
<td>5-04-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.30 Office.</td>
</tr>
<tr>
<td>T</td>
<td>5-05-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 Office.</td>
</tr>
<tr>
<td>F</td>
<td>5-06-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 Office.</td>
</tr>
<tr>
<td>S</td>
<td>5-07-16</td>
<td></td>
<td>59.5</td>
<td></td>
</tr>
</tbody>
</table>
# ADVICE OF DEBIT

**Client Name:** TARA COMMUNITY DEVELOPMENT DIS

**Client Number:** 891015

**Advice of Debit Number:** 473430503

**Advice of Debit Date:** 05/13/2016

**Advice of Debit Due Date:** 05/20/2016

**Total Debited This Invoice:** $96.46

---

## Inquiries

For Billing inquiries, please contact your client service rep at (866)873-0386.

---

## CURRENT CHARGES

**RUN**

- COMPANY CODE: 1765-2R-QEQ
- IID: 21376349

### Processing Charges for

- **Period Ending Date:** 05/08/2016
- **Check Date:** 05/13/2016

- **ADP Complete Payroll and HR**
  - Includes:
    - Multiple Employee Pay Options
    - Tax Filing and New Hire Reporting
    - eTimecard
    - Electronic Reports
    - Employee Access
    - RUN Powered by ADP Mobile Payroll
    - General Ledger Interface
    - Garnishment Payment Service
    - Unemployment Claims Service (SUI)
    - Poster Compliance Update Service
    - 24x7 Live Support
    - HR Help Desk
    - 5 Background Checks
    - Employee Handbook Wizard
    - ADP Hiring - 3 Applicants
    - Job Description Wizard
    - Advanced HR Toolkits
    - Compliance Update and Training
    - HR Forms and Documents

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>discount applies</td>
<td>$130.07</td>
<td></td>
</tr>
</tbody>
</table>

**Sub Total Current Charges:** $130.07

**25.84% Discount On Processing Charges:** $-33.61

**TOTAL CHARGES FOR COMPANY CODE:**

- **1765-2R-QEQ**

  **Total Debited:** $96.46

---

**Date Rec'd Dia Office:** 5/16/16

**DM Approval:**

**Date Entered:** 5/14/16

**Fund:** 001 GL 53900 OCC 3304

**Check#:** ACH

---

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX7482 on 05/20/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Wireless Statement

Bill-At-A-Glance

Previous Balance $89.70
Payment - 04/13 - Thank You! $89.70CR
Adjustments $0.00
Balance $0.00
New Charges $89.57
Total Amount Due $89.57
Amount Due in Full by May 19, 2016

Service Summary

Service | Page | Total
--- | --- | ---
Wireless | 1 | $89.57
941 345-7159 | | $89.57
Total New Charges | | $89.57

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAY 16 2016
D/M approval MAY 13 2016
Date entered MAY 13 2016
Fund 001 GL 512000 OC 4702
Check #

Manage Your Account:
Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0900 or 611 from your mobile device
TTY: 866 241-6567

For Important Information about your bill, please see the News You Can Use section (Page 2).

DUE BY: May 19, 2016 $89.57

Return bottom portion with your check in the enclosed envelope. Payments may take 10 days to post.

 teg at&t

Account Number 287247273668
Please include account number on your check.

Make checks payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463
941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

Other Charges and Credits - Continued

Voice Usage Summary
Nation 450 with Rollover
  Total Minutes Used: 244
  Plan Minutes: 450
  Mobile to Mobile Minutes: Unlimited
  Minutes Used: 50
  Night & Weekend Minutes: 5,000
  Minutes Used: 7

Rollover Minutes Summary
  Last Month's Rollover Balance: 3,978
  Current Month Added to Rollover: + 206
  Expired Rollover Minutes: - 401
  NEW ROLLOVER MINUTES BALANCE: 3,783
  *Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
GSAUNL1
  plan MB: 19,565
  MB Used: 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
  Text/Instant Message Pay Per Use: 1.00
    Text Messaging Incoming Billed at 50.20

Surcharges and Other Fees
A. Administrative Fee: 0.61
B. Federal Universal Service Charge: 2.50
C. Property Tax Alotment: 0.28
D. Regulatory Cost Recovery Charge: 0.99
E. Total Surcharges and Other Fees: 4.38

Total Other Charges & Credits: 4.58

Total for 941 345-7159: 89.57

Total for Wireless accounts: 89.57

News You Can Use

DIRECTORY ASSISTANCE
Calls to 411 [Directory Assistance] from your mobile device will be entirely automated on or after April 19, 2016. Charges will remain the same and will be assessed only when you are provided listing information. Please visit www.att.com/411automation for more information.

STAY CONNECTED WITH LOVED ONES IN MEXICO
With AT&T Recharge, it's easy to add a one-time voice, text, or data credit to the prepaid cell phone account of a friend or family member in Mexico and select Latin American and Caribbean countries without a credit card. AT&T postpaid wireless customers only. One purchase per account per month. Purchase price, service charge and taxes billed to your AT&T wireless account. Other restrictions apply. See www.att.com/legal/terms.attherechargeeuasa.html for complete details.

PROPERTY TAX ALLOTMENT SURCHARGE INCREASE
The amount of the Property Tax Allotment (PTA) surcharge, will increase from 50.28 to 50.31 effective on your May 2016 bill. The surcharge is a monthly charge applied to Corporate Responsibility User line per assigned number to help defray State and local property taxes imposed on AT&T for equipment and facilities AT&T uses to provide wireless service. It is not a tax, but recovery of an expense that AT&T is required to pay.

EARN EXTRA DATA FROM YOUR FAVORITE BRANDS
Download the free Data Perks app to your smartphone and start earning data for doing things you already do - downloading games and apps, shopping, and more. Compatible smartphone required. Data rates may apply to app download and use. Other restrictions apply. Learn more at www.att.com/dataperks.

TTY LIMITATIONS FOR 911 CALLS
Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and will not support 911 calls over TTY devices. Persons with communications disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place an IP Relay or IP CTS call over a cellular data or other IP network. Visit www.att.com/wildfunding and www.att.com/numbersync for more information.

SURF, STREAM AND SHARE MORE THIS SPRINGTIME
Play games at the park, shop from the bus or take your music on the road. With Mobile Share Value(R) plans, you get truly shareable Rollover DataSM, where data you don't use rolls over for use in the next month. You can use Rollover DataSM on up to 10 phones, tablets and other wireless devices. Add a new smartphone or tablet...
today to play games, browse around or rock out from virtually anywhere. Visit www.att.com/addaline or call 800-449-1672.

Important Information

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS
Use the myAT&T App* on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

TAX ID
AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities: 866 241-6568.

WRITTEN CORRESPONDENCE
AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED
Data is rounded up to the nearest KB for each line on your invoice. Then, for billing, each line is added together and the total is rounded up to the nearest MB at the end of each billing cycle. If you plan is changed during the month, data will be rounded up to the nearest MB for each plan. 1024KB = 1Megabyte (MB), 1024MB = 1 Gigabyte (GB).
**ADVERTISING INVOICE STATEMENT**

P.O. Box 921  
BRADENTON, FL 34206-0921

ACCOUNT: 001907700  
PERIOD: 04/01/16 - 04/30/16  
REP: 17

**CURRENT BALANCE:** $85.41

**TERMS:** NET 20 DAYS

**PLEASE MAKE CHECK PAYABLE TO:** BRADENTON HERALD

**AMOUNT**  
**ENCLOSED**

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE TIMES RUN</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>0551000005</td>
<td>04/25/16</td>
<td>PAYMENT THANK YOU</td>
<td>64.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>T132241667</td>
<td>04/17/16</td>
<td>NOTICE OF REGULAR BOARD</td>
<td>73.0L</td>
<td>85.41</td>
<td></td>
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<tr>
<td></td>
<td>04/17/16</td>
<td>1.0X 73.00L</td>
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</table>

PREVIOUS AMOUNT OWED: 64.35
NEW CHARGES THIS PERIOD: 85.41
NEW TAXES THIS PERIOD: .00
PAYMENT THIS PERIOD: 64.35
DEBIT ADJUSTMENTS THIS PERIOD: .00
CREDIT ADJUSTMENTS THIS PERIOD: .00

BILLING INQUIRIES: 941-745-7069
OTHER INQUIRIES: 941-748-0411

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
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</thead>
<tbody>
<tr>
<td>$85.41</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $85.41

THANK YOU FOR PLACING YOUR ADS WITH US
THE PRESERVE AT TARA

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

News from Comcast

Thank you for your prompt payment. For quick and convenient ways to manage your account and view your bill, please visit www.xfinity.com/myaccount.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>158.28</td>
</tr>
<tr>
<td>Payment - 04/21/16 - thank you</td>
<td>-158.28</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>161.00</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$161.00</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>05/17/16</td>
</tr>
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</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Digital Voice</td>
<td>62.39</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>2.34</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.37</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$161.00</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

[Signature]

MAY 10 2016

RECIPT

[Receipt Number]

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

Account Number 15515 416139-01-5
Payment Due by 05/17/16
Total Amount Due $161.00

Amount Enclosed $

Make checks payable to Comcast

COMCAST COMMUNICATIONS
PO BOX 105184
ATLANTA GA 30348-5184

15515 416139 01 5 0 016100
### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>19.95</td>
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<tr>
<td>Total Comcast High-Speed Internet</td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Digital Voice®

For Telephone(s): (941)756-2416

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>14.95</td>
</tr>
<tr>
<td>Operators Service&amp; directory assistance</td>
<td></td>
<td></td>
<td><strong>2.49</strong></td>
</tr>
<tr>
<td>Total Comcast Digital Voice</td>
<td></td>
<td></td>
<td><strong>$62.39</strong></td>
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</table>

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
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<tr>
<td>Universal Connectivity Charge</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>1.71</td>
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<tr>
<td>Regulatory Recovery Fee</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>0.51</td>
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<td>Regulatory Recovery Fee</td>
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<td>Total Other Charges &amp; Credits</td>
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### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
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<tr>
<td>Digital Voice</td>
<td>05/14/13</td>
<td>06/13/13</td>
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<td>State Communications Services Tax</td>
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<tr>
<td>Local Communications Services Tax</td>
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<td>0.05</td>
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<tr>
<td>State Communications Services Tax</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>3.49</td>
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<td>Local Communications Services Tax</td>
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<td>1.00</td>
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<td>Sales Tax</td>
<td>05/14/13</td>
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<td>0.97</td>
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<td>911 Fees</td>
<td>05/14/13</td>
<td>06/13/13</td>
<td>0.80</td>
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<td>Total Taxes, Surcharges &amp; Fees</td>
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<td><strong>$6.37</strong></td>
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The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

Find your nearest XFINITY store location and operating hours below:

Xfinity Store
http://customer.xfinity.com/service-center-locations
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: March 26, 2016

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dan Powers</td>
<td>✓</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Mike Dyer</td>
<td>✓</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
</tr>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
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</tbody>
</table>

Extended Meeting Timecard

| Meeting Start Time: | 9:00 AM         |
| Meeting End Time:  | 12:30 PM        |
| Total Meeting Time:| 3 hr 30 minutes |

Time Over Three (3) Hours: 

Total at $175 Per Hour: 

DM Signature: 

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAY 6, 2016
D/M approval: Date 5/16/16
Date entered MAY 6, 2016
Fund 00 GL 5100 OC 1101
Check #
FLORIDA SALES AND USE TAX RETURN

Reporting Period
APR 2016

Location/Mailing Address Changes:
New Location Address:

Telephone Number: ( )
New Mailing Address:

Amount Due From Line 9
On Reverse Side

Check here if payment was made electronically.

Due: MAY 01 2016
Late After: MAY 20 2016

1. Gross Sales
(Do not include tax)

2. Exempt Sales
(Includes those in
Gross Sales, Line 1)

3. Taxable Sales/Purchases
(Includes Internet/Out-of-State +
Purchases)

4. Total Tax Due
(Includes Discretionary Sales Surtax
from Line 8)

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due

8. Tax Collection Allowance or
Plus Penalty and Interest

9. Amount Due With Return
(Enter this amount on front)

DOLLARS

CENTS

61.00

4.00

61.00

4.00

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

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information
A. Taxable Sales and
Purchases NOT Subject to DISCRETIONARY
SALES SURTAX
B. Total Discretionary
Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAY 10 2016
D/M approval Date MAY 11 2016
Date entered Date MAY 11 2016

Fund 001 GL 23000 OC

Check #
### Tara CDD

#### Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>5/6/2016</td>
<td>5/27/2016</td>
<td>$ 84.08</td>
<td>04/07/16-05/06/16</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>5/6/2016</td>
<td>5/27/2016</td>
<td>$ 7.95</td>
<td>04/07/16-05/06/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-61324</td>
<td>5/6/2016</td>
<td>5/27/2016</td>
<td>$ 7.95</td>
<td>04/07/16-05/06/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>5/10/2016</td>
<td>5/31/2016</td>
<td>$ 708.32</td>
<td>04/11/16-05/10/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>5/10/2016</td>
<td>5/31/2016</td>
<td>$ 1,442.33</td>
<td>04/11/16-05/10/16</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>21606-40237</td>
<td>5/12/2016</td>
<td>6/2/2016</td>
<td>$ 10.42</td>
<td>04/13/16-05/12/16</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>5/12/2016</td>
<td>6/2/2016</td>
<td>$ 20.65</td>
<td>04/13/16-05/12/16</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>5/12/2016</td>
<td>6/2/2016</td>
<td>$ 91.01</td>
<td>04/13/16-05/12/16</td>
<td>6795 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>5/12/2016</td>
<td>6/2/2016</td>
<td>$ 101.97</td>
<td>04/13/16-05/12/16</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>5/8/2016</td>
<td>5/27/2016</td>
<td>$ 425.87</td>
<td>04/07/16-05/06/16</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

- 001 53100 4300 $ 2,474.68
- 001 53100 4304 $ 425.87

**Total** $ 2,900.55

---

**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. **MAY 1 6 2016**

D/M approval **5/17/16**

Date entered **MAY 1 7 2016**

Fund 001 GL 53100 OC **X**

Check # ________________________________
Please request changes on the back. Notes on the front will not be detected.

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

Account number: 17660-99061

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$84.08</td>
<td>May 27 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 07 2016 to May 06 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>80.05</td>
<td>80.05 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>84.08</td>
<td>$84.08</td>
<td>May 27 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 24613
Previous reading: 23779
kWh used: 834

Energy usage
- kWh this month: 3752
- kWh this year: 834
- Service days: 30
- kWh per day: 125

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Fuel: $20.87
- Non-fuel: $52.36

Amount of your last bill: 80.05
Payment received - Thank you: 80.05 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 80.98**
- Storm charge: 1.00
- Gross receipts tax: 2.10

Total new charges: $84.08

Total amount you owe: $84.08

- Payment received after July 29, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.
Your electric statement
For: Apr 07 2016 to May 06 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSWAN WAY # IRR

Account number: 39798-63317
Statement date: May 06 2016
Next meter reading: Jun 07 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.95</td>
<td>7.95 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.95</td>
<td>$7.95</td>
<td>May 27 2016</td>
</tr>
</tbody>
</table>

Account number: 39798-63317
Statement date: May 06 2016
Next meter reading: Jun 07 2016

Meter reading - Meter AC06184
Current reading - 01640
Previous reading - 01640
kWh used - 0

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.75
Non-fuel energy charge: $0.002780 per kWh
Fuel charge: $0.025600 per kWh

Amount of your last bill 7.95
Payment received - Thank you 7.95 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 7.75**
Gross receipts tax 0.20
Total new charges $7.95

Total amount you owe $7.95

- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.
Your electric statement
For: Apr 07 2016 to May 06 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

Account number: 82905-81324
Statement date: May 06 2016
Next meter reading: Jun 07 2016

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$7.95</td>
<td>May 27 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

**Amount of your last bill**
- Payment: 7.95 CR

**Balance before new charges**
- New charges: 0.00
- Total amount you owe: 7.95

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 7.75**
- Gross receipts tax: 0.20
- Total new charges: $7.95

**Total amount you owe**: $7.95

- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.
Your electric statement

For: Apr 11 2016 to May 10 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Amount of your last bill: 708.32
Payments: 708.32 CR
Additional activity: 0.00
Balance before new charges: 0.00
New charges: 708.32
Total amount you owe: 708.32
New charges due by: May 31 2016
Amount enclosed: $0

Total kWh used: 1517
Energy usage

| kWh this month | 1517 | 1517 |
| Service days | 32 | 29 |
| kWh per day | 47 | 52 |

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

- Non-fuel energy charge: $0.030230 per kWh
- Fuel charge: $0.023550 per kWh
- Electric service amount: 693.11**
- Storm charge: 12.79
- Gross receipts tax: 2.42
- Total new charges: $708.32
- Total amount you owe: $708.32

- Payment received after August 01, 2016 is considered LATE; a late payment charge of 0.399330% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (4688-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 04-11-2016  
**Service To:** 05-10-2016  
**Service Days:** 29  
**KWH/Day:** 52

**Service Address:** STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
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<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.130000</td>
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<td>3.950000</td>
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<td><strong>653.31</strong></td>
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<td><strong>Capacity payment recovery charge</strong></td>
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<td><strong>Fuel charge</strong></td>
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<td><strong>Gross receipts tax</strong></td>
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<td><strong>Total</strong></td>
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<td></td>
<td></td>
<td><strong>1,517</strong></td>
<td><strong>708.32</strong></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: May 10, 2016
Your electric statement
For: Apr 11 2016 to May 10 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,442.33</td>
<td>May 31 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 02155-36012
Statement date: May 10 2016
Next bill date: Jun 09 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,442.33</td>
<td>1,442.33 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,442.33</td>
<td>$1,442.33</td>
<td>May 31 2016</td>
</tr>
</tbody>
</table>

Total kWh used: 3341
Energy usage:
- Last Year: 3341
- This Year: 3341
- kWh this month: 3341
- Service days: 32
- kWh per day: 104

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.0030230 per kWh
- Fuel charge: $0.023550 per kWh

- Amount of your last bill: 1,442.33
- Payment received - Thank you: 1,442.33 CR
- Balance before new charges: $0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE):**
- Electric service amount: 1,408.64**
- Storm charge: 28.16
- Gross receipts tax: 5.33

Total new charges: $1,442.33

**Total amount you owe: $1,442.33**

- Payment received after August 01, 2016 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

Date: 5/7/16

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 04-11-2016  
**Service To:** 05-10-2016  
**Service Days:** 29  
**KWH/Day:** 115

**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
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<td>2,501</td>
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<td>6.470000</td>
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<td>PMF0001</td>
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<td></td>
<td>7.660000</td>
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<td>360.02</td>
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</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: May 10, 2016

RFMS43AA.201805
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Maintenance</td>
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<td>250.90</td>
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<tr>
<td>Energy sub total</td>
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<td>Non-energy sub total</td>
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<tr>
<td>Energy conservation cost recovery</td>
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<td>2.44</td>
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<tr>
<td>Capacity payment recovery charge</td>
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<td>3.17</td>
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<tr>
<td>Environmental cost recovery charge</td>
<td></td>
<td>3.34</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Storm charge</td>
<td></td>
<td>28.16</td>
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<td>1,437.00</td>
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</tr>
<tr>
<td>Gross receipts tax</td>
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<td>5.33</td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>3,341</td>
<td>1,442.33</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: May 10, 2016
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 21606-40237
Statement date: May 12 2016
Next meter reading: Jun 13 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.69</td>
<td>11.69 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.42</td>
<td>0.00</td>
<td>$10.42</td>
</tr>
</tbody>
</table>

Amount of your last bill: 11.69
Payment received - Thank you: 11.69 CR
Balance before new charges: $0.00

New charges (Rate: 10.13**
Electric service amount: 10.13
Storm charge: 0.03
Gross receipts tax: 0.26
Total new charges: $10.42

Total amount you owe: $10.42

- Payment received after August 04, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2008. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$20.65</td>
<td>Jun 02 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 13 2016 to May 12 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD
Account number: 77477-96121
Statement date: May 12 2016
Next meter reading: Jun 13 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (**)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>21.82</td>
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<td>0.00</td>
<td>0.00</td>
<td>20.65</td>
<td>$20.65</td>
<td>Jun 02 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading 07/08
Previous reading 07/16
kWh used 139

Energy usage
<table>
<thead>
<tr>
<th>kW this month</th>
<th>146</th>
<th>139</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>5</td>
<td>5</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Fuel: $3.48 ($0.025020 per kWh)
- Non-fuel: $8.73 ($0.062780 per kWh)
- Electric service amount: 19.96**
- Storm charge: 0.17
- Gross receipts tax: 0.52
- Total new charges: $20.65

Amount of your last bill: 21.82
Payment received - Thank you: 21.82 CR
Balance before new charges: $0.00

- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Payment received after August 04, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2008. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online: www.FPL.com

MAY 16 2016
5-17-16
Your electric statement
For: Apr 13 2016 to May 12 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 111

Account number: 92421-21235
Statement date: May 12 2016
Next meter reading: Jun 13 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>98.58</td>
<td>98.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>91.01</td>
<td>$91.01</td>
<td>Jun 02 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading: 37656
Previous reading: 36746
kWh used: 910

Energy usage
kWh this month: 884
Service days: 30
kWh per day: 29

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

- Customer charge: $7.75
- Fuel: $22.77
- Non-fuel: $57.12

- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 87.64**
  - Storm charge: 1.09
  - Gross receipts tax: 2.28
  - Total new charges: $91.01

Total amount you owe: $91.01

- Payment received after August 04, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2008. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$101.97</td>
<td>Jun 02 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 13 2016 to May 12 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>80.05</td>
<td>80.05 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>101.97</td>
<td>101.97</td>
<td>Jun 02 2016</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.75
- **Fuel:** $25.76
  
  ($0.025020 per kWh)
- **Non-fuel:** $64.67
  
  ($0.062780 per kWh)

- Payment received after **August 04, 2016** is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

**Total amount you owe:** $101.97

---

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Apr 07 2016 to May 06 2016 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

Account number: 55553-58430
Statement date: May 06 2016
Next meter reading: Jun 07 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<td>0.00</td>
<td>0.00</td>
<td>425.87</td>
<td>425.87</td>
<td>May 27 2016</td>
</tr>
</tbody>
</table>

**Meter reading - Meter KEL7611**

- Current reading: 86379
- Previous reading: - 82654
- kWh used: 3520
- Demand reading: 22.02
- Demand kW: 23

**Energy usage**

- kwh this month: 5222
- Service days: 30
- kWh per day: 174

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

- Customer charge: $20.24
- Fuel: $88.04
- Non-fuel: $78.28
- Demand: $239.66

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)

- Electric service amount: 424.22**
- On call credit: 12.00CR
- Storm charge: 3.00
- Gross receipts tax: 10.65

Total new charges: $425.87

Total amount you owe: $425.87

- Payment received after July 29, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2008. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.
Billing Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Service Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

This invoice is due upon receipt to keep your pool construction moving to the next phase.  
This amount must be paid in full per your contract.  
Thank you.

<table>
<thead>
<tr>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer ID: COMTA02</td>
</tr>
<tr>
<td>Description</td>
</tr>
<tr>
<td>Draw Two - Due upon moving of plumbing to new location</td>
</tr>
<tr>
<td>Draw Three - Due upon completion</td>
</tr>
<tr>
<td>4,360.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT  
WORK ORDER Val Pak Installation  
DATE 4-27-16

DRAW 2 FOR INSTALLATION  
CHECK OUT SYSTEM

ACCOUNT 57900

Date Rec'd Rizzetta & Co., Inc. APR 7 2016

D/M approval 5/21/16  
Date entered APR 2 8 2016

Fund 001 GL 57900 OC 6401

Check/Credit Memo No: Payment/Credit Applied

Subtotal 23,000.0

Total Invoice Amount 23,000.0

TOTAL 23,000.0

Overdue invoices are subject to late charges.
**Gettle Pools, Inc.**  
1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126

**Billng Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**Service Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

---

**This invoice is due upon receipt to keep your pool construction moving to the next phase.**  
This amount must be paid in full per your contract.  
Thank you.

<table>
<thead>
<tr>
<th>Customer ID:</th>
<th>Customer P.O. / Job Number:</th>
<th>Payment Terms Per Contract</th>
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</thead>
<tbody>
<tr>
<td>COMTA02</td>
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<td></td>
</tr>
</tbody>
</table>

**Description**  
Draw Three - Due upon completion

<table>
<thead>
<tr>
<th>Draws Per Contract</th>
<th>Draw Due Now</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,360.00</td>
<td>4,360.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE 5-3-16**  

**Account** 57900  
6401

**RECEIVED**  
Date Rec'd  
BMCO Inc. MAY 03 2016  
D/M approval  
Date 5/16  
Date entered MAY 06 2016  
Fund CO GL 57900  
Check #

Check/Credit Memo No:

**Subtotal**  
4,360.00

**Payment/Credit Applied**

**Total Invoice Amount**  
4,360.00

**TOTAL**  
4,360.00

Overdue invoices are subject to late charges.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>4/20/2016</td>
<td>Leslie's Pool</td>
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<td>Community Pool Leaf Blaster</td>
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<tr>
<td></td>
<td>ACCOUNT 57200 4623</td>
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<td>ACCOUNT 53900 4615</td>
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<tr>
<td>TOTAL</td>
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<td>$713.90</td>
<td></td>
</tr>
</tbody>
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MAKE CHECK PAYABLE TO JOHN SCHMIDT
6432 ROOKERY CIRCLE
BRADENTON, FL. 34203

RECEIVED
MAY 6, 2016

SUBMITTED BY JIM KALUK

Date Rec'd: May 10, 2016

Fund: CO1 GL: # ORC:

Check #: 
Mariposa Nursery & Garden Center
5020 Lorraine Rd.
Bradenton, FL 34211
941.747.0499
www.mariposanursery.com

Bill To: John Schmidt
Tara Community 941-932-0702

Cashier: Sheila

<table>
<thead>
<tr>
<th>Item Name</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>FishbowlAqua Ltl</td>
<td>2</td>
<td>$269.98</td>
<td>$539.91 T</td>
</tr>
<tr>
<td>PV-LB509 Lrg POS/3</td>
<td></td>
<td>$49.50</td>
<td>$49.50 N</td>
</tr>
<tr>
<td>Delivery</td>
<td>1</td>
<td>$18.00</td>
<td>$18.00 N</td>
</tr>
<tr>
<td>Delivery2ManCHG</td>
<td>1</td>
<td>$18.00</td>
<td>$18.00 N</td>
</tr>
</tbody>
</table>

Subtotal: $607.41
Exempt: 0%
Tax: + $0.00

RECEIPT TOTAL: $607.41

Credit Card: $607.41 XXXX5689
MasterCard
Reference #: 0000073582 Auth#: 26095P
Entry Swiped Merchant #: ***94839

---

Paid $607.41 for lots used as per proposal to beautify area around CC pool filtr. (Signature)

John Schmidt

---

Mariposa Nursery Inc. Does Not Guarantee PLANT MATERIAL. Planting, Maintenance & Environmental Conditions Are Beyond Our Control.
20% Restocking Fee Will Be Charged on ALL Returns.

---

Past Due: ***

Total Sales Discounts: $87.49

142263
Leslie's Pool Supplies
Lakewood Ranch, FL #813
5770 Ranch Lake Blvd Unit 104
Bradenton, FL 34202-3712
(941)751-6221

Date 04/20/2016 Time 10:43am
Reg Session#  2384  45273  28840  813
Cashier Trans#  Store
SOLD TO: D. Lacy  45273

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>58038</td>
<td>1</td>
<td>99.99</td>
<td>99.99</td>
</tr>
<tr>
<td>POOL BLASTER LEAF DEMON</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td></td>
<td>99.99</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td>6.50</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>106.49</td>
<td></td>
</tr>
</tbody>
</table>

***** Sale *****
MASTERCARD (106.49)

Change .00

XXXXXXXXXXX5689 S (106.49)
Apprl: 12448P

I AGREE TO PAY THE ABOVE CHARGES IN ACCORDANCE WITH THE CARDMEMBER AGREEMENT. A RECEIPT DATED WITHIN 14 DAYS IS REQUIRED FOR ALL RETURNS & EXCHANGES. CHEMICALS ARE NON-REFUNDABLE.

CUSTOMER COPY

THANK YOU FOR SHOPPING AT LESLIE'S!
VISIT US AT WWW.LESLIESPOOL.COM
RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

BILL TO

TARA COMMUNITY DEVELOPMENT
DISTRICT 1
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>916 - CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>301</td>
<td>1,641.42</td>
<td>1,641.42</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>300</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>301</td>
<td>1,250.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>416.66</td>
<td>416.66</td>
</tr>
</tbody>
</table>

Services for the period May 1, 2016 through May 31, 2016

**Total** $3,608.08

Date Rec’d Rizzetta & Co., Inc. APR 2 8 2016

D/M approval

Date entered APR 2 8 2016

Fund: C01 GL 51300 OC

Check 

RECEIVED

APR 2 8 2016
Rizzetta Technology Services  
5020 W Linebaugh Ave.  
Suite 200  
Tampa FL  33624

Bill To:  
TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of May</th>
<th>Terms</th>
<th>Client Number 00916</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>5</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Total**  
$175.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 2 7 2016
D/M approval date 5/2/16
Date entered APR 2 8 2016
Fund 001 GL 51300 OC 5103
Check # _______________
# Invoice

Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204  

## Bill To  
Tara CDD  
Attn: Accounts Payable  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614  

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/14/2016</td>
<td>Pond 46 elimination, review options with staff, review SWFWMD documents.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>4/15/2016</td>
<td>Pond 46, coordinate with staff on pond elimination. Summarize update and send to staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/20/2016</td>
<td>Coordinate with staff on pond 46 elimination.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>4/26/2016</td>
<td>Review agenda and follow up with Vendor, preparation and attend CDD meeting.</td>
<td>3.25</td>
<td>150.00</td>
<td>487.50</td>
</tr>
<tr>
<td>4/27/2016</td>
<td>Forward irrigation system record drawings to Jim K, send parking lot easement docs to John V.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business!  

**Total**  
$825.00
<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/16/2016</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM M. HUBER; RESEARCH AND REVIEW EXPENSE POLICIES; DRAFT EMAIL TO M. HUBER; REVIEW RULES OF PROCEDURE; DRAFT EMAIL TO M. HUBER.</td>
<td>0.7</td>
</tr>
<tr>
<td>3/17/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. PICARELLI; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
<tr>
<td>3/21/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>3/22/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; PREPARE FOR AND ATTEND CDD BOARD MEETING (VIA SPEAKERPHONE).</td>
<td>2.1</td>
</tr>
<tr>
<td>3/23/2016</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2016.</td>
<td>0.2</td>
</tr>
<tr>
<td>4/2/2016</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL BOND REPORT.</td>
<td>0.3</td>
</tr>
<tr>
<td>4/4/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; TELEPHONE CALL WITH M. HUBER.</td>
<td>0.4</td>
</tr>
<tr>
<td>4/6/2016</td>
<td>JMV</td>
<td>REVIEW MEMO FROM J. SCHMIDT RE: CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>4/7/2016</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
</tbody>
</table>
SERVICES

Date    Person    Description of Services                                        Hours
4/8/2016 JMV     REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.     0.2
4/15/2016 JMV    REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS. 0.3

Total Professional Services 5.5 $1,462.50

PERSON RECAP

Person    Hours    Amount
JMV  John M. Vericker  5.1 $1,402.50
LH   Lynn Hoodless    0.4 $60.00

Total Services $1,462.50
Total Disbursements $0.00
Total Current Charges $1,462.50

PAY THIS AMOUNT $1,462.50

Please Include Invoice Number on all Correspondence
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/25/16</td>
<td>Carbonite</td>
<td>Computer Supplies</td>
<td>57200-4521</td>
<td>99.99</td>
</tr>
<tr>
<td>05/03/16</td>
<td>Crowder Ace Hardware</td>
<td>Maintenance Supplies</td>
<td>57200-4704</td>
<td>35.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Facility Supplies</td>
<td>57200-4522</td>
<td>23.47</td>
</tr>
<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance to $1,000.00</td>
<td></td>
<td>158.90</td>
</tr>
</tbody>
</table>

District Manager

Date: 5/11/16
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/25/2016</td>
<td>CARBONITE</td>
<td>$99.99</td>
<td>COMPUTER OFFICE SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4521</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/3/2016</td>
<td>CROWDER ACE HDWE</td>
<td>$58.91</td>
<td>VARIOUS ITEMS</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>KEYS $12.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PAD LOCKS $22.99</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4704</td>
<td>TOTAL</td>
<td>$35.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MASKING TAPE $9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MOUNTING TAPE $8.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CAULKING $4.49</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4522</td>
<td>TOTAL</td>
<td>$23.47</td>
</tr>
<tr>
<td></td>
<td>GRAND TOTAL</td>
<td>$158.90</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by Jim Kaluk
5/4/2016
Thank You for Shopping at
Crowder Bros, Ace Hardware
(941) 749-8442

Real Service-Real Value....Since 1955

05/03/16 3:09PM JUDY 588 SALE

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2222</td>
<td>5 EA</td>
<td>2.49 EA</td>
<td>12.45</td>
</tr>
<tr>
<td>SINGLE CUT KEY</td>
<td>1 EA</td>
<td>22.99 EA</td>
<td></td>
</tr>
<tr>
<td>50662</td>
<td></td>
<td></td>
<td>22.99</td>
</tr>
<tr>
<td>PADLOCK 1-1/2&quot;LAN 4PK#3</td>
<td></td>
<td></td>
<td>9.99</td>
</tr>
<tr>
<td>1515634</td>
<td>1 EA</td>
<td>9.99 EA</td>
<td></td>
</tr>
<tr>
<td>MASK TAPE EXT BL 1.41X45</td>
<td></td>
<td></td>
<td>9.99</td>
</tr>
<tr>
<td>9221920</td>
<td>1 EA</td>
<td>8.99 EA</td>
<td></td>
</tr>
<tr>
<td>MOUNT TAPE1X125&quot;INDOOR</td>
<td></td>
<td></td>
<td>8.99</td>
</tr>
<tr>
<td>13322</td>
<td>1 EA</td>
<td>4.49 EA</td>
<td></td>
</tr>
<tr>
<td>GREAT STUFF G&amp;C 12OZ</td>
<td></td>
<td></td>
<td>4.49</td>
</tr>
</tbody>
</table>

SUB-TOTAL: 58.91 TAX: .00 TOTAL: 58.91 BC AMT: 58.91

BK CARDC: XXXXXXXXXX8563
ID: 191200638883
AUTH: 009929 AMT: 58.91
Host reference #:409410 Bat#
Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID: A00000000041010
TVR: 040080000
IAD: 02106010032200
TSI: E800
ARC: 00
MODE: Issuer
CVM:
Name: Debit MasterCard
TxnID/ValCode: 305565

Bank card 58.91

==>> JRNL#E89410 <<==
CUST ND:43

THANK YOU JAMES KALUK
FOR YOUR PATRONAGE

Name: X______________________________
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

RETURN POLICY
Please review our Return Policy at:
www.crowderbros.com/return-policy.html
Hi Jim Kaluk,

Thank you for subscribing to Carbonite Online Backup. Below is a summary of your recent purchase:

**BILLING SUMMARY**

**Invoice:** #CARBV00448986  
**Invoice date:** 4/25/2016

**Billed to:** Jim Kaluk

Total order amount **$99.99** was charged to your MC card.

**ORDER DETAILS**

<table>
<thead>
<tr>
<th>Computer Name</th>
<th>Subscription Type</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>taracdd1-pc</td>
<td>Carbonite Personal Plus - One Year</td>
<td>99.99</td>
</tr>
</tbody>
</table>

Order

Subtotal: $99.99

Order Total: $99.99
Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>5/10/2016</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - May 2016 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER
DATE 5-3-16

ACCOUNT 57200
4706

RECEIVED
Date Rec'd Rizzetta & Co., Inc. MAY 03 2016
D/M approval. Date 5/9/16
Date entered MAY 06 2016

Fund CO1 GL 57200 OC 4706
Check # __________________________

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00
ACCT. NO: Tara Community Development District
SOLD TO: 7340 Tara Preserve Lane
          Bradenton, FL 34203

SHIP TO:  

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4/20/2016</td>
<td></td>
<td>4/20/2016</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>1148</td>
<td></td>
<td></td>
<td>4/18/16 Re-Connect cut pipes at pool area</td>
<td>0.28</td>
<td>14.00</td>
</tr>
<tr>
<td>1</td>
<td>1043</td>
<td></td>
<td></td>
<td>1&quot; 160 PIPE</td>
<td>0.96</td>
<td>0.96</td>
</tr>
<tr>
<td>1</td>
<td>1118</td>
<td></td>
<td></td>
<td>1.0&quot; COUPLING</td>
<td>0.96</td>
<td>0.96</td>
</tr>
<tr>
<td></td>
<td>1095</td>
<td></td>
<td></td>
<td>1&quot; 90</td>
<td>1.09</td>
<td>1.09</td>
</tr>
<tr>
<td>1</td>
<td>1155</td>
<td></td>
<td></td>
<td>1&quot;-.5&quot; TEE</td>
<td>1.51</td>
<td>1.51</td>
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<tr>
<td>1</td>
<td>1083</td>
<td></td>
<td></td>
<td>.5&quot; FLEX</td>
<td>0.70</td>
<td>0.70</td>
</tr>
<tr>
<td></td>
<td>1144</td>
<td></td>
<td></td>
<td>.5&quot; TH CAP</td>
<td>1.03</td>
<td>1.03</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>MAN HOURS</td>
<td>38.00</td>
<td>76.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** 42016 SERVICE CALL  
**DATE** 4-25-16

Account 53900

**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc. APR 2 5 2016  
D/M approval Monday Date 9/2/16  
Date entered APR 2 8 2016  
Fund COL GL 53900 OC 4611  
Check #

**SALE AMOUNT**  
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

Thank You
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

ACCT. NO: Tara Community Development District
SOLD TO: 7340 Tara Preserve Lane
           Bradenton, FL 34203

SHIP TO: 

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td>4/21/2016</td>
<td></td>
<td>4/20/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>5,250.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Encroachment Recapture 7 days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>At areas listed below</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Covey Court cul-de-sac</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Area between Cypress Strand &amp; Linger Lodge Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>including the back of two lakes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Cormorant Court &amp; Tailfeather</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>Tailfeather - Wingstan both sides</td>
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4/28/16
NOTE: THIS IS A REVISED INVOICE

APPROVED FOR PAYMENT
WORK ORDER DATE 5-3-16
ENCROACHMENT RECAPTURE

ACCOUNT 53900
4404

RECEIVED
MAY 9 3 2016

Date Rec'd Rizzetta & Co., Inc.
D/M approval Date 5/9/16
Date entered MAY 06 2016
Fund CO1 GL 53900 OC 4404
Check #

SALE AMOUNT $5,250.00

Thank You
ACCT NO: Tara Community Development District
SOLD TO: 7340 Tara Preserve Lane
          Bradenton, FL 34203

WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

SHIP TO:

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
---|---|---|---|---|---|---|---|
Ron | | | | | 4/21/2016 | | 4/20/2016 |

| QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
---|---|---|---|---|---|---|
1 | | | Landscape work | Planted palm tree at Clubhouse | 235.00 | 235.0 |

APPROVED FOR PAYMENT
WORK ORDER 42016
DATE 4-27-16

RECEIVED
APR 27 2016
Date Rec'd Rizzetta & Co., Inc.
D/M approval
Date 5/2/16
Date entered APR 28 2016
Fund OC GL 53900 OC 4115
Check #

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL $235.0

Thank You
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

ACCT. NO:  
SOLD TO: Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

SHIP TO:  

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE
------ | ----------------- | -------- | ---- | ---- | ------------ | ------ | 4/26/2016
Ron

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE
|------------- |------------- |------------- |--------- |------------ |----------- |---------------
| 1           |             |             | 1144    | 4/21/16
Report of irrigation head on Blvd hitting 7120 at Cedar Hollow
run system-met with resident runs off Cedar Hollow timer
MAN HOURS   | 38.00       | 38.00       

APPROVED FOR PAYMENT
WORK ORDER 4/26/16
DATE 5-3-16

ACCOUNT 53900
4111

RECEIVED
MAY 03 2016
Date Rec'd Rizzetta & Co., Inc.
D/M approval 5/9/16
Date 5/9/16
Date entered MAY 06 2016
Fund 00
GL 53900 OC
4111
Check # 

SALE AMOUNT

TAXABLE TOTAL

SALES TAX

FREIGHT

TOTAL

$38.00

Thank You
**INVOICE**

**WEST BAY LANDSCAPE, INC.**
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**ACCT. NO:**
**SOLD TO:** Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

**SHIP TO:**

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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 5-3-14

**ACCOUNT** 53900

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. MAY 03 2016
D/M approval Date 5/19/16
Date entered MAY 06 2016
Fund COL GL 53900 OC 4611
Check #

**Thank You**

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT**

**TOTAL** $44.52