TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
AUGUST 23, 2016
TARA COMMUNITY DEVELOPMENT DISTRICT 1
REGULAR MEETING AGENDA
AUGUST 23, 2016 at 9:00 a.m.

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

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

District Manager
Angel Montagna
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 votes 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.
August 15, 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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, August 23, 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. STAFF REPORTS
   A. Officers Reports
      1. Discussion of Pond 4
      2. Discussion of Volunteer Work
   B. Aquatics/Landscape Reports
   C. Field Manager
      1. Field Manager Report — under separate cover
   D. District Counsel
   E. District Engineer
   F. District Manager
      1. Financial Chart
5. STAFF REPORTS
   A. Officers Reports
      1. Discussion of Pond 4
      2. Discussion of Volunteer Work
   B. Aquatics/Landscape Reports
   C. Field Manager
      1. Field Manager Report — under separate cover
   D. District Counsel
   E. District Engineer
   F. District Manager
      1. Financial Chart
      2. Update on Website
      3. Update on Cell Tower
6. NEW BUSINESS
   A. Discussion of Landscaping Concerns
      1. Discussion of Hiring a Gardener
   B. Discussion of Signage on CDD Property
   C. Approving Resolution 2016-10, Setting Meeting Dates
   D. Approving Resolution 2016-09, Designating Treasurer
   E. Approving Resolution 2016-08, Designating Asst. Treasurer
7. BUSINESS ADMINISTRATION
   A. Consideration of Operational and Maintenance Expenditures
      for July 2016
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,

Angel Montagna
Angel Montagna
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 7/1/2016

**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
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**Management/Comments Summary** .......................................................... 21-24

**Site Map** ......................................................................................... 25
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<tr>
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<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Normal growth observed</td>
<td>Normal growth observed</td>
<td>Requires attention</td>
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<td><strong>Action Required:</strong></td>
<td><strong>Action Required:</strong></td>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
<td>Routine maintenance next visit</td>
<td>Treat within 7 days</td>
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<tr>
<td><strong>Target:</strong></td>
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<tr>
<td>Shoreline weeds</td>
<td>Shoreline weeds</td>
<td>Surface algae</td>
</tr>
</tbody>
</table>
Site: 4

Comments:
Requires attention
Minor amounts of topped out Chara observed with algae growing on top. Traces of shoreline weeds present. Water clarity 2-3 ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 5

Comments:
Requires attention
Minor amounts of topped out Chara observed with algae growing on top. Traces of shoreline weeds present. Water clarity 2-3 ft.

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 6

Comments:
Requires attention
Minor amounts of topped out Chara observed with algae growing on top. No shoreline weeds present. Water clarity 2-3 ft. Alligator observed.

Action Required:
Treat within 7 days

Target:
Sub-surface algae
Site: 6A

**Comments:**
Normal growth observed
Minor amounts of shoreline weeds observed. Minimal Chara present. No surface algae observed. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 7

**Comments:**
Requires attention
Moderate amounts of topped out Chara observed with algae growing on top. Minimal amounts of Torpedograss on littoral shelf.

**Action Required:**
Treat within 48 hours

**Target:**
Sub-surface algae

Site: 8

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 9

Comments:
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Snowy Egret and Little Blue Heron observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 10

Comments:
Requires attention
Moderate amounts of topped out Chara observed with algae growing on top. Minimal shoreline weeds present.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 11

Comments:
Requires attention
Moderate amounts of surface algae observed. Traces of Hydrilla and Chara present. Water clarity 1-2ft. Great Blue Heron observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 12

Comments:
Site looks good
Traces of surface algae, Chara, and shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 12A

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 14

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 15

Comments:
Normal growth observed
Minor surface algae and Chara present. Water clarity 1-2ft. Great Blue Heron, Tri-colored Ibis, and Black-bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Traces of Hydrilla present. No shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 17

Comments:
Normal growth observed
Minimal surface algae observed.
Trace of shoreline weeds present.
Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 18

Comments:
Requires attention
Moderate amounts of surface algae observed. Minor amounts of shoreline weeds and Hydrilla present. Water clarity 1-2ft.
Moorhens and alligator observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 19

Comments:
Requires attention
Moderate amounts of surface algae observed. Trace of shoreline weeds present. Water clarity 2-3ft.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 20

Comments:
Normal growth observed
Minimal surface algae observed.
No shoreline weeds present. Water clarity 1-2 ft. Mallard Duck observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Site looks good
Minimal amounts of shoreline weeds and surface algae observed.
Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

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

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 23

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Minimal Chara and Hydrilla present. Traces of shoreline weeds observed. Water clarity 2-3 ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

Site: 24

**Comments:**
Normal growth observed
Minimal shoreline weeds observed. Traces of surface algae present. Water clarity 2-3 ft. Fish, Mallard Ducks, White Ibis, and Glossy Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 25

**Comments:**
Site looks good
Traces of shoreline weeds and surface algae observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 26

Comments:
Requires attention
Minor amounts of surface algae and Chara observed. Minimal shoreline weeds present. Water clarity 1-2ft. Fish and large alligator observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 27

Comments:
Requires attention
Minor surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. Moorhens, Glossy Ibis, and White Ibis observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 28

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Pollen sheen present on surface. Limpkin observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 29

Comments:
Normal growth observed
Minor amounts of shoreline weeds observed. Minimal surface algae present. Water clarity 1-2 ft. Pollen sheen observed on water surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Site looks good
Traces of surface algae and shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
Minimal amounts of shoreline weeds and topped out Chara observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
Site: 32

**Comments:**
Normal growth observed
Minimal Chara, surface algae, and shoreline weeds observed. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

Site: 33

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 34

**Comments:**
Site looks good
Traces of shoreline weeds and surface algae observed. Water clarity 1-2ft. Fish present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
<table>
<thead>
<tr>
<th>Site: 35</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
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</tbody>
</table>
| Site looks good  
Traces of surface algae observed. No shoreline weeds present. Water clarity 2-3ft. |  |
| **Action Required:** |  |
| Routine maintenance next visit |  |
| **Target:** |  |
| Surface algae |  |

<table>
<thead>
<tr>
<th>Site: 36</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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</tbody>
</table>
| Site looks good  
Traces of surface algae observed. No shoreline weeds present. Water clarity 1-2ft. Fish observed. |  |
| **Action Required:** |  |
| Routine maintenance next visit |  |
| **Target:** |  |
| Surface algae |  |

<table>
<thead>
<tr>
<th>Site: 37</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
<td></td>
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</tbody>
</table>
| Requires attention  
Minor amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. White Ibis observed. |  |
| **Action Required:** |  |
| Treat within 7 days |  |
| **Target:** |  |
| Surface algae |  |
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 39

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Great Blue Heron present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Site looks good
Traces of surface algae and Baby Tears observed. No shoreline weeds present. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 41**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 42**

**Comments:**
Site looks good
Traces of surface algae observed.
No shoreline weeds present. Water clarity 1-2ft. Pollen observed on water surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 43**

**Comments:**
Site looks good
Traces of shoreline weeds and surface algae observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Requires attention
Minor amounts of topped out Chara observed. No shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 45

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Traces of Slender Spikerush observed. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 46

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity less than 1ft. Pollen observed on water surface.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 47

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 48

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 49

Comments:
Normal growth observed
Minimal shoreline weeds and surface algae observed. Water clarity 1-2ft. Great Egret present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 50

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

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Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 51

Comments:
Site looks good
Minimal surface algae observed. No shoreline weeds present. Water clarity 1-2ft. Fish observed.

---

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 52

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

---

Action Required:
Routine maintenance next visit

Target:
Surface algae
Management Summary

Algae production is ramping up as we enter the midst of summer, with longer days and hotter temperatures. This is evident by the number of ponds requiring attention within 48 hours increasing from 1 in June to 8 this month.

Ponds Requiring Attention within 48 Hours:
- Pond #4 - Surface Algae
- Pond #7 - Sub-surface Algae
- Pond #9 - Surface Algae
- Pond #10 - Surface Algae
- Pond #11 - Surface Algae
- Pond #18 - Surface Algae
- Pond #19 - Surface Algae
- Pond #23 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #3 - Surface Algae
- Pond #5 - Sub-surface Algae
- Pond #6 - Sub-surface Algae
- Pond #13 - Surface Algae
- Pond #14 - Surface Algae
- Pond #22 - Shoreline Weeds
- Pond #26 - Surface Algae
- Pond #27 - Surface Algae
- Pond #37 - Surface Algae
- Pond #44 - Sub-surface Algae

Triploid Grass Carp stocking of all 54 ponds was successfully performed on June 17th. No fish fatalities have been reported to date since the carp stocking occurred.

A sheen was observed on some of the ponds this month, which can be misinterpreted as algae blooms. Although some Planktonic Algae can look similar, pollen is usually the main culprit creating a similar sheen on the water's surface. This month pollen was noted on several ponds, including #3, 28, 29, 42, and 46.

Wildlife observed during this inspection include Great Egrets, White Ibis, alligators, Snowy Egret, Little Blue Herons, Great Blue Herons, Tri-colored Ibis, Black-bellied Whistling Ducks, Moorhens, Mallard Ducks, Anhinga, fish, Glossy Ibis, and a Limpkin.
<table>
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<th>Site</th>
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<td>1</td>
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<tr>
<td>6A</td>
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<td>Treat within 48 hours</td>
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<td>12</td>
<td>Site looks good</td>
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<td>25</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>26</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>27</td>
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</tr>
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<td>Target</td>
<td>Action Required</td>
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<td>52</td>
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<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 8/9/2016

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

Prepared by:
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Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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Site: 1

Comments:
Site looks good
Traces of surface algae observed.
Shoreline weed treatment evident.
Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal shoreline weeds present.
Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 4**

**Comments:**
Normal growth observed
Minimal surface algae observed.
No shoreline weeds present. Water clarity less than 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 5**

**Comments:**
Site looks good
Traces of surface algae, Chara, and shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 6**

**Comments:**
Normal growth observed
Minimal surface algae and Chara observed. No shoreline weeds present. Water clarity 2-3ft. Little Blue Heron and fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 6A

Comments:
Site looks good
No visible surface algae observed. Traces of Chara present. Shoreline weed treatment evident. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 7

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal Torpedograss present on littoral shelf. Water clarity 2-3 ft. Anhinga, fish, and a turtle observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

Comments:
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1 ft. Great Blue Heron and Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 9

**Comments:**
Site looks good
No visible surface algae observed.
Shoreline weed treatment evident.
Water clarity 1ft. Snowy Egret and fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 10

**Comments:**
Requires attention
No visible surface algae observed.
Minor amounts of topped out Chara and shoreline Cattails present. Moorhens observed.

**Action Required:**
Treat within 7 days

**Target:**
Cattails

Site: 11

**Comments:**
Site looks good
No visible surface algae observed.
Traces of shoreline weeds present.
Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 12

Comments:
Requires attention
Minor amounts of Chara observed with algae growing on top. Traces of shoreline weeds present. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 12A

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Hydrilla present. Traces of shoreline weeds, including Primrose, observed. Water clarity less than 1ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Hydrilla

Site: 13

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 14

**Comments:**
Normal growth observed
No visible surface algae observed.
Minimal shoreline weeds present.
Water clarity 1ft. Alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 15

**Comments:**
Site looks good
Traces of Planktonic algae observed. No shoreline weeds present. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Planktonic algae

---

Site: 16

**Comments:**
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 1-2ft. Alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
<table>
<thead>
<tr>
<th>Site: 17</th>
<th>Site: 18</th>
<th>Site: 19</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<td>Requires attention</td>
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<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
<td>Treat within 48 hours</td>
<td>Routine maintenance next visit</td>
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<td><strong>Target:</strong></td>
<td><strong>Target:</strong></td>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
<td>Surface algae</td>
<td>Surface algae</td>
</tr>
</tbody>
</table>
### Site: 20

**Comments:**
Requires attention
Minor surface algae observed. No shoreline weeds present. Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

### Site: 21

**Comments:**
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Water clarity 1-2ft. Fish, alligator, and Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

### Site: 22

**Comments:**
Requires attention
Traces of surface algae observed. Minor amounts of shoreline Torpedograss present. Water clarity 1-2ft. Anhinga observed.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss
Site: 23

Comments:
Requires attention
Moderate amounts of surface algae observed. Minimal Hydrilla and shoreline weeds present. Water clarity 1 ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

Comments:
Normal growth observed
No visual surface algae observed. Minimal shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 26

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

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 27

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 28

Comments:
Normal growth observed
Traces of surface algae observed. Minimal shoreline Torpedogras and vines present. Water clarity 1-2ft. Great Egret and Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Torpedogras
Site: 29

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Baby Tears observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 30

Comments:
Site looks good
Traces of surface algae and Chara. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 31

Comments:
Requires attention
Minor amounts of shoreline weeds observed, including Torpedograss, Primrose, and Cattails. Traces of Planktonic algae observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 32

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal vines present in perimeter plants. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 34

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed.
Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 35

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 36

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 37

**Comments:**
Site looks good
Traces of shoreline weeds observed. No surface algae present. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 38**

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2 ft. Sandhill Cranes and White Ibis observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 39**

**Comments:**
Site looks good
Traces of Salvinia and surface algae observed. No shoreline weeds present. Water clarity 1-2 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 40**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Baby Tears treatment evident. Water clarity 2-3 ft. Great Egret observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Site: 41

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal vines present in shoreline vegetation. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 43

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline weeds present, including Alligator Weed and vines.

Action Required:
Routine maintenance next visit

Target:
Alligator weed
Site: 44

Comments:
Normal growth observed
Minimal amounts of algae and Chara observed. No shoreline weeds present. Water clarity 1-2ft. Moorhens and fish observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 45

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Great Blue Heron present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 46

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity less than 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 47

Comments:
Normal growth observed
Minimal amounts of surface algae, Salvinia, Alligator weed, and Torpedograss observed. Anhinga present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 48

Comments:
Normal growth observed
Trace surface algae and Hydrilla observed. Shoreline weed treatment evident. Minimal littoral weeds present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 49

Comments:
Normal growth observed
Minimal amounts of surface algae, Hydrilla, and shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
<table>
<thead>
<tr>
<th>Site: 50</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Site looks good  
No surface algae or shoreline weeds observed. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Shoreline weeds |

<table>
<thead>
<tr>
<th>Site: 51</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Site looks good  
Traces of surface algae and Salvinia observed. Water clarity 1-2ft. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Surface algae |

<table>
<thead>
<tr>
<th>Site: 52</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Site looks good  
No visible surface algae or shoreline weeds present. Water clarity 3-4ft. Turtle observed. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Shoreline weeds |
Management Summary

Algae growth has slowed since last month, reducing the number of ponds requiring attention within 48 hours to 2 this month. Other work to be performed will include the treatment of shoreline weeds and sub-surface algae (Chara).

Ponds Requiring Attention within 48 Hours:
Pond #18 - Surface Algae
Pond #23 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #10 - Cattails
Pond #12 - Sub-surface Algae
Pond #20 - Surface Algae
Pond #22 - Torpedograss
Pond #26 - Sub-surface Algae
Pond #31 - Shoreline Weeds
Pond #38 - Surface Algae
Pond #42 - Surface Algae
Pond #47 - Shoreline Weeds

Increase algae coverage on Pond #4 has some residents concerned that the growth is triggering their allergies and some medical conditions. A sample of surface algae was taken at the end of July and was identified as a green algae called Spirogyra. Green algae is considered a healthy algae that does not possess toxins. However, Spirogyra is considered a precursor to Cyanobacteria; Cyanobacteria being the type of growth that could potentially contain toxins.

Wildlife observed during this inspection include Little Blue Herons, fish, Anhinga, turtles, Great Blue Herons, Snowy Egrets, Moorhens, alligators, a Cattle Egret, Great Egrets, Sandhill Cranes, and White Ibis.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
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<td>Site looks good</td>
<td>Surface algae</td>
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<tr>
<td>2</td>
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</tr>
<tr>
<td>7</td>
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<td>Torpedograss</td>
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<td>Torpedograss</td>
<td>Treat within 7 days</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<td>35</td>
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</tr>
<tr>
<td>36</td>
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<td>37</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
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<td>Treat within 7 days</td>
</tr>
<tr>
<td>39</td>
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<td>52</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
TARA CDD 1 Budget Allocation
Through June 2016

- Bond Debt $208,026
- Landscape $105,390
- Administration $96,102
- Utilities (streetlights) $36,321
- Capital Outlay $71,123
- Amenities (pool, rec ctr, tennis) $17,089
- Aquatic Maintenance $28,038
Tab 3
RESOLUTION 2016-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL YEAR 2016/2017 OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1:

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Manatee County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23rd DAY OF AUGUST, 2016.

TARA COMMUNITY DEVELOPMENT DISTRICT 1

ATTEST:  
CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY
EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FOR FISCAL YEAR 2016/2017

October 25, 2016
November 22, 2016
December 27, 2016
January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017

All meetings will convene at 9:00 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.
Tab 4
RESOLUTION 2016-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE TREASURER OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated Bill Rizzetta as Treasurer pursuant to Resolution 2000-05; and

WHEREAS, the Board now desires to re-designate the Treasurer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ Joseph Kennedy_____ is appointed Treasurer.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23rd DAY OF AUGUST, 2016.

TARA COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN

ATTEST:

ASST. SECRETARY
Tab 5
RESOLUTION 2016-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE ASSISTANT TREASURER OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated Joe Kennedy as Assistant Treasurer pursuant to Resolution 2013-02; and

WHEREAS, the Board now desires to re-designate the Assistant Treasurer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Shawn Wildermuth is appointed Assistant Treasurer.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23rd DAY OF AUGUST, 2016.

TARA COMMUNITY DEVELOPMENT DISTRICT

________________________
CHAIRMAN

ATTEST:

________________________
ASST. SECRETARY
Tab 6
Operation and Maintenance Expenditures
July 2016
For Board Approval

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

The total items being presented: $56,542.54

Approval of Expenditures:

__________________________________  
____ Chairperson

____ Vice Chairperson

____ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2016 Through July 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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</table>
## Tara Community Development District

### Paid Operation & Maintenance Expenditures

**July 1, 2016 Through July 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>
</tr>
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<tbody>
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<td>Board of Supervisors Meeting 07/26/16</td>
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**Report Total**                                                                 $56,542.54
# Payroll Summary

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<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
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**Pay Frequency Totals: Biweekly**

**Total Net Pays for Biweekly frequency: 1**

**Company Totals:**

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<tr>
<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 Gross</th>
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</thead>
<tbody>
<tr>
<td>50.00</td>
<td>$1,000.00</td>
<td>$268.62</td>
<td>$0.00</td>
<td>$731.38</td>
<td>DD</td>
<td>76.50</td>
<td>$1,076.50</td>
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**Total Net Pays for Company: 1**

---

**Angel Montagna**

---

Date Rec'd Rizzetta & Co., Inc. __________ 07/25/2016

D/M approval _______ Date _________

Date entered _______ 07/25/16 _________

Fund _______ 53400 OC 1202 3302 _______

Check# _______ ACH, direct deposit _______

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 7/22/2016 - Payroll 1
Pay Period: 07/04/2016 to: 07/17/2016

Run Number: 0066

Date Printed: 07/25/2016 13:51

21376349 - RW/QEQ
### LEAVE RECORD

**Name:** James Kaluk

**PAY PERIOD:** JULY 03, 2016 TO JULY 16, 2016

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**APPROVED BY:** Angel Montagna

**SIGNATURE:** James Kaluk
**INFORMATION MESSAGE**

Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

### CURRENT CHARGES

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<tr>
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<th>QUANTITY</th>
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<td>IID 21376349</td>
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<td>discount applies</td>
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- **Processing Charges for**
  - Period Ending Date: 07/17/2016
  - Check Date: 07/22/2016

- **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 (SU1)
    - 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

Sub Total Current Charges: $135.98

25.84% Discount On Processing Charges: -$35.13

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ: $100.85
Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7482 on 07/29/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
<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>07/08/2016</td>
<td>KALUK, JAMES</td>
<td>55.00</td>
<td>1,100.00</td>
<td>289.15</td>
<td>0.00</td>
<td>810.85</td>
<td>DD</td>
<td>64.15</td>
<td>1,184.15</td>
</tr>
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</table>

Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

Date Paid Dist Office: 7/11/16
DM Approval: Angel Montagna
Date Entered: 7/11/16
Fund: 001, GL 53807, CV 1202, 3302
Check #: AJT, direct deposit

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 7/8/2016 - Payroll 1
Pay Period: 06/20/2016 to: 07/03/2016
Run Number: 0065
Date Printed: 07/11/2016 09:07
TARA CDD 1  7340 Tara Preserve Lane Bradenton, Fl. 34203

**LEAVE RECORD**

Name: James Kaluk

|PAY PERIOD: JUNE 19, 2016 TO JULY 02, 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>6-19-16</td>
<td></td>
<td>5.5</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>6-20-16</td>
<td>7:30am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
</tr>
<tr>
<td>T</td>
<td>6-21-16</td>
<td>7:30am</td>
<td>3:00PM</td>
<td>7.5 H OFFICE. Sod &amp; Landscape</td>
</tr>
<tr>
<td>W</td>
<td>6-22-16</td>
<td>7:30am</td>
<td>2:00PM</td>
<td>6.5 H OFFICE. Beetles and Cameras.</td>
</tr>
<tr>
<td>T</td>
<td>6-23-16</td>
<td>8:00am</td>
<td>1:30PM</td>
<td>5.5 H OFFICE. Dry Well &amp; Sump pump.</td>
</tr>
<tr>
<td>F</td>
<td>6-24-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
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<tr>
<td>S</td>
<td>6-25-16</td>
<td></td>
<td></td>
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<td>S</td>
<td>6-26-16</td>
<td></td>
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<tr>
<td>M</td>
<td>6-27-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
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<tr>
<td>T</td>
<td>6-28-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE. BOS Meeting.</td>
</tr>
<tr>
<td>W</td>
<td>6-29-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
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<tr>
<td>T</td>
<td>6-30-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
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<td>F</td>
<td>7-01-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H OFFICE.</td>
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<tr>
<td>S</td>
<td>7-02-16</td>
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<td>55.0</td>
<td>total hours</td>
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APPROVED BY: [Signature]
**ADVICE OF DEBIT**

<table>
<thead>
<tr>
<th>Client Name</th>
<th>TARA COMMUNITY DEVELOPMENT DIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client Number</td>
<td>891015</td>
</tr>
<tr>
<td>Advice of Debit Number</td>
<td>476261113</td>
</tr>
<tr>
<td>Advice of Debit Date</td>
<td>07/08/2016</td>
</tr>
<tr>
<td>Advice of Debit Due Date</td>
<td>07/15/2016</td>
</tr>
<tr>
<td>Total Debited This Invoice</td>
<td>$100.85</td>
</tr>
</tbody>
</table>

**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"**

**Important IRS Notice**

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
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</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>IID 21376349</td>
<td>Processing Charges for</td>
<td>07/03/2016</td>
<td>Check Date: 07/08/2016</td>
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<tr>
<td>ADP Complete Payroll and HR</td>
<td>1</td>
<td>discount applies</td>
<td>$135.98</td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Multiple Employee Pay Options</td>
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<td>Tax Filing and New Hire Reporting</td>
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<tr>
<td>eTimecard</td>
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<tr>
<td>Electronic Reports</td>
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<td>Unemployment Claims Service (SUI)</td>
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<td>Employee Handbook Wizard</td>
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<tr>
<td>ADP Hiring - 3 Applicants</td>
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<td></td>
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<td>Job Description Wizard</td>
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<td></td>
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<tr>
<td>Advanced HR Toolkits</td>
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<td></td>
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<tr>
<td>Compliance Update and Training</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total Current Charges: $135.98

25.84% Discount On Processing Charges: -$35.13

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

Angel Montagna

73
Aquatic Systems, Inc.
2100 NW 33rd Street Pompano Beach, FL 33069
1-800-447-4302 - Fax (954) 977-7877

Tara CDD I
7340 Tara Preserve Lane Bradenton, FL 34203

Date Rec’d Rizzetta & Co., Inc.: JUN 0 3 2016
D/M approval: [Signature] Date: 6-10-16
Date entered: JUN 06 2016
Fund: 001 GL 53800 OC 4628

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UM</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - June</td>
<td></td>
<td>2,424.00</td>
<td>2,424.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER: Monthly Service
DATE: 6-3-16

Account: 53800
4628

SALES TAX: (0.0%) $0.00
LESS PAYMENT $0.00
TOTAL DUE: $2,424.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 6/1/2016
INVOICE NUMBER: 0000341183
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

THANK YOU FOR YOUR BUSINESS!
Tara CDD I-MISC  
C/O Rizzetta And Company  
3434 Colwell Ave, Suite #200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carp Installation 0 Sites 1 thru 53</td>
<td></td>
<td>3,997.00</td>
<td>3,997.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $3,997.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☑ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069  

DATE: 6/24/2016  
INVOICE NUMBER: 0000343569  
CUSTOMER NUMBER: 0033870  
TOTAL AMOUNT DUE: $3,997.00

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302  Fax (954) 977-7877

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - July</td>
<td></td>
<td>2,424.00</td>
<td>2,424.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**

**Work Order** Monthly Contract Service

**DATE** 7-2-16

**RECEIVED**

**Account** 53800

**SALES TAX:** (0.0%)  $0.00

**LESS PAYMENT:**  $0.00

**TOTAL DUE:**  $2,424.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
   *Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>$89.40</th>
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<tbody>
<tr>
<td>Payment - 06/14 - Thank You!</td>
<td>$89.40CR</td>
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<tr>
<td>Adjustments</td>
<td>$0.00</td>
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<tr>
<td>Balance</td>
<td>$0.00</td>
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<tr>
<td>New Charges</td>
<td>$153.59</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$153.59</strong></td>
</tr>
<tr>
<td>Amount Due in Full by</td>
<td>Jul 19, 2016</td>
</tr>
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</table>

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$153.59</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>1</td>
<td>$153.59</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$153.59</strong></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. | JUL 0 1 2016 |
D/M approval | 25-16 |
Date entered | JUL 01 2016 |
Fund | 001  | GL 57000  | OC 4702 |
Check # | | |

Manage Your Account:
- Online: att.com/myatt
- Mobile App: att.com/myattapp
- Support: 800 331-0600 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 3).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: Jul 19, 2016 | $153.59

Account Number 287247273668
Please include account number on your check.

Make checks payable to:
- AT&T MOBILITY
- PO Box 6483
- Carol Stream, IL 60197-6483

TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COWELL AVE STE 200
TAMPA, FL 33614-8390

Visit us online at: www.att.com/business

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes $0.45 each).

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Mobile Protection Pack - Support - Includes ProTech support and Protect Plus app on eligible devices, when bundled with Mobile Insurance.

DataPro 5GB for iPhone on 4G LTE with Visual Voicemail - Includes 5 gigabytes of domestic data usage, $10 each additional 1 gigabyte of data usage. Unlimited data usage on the AT&T Wi-Fi Basic network. Mobile Hotspot, tethering, video calling and Visual Voicemail available with compatible devices.

Pay Per Use Picture/Video Messaging - Includes $0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Wireless Services provided by AT&T Mobility, LLC.
Monthly Charges - Jun 25 thru Jul 24

1. Nation 450 with Rollover 39.99
3. Mobile Protection Pack - Support 3.00
4. DataPro 5GB for iPhone on 4G LTE with Visual Voice mail 50.00
5. Tracking SOC D14 0.00
6. Pay Per Use Picture/Video Messaging 0.00
7. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 100.98

Other Charges and Credits

Account Activity
Added 06/23
8. Mobile Insurance Premium 0.53
   This plan is $7.99 per month. Adding this plan on 06/23 resulted in a charge from 06/23 - 06/24.
9. Mobile Protection Pack - Support 0.20
   This plan is $3.00 per month. Adding this plan on 06/23 resulted in a charge from 06/23 - 06/24.
10. DataPro 5GB for iPhone on 4G LTE with Visual Voice mail 3.33
    This plan is $5.00 per month. Adding this plan on 06/23 resulted in a charge from 06/23 - 06/24.

Removed 06/24
11. GSA0212 Unlimited Data AG for iPhone on 4G LTE 1.50CR
    This plan is $4.50 per month. Removing this plan on 06/23 resulted in a credit from 06/23 - 06/24.

Total Account Activity 2.56

Voice Usage Summary
Nation 450 with Rollover
Total Minutes Used 123
Plan Minutes 450
Mobile to Mobile Minutes Unlimited
Minutes Used 12
Night & Weekend Minutes 5,000
Minutes Used 4

Rollover Minutes Summary
Last Month’s Rollover Balance 3,511
Current Month Added to Rollover + 327
Expire Rollover Minutes - 395
NEW ROLLOVER MINUTES BALANCE 3,443

* Unused Rollover Minutes expire after 12 bill periods.

Other Charges and Credits - Continued

Data Usage Summary
GSAUNLJ
Plan MB Unlimited
MB Used 37.181
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
5GB Data_Tethering
Plan MB 5,120
MB Used 682
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
Picture Video Messaging
12. Billed at 50.30 2 0.60

Wireless Equipment Charges
Installment Plan ID: 280000008772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99
Date Description
13. 06/23 Installment 1 of 30 25.00
Balance Remaining after Current Installment: $724.99
* To pay off your installment plan early, please visit my.att.com/business for details.

One-Time Charges
Date Description
14. 06/23 Upgrade Fee 20.00

Surcharges and Other Fees
15. Administrative Fee 0.76
16. Federal Universal Service Charge 2.50
17. Property Tax Allotment 0.31
18. Regulatory Cost Recovery Charge 0.09

Total Surcharges and Other Fees 4.45

Total Other Charges & Credits 52.61

Total for 941 345-7159 153.59

Total for Wireless accounts 153.59

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News You Can Use

GIVE YOUR GRAD THE GIFT OF A HOT NEW SMARTPHONE
Celebrate their big accomplishment with the perfect grad gift and add a new line of service today. Get one of the hottest new smartphones, like the Samsung Galaxy S7, the HTC One A9 or the LG G5(TM). Right now, you can add any new smartphone with AT&T Next(R).
To learn more and start shopping for a great gift today; visit www.att.com/addaline or call 800-449-1672.

SAVE WITH LIFELINE
Lifeline is a government service that offers a discount on monthly local phone service. To qualify, you must receive benefits from Supplemental Nutrition Assistance Program (SNAP), Medicaid, Supplemental Security Income (SSI), Federal Housing, Low Income Home Energy Assistance Program (LIHEAP), Temporary Assistance for Needy Families (TANF), National School Free Lunch Program, or your income must be at or below 150% of the federal poverty guidelines. You must provide certain eligibility documentation with your application and willfully making false statements to obtain benefits can be punished by fine or imprisonment or you can be barred from the Lifeline program. Lifeline service can't be transferred to another person and only one wireline or wireless discount per household is allowed. Please call 800-377-9450 for more details.

TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS
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/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).

CALLS FROM U.S. TO INTERNATIONAL DESTINATIONS
Starting on August 15, 2016, pay-per-use international long distance rates will increase to some international destinations. Discounted international long distance packages are not affected. Please visit www.att.com/worldconnect for more information.

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/ap 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.
Important Information - Continued

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 your
plan is changed during the month, data will be rounded up to the
nearest MB for each plan. 1024KB = 1 Megabyte (MB),
1024MB = 1 Gigabyte (GB).
# ADVERTISING INVOICE

BRADENTON HERALD  
1111 3rd Ave. W.  
Bradenton, FL  34205  

Account #: 19077  
Customer Name: Tara CDD  

Date: 06/26/2016  

<table>
<thead>
<tr>
<th>Reference Number</th>
<th>Insertion Date</th>
<th>Description</th>
<th>Rate</th>
<th>Size</th>
<th>Charges or Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>107012</td>
<td>06/26/2016</td>
<td>Special Assessment FY 16-17</td>
<td>$31.67</td>
<td>2x15</td>
<td>$950.10</td>
</tr>
</tbody>
</table>

Total Amount Due: $950.10

We accept MasterCard, Visa, Discover & American Express

Account #: 19077  
Customer Name: Tara CDD

Please make checks payable to:  
Bradenton Herald  
P.O. Box 921  
Bradenton, FL  34206-0921

Please reference your account # and invoice # on your check

---

RECEIVED

Date Rec'd: 06/26/2016  
D/M approval: JUN 23 2016  
Date entered: JUN 23 2016  
Fund: CO\GL 51300 OC 180  
Check #:
TARA COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN TARA COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2016/2017 BUDGET, AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING.

The Board of Supervisors for the Tara Community Development District will hold two public hearings and a regular meeting on July 26, 2016, at 9:00 a.m. at The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2016/2017 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District’s proposed budget for Fiscal Year 2016/2017 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy as assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 208, Tampa, Florida 33614, Ph: (813) 933-5571 during normal business hours.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessment"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as allowed by law.

### TARA COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2016/2017 O&M ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th>LOT SIZE</th>
<th>UNITS</th>
<th>PER LOT O&amp;M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multi Family</td>
<td>524</td>
<td>$244.35</td>
</tr>
<tr>
<td>Standard</td>
<td>232</td>
<td>$740.45</td>
</tr>
<tr>
<td>Deluxe</td>
<td>163</td>
<td>$866.32</td>
</tr>
<tr>
<td>Estates</td>
<td>126</td>
<td>$1,110.67</td>
</tr>
<tr>
<td>Golf Club</td>
<td>1</td>
<td>$32,083.61</td>
</tr>
<tr>
<td><strong>TOTAL UNITS</strong></td>
<td></td>
<td><strong>1046</strong></td>
</tr>
</tbody>
</table>

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2016 Manatee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The Manatee County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a forced sale of the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8771 for aid in connecting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Matthew Haber
District Manager
THE PRESERVE AT TARA

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

News from Comcast

Go paperless with Eobill. 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 - 06/15/16 - thank you</td>
<td>-158.28</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.35</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.35</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>07/17/16</td>
</tr>
</tbody>
</table>

**New Charges Summary**

<table>
<thead>
<tr>
<th>Service</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>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>2.29</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.26</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$158.35</strong></td>
</tr>
</tbody>
</table>

---

Thank you for being a valued Comcast customer!

---

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.
## Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

## Comcast Digital Voice®

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>View Voice Detail at <a href="http://www.business.comcast.com/myaccount">www.business.comcast.com/myaccount</a></strong></td>
<td></td>
<td></td>
<td><strong>Total Comcast Digital Voice $59.90</strong></td>
</tr>
</tbody>
</table>

## Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>1.77</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>07/14/2016</td>
<td>08/13/2016</td>
<td>0.52</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td></td>
<td><strong>$2.29</strong></td>
</tr>
</tbody>
</table>

## Taxes, Surcharges & Fees

### Digital Voice
- **State**
  - Start Date: 07/14/2016
  - End Date: 08/13/2016
  - Amount: 3.49
- **Communications Services Tax**
  - Start Date: 07/14/2016
  - End Date: 08/13/2016
  - Amount: 1.00
- **Local Communications Services Tax**
  - Start Date: 07/14/2016
  - End Date: 08/13/2016
  - Amount: 0.97
- **Sales Tax**
  - Start Date: 07/14/2016
  - End Date: 08/13/2016
  - Amount: 0.80

**Total Taxes, Surcharges & Fees: $6.26**

The Regulatory Recovery Fee is neither a 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
**COMPLETE ELECTRICAL SERVICES INC.**

P.O. BOX 1428  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803  

**Bill To**  
TARA CDD THE PRESERVE  
3454 COLWELL AVE SUITE 200  
TAMPA, FL 33614  

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>DUE NOW</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Service Call:  
Job Location: Well System Behind House at 6606 Tail Feather Way.  
Project: Repair and replaced bad parts.  
Provided and installed 1- New PC-400 Hunter Sprinkler Clock, 1- New GFI Outlet and In Use Cover, Removed Old Unused Controls and Installed New 6x6 PVC Box Cover, Installed New Panel Surge Arrestor.  
Job Complete 1 Year Warranty |  
| 372.50 | 372.5  
| 255.00 | 255.0  |

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**  
7-5-16  

**Account 53900**  
**RECEIVED**  

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Angel Montagna  
Date entered JUL 13 2016  
Fund 001 GL 53900 OC 401  

Thank you for your business  

| Total |  
| 5627.50 |
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

Bill To
TARA CDD THE PRESERVE
3434 COLWELL AVE SUITE 200
TAMPA, FL. 33614

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUE NOW</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ATTN: JINI</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICE CALL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CHECKED AND TROUBLE SHOT MONUMENT SIGNS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPAIRED BURNT WIRE AT WEST SIGN AND INSTALLED NEW PHOTO</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTROL, CHECKED AND TESTED OTHER TWO MONUMENTS WORKING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

23.00  23.00
120.00 120.00

APPROVED FOR PAYMENT WORK ORDER DATE 7-13-16

Account 53100

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 1 2016
D/M approval Angel Montagna
Date entered JUL 14 2016
Fund 001 GL 53100 OC 4304

Thank you for your business.

Total 5143.00
**COMPLETE ELECTRICAL SERVICES INC.**

P.O. BOX 1428  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803

**Bill To**
TARA CDD / THE PRESERVE  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>DUE NOW</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | ATTN: JIM  
SERVICE CALL; BUCKET TRUCK WORK  
REPLACED BALLAST AND LAMP IN THE FIXTURE ON THE NORTH SIDE OF POLE BY CLUBHOUSE ENTRANCE.  
JOB COMPLETE | 245.00 | 245.00 |

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 7-18-16  
**Account** 53100  
4304

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Angel Montagna  
Date entered JUL 20 2016  
Fund 001 GL 53100 OC 4304  
Check #

Thank you for your business.  

**Total**  
$245.00
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: June 28, 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>Phone</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>Phone</td>
</tr>
<tr>
<td>Dave Woodhouse</td>
<td></td>
</tr>
</tbody>
</table>

Extended Meeting Timecard

| Meeting Start Time: | 9 am |
| Meeting End Time:  | 11:22 |
| Total Meeting Time:| 2:14 minutes |
| Time Over Three (3) Hours: |       |
| Total at $175 Per Hour: |     |

DM Signature: ________________________________

RECEIVED

Date Rec'd Rizzetta & Co., Inc.: JUN 2 2016
D/M approval: Date 7-5-16
Date entered: JUN 2 9 2016
Fund 001 GL 51100 OC 1101
Check #: __________________________
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: July 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>
</tr>
</tbody>
</table>

Extended Meeting Timecard

Meeting Start Time: 9:00 am
Meeting End Time: 11:34 am
Total Meeting Time: 2:34 minutes
Time Over Three (3) Hours:
Total at $175 Per Hour:

DM Signature:

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 2 8 2016
D/M approval see above Date
Date entered JUL 2 8 2016
Fund (01) Gl. 51100 OC 1101
Check #
FLORIDA SALES AND USE TAX RETURN
Reporting Period JUN 2016

TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

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

Due: JUL 01 2016
Late After: JUL 20 2016

DOLLARS | CENTS
--- | ---
215.93 | 14.07

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

Signature of Taxpayer

7/13/16 913-533-2950

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information
A. Taxable Sales and
B. Total Discretionary

Purchases NOT Subject to DISCRETIONARY
Sales Surtax
Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED

JUL 1 2016

Rizzetta & Co., Inc.

Date

cc: GL 3000 OC

Check #
## Tara CDD

### Florida Power & Light Company Summary

**June 2016**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>7/8/2016</td>
<td>7/29/2016</td>
<td>$ 103.62</td>
<td>06/07/16-07/08/16</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>7/8/2016</td>
<td>7/29/2016</td>
<td>$  7.95</td>
<td>06/07/16-07/08/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>7/8/2016</td>
<td>7/29/2016</td>
<td>$  7.95</td>
<td>06/07/16-07/08/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>7/12/2016</td>
<td>8/3/2016</td>
<td>$ 709.28</td>
<td>06/09/16-07/12/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>7/12/2016</td>
<td>8/3/2016</td>
<td>$ 1,444.46</td>
<td>06/09/16-07/12/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>7/14/2016</td>
<td>8/4/2016</td>
<td>$  8.59</td>
<td>06/13/16-07/14/16</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>7/14/2016</td>
<td>8/4/2016</td>
<td>$ 20.36</td>
<td>06/13/16-07/14/16</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>7/14/2016</td>
<td>8/4/2016</td>
<td>$  65.45</td>
<td>06/13/16-07/14/16</td>
<td>6795 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>7/14/2016</td>
<td>8/4/2016</td>
<td>$ 46.43</td>
<td>06/13/16-07/14/16</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>7/8/2016</td>
<td>7/29/2016</td>
<td>$ 580.56</td>
<td>06/07/16-07/08/16</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

### Utility Services

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>001 53100 4300</td>
<td>$ 2,434.09</td>
</tr>
<tr>
<td></td>
<td>001 53100 4304</td>
<td>$ 580.56</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$ 3,014.65</strong></td>
</tr>
</tbody>
</table>

---

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc.  **JUL 13, 2016**

D/M approval: **Angel Montagna**  **Date:**

Date entered: **JUL 20, 2016**

Fund: 001  GL 5300  OC  **Check #:**
Your electric statement
For: Jun 07 2016 to Jul 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

Account number: 17660-99061
Statement date: Jul 08 2016
Next meter reading: Aug 08 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>17660-99061</td>
<td>$103.62</td>
<td>Jul 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill: 95.49
Payments (-): 95.49 CR
Additional activity (+ or -): 0.00
Balance before new charges (=): 0.00
New charges (+): 103.62
Total amount you owe (=): $103.62
New charges due by: Jul 29 2016

- **Electric service amount** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 99.68
  - Storm charge: 1.35
  - Gross receipts tax: 2.59
  - Total new charges: $103.62

Total amount you owe: $103.62

- Payment received after September 29, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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 COWELL 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>39798-63317</td>
<td>$7.95</td>
<td>Jul 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Jun 07 2016 to Jul 08 2016 (31 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 0287 WINGSPAN 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>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>Jul 29 2016</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.75
- Non-fuel energy charge: $0.062750 per kWh
- Fuel charge: $0.025020 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 Public Service Commission will hold a technical hearing in August regarding FPL’s request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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C/M approval __________ Date __________
Date entered __________
Fund _______ GL _______ OC _______
Check #

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
## Your electric statement

For: Jun 07 2016 to Jul 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<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>Jul 29 2016</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD5933
- Current reading: 04809
- Previous reading: 04809
- kWh used: 0

**Energy usage**
- kWh this month: 0
- Service days: 30
- kWh per day: 0

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Non-fuel energy charge: $0.062780 per kWh
- Fuel charge: $0.025020 per kWh

**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 Public Service Commission will hold a technical hearing in August regarding FPL’s request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

---

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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

Account number: 01677-60412
Total amount you owe: $709.28
New charges due by: Aug 03 2016
Amount enclosed: $

Your electric statement
For: Jun 09 2016 to Jul 12 2016 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<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>709.28</td>
<td>709.28 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>709.28</td>
<td>$709.28</td>
<td>Aug 03 2016</td>
</tr>
</tbody>
</table>

Total kWh used: 1517
Energy usage:
- Last Year: 1517 kWh
- This Year: 1517 kWh
- Service days: 30
- kWh per day: 51
- **The electric service amount includes the following charges:**
  - Non-fuel energy charge: $0.030230 per kWh
  - Fuel charge: $0.023359 per kWh

**New charges (Rate: SL-1 STREET LIGHTING SERVICE)**
- Electric service amount: 693.11**
- Storm charge: 13.73
- Gross receipts tax: 2.44
- Total new charges: $709.28

Total amount you owe: $709.28

- Payment received after October 03, 2016 is considered LATE; a late payment charge of 0.40333% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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JUL 15 2016

/ M approval __________ Date ______
Date entered __________
und. ______ GL ______ OC ______

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
# Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 06-09-2016  
**Service To:** 07-12-2016  
**Service Days:** 33  
**KWH/Day:** 46

**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>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.130000</td>
<td>1,517</td>
<td>41.81</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td>3.980000</td>
<td></td>
<td>146.52</td>
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<td></td>
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<td></td>
<td>Maintenance</td>
<td></td>
<td>1.840000</td>
<td></td>
<td>88.08</td>
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<tr>
<td>PMF0001</td>
<td>37</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
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<td></td>
<td>Non-energy</td>
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<td>7.680000</td>
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<td>283.42</td>
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<td>UCNP</td>
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<td></td>
<td>Non-energy</td>
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<td>.037000</td>
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<td>113.48</td>
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<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|               |       |        |               |          | Energy sub total | 41.81 |
|               |       |        |               |          | Non-energy sub total | 611.50 |
|               |       |        |               |          | Sub total | 1,517 | 653.31 |

Energy conservation cost recovery  
Capacity payment recovery charge  
Environmental cost recovery charge

| Storm charge             | 13.73 |
| Fuel charge              | 35.73 |
| Electric service amount  | 708.84 |
| Gross receipts tax       | 2.44 |

|               |       |        |               |          | Total | 1,517 | 709.28 |

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

Print Date: July 12, 2016
Your electric statement
For: Jun 09 2016 to Jul 12 2016 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,444.46</td>
<td>1,444.46 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,444.46</td>
<td>1,444.46</td>
<td>Aug 03 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Total kWh used 3341
Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 3341 3341</td>
<td></td>
</tr>
<tr>
<td>Service days 30 33</td>
<td></td>
</tr>
<tr>
<td>kWh per day 111 111</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Non-fuel energy charge:
- $0.030230 per kWh
- $0.023550 per kWh
Fuel charge:

Amount of your last bill 1,444.46
Payment received - Thank you 1,444.46CR
Balance before new charges 0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE)**
- Electric service amount 1,408.84**
- Storm charge 30.24
- Gross receipts tax 5.38
Total new charges $1,444.46

Total amount you owe $1,444.46

- Payment received after October 03, 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 Public Service Commission will hold a technical hearing in August regarding FPL’s request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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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 (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**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>
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<td>F</td>
<td>61</td>
<td>1.130000</td>
<td>2,501</td>
<td>88.93</td>
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<tr>
<td>Non-energy Fixtures</td>
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<td></td>
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<td>3.960000</td>
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<td>241.56</td>
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<tr>
<td>Maintenance</td>
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<td></td>
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<td>1.840000</td>
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<td>112.24</td>
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<td>HPS0150 Energy</td>
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<td>Non-energy Fixtures</td>
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<td>Maintenance</td>
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<td>1.870000</td>
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<tr>
<td>PMC0001 Non-energy Fixtures</td>
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<td>PMF0001 Non-energy Fixtures</td>
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<td>7.660000</td>
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<td>360.02</td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 06-09-2016
Service To: 07-12-2016
Service Days: 33
KWH/Day: 101

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>UCNP</td>
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<td></td>
<td>6,781</td>
<td>.037000</td>
<td>250.90</td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Energy sub total | 92.03 |
| Non-energy sub total | 1,229.18 |
| Sub total         | 3,341 | 1,321.21 |
| Energy conservation cost recovery | 2.44 |
| Capacity payment recovery charge | 3.17 |
| Environmental cost recovery charge | 3.34 |
| Storm charge      | 30.24 |
| Fuel charge       | 78.68 |
| Electric service amount | 1,439.08 |
| Gross receipts tax| 5.38  |

Total | 3,341 | 1,444.46 |

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

Print Date: July 12, 2016
Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5209

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

Your electric statement
For: Jun 13 2016 to Jul 14 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6922 TAILFEATHER WAY # IRR

<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>21606-40237</td>
<td>$8.59</td>
<td>Aug 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

<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>8.59</td>
<td>$8.59</td>
<td>Aug 04 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 02254
Previous reading 02254
kWh used 7

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
</tr>
</tbody>
</table>

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

- 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: 8.37**
  - Storm charge: 0.01
  - Gross receipts tax: 0.21
- Total new charges: $8.59

Total amount you owe: $8.59

- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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Date Rec'd Rizzetta & Co., Inc. JUL 18 2016
D/M approval Date
Date entered
Fund GL OC
Check #
Your electric statement
For: Jun 13 2016 to Jul 14 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Account number: 77477-96121
Statement date: Jul 14 2016
Next meter reading: Aug 15 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>
<th>Amount enclosed</th>
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</thead>
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<tr>
<td>21.38</td>
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<td>20.36</td>
<td>$20.36</td>
<td>Aug 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Fuel: $3.40
- Non-fuel: $8.53

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 19.68**
- Storm charge: 0.17
- Gross receipts tax: 0.51
- Total new charges: $20.36

**Total amount you owe:** $20.36

- Payment received after October 05, 2016 is considered LATE; a late payment charge of 1% will apply.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy News (business), or visit FPL.com/answers for details.

**Date Rec'd Rizzetta & Co., Inc.:** JUL 13 2016
**D/M approval:***
**Date entered:***
**Fund: ***GL*** ***OC***
**Check #:***
Your electric statement
For: Jun 13 2016 to Jul 14 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of 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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<tr>
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<td>0.00</td>
<td>85.45</td>
<td>85.45</td>
<td>Aug 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading 39336
Previous reading 38538
kWh used 848

Energy usage
kWh this month 695 848
Service days 32 31
kWh per day 28 27

**The electric service amount includes the following charges:**
Customer charge: $7.75
Fuel: $21.22
( $0.025020 per kWh)
Non-fuel: $53.24
( $0.062780 per kWh)

Amount of your last bill 88.53
Payment received - Thank you 88.53 CR
Balance before new charges 0.00
New charges 85.45
Total amount you owe 85.45
New charges due by Aug 04 2016

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 82.21**
Storm charge 1.10
Gross receipts tax 2.14
Total new charges 85.45

Total amount you owe $85.45

- Payment received after October 05, 2016 is considered LATE; a late payment charge of 1% will apply.
- Record heat means higher bills. That’s because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL’s request for a base rate adjustment. View Energy News (residential) or EnergyNotes (business), or visit FPL.com/answers for details.

RECEIVED
Date Rec'd Rizzetta & Co., Inc. Jul 1 2016
D/M approval ______________ Date _______
Date entered ___________________
Fund _______ GL _______ OC _______
Check # ________________________
Your electric statement

For: Jun 13 2016 to Jul 14 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1 RRR

<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>
<th>Account number: 99787-71237</th>
</tr>
</thead>
<tbody>
<tr>
<td>153.06</td>
<td>153.06 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>46.43</td>
<td>46.43</td>
<td>Aug 04 2016</td>
<td>$46.43</td>
</tr>
</tbody>
</table>

Amount of your last bill 153.06
Payment received - Thank you 153.06 CR
Balance before new charges $0.00

** New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 44.72**
Storm charge 0.55
Gross receipts tax 1.16
Total new charges $46.43

Total amount you owe $46.43

- Payment received after October 05, 2016 is considered LATE; a late payment charge of 1% will apply.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. Jul 1 ^ 2016
D/M approval Date
Date entered
Fund GL OC
Check #
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 33186-0001

Your electric statement
For: Jun 07 2016 to Jul 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<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>55553-58430</td>
<td>$580.56</td>
<td>Jul 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 55553-58430
Statement date: Jul 08 2016
Next meter reading: Aug 08 2016

- Amount of your last bill: 614.08
- Payments: 614.08 CR
- Additional activity (+ or -): 0.00
- Balance before new charges (=): 0.00
- New charges (+): 580.56
- Total amount you owe (=): $580.56
- New charges due by: Jul 29 2016

**The electric service amount includes the following charges:
- Customer charge: $20.24
- Fuel: $156.21
- Non-fuel: $135.35
- Demand: $260.50

** New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
- Electric service amount: 572.30**
- On call credit: 12.00CR
- Storm charge: 5.75
- Gross receipts tax: 14.51
- Total new charges: $580.56

Total amount you owe: $580.56

- Payment received after September 29, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy News (business), or visit FPL.com/answers for details.

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
Billing Address:
Tara Community
3414 Culwell Avenue
Suite 200
Tampa, FL 33614

Service Address:
Tara Community
7340 Tara Preserve Lane
St. Petersburg, FL 33709

Customer ID
CONTRA1

Repair Order Number

Payment Terms
Net Due

Quantity
1.00

Description
Monthly Pool Service and Cleaning - Frequency Month

Price
450.00

APPROVED FOR PAYMENT  
WORK ORDER Monthly Contract Service.
DATE 7-8-16

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 6, 2016
D/M approval Angel Montagna Date
Date entered JUL 13 2016
Fund 001 GL 57200 OC 4617
Check #

Subtotal 450.00
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL 450.00

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.
Overdue invoices are subject to late charges.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/18/2016</td>
<td>WALMART</td>
<td>$85.16</td>
<td>NEW VACUUM CLEANER FOR C.C.</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$85.16</td>
<td></td>
</tr>
</tbody>
</table>

ACCOUNT: 57200  4522

MAKE CHECK PAYABLE TO JOHN SCHMIDT
6432 ROOKERY CIRCLE
BRADENTON, FL. 34203

SUBMITTED BY JIM KALUK  6/27/2016

RECEIVED

Date Rec'd Rizzetta & Co., Inc.  JUN 7 2016
D/M approval  7-5-16
Date entered  JUN 2 9 2016
Fund   CO  GL  57200  OC  4522
Check #
See back of receipt for your chance to win $1000
ID #: 7JY5Z200PPD

Walmart
Save money. Live better.

(941) 799-3638
MANAGER IM AHARN
5010 RANCH LAKE BLVD
BRADENTON, FL 34202
ST#: 05727 004# 001066 7691 15 TR#: 09146
POWR# RM# 00112019461 79.96 X
SUBTOTAL 79.96
TAX 1 6.500 % 5.20
TOTAL 85.16
MCARD 85.16

MasterCard **** **** **** 5689 I 1
APPROVAL #: 19565P
REF #: 1042000314

06/18/16 07:06:28

# ITEMS SOLD 1

TC#: 8044 1961 1216 8331 7776

Low Prices You Can Trust. Every Day.
06/18/16 07:06:28

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

Due to John Schmidt
Purchase of
New Vaccine
Cleaner.
Qsmrt, Inc.

3737 Kingswood Dr
Sarasota, FL 34232
Phone 941-544-8510

Client:
Tara Preserve

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>IC Realtime MAIP-D2360-W</td>
<td>$725.00</td>
</tr>
<tr>
<td>Labor: Ran new wire in attic, replaced existing camera and added new camera</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT

WORK ORDER

DATE 7-8-16

ACCOUNT 57200 4904

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 8 2016
D/M approval Angel Montagna
Date
Date entered JUL 13 2016
Fund OC1 GL 57200 OC 4904
Check #

TOTAL $1,025.00

Quote is good for 30 days from the date
If you have any questions concerning this quote, contact Geoff Quisenberry 941-544-8510 geoffquiz@gmail.com

THANK YOU FOR YOUR BUSINESS!
RIZZETTA & COMPANY, INC.
Suite 200
5020 W Linebaugh Avenue
Suite 200

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROFESSIONAL FEES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DM ADMIN</td>
<td>District Management Services 3101</td>
<td></td>
<td>1,641.42</td>
<td>1,641.42</td>
</tr>
<tr>
<td>ACTG</td>
<td>Administrative Services 3100</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>FC</td>
<td>Accounting Services 3201</td>
<td></td>
<td>1,250.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections 3113</td>
<td></td>
<td>416.66</td>
<td>416.66</td>
</tr>
</tbody>
</table>

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

RECEIVED
JUN 24 2016

Date Rec'd Rizzetta & Co., Inc.
D/M approval
Date entered JUN 24 2016
Fund 001 GL 51300 OC
Check #

Total $3,608.08
# Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>7/1/2016</td>
<td>INV00000001463</td>
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</tbody>
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**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td></td>
<td>00916</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **JUN 2 0 2016**

D/M approval **6/28/16**  
Date entered **JUN 2 8 2016**  
Fund 001 GL 513000OC 5103

Subtotal: $175.00  
Total: $175.00
Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204  

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD</td>
</tr>
<tr>
<td>Attn: Accounts Payable</td>
</tr>
<tr>
<td>3434 Colwell Ave., Suite 200</td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/1/2016</td>
<td>Lake 46 - add cross section sheet, revisit calculations for pond area.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>6/2/2016</td>
<td>Pond 46 plan revisions for SWFWMD.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/3/2016</td>
<td>Revise plans, add notes.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>6/3/2016</td>
<td>pick up plans from Jeffcoat</td>
<td>0.75</td>
<td>55.00</td>
<td>41.25</td>
</tr>
<tr>
<td>6/6/2016</td>
<td>Complete section A of SWERP</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>6/8/2016</td>
<td>Pond 46, plan revisions per SWFWMD.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/9/2016</td>
<td>Prepare pond 46 summary, send e-mail to John, prepare permit applications for signatures.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/14/2016</td>
<td>Prepare storm water package for SWFWMD submittal, complete forms and calculations.</td>
<td>6</td>
<td>150.00</td>
<td>900.00</td>
</tr>
<tr>
<td>6/15/2016</td>
<td>Submit pond 46 revisions to SWFWMD</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>6/15/2016</td>
<td>Lake 46 - revise plans and prepare submittal to SWFWMD.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>6/16/2016</td>
<td>Pond 46 - coordinate permitting efforts with Manatee County.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/16/2016</td>
<td>SWFWMD application fee</td>
<td>1</td>
<td>182.00</td>
<td>182.00</td>
</tr>
<tr>
<td>6/28/2016</td>
<td>Manatee County application fee</td>
<td>1</td>
<td>412.50</td>
<td>412.50</td>
</tr>
<tr>
<td>6/28/2016</td>
<td>Prepare for and attend CDD meeting, review agenda, call County on status of pond 46 review.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>6/29/2016</td>
<td>Filling out Manatee County forms for pond 46 modifications.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/30/2016</td>
<td>Pick up plans from Jeffcoat</td>
<td>0.75</td>
<td>55.00</td>
<td>41.25</td>
</tr>
<tr>
<td>6/30/2016</td>
<td>Sign and seal plans for pond 46, submit to Manatee County.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>6/30/2016</td>
<td>Prints and copies</td>
<td>1</td>
<td>15.34</td>
<td>15.34</td>
</tr>
</tbody>
</table>

**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc. [Jul 19, 2016]  
D/M approval Angel Montagna [Jul 26, 2016]  
Date entered [Jul 20, 2016]  
Fund [C01] GL [51300] OC [3102]  
Check #  

Thank you for your business!

Total  
$3,119.84
**TARA COMMUNITY DEVELOPMENT DISTRICT**

c/o RIZETTA & COMPANY, INC.
3434 Colwell Ave., Suite 200
Tampa, FL 33614

**June 21, 2016**

Client: 001304
Matter: 000001
Invoice #: 13406

**Page:** 1

**RE: General**

For Professional Services Rendered Through May 31, 2016

---

**SERVICES**

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/16/2016</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; REVIEW EMAIL FROM M. HUBER; REVIEW FLORIDA STATUTES; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.6</td>
</tr>
<tr>
<td>5/16/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/18/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW LEGAL NOTICES FOR CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/19/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW NOTICE TO OWNER.</td>
<td>0.2</td>
</tr>
<tr>
<td>5/23/2016</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO CDD MANAGER.</td>
<td>0.6</td>
</tr>
<tr>
<td>5/24/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>5/24/2016</td>
<td>LH</td>
<td>REVIEW DRAFT LETTER FROM A. MONTAGNA TRANSMITTING THE BUDGET TO MANATEE COUNTY; REVIEW FLORIDA STATUTES RE SAME; OFFICE CONFERENCE WITH J. VERICKER RE POSTING OF BUDGET ON THE COUNTY WEBSITE; PREPARE EMAIL TO A. MONTAGNA RE SAME.</td>
<td>0.4</td>
</tr>
</tbody>
</table>
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/25/2016</td>
<td>LH</td>
<td>REVIEW EMAILS FROM A. MONTAGNA AND S. NASEKOS AND REVISED LETTER TO MANATEE COUNTY RE PROPOSED BUDGET; OFFICE CONFERENCE WITH J. VERICKER RE SAME; PREPARE EMAIL TO S. NASEKOS RE SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>5/31/2016</td>
<td>JMV</td>
<td>DRAFT EMAIL TO M. HUBER; REVIEW EMAIL FROM M. HUBER.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

**Total Professional Services** 6.5 $1,712.50

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.9</td>
<td>$1,622.50</td>
</tr>
<tr>
<td>LH</td>
<td>0.6</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

**Total Services** $1,712.50  **Total Disbursements** $0.00  **Total Current Charges** $1,712.50

**PAY THIS AMOUNT** $1,712.50

---

Please Include Invoice Number on all Correspondence

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. JUN 24 2013

D/M approval \(\underline{7-5-16}\)  

Date entered JUN 29 2016

Fund 001 GL 51400 OC 3107

Chk# ______________________
Tara CDD  
Replenish Debit Card  
7/13/2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/23/16</td>
<td>Slayton Wireless</td>
<td>Telephone</td>
<td>57200-4523</td>
<td>144.60</td>
</tr>
<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance to $1,000.00</td>
<td></td>
<td>144.60</td>
</tr>
</tbody>
</table>

Digitally signed by Matthew Huber  
DN: cn=Matthew Huber, o=Rizzetta,  
ou=District Manager,  
email=mhuber@rizzetta.com, c=US  
Date: 2016.07.13 09:18:27 -04'00'

District Manager

Date
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/23/2016</td>
<td>Slayton Wireless</td>
<td>$144.60</td>
<td>Office Supplies New I Phone</td>
</tr>
</tbody>
</table>

TOTAL: $144.60

Account 57200  4523

Submitted by Jim Kaluk

Jim Kaluk
# Sale

**Invoice:** B53FLIN2294

**Tendered On:** 23-Jun-2016 12:35 PM

**Sales Person:** Cedric M

**Tendered By:** SM Jason S

**Tendered At:** BRADENTON FL

---

**Bill To:**
1 TARA COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL US 33614

---

<table>
<thead>
<tr>
<th>Product SKU</th>
<th>Product Name</th>
<th>Tracking #</th>
<th>Qty</th>
<th>List Price</th>
<th>Disc %</th>
<th>Total Disc</th>
<th>Your Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACATAP007684</td>
<td>Apple iPhone 6s - 64GB Space Gray</td>
<td>353254078856693</td>
<td>1</td>
<td>$749.99</td>
<td>0.00</td>
<td>$0.00</td>
<td>$749.99</td>
</tr>
<tr>
<td>ACATRB007617</td>
<td>C&amp;C UPG (Reimbursement)</td>
<td>9413457159</td>
<td>1</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>ACATNS007640</td>
<td>Next CRU Business Legacy $10.00 &amp; Above</td>
<td></td>
<td>1</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>ACATRB007586</td>
<td>AT&amp;T CRU Next C&amp;C Upgrade</td>
<td>9413457159</td>
<td>1</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>ACATNS007528</td>
<td>Installment Account Number</td>
<td>280000008772780</td>
<td>1</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>ACATNS007816</td>
<td>Integration Financed Amount</td>
<td>280000008772780</td>
<td>-1</td>
<td>$749.99</td>
<td>0.00</td>
<td>$0.00</td>
<td>($749.99)</td>
</tr>
<tr>
<td>ACATRB005588</td>
<td>DataPro 5GB - IPhn LTE w/VVM - $50 - J1K7</td>
<td>9413457159</td>
<td>1</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>ACATRB005588</td>
<td>DataPro 5GB - IPhn LTE w/VVM - $50 - J1K7</td>
<td>9413457159</td>
<td>1</td>
<td>$0.00</td>
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<td>$0.00</td>
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**Subtotal:** $90.00
Payment:

MasterCard $144.60

Approval #.005242

KALUK/JAMES

Entry Type: Swiped

I agree to pay the above total according to the card holders agreement.

James Kaluck

Change: $0.00

Contract Details:

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Comments:

SOC Code: CN1NM0A60

Refund Policy:
Slayton Wireless values our relationship with you and offers a return policy for equipment purchased directly from us. Our return policy does not reflect the policies of other AT&T authorized dealers or retailers. If the equipment you purchased from us does not meet your expectations, you may return or exchange it at any Slayton Wireless owned retail store within our designated timeframe listed below. If the item is not listed under the Refund Policy it is non-refundable. All returned equipment must be in the manufacturer’s original packaging, be in like new condition (no physical or water damage), and must include all the original components. A $35.00 restocking fee will apply to any equipment returned for any reason other than a manufacturer’s defect. If the barcode label is cut from the device packaging, you will be charged for the rebate amount of that device. All cash refunds greater than $50 will be made in the form of a check that will be mailed to the name and address listed on the invoice within 10 to 14 Business days.

Accessory Refund Policy: Any and all accessories purchased have a 15 day return/exchange period. Accessories must be in the original packaging with everything the product came with, and appear to be unused and undamaged. Wearable Bluetooths, headphones, and earbuds that have been opened may only be exchanged for the same item. Slayton Wireless reserves the right to deny any return/exchange of products that do not meet the previously stated expectations.

BOGO Disclaimer: “I acknowledge that BOGO devices require the activation of a new line of service”

Initial Here

Refund Policy
Apple iPhone 6s - 64GB Space Gray 353254078856693 can be returned within 15 days. LifeProof Nuud Black Case – iPhone 6s can be returned within 15 days.

An activation fee of $45 will be billed to account for any 2 year activation (new, upgrade). The activation fee is reduced for any NEXT activation (new, upgrade).

Customer Signature: ___________________________ Date: ___________________________

Secondary Agreement Signature: ___________________________
**TECO PEOPLES GAS**
P.O. Box 31017
TAMPA, FL 33631-3017

**PLEASE REMIT PAYMENT TO:**

<table>
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<th>AMOUNT NOW DUE</th>
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<td>109.66</td>
<td>08/07/16</td>
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**PAYABLE UPON RECEIPT**

---

**TARA PRESERVE COUNTRY CLUB *POOL***
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

---

**CUSTOMER INVOICE**

**PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!**

---

**DIRECT ALL INQUIRIES TO:**

**POST OFFICE BOX 31017**
TAMPA, FL 33631-3017

1-877-832-6747

**AMOUNT NOW DUE**

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**AMOUNT NOW DUE**

| 109.66 |

---

**SERVICE 7340 TARA PRESERVE LN**
**ADDRESS BRADENTON FL 34203-8036**

---

**PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.**

---

**BILLING PERIOD**

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<th>NUMBER OF DAYS</th>
<th>STATEMENT DATE</th>
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**THIS MONTH'S METER INFORMATION**

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<th>PRES - PREV = CCF X BTU X CONVER = USED</th>
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<td>AKQ12635</td>
<td>1671</td>
<td>1610 61 1.0380 1.00000 63.3</td>
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**TOTAL THERMS** = 63.3

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**THIS MONTH'S BILLING INFORMATION**

**GENERAL SERVICE 1 (GS1)**
**PREVIOUS BALANCE**

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<td>PGA</td>
<td>63.3 THMS 2</td>
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<td>TOTAL GAS CHARGES</td>
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<td>TAXES AND FEES</td>
<td>2.96</td>
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<td>FRANCHISE FEE</td>
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<td>LOCAL TAX</td>
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<td>STATE TAX</td>
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<td>GROSS RECEIPTS TAX</td>
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<td>TOTAL TAXES AND FEES</td>
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<td>THIS MONTH'S CHARGE</td>
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**RECEIVED 109.66**

---

**READ DATE**

| 07/12/16 |

---

**Date Rec'd Rizzetta & Co., Inc.**
**D/M approval Angel Montagna**
**Date entered JUL 2 2 2016**
**Fund 001 GL 53000 OC 4200**

---

**TO PAY BY PHONE, DIAL 1877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-PG9) WHEN PAYING BY CREDIT CARD OR E-CHECK. A CONVENIENCE FEE WILL APPLY.**
Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
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<th>P.O. No.</th>
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<td>Net 10</td>
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<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES: Monthly Cleaning per Agreement - July 2016 Services

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

APPROVED FOR PAYMENT
WORK ORDER

DATE: 7-1-16

Account: 57200
4706

RECEIVED

Date Rec'd: Rizzetta & Co., Inc.
Angel Montagna

D/M approval

Date entered: JUL 13 2016

Fund: GL 57200 OC 4706

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00
# West Bay Landscape, Inc.

6009 15th Street E  
Bradenton, FL 34203  
941-753-8225

---

**Bill To**

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

---

**Ship To**

---

**Rep**  
**P.O. Number**

---

**Ship**  
**30 Days**  
**Date**

6/1/2016  
6/1/2016

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<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>10,121.83</td>
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<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
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<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 6-1-16

---

**Accounts**

53900  
1) 4604  
2) 4624  
3) 4411

---

**RECEIVED**

Date Rec'd: 5/20/16  
D/M approval: JUN 03 2016  
Date entered: JUN 03 2016  
Fund: CO1 GL 53900 OC  
Check #: 

---

$11,790.82
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:

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<td>30 ft. 4 in. pipe</td>
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<td>1 yrd. 1 in. Lime Rock</td>
<td>112.00</td>
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<td>1/3 HP 1.5 in. out put Sub Pump</td>
<td>298.97</td>
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<td>12&quot; Box</td>
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<td>Landscape work</td>
<td>1.5 Pipe 15 ft.</td>
<td>12.00</td>
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<td>Landscape work</td>
<td>Labor</td>
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APPROVED FOR PAYMENT
WORK ORDER Repair Dry Well/Add Swamp Pump
DATE 7-1-14

Account 57900

Date Rec'd Rizzetta & Co., Inc. Angel Montagna
D/M approval Date JUL 13 2016
Date entered
Fund OC GL 57900 OC 6401
Check #

Thank You

SALE AMOUNT
TAXABLE TOTAL $931.37
SALES TAX
FREIGHT TOTAL
**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:**

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<td>Landscape work</td>
<td>WEST SIDE OF REC CENTER 1636 sq.ft. of sod</td>
<td>0.85</td>
<td>1,390.60</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER** Val Pak Sod Replacement

**DATE** 6-29-16

**Account** 57900
6401

---

**RECEIVED**

Date Rec'd Rizzato & Co., Inc. JUN 2 9 2016

D/M approval [Signature] Date 7-5-16

Date entered JUN 2 9 2016

Fund 001 GL 57900 OC 6401

Check #

---

**SALE AMOUNT**

$1,390.60

---

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:**

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<td>2</td>
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<td>Landscape work</td>
<td>DRAIN REPAIR BY CLUB HOUSE DURING POOL RENOVATIONS</td>
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<td>6&quot; Drain boxes with covers</td>
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**APPROVED FOR PAYMENT WORK ORDER**
Val Pak Drain Repair
6-29-14

**ACCOUNT**
57900
4401

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.:

D/M approval:

Date entered:
JUN 2 9 2016

Fund: 00
GL 57900
OC 640

Check #:

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT**

**TOTAL**

$270.00

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

INVOICE

INVOICE NO. 59189

WEST BAY LANDSCAPE, INC.
8009 15th St. E.
Bradenton, FL 34203
941-753-8225

SHIP TO:

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
----------|-------------------|---------|-----|-----|--------------|-------|-------------|

QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
2           | 1005         |             | 6/22/16 | Pool Area T-BIRD | 20.95      | 41.90          |

APPROVED FOR PAYMENT
WORK ORDER Repair Sprinklers
DATE 7-1-16

Account 53900
4611

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 3 2016
D/M approval Angel Montagna
Date entered JUL 3 2016
Fund 001 GL 53900 OC 4611
Check #_

Sale Amount $41.90

Thank You
INVOICE

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

INVOICE NO.
59190

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

SHIP TO:

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<td>Timer 2 Zone 3</td>
<td>TORO POP-UP SPRAY HEAD 6(3706P)</td>
<td>9.63</td>
<td>19.26</td>
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<tr>
<td>2</td>
<td>1013</td>
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<td>TORO NOZZLE</td>
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<td>2</td>
<td>1006</td>
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<td>NIPPLE .5</td>
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6/21/16

RECEIVED

Date Rec'd Rizzetta & Co., Inc. 11/6/2016
D/M approval Angel Montagna
Date entered JUL 13 2016
Fund 001 GL 53900 OC 4611
Check #

Received 6/27/2016

APPROVED FOR PAYMENT

WORK ORDER

Service Call to repair sprinklers

DATE 7-1-16

Account 53900

4611

SALE AMOUNT

TAXABLE TOTAL

SALES TAX

FREIGHT

TOTAL $24.36

Thank You
West Bay Landscape, Inc.
6009 15th Street E
Bradenton, FL 34203
941-753-8225

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

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**APPROVED FOR PAYMENT WORK ORDER Monthly Service DATE** 6-29-14

Account 53900
1) 4604
2) 4626
3) 4611

RECEIVED
Date Rec'd Rizzetta & Co., Inc. JUN 2 9 2016
D/M approval DM Date 7-5-16
Date entered JUN 2 9 2016
Fund 001 GL 53900 OC 
Check #
INVOICE

WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-6225

ACCT NO
127

SOLD TO
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

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<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td>7/1/2016</td>
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<td>2</td>
<td>1162</td>
<td></td>
<td></td>
<td>6/28/16 Investigate leak on Tail Feather next to tee box. Not ours belongs to golf course MAN HOURS</td>
<td>46.00</td>
<td>92.00</td>
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APPROVED FOR PAYMENT

WORK ORDER
SERVICE CALL - MAIN SPRINKLER LEAK.

DATE 7-8-16

Account $53900
4611

RECEIVED

Date Rec'd Rizzetta & Co., Inc. [signature]
D/M approval Angel Montagna [signature]
Date entered JUL 13 2016
Fund # 001 GL 53900 OC 4611
Check #

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL $92.01

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:

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<td>2001</td>
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<td>JUNE 2016 SERVICE WORK LAWN APPLICATION CHINCH BUG APPLICATION USING ALOF AND BIEFTHREN</td>
<td>413.00</td>
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PART 3 OF CONTRACT BUDGET

APPROVED FOR PAYMENT
WORK ORDER Monthly CONTRACT SERVICE
DATE 7-11-16

Account 53900 GL 4626

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL, 1 3 2016
D/M approval Angel Montagna Date JUL 1 3 2016
Date entered
Fund 031 GL 53900 OC 4626
Check #

Thank You

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

$413.00
**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

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<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>GRADE AND PREP 1 - 2 men &amp; machine</td>
<td>$25.00</td>
<td>$25.00</td>
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APPROVED FOR PAYMENT  
WORK ORDER  
DATE 7-18-16

Grade & Level Front Area for Sod.

Account 57900 6401

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  JUL 2 0 2016  
Fund  001 GL 57900 OC 6401  
Check #

Thank You

SALE AMOUNT  
TAXABLE TOTAL  
SALES TAX  
FREIGHT  
TOTAL $25.00