TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
JUNE 27, 2017
The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

**District Board of Supervisors**
- Gene Rado  
- Dan Powers  
- Joseph Mojica  
- Dave Woodhouse  
- Darby Connor  

**District Manager**
- Angel Montagna  

**District Counsel**
- John Vericker  

**District Engineer**
- Rick Schappacher  

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, 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.
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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, June 27, 2017 at 9:00 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting:

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Adoption of Agenda**
4. **Audience Comments**
5. **Staff Reports**
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report..........................................................Tab 1
      2. Presentation of Landscape Report..........................................................Tab 2
   B. Field Manager
      1. Field Manager Report
   C. District Counsel
   D. District Engineer
   E. District Manager
6. **Business Items**
   A. Consideration of Aquatic Systems Alum Services Agreement.......................Tab 3
      (tabled from last meeting)
   B. Consideration of Proposals for Landscape Enhancements..........................Tab 4
   C. Discussion Regarding Car Accident and Consideration of Proposal.............Tab 5
   D. Discussion Regarding Maintenance Easements
   E. Discussion Regarding Fiscal Year 2017/2018 Budget
7. **Business Administration**
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on May 23, 2017.................................................................Tab 7
   B. Consideration of Operation & Maintenance Expenditures for
      May 2017.................................................................................................Tab 8
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) 994-1001.

Sincerely,

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

**Inspection Date:** 6/5/2017

**Prepared for:**
Ms. Angel Montagna
Rizzetta and Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625

**Prepared by:**
Josh McGarry, District Manager
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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<td><strong>SITEMAP</strong></td>
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</table>
Site: 1

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of shoreline weeds present on the wild side.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 4

Comments:
Site looks good
No visible surface algae or shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 6

Comments:
Requires attention
No visible surface algae observed.
Moderate amounts of shoreline weeds present on the wild side.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 6A

Comments:
Requires attention
No visible surface algae observed.
Moderate amounts of vines and shoreline weeds present within native vegetation.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 7

Comments:
Site looks good
No visible surface algae or shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 8

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 9

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 11

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 12

Comments:
Normal growth observed
No visible surface algae observed.
Minor amounts of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 12A

Comments:
Requires attention
No visible surface algae observed.
Minor amounts of shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 13

Comments:
Site looks good
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 14

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 15

Comments:
Site looks good.
No visible surface algae or shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 17

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Treatment in progress
No visible surface algae observed.
Moderate amounts of shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

Comments:
Normal growth observed
No visible surface algae observed.
Minor amounts of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 20

Comments:
Site looks good
No visible surface algae observed.
Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

Comments:
Requires attention
No visible surface algae observed.
Substantial amounts of shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 22

Comments:
Requires attention
No visible surface algae observed.
Moderate amounts of shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Torpedograss
### Site: 23

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 24

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 25

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 26

Comments:
Normal growth observed
No visible surface algae observed.
Minor amounts of shoreline and littoral weeds present, including sedge.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 27

Comments:
Site looks good.
No visible surface algae observed.
Minimal shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Site looks good.
No visible surface algae or shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
No visible surface algae observed.
Minor amounts of shoreline weeds and vines present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

Comments:
Site looks good.
No visible surface algae and shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Site looks good.
No visible surface algae observed.
Minimal amounts of shoreline weeds present. Shoreline weeds on wild side show positive result from recent treatment.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

Comments:
Site looks good.
No visible surface algae of shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

Comments:
Normal growth observed
No visible surface algae observed. Traces of shoreline weeds present, including Cattails.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 39

Comments:
Requires attention
Traces of surface algae and Planktonic algae observed. Minor shoreline and floating weeds present, including Azolla and Torpedograss.

Action Required:
Treat within 7 days

Target:
Floating Weeds

Site: 40

Comments:
Site looks good
No visible surface algae observed. Traces of shoreline weeds present, including Cattails.

Action Required:
Routine maintenance next visit

Target:
Cattails
<table>
<thead>
<tr>
<th>Site: 41</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Site looks good.</td>
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<tr>
<td>No visible surface algae observed.</td>
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<tr>
<td>Traces of shoreline weeds present.</td>
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<tr>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong></td>
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<tr>
<td>Shoreline weeds</td>
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<tr>
<th>Site: 42</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Site looks good.</td>
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<tr>
<td>No visible surface algae or shoreline weeds observed.</td>
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<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
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<td><strong>Target:</strong></td>
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<tr>
<td>Shoreline weeds</td>
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<th>Site: 43</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Site looks good.</td>
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<tr>
<td>No visible surface algae observed.</td>
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<tr>
<td>Minimal shoreline weeds present.</td>
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<tr>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong></td>
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<tr>
<td>Shoreline weeds</td>
</tr>
</tbody>
</table>
Site: 44

Comments:
Site looks good.
No visible surface algae observed. Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 45

Comments:
Site looks good.
No visible surface algae observed. Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 48**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 49**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 50**

**Comments:**
Site looks good.
No visible surface algae or shoreline weeds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 51

**Comments:**
Site looks good.
No visible surface algae or shoreline weeds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 52

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Out of the 53 ponds on site at Tara CDD1, currently only 7 require attention for growth outside of normal maintenance levels within 7 days. No ponds currently need treatment as urgent as 48 hours. Most targets this month are shoreline weeds as water levels are still down. All other ponds only require routine maintenance this month.

Ponds Requiring Attention with 48 Hours:
NONE

Ponds Requiring Attention within 7 Days:
Pond #6 - Shoreline Weeds
Pond #6A - Shoreline Weeds
Pond #12A - Shoreline Weeds
Pond #18 - Torpedograss
Pond #21 - Shoreline Weeds
Pond #22 - Torpedograss
Pond #39 - Floating Weeds

Per this month's report, Pond #4 is still looking good. The next alum reset dose is scheduled to take place in July which will hopefully keep surface algae to minimum routine growth. This ponds will be re-evaluated after the 2nd does is completed to see if further remedial measures such as dredging might be necessary.

Aquatic Systems apologizes for not being present at the last board meeting, as we understood the meeting was scheduled for the following week. Although alum reset proposals were not able to be discussed at this time, any questions from the board or management can be addressed at the next meeting or via email beforehand. These are similar treatment applications being utilized on Pond #4 for algae growth that could reduce algae blooms in Pond #18 and #45. Both ponds have been troublesome in the past, but as of late have been behaving.

After the last meeting this month, the District Manager has asked Aquatic's Systems for additional input on native vegetation in the retention ponds. This has been a consistent subject of concern with the residents of Tara. As previously stated in multiple meetings and reports, these are the views and opinions from your qualified aquatic vendor with over 40 years of industry experience: Native beneficial plants are not targeted chemically during routine maintenance. They are left to grow as an essential part of a balanced ecosystem. Native beneficial vegetation also provides habitat for wildlife, contributes to shoreline stabilization, and serves as a filtration component of the retention storm water system. More than a year ago, the Tara CDD board voted on a native plant policy which states that all aquatic vegetation, not including floating lily species, will be left to prosper without treatment. For all of the reasons stated above, treatment of any native beneficial vegetation is not advised. At times, vegetation is a common concern with homeowners that cannot distinguish between the function of these plants compared to exotic and invasive species. Further education on the function and identification of these species may be necessary, if the board plans to uphold their previous vote. It is worth noting that these native beneficial plants are depth dependent and most cannot survive in waters over 2 feet deep. During periods of drought the aquatic plants will grow further out along the perimeters, however, once the water levels come back to normal the plants will naturally retreat.
<table>
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<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>2</td>
<td>Site looks good.</td>
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<td>3</td>
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<tr>
<td>6</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<tr>
<td>6A</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>7</td>
<td>Site looks good</td>
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<td>Site looks good.</td>
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<tr>
<td>12</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<td>12A</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>13</td>
<td>Site looks good</td>
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<td>16</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
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<td>17</td>
<td>Site looks good.</td>
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<td>18</td>
<td>Treatment in progress</td>
<td>Torpedograss</td>
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<td>19</td>
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<td>Normal growth observed</td>
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<td>28</td>
<td>Normal growth observed</td>
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<tr>
<td>30</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>35</td>
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<td>36</td>
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<td>37</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Cattails</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>39</td>
<td>Requires attention</td>
<td>Floating Weeds</td>
<td>Treat within 7 days</td>
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<td>Cattails</td>
<td>Routine maintenance next visit</td>
</tr>
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<td>41</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
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<tr>
<td>44</td>
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</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>------------------------</td>
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<td>----------------------------------</td>
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<tr>
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<td>47</td>
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<td>48</td>
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<tr>
<td>52</td>
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<td>Routine maintenance next visit</td>
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</table>
Tab 2
TARA CDD 1

FIELD INSPECTION REPORT

June 1, 2017
Rizzetta & Company
John Crawford – Field Services Manager
Manatee county’s fertilizer ban went into effect on June 1st, which prohibits the use of Nitrogen and Phosphorus through September 30th. Sunrise Landcare is scheduled to apply fertilizer treatments to Bahia grass, trees, shrubs, groundcovers, and palms during the month of June that do not contain nitrogen or phosphorus. An application of Potassium to all St. Augustine grass is scheduled for July.

The palm pruning event has been completed.

1. Remove cans, water bottles, and hose from inside and outside well at Tara Preserve Lane and Wingspan Way. (pic 1)

2. Provide proposal to clean up the south side of Tara Preserve Lane between Tara Blvd and Linger Lodge, to include tree and shrub pruning, weeding beds and tree rings, and mulch.

3. Prepare proposal to clean up hedge row behind sidewalk across from Elementary school, including Brazilian Pepper and dead palm tree removal.

4. Elevate Live Oak tree overhanging sidewalk on Linger Lodge near Tara Preserve Lane.

5. Prepare proposal to remove Sweetgum tree behind Viburnum hedge on southbound Tara Blvd, near the back left corner of the home at 7067 Owl’s Nest Terrace.

6. Prepare proposal to remove dead Sabal palm from grouping of palms on the north side of Pond 49.

7. Elevate Brazilian Peppers overhanging sidewalk on west side of Tara Blvd from Pond 30 to Pond 36, including removal of one 6” Live Oak branch, back to main trunk. (pic 7)
8. Trim Viburnum Awabuki shrubs behind monument at northbound Tara Blvd and westbound Linger Lodge Rd to 4’.

9. Check irrigation to Viburnum shrubs between curb and sidewalk on northbound Tara Blvd, approximately 75’ south of Tailfeather. (pic 9)

10. Remove Brazilian Pepper tree in front of fence at well by hole 15 (southeast corner of property, off Tailfeather) (pic 10)

11. Clean up area inside fence at well by hole 15 in above photo. Area can be treated with herbicide.

12. Treat ants in irrigation controller at above ground pump by Pond 32 and ensure cover is maintained in the locked position.

13. Elevate Oak trees overhanging sidewalk on the east side of Tara Blvd, north of Tailfeather Way.

14. Reconnect 1” black poly irrigation line between 6th and 7th Live oak trees on the east side of Tara Blvd, south of the natural area south of Tara Preserve Lane. This is a supply line to other areas. (pic 14)

15. Elevate oak on west side of Covey Court and Brazilian Peppers in natural area on west side of cul-de-sac.

16. Elevate branches overhanging turf between the natural area between Covey Ct and Bird’s Eye Terrace and the homes on the west side of Bird’s Eye Terrace.
17. Provide update on status of battery operated controller by the 2nd Tee box.

18. Elevate oaks on west side of Pond 15’s embankment (south side of Tara Preserve Lane at Wingspan Way).

20. Reduce Bottlebrush tree away from west side of tennis court fence, left of entry gate.

21. Trim oak trees away from tennis court fence on north and south sides.
Tab 3
April 4, 2017

Ms. Angel Montagna  
Tara CDD I  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625  

VIA EMAIL: AMONTAGNA@RIZZETTA.COM

Dear Angel:

As requested, please find enclosed an Alum Services Agreement for Tara CDD I.  

Please sign the contract and return to us as soon as possible, so we may schedule your program.  

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.  

We look forward to serving Tara CDD I!  

Sincerely,  

Elizabeth O'Connor  
Sales Manager/Biologist  
EFO/lms  

cc: Doug Agnew, Senior Consultant
This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna
Tara CDD I
c/o Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625
(813) 933-5571
amontagna@rizzetta.com

Date: April 4, 2017 EFO-AO

Special Services: Alum
#00033870

Month service is to be performed:___________

Description of Services:

Services to be performed: Three (3) Alum Applications (Approximately 30 Days Apart).

Area(s): Ponds #18 and #45 (2.97)

Equipment: Spray Boat

Total Balance Due Upon Receipt $3,947.00

Clarity
Typically flocculent will form and settle within 48 hours, but high winds may generate water currents that keep the flocculent suspended for several weeks.

To maintain long-term clarity, all flow of suspended solids into the lake must be stopped. Aquatic Systems cannot be responsible for increased turbidity as a result of runoff or flow into the lake after our clarification treatment.

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires ASI to enroll in any special third-party compliance programs invoicing or payment plans that charge ASI, those charges will be invoiced back to CUSTOMER.

2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.

3. It is the CUSTOMER’S responsibility to inform ASI of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide ASI with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. ASI assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.

4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or...
failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System’s, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.

5. Water use restrictions after treatment are not often required. When restrictions are required, ASI will post signs and notify CUSTOMER. It is the CUSTOMER’S responsibility to maintain the posted signs throughout the required period. ASI does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.

6. Aquatic Systems, Inc., at its expense, shall maintain the following insurance coverages: Workman’s Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

7. Aquatic Systems, Inc., agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, Aquatic Systems, Inc., shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

8. Carp Containment Barrier(s): ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both Aquatic Systems, Inc. and the CUSTOMER.

10. In consideration of ASI’s providing services and/or products, the CUSTOMER agrees to pay its monthly invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.

11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney’s fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.

The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.

<table>
<thead>
<tr>
<th>Property Owner(s):</th>
<th>Owner Address:</th>
<th>Owner Phone #:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print Name</td>
<td>Date</td>
<td>Print Company Name</td>
<td></td>
</tr>
</tbody>
</table>
Tab 4
TARA CDD 1
Field Inspection Response

1. Noted, discussed with Fert team
2. Treated and Defining
3. Noted
4. Proposed
5. Repaired
6. Work in progress
7. Proposed
8. Work in progress
9. Proposed
10. To be completed 5/31
11. To be completed 5/31
12. Irrigation believes it’s working
13. Tree under review, receiving quote
14. Treated / retreat 5/31
15. Forwarded to Irr. Dept
16. Irr. Dept
17. Irr. Dept
18. Irr. Dept
19. Completed
20. Irr. Dept
21. To be addressed 5/31
22. To be addressed 5/31
May 15, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone:  (813) 933-5571
Email:  

From:

RE: Landscape Proposal for:
Tara Holly & hedge replace

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D.Bryant

Summary:

Landscape Materials Total:

Note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE   SUNRISE LANDSCAPE - D.Bryant

Accepted by: ___________________________   Accepted by: ___________________________
Print Name: ___________________________   Print Name: ___________________________
Date: ___________________________   Date: ___________________________
May 15, 2017
Sunrise Landscape Proposal for - Tara Holly & hedge replace

SCOPE: Replace 1 Holly Tree (6-8') and 5 Viburnum (3') that were destroyed by a vehicle on the So. End of Tara Blvd

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
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<tr>
<td>1</td>
<td>30 gal Holly Tree</td>
<td>300.00</td>
<td>per</td>
<td>300.00</td>
</tr>
<tr>
<td>5</td>
<td>15 gallon Viburnum</td>
<td>95.00</td>
<td>per</td>
<td>475.00</td>
</tr>
<tr>
<td>8</td>
<td>Labor</td>
<td>35.00</td>
<td>per</td>
<td>280.00</td>
</tr>
</tbody>
</table>

Total: $1,055.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or Installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
May 15, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 933-5571
Email: -

From:

RE: Landscape Proposal for:
Tara pine tree removal

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D. Bryant

Summary:

Landscape Materials Total:

Note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D. Bryant

Accepted by: ____________________________  Accepted by: ____________________________

Print Name: ____________________________  Print Name: ____________________________

Date: ____________________________  Date: ____________________________
May 15, 2017
Sunrise Landscape Proposal for - Tara pine tree removal

SCOPE: Remove 3 Pine trees on Tail Feather, east of the lift station, flush cut.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
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<tr>
<td>3</td>
<td>remove pine tree</td>
<td>200.00</td>
<td>per</td>
<td>600.00</td>
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<tr>
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</table>

Total: $600.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
May 15, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 933-5571
Email: -

From:

RE: Landscape Proposal for:
Tara sod pond 46

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D. Bryant

Summary:

Landscape Materials Total:

note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE

Accepted by: ________________________________
Print Name: ________________________________
Date: ________________________________

SUNRISE LANDSCAPE - D. Bryant

Accepted by: ________________________________
Print Name: ________________________________
Date: ________________________________
May 15, 2017
Sunrise Landscape Proposal for - Tara sod pond 46

SCOPE: To fill in bare spots along the North Side of pond 46 with Bahia sod.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
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</thead>
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<tr>
<td>500</td>
<td>Bahia Sod</td>
<td>0.60</td>
<td>per</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>per</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>per</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: $300.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or Installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irrepairable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
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Tab 5
May 15, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 933-5571
Email: -

From:

RE: Landscape Proposal for:
   Tara Mexican Petunia removal

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D.Bryant

Summary:

Landscape Materials Total:

note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE          SUNRISE LANDSCAPE - D.Bryant

Accepted by: ___________________________  Accepted by: ___________________________
Print Name: ___________________________  Print Name: ___________________________
Date: _________________________________  Date: _________________________________
May 15, 2017
Sunrise Landscape Proposal for - Tara Mexican Petunia removal

SCOPE: Remove the Mexican Petunia from around the new garden at Tara Preserve Lane and Tara Blvd

Landscape Materials -

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>4</td>
<td>labor</td>
<td>35.00</td>
<td>per</td>
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Total: $140.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, May 23, 2017 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dave Woodhouse  
Board Supervisor, Assistant Secretary

Dan Powers  
Board Supervisor, Vice Chairman

Joe Mojica  
Board Supervisor, Assistant Secretary

Gene Rado  
Board Supervisor, Chairman

Darby Connor  
Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna  
District Manager, Rizzetta & Company, Inc.

John Vericker  
District Counsel, Straley & Robin

Rick Schappacher  
District Engineer, Schappacher Engineering

Jim Kaluk  
Field Manager

Dana Bryant  
Representative, Sunrise Landcare

John Crawford  
Field Services Manager, Rizzetta & Company, Inc.

Audience:  
Audience Present

FIRST ORDER OF BUSINESS  
Call to Order

Ms. Montagna called the meeting to order and conducted roll call. The Board adopted the meeting agenda as presented.

Mr. Rado asked the Board for a motion to allow the Chairman chair the meeting.
On a Motion by Mr. Rado, seconded by Mr. Powers, with three in favor and one opposed (Dave Woodhouse), the Board authorized District Chairman to chair the Board meetings for the Tara Community Development District 1.

SECOND ORDER OF BUSINESS  

Audience Comments

Mr. John Schmidt requested that the nameplates for the wall be updated.

Mr. Rado spoke regarding the budget process. Mr. Powers also spoke regarding the budget process.

Mr. Connor spoke regarding the reserves and the budget.

Ms. Michelle Redwine spoke on the noise abatement wall and the golf course landscaping.

Mr. Michael Dunn spoke regarding mowing around the ponds.

THIRD ORDER OF BUSINESS  

Staff Reports

A. Aquatics & Landscape Report
The Board reviewed the Aquatics Report. Discussion ensued regarding the condition of ponds #30 and 36.

Mr. Crawford reviewed his inspection report with the Board. A discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. Rado, with three in favor and two opposed (Joe Mojica and Dan Powers), the Board approved Sunrise Landcare’s proposal to clean up 348 Palm trees at a cost of $4,872.00 for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board approved Sunrise Landcare proposal to remove three dead trees at a cost of $600.00 for the Tara Community Development District 1.

B. Field Manager Report
Mr. Kaluk reviewed his report with the Board. A discussion ensued.
On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved Jim Kaluk communicating landscape issues with John Crawford and pond issues with Sarah Bowen for the Tara Community Development District 1.

The Board took a recess at 10:26 a.m. and reconvened at 10:36 a.m. with all those originally in attendance still present.

C. District Counsel
   No report at this time.

D. District Engineer
   Mr. Schappacher gave the Board an update on the water use permit and the reclaimed water.

E. District Manager
   Ms. Montagna announced that the next meeting will be held on June 27, 2017 at 9:00 a.m.

   Ms. Montagna announced that there were 1,341 registered voters in the District as of April 15, 2017.

FOURTH ORDER OF BUSINESS  Consideration of Aquatic Systems Alum Services Agreement

The Board decided to table this item until their next meeting.

FIFTH ORDER OF BUSINESS  Presentation of Fiscal year 2017/2018 Proposed Budget

Ms. Montagna presented the proposed budget for fiscal year 2017/2018. She reviewed the line items of the budget for the Board. Discussion ensued regarding various line items and their amounts.

SIXTH ORDER OF BUSINESS  Consideration of Resolution 2017-05, Approving Fiscal Year 2017/2018 Proposed Budget and Setting the Public Hearing on the Final Budget

Ms. Montagna presented and reviewed Resolution 2017-05, Approving Fiscal Year 2017/2018 Proposed Budget and Setting the Public Hearing on the Final Budget.
On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved Resolution 2017-05, Approving Fiscal Year 2017/2018 Proposed Budget and Setting the Public Hearing on the Final Budget (July 25, 2017 at 9:00 a.m. at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203) for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  Presentation of the Minutes of the Audit Committee Meeting held on April 25, 2017

Mr. Rado presented the minutes of the audit committee meeting held on April 25, 2017.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Audit Committee meeting held on April 25, 2017 as presented for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Meeting held on April 25, 2017

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on April 25, 2017.

Mr. Rado requested changes on lines 74, 77 and 118.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on April 25, 2017 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  Consideration of Operation and Maintenance Expenditures for April 2017

Mr. Rado presented the Operations and Maintenance Expenditures for April 2017 to the Board.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board approved the Operation and Maintenance Expenditures for April 2017 ($38,747.84) as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Kaluk informed the Board that he would be taking vacation from June 12 through June 23rd. (Attached as Exhibit “A”). Mr. Woodhouse asked for a motion to hire John Schmidt to fill in for Jim Kaluk while he is on vacation.
On a Motion by Mr. Woodhouse, seconded by Mr. Powers, with three in favor and two opposed (Gene Rado and Darby Connor), the Board approved hiring John Schmidt to fill in for Jim Kaluk for ten days (June 12th – June 23rd) at a cost of $10 an hour for a total of $500.00 for the Tara Community Development District 1.

Mr. Mojica asked for a motion to have Mr. Schmidt purchase a Vice Chairman plaque.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse Rado, with all in favor the Board authorized John Schmidt to purchase a Vice Chairman plaque with nameplates at a not-to-exceed cost of $150.00 for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS Adjournment

Mr. Rado requested a motion from the Board to adjourn the meeting.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 12:23 p.m. for the Tara Community Development District 1.
Tab 7
Operation and Maintenance Expenditures  
May 2017  
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2017 through May 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **$37,196.90**

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### May 1, 2017 Through May 31, 2017

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<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
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</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2017 Through May 31, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
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**Report Total**                      $37,196.90
## Payroll Liability

**PAY FREQUENCY:** Biweekly

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**Other Transfers** Full Service Direct Deposit (FSDD) 854.16

### Total Biweekly Pay Frequency

- **Total Direct Deposit (FSDD)** $854.16
- **Total Taxes** $389.20
- **Total Amount ADP Debited from your Account(s)** $1,243.36

### Total For 5/12/2017 - Payroll 1

- **Total Direct Deposit (FSDD)** $854.16
- **Total Taxes** $389.20
- **Total Amount ADP Debited from your Account(s)** $1,243.36

---

Company: TARA COMMUNITY DEVELOPMENT DIS Check date: 5/12/2017 - Payroll 1 Pay Period: 04/24/2017 to: 05/07/2017

Date Printed: 05/08/2017 10:30
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 492297917
Advice of Debit Date: 04/28/2017
Advice of Debit Due Date: 05/09/2017
Total Debited This Invoice: $100.85

LESLEE SPOCK
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

CURRENT CHARGES

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<td>Employee Handbook Wizard</td>
<td></td>
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<tr>
<td>ADP Hiring - 3 Applicants</td>
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<tr>
<td>Job Description Wizard</td>
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<tr>
<td>Advanced HR Toolkits</td>
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<tr>
<td>Compliance Update and Training</td>
<td></td>
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<td></td>
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<tr>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
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<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

TOTAL CHARGES FOR COMPANY CODE: $100.85

Total Debited: $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXXXXX7482 on 05/05/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Inquiries
For Billing inquiries, please contact your client service rep at (866)873-0386.

**IMPORTANT MESSAGE**

Price Increase Notification
Effective June 23, 2017, your overall charges will increase by approximately $5.00. While we try to keep price increases minimal, they allow us to continually improve our solutions and services to help ensure they are best in the industry. Thank you for choosing ADP as your trusted business partner.

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>IID 21376349</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Processing Charges for</td>
<td></td>
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<td></td>
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<tr>
<td>Period Ending Date: 05/07/2017</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Check Date: 05/12/2017</td>
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<tr>
<td>ADP Complete Payroll and HR</td>
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<td>1</td>
<td>discount applies</td>
<td>$135.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
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<td></td>
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<td></td>
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<tr>
<td>eTimecard</td>
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<tr>
<td>Electronic Reports</td>
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<tr>
<td>Employee Access</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
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<td></td>
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<tr>
<td>General Ledger Interface</td>
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</tr>
<tr>
<td>Garnishment Payment Service</td>
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<tr>
<td>Unemployment Claims Service (SUI)</td>
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<td>Poster Compliance Update Service</td>
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<tr>
<td>24x7 Live Support</td>
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</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
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<td></td>
<td></td>
</tr>
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<tr>
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<tr>
<td>HR Forms and Documents</td>
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</tr>
<tr>
<td>Miscellaneous for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 05/12/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Item</td>
<td></td>
<td>1</td>
<td>at no charge</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: $100.85
Advice of Debit Number: 492918954
Advice of Debit Date: 05/12/2017

Total Debited: $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 05/19/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
# Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Net Pay</th>
<th>Checks</th>
<th>0.00</th>
</tr>
</thead>
</table>

## Taxes

<table>
<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td>68.20</td>
<td>68.20</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>15.95</td>
<td>15.95</td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
</tbody>
</table>

**Other Transfers**

- Full Service Direct Deposit (FSDD) 811.62

**1 Employee Transactions**

## Total Biweekly Pay Frequency

- Total Direct Deposit (FSDD) $811.62
- Total Taxes $372.53
- Total Amount ADP Debited from your Account(s) $1,184.15

## Total For 5/26/2017 - Payroll 1

- Total Direct Deposit (FSDD) $811.62
- Total Taxes $372.53
- Total Amount ADP Debited from your Account(s) $1,184.15

---

**Company:** TARA COMMUNITY DEVELOPMENT DIS  
**Check date:** 5/26/2017 - Payroll 1  
**Pay Period:** 05/08/2017 to 05/21/2017

---

Date Printed: 05/22/2017 08:35  
21376349 - RW/QEQ
<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 - May</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%)   $0.00
LESS PAYMENT:        $0.00
TOTAL DUE:           $2,413.00

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: 5/1/2017
INVOICE NUMBER: 0000372830
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$149.58</td>
</tr>
<tr>
<td>Payment - 04/18 - Thank You!</td>
<td>$149.58CR</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td>$150.64</td>
</tr>
</tbody>
</table>

Total Amount Due $150.64

Amount Due In Full by May 19, 2017

Big screen. Small price.

Add a tablet to your MobileShare Advantage plan for $10/mo.* and stream videos without a Wi-Fi connection.

Call: 877.677.0490
Go to: att.com/AddService
Visit: your local AT&T store

Wireless

Group 1 - Data Summary - Mar 25 thru Apr 24

Mobile Share Advantage 16GB - Includes 16 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

Data Used (GB)

<table>
<thead>
<tr>
<th>Service</th>
<th>GB Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>21.22</td>
</tr>
<tr>
<td>Total</td>
<td>21.22</td>
</tr>
</tbody>
</table>

Mobile Share Advantage 16GB

Rollover available through Apr 24*

Gigabytes (GB)

| Included in Plan | 16.00 |
| Total Data Used | 21.22 |
| Data Overage    | 4.96  |

Rollover available on Apr 25

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Manage Your Account:
Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567

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

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.
941 345-7159  
TARA COMMUNITY DEVELOPMENT DISTRICT

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.

Monthly Charges - Apr 25 thru May 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 40.00
3. Discount for Access 20.00CR
4. Mobile insurance Premium 8.99
5. Mobile Protection Pack - Support 3.00
6. Tracking SOC D14 0.00
Total Monthly Charges 121.99

Other Charges and Credits

Voice Usage Summary
Shared Minutes Unlimited
Minutes Used 112

Data Usage Summary
Shared Messaging Unlimited
Used 2

Mobile Share Advantage 16GB
Included in Plan GB 16.00
Individual GB Used 21.22
1 Gigabyte (GB) = 1024 MB, 1 Megabyte (MB) = 1024 KB

Wireless Equipment Charges
Installment Plan ID: 280000008772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>7. 04/23</td>
<td>Installment 11 of 30</td>
<td>25.00</td>
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</table>

Balance Remaining after Current Installment: $474.99

* To pay off your installment plan early, please visit myatt.com/business for details.

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

Other Charges and Credits - Continued
Surcharges and Other Fees
8. Administrative Fee 0.76
9. Federal Universal Service Charge 1.33
10. Property Tax Allotment 0.31
11. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.65

Total Other Charges & Credits 28.65
Total for 941 345-7159 150.64
Total for Wireless accounts 150.64

News You Can Use
YOUR NETWORK IN MORE PLACES
If you’re looking to add a new device to your current plan, we have a great selection of smartphones, tablets and more - choose from brands like Samsung, LG, KYOCERA. When you add a new device, you can chat, surf, text and email from anywhere on the network you already know and trust. Just call 800.509.5164 or go to att.com/AddService for an offer that’ll work best for you.

WE’RE HERE FOR YOU!
We hope you’re enjoying your service. If we can do anything to help make it even better, call us at 800.463.7659. When you call, ask about special limited-time money-saving offers and how to bundle our premium services to get the best value. Bundled services include DIRECTV, wireless service, and more. Call today! Go to att.com/SeeMyDeals for more info.

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/billpay 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/autopay using your checking account. It’s easy, secure, and convenient!

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

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

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

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

HOW DATA IS BILLED
Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).
**ADVERTISING INVOICE STATEMENT**

**PLEASE RETURN TOP PORTION WITH YOUR PAYMENT**

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

**TARA CDD**  
**ATTN:** ACCTS PAYABLE  
**3434 COLWELL AVE SUITE 200**  
**TAMPA FL 33614**

**CURRENT BALANCE:** $80.73

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

**AMOUNT ENCLOSED**

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE</th>
<th>DESCRIPTION</th>
<th>AD DIMENSION</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
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</thead>
<tbody>
<tr>
<td>0570120090</td>
<td>04/24/17</td>
<td>PAYMENT THANK YOU</td>
<td></td>
<td>258.57</td>
<td></td>
<td></td>
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<tr>
<td>T042270849</td>
<td>04/21/17</td>
<td>NOTICE OF PROPOSAL REV</td>
<td>69.0L</td>
<td>80.73</td>
<td></td>
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</tr>
<tr>
<td>04/21/17</td>
<td>2</td>
<td>PREVIOUS AMOUNT OWED: 258.57</td>
<td>1.0X</td>
<td>69.00L</td>
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<tr>
<td></td>
<td></td>
<td>NEW CHARGES THIS PERIOD:</td>
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<td></td>
<td>NEW TAXES THIS PERIOD:</td>
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<td>DEBIT ADJUSTMENTS THIS PERIOD:</td>
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<td>OTHER INQUIRIES:</td>
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**TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH**

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<th>OVER-60</th>
<th>OVER-90</th>
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<tr>
<td>$80.73</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $80.73

**RECEIVED**

**MAY 1 U 2017**

**Angel Montagna**

**MAY 10 2017**

**ENCLOSED**

**4801**

**THANK YOU FOR PLACING YOUR ADS WITH US**
The Preserve At Tara

For service at:
7340 TARA PRESERVE LN OFC
BRADENTON FL 34203-8036

News from Comcast

Comcast Business Online Account. Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>157.78</td>
</tr>
<tr>
<td>Payment - 04/25/17 - Thank You</td>
<td>-157.78</td>
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<tr>
<td>New Charges - see below</td>
<td>157.78</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$157.78</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>05/22/17</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
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<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Comcast Business Internet</td>
<td>89.90</td>
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<tr>
<td>Comcast Business Voice</td>
<td>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>1.91</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.07</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>$157.78</td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast Business customer!

RECEIVED
MAY 09 2017

COMCAST BUSINESS
If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 1870 NO RP 01 05022007 NNINNYNN 01 001044 0004
THE PRESERVE AT TARA
STE 200 TARA CDD
3434 COLWELL AVE
TAMPA, FL 33614-8390

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098
### Comcast Business 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>05/14</td>
<td>06/13</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>05/14</td>
<td>06/13</td>
<td>19.95</td>
</tr>
</tbody>
</table>

**Total Comcast Business Internet:** $89.90

### Comcast Business Voice

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

<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>05/14</td>
<td>06/13</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>05/14</td>
<td>06/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>05/14</td>
<td>06/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**View Voice Detail at:**
www.business.comcast.com/myaccount

**Total Comcast Business Voice:** $59.90

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.52</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>0.39</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits:** $1.91

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>1.14</td>
</tr>
<tr>
<td>FL Communications Services Tax</td>
<td>3.48</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees:** $6.07

### Important Account Information

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See:

Accounts that are not paid in full by the due date are subject to a $9.50 fee.

---

Hearing/Speech Impaired Call 711
Important notice about your bill

Effective with this bill statement, package and service discounts will now appear as a separate line item and are no longer included in the price of your package or service.

Account and due date change

Effective with this statement, your bill reflects a change in the Account Number. If you are set up for automatic bill payments, you will need to inform your banking institution of the new Comcast Account Number to ensure proper receipt of your payments.

General tax message

Your bill may reflect a tax or Franchise fee change from a review of our billing system. This bill reflects the corrected amount of taxes and fees owed on these services. We apologize for any inconvenience. For questions, please call 1-800-391-3000.

©2017 Comcast All rights reserved. SA2015R
<table>
<thead>
<tr>
<th>Account Number</th>
<th>8535 10 048 0005540</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Date</td>
<td>05/01/17</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$157.78</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>05/22/17</td>
</tr>
<tr>
<td></td>
<td>Page 4 of 4</td>
</tr>
</tbody>
</table>
# Invoice

**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

---

**Date** | **Invoice #**  
--- | ---  
4/20/2017 | 1249

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
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<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>SERVICE CALL; PER JIM</td>
<td>69.00</td>
<td>69.00</td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: TARA CDD PRESERVE ISLAND LIGHTS</td>
<td>85.00</td>
<td>85.00</td>
</tr>
<tr>
<td></td>
<td>REPLACED BROKEN FLOOD LIGHT AND 5000K LED FLOOD BULB FIXTURE TO SHINE ON ISLAND PALM TREE. JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**RECEIVED**  
**APR 2 1 2017**

*Signature*

*Angel Montagna*

---

**Total**  
$154.00

---

Thank you for your business.
**COMPLETE ELECTRICAL SERVICES INC.**

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

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>5/23/2017</td>
<td>1271</td>
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**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>SERVICE CALL;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REMOVED SPRING TIMERS FROM TENNIS COURTS AND BLANKED OFF BOXES, INSTALLED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NEW 120 VOLT TIME CLOCK IN CLUBHOUSE TO CONTROL TENNIS COURT LIGHTING AND</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>REWIRED RELAYS. INSTALLED NEW 220 VOLT TIME CLOCK FOR STREET LIGHT, INSTALLED</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>NEW POWER STRIP PROVIDED FOR COMPUTERS. RAN NEW LOW VOLT WIRING FROM OFFICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TO FRONT DOOR AND BUILT A CONTROL TRANSFORMER FOR THE NEW RING CAMERA SYSTEM.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB COMPLETE</td>
<td>299.60</td>
<td>299.60</td>
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<td></td>
<td></td>
<td>442.50</td>
<td>442.50</td>
</tr>
<tr>
<td></td>
<td>DUE NOW ON COMPLETION / THANK YOU</td>
<td></td>
<td></td>
</tr>
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</table>

---

**RECEIVED**

MAY 24 2017

[Signature]

Angel Montagna

MAY 24 2017

[Signature]

Thank you for your business.

**Total**

$742.10
Tara CDD
Meeting Date: April 25, 2017

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Woodhouse</td>
<td>✔</td>
<td>x</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✔</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td></td>
<td>x</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✔</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✔</td>
<td>x</td>
</tr>
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</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:00am
Meeting End Time: 11:47am
Total Meeting Time: 2 hr 47 min

Time Over () Hours:

Total at $175 per Hour:

PRINTING OF AGENDA BOOKS
*BOS & Field Mgr.

<table>
<thead>
<tr>
<th>Total # of books printed*</th>
<th>6</th>
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</thead>
<tbody>
<tr>
<td>Cost per book</td>
<td>$28.50</td>
</tr>
<tr>
<td>Total cost</td>
<td>$171.00</td>
</tr>
</tbody>
</table>

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.
SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
<td>x</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9am  
Meeting End Time: 12:23pm  
Total Meeting Time: 3hr. 23min.

Time Over: 23 minutes

Total at $175 per Hour:

PRINTING OF AGENDA BOOKS

*BOS & Field Mgr.

<table>
<thead>
<tr>
<th>Total # of books printed*</th>
<th>6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost per book</td>
<td>$28.50</td>
</tr>
<tr>
<td>Total cost</td>
<td>$171.00</td>
</tr>
</tbody>
</table>

DM Signature: [Signature]

Please forward copy to Marcla Eannetta for Extended Meeting Hours and/or Agenda Books.

Angel Montagna  
MAY 24 2017  
MAY 24 2017

[Signature]
FLORIDA HIGHWAY PATROL

OFF DUTY PAYMENT SHEET

COMPANY: TARA COMMUNITY DEVELOPMENT DISTRICT

Date of Service: 04/25/2017
Officer's Name: Darrell Carroll
Payment Address: 7055 57th Terrace
East, Palmetto, FL 34221

Location: Tara Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Time Start: 9:30 AM
Time Stop: 1:00 PM
Hours Worked: 3.5 Hours
Travel Time: 1 hr
Total Hours: 4.5 Hours
Total: $200.00

Officer's Signature: Darrell Carroll

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APR 2 5 2017
Angel Montagna

Date entered: APR 2 7 2017

PLEASE MAIL PAYMENT TO THE
ABOVE ADDRESS:
FLORIDA HIGHWAY PATROL

OFF DUTY PAYMENT SHEET

COMPANY: TARA COMMUNITY DEVELOPMENT DISTRICT

Date of Service: 05/23/2017

Officer's Name: Darrell Carroll

Payment Address: 7055 57th Terrace
East, Palmetto, FL 34221

Location: Tara Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Time Start: 9:00 AM
Time Stop: 1:00 PM
Hours Worked: 4 Hours
Travel Time: 1 hr
Total Hours: 5 Hours
Total: $250.00

Officer's Signature: Darrell Carroll

PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS:
Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer ______________________ Date __________ Telephone # __________

Signature of Preparer ______________________ Date __________ Telephone # __________

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

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Florida Sales and Use Tax Return

Certificate Number: 51-8015667691-1
Surtax Rate: .0100

Tara Community Development District
7340 Tara Preserve Ln
Bradenton FL 34203-8036

Florida Department of Revenue
500 S W Tennessee St
Tallahassee FL 32399-0120

Due: MAY 01 2017
Late After: MAY 22 2017

0500 0 20170430 0001003043 9 4000001566 7691 1

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MAY 08 2017
Angel Montagna

Please do not fold or staple.
Tara CDD  

<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>5/8/2017</td>
<td>5/30/2017</td>
<td>$159.10</td>
<td>04/06/17 - 05/08/17</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39796-63317</td>
<td>5/8/2017</td>
<td>5/30/2017</td>
<td>$12.45</td>
<td>04/06/17 - 05/08/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>5/8/2017</td>
<td>5/30/2017</td>
<td>$10.26</td>
<td>04/06/17 - 05/08/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>5/10/2017</td>
<td>5/31/2017</td>
<td>$757.13</td>
<td>04/10/17 - 05/10/17</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02155-36012</td>
<td>5/10/2017</td>
<td>5/31/2017</td>
<td>$1,546.30</td>
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<td>Street Lights</td>
<td>4300</td>
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<td>21808-40237</td>
<td>5/12/2017</td>
<td>6/2/2017</td>
<td>$15.23</td>
<td>04/12/17 - 05/12/17</td>
<td>6602 Tailfeather Way - Irr</td>
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<tr>
<td>77477-96121</td>
<td>5/12/2017</td>
<td>6/2/2017</td>
<td>$23.73</td>
<td>04/12/17 - 05/12/17</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>5/12/2017</td>
<td>6/2/2017</td>
<td>$104.32</td>
<td>04/12/17 - 05/12/17</td>
<td>6765 Tara Blvd - Irr</td>
<td>4300</td>
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<tr>
<td>99787-71237</td>
<td>5/12/2017</td>
<td>6/2/2017</td>
<td>$157.47</td>
<td>04/12/17 - 05/12/17</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>55553-58430</td>
<td>5/8/2017</td>
<td>5/30/2017</td>
<td>$516.25</td>
<td>04/06/17 - 05/08/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**  

<table>
<thead>
<tr>
<th>Acct Number</th>
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<th>GL Account</th>
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<tbody>
<tr>
<td>001 53100 4301</td>
<td>$2,785.99</td>
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**RECREATIONAL FACILITIES**  

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<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>$516.25</td>
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<td></td>
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</tbody>
</table>

**Total**  

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>$3,302.24</td>
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</tr>
</tbody>
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**RECEIVED**  

MAY 15 2017

Angel Montagna  

May 15, 2017
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$151.26</td>
</tr>
<tr>
<td>Payments</td>
<td>-$151.26</td>
</tr>
<tr>
<td>New charges due by May 30, 2017</td>
<td>$159.10</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$159.10</td>
</tr>
</tbody>
</table>

NEW CHARGES

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

Customer charge: $10.00
Non-fuel: ($0.063890 per kWh) $99.48
Fuel: ($0.028200 per kWh) $43.91

Electric service amount 153.39

Storm charge 1.73
Gross receipts tax 3.98
Taxes and charges 5.71

Total new charges $159.10

Total amount you owe $159.10

May 8, 2017 Electric Bill

For: Apr 6, 2017 to May 8, 2017 (32 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cboccio@rizzetta.com

Account Number 17660-99061

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter AC06193 Next meter reading Jun 7, 2017
Current reading 38099
Previous reading -36542

kWh used 1557

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>kWh Used</td>
<td>May 8, 2017</td>
<td>Apr 6, 2017</td>
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<tr>
<td></td>
<td>1557</td>
<td>1475</td>
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<tr>
<td>Service days</td>
<td>32</td>
<td>30</td>
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<td>kWh/day</td>
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<td>49</td>
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<td>Amount</td>
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Energy Usage History

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<th>J</th>
<th>A</th>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Keep In Mind

- Payment received after July 31, 2017 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June.

To learn more about your electric bill, visit FPL.com/rates.

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Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
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)

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Like residential pools, will commercial pools need to be retrofitted with variable speed pool pumps?
Get the answer
May 8, 2017 Electric Bill

For: Apr 6, 2017 to May 8, 2017 (32 days)
Service Address
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cbocci@rizetta.com
Account Number 39798-63317

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC06184 Next meter reading Jun 7, 2017
Current reading 01663
Previous reading -01640

kWh used
23

Energy Usage Comparison

<table>
<thead>
<tr>
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<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
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<tr>
<td>kWh Used</td>
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<td>Amount</td>
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</table>

Energy Usage History

50 kWh
40 kWh
30 kWh
20 kWh
10 kWh
0 kWh

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MAP:

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Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
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)
**May 8, 2017 Electric Bill**
*ESTIMATED BILL*
For: Apr 6, 2017 to May 8, 2017 (32 days)

**Service Address**
6021 WINGSSPAN WAY #PUMP
BRADENTON, FL 34203
cboccio@rizetta.com

**Account Number** 82905-81324

**Questions? Contact Us**
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---

**TARA COMMUNITY DEVELOPMENT DISTRICT #1:**
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<td>Total amount you owe</td>
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<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Amount of your last bill</td>
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</tr>
<tr>
<td>Balance before new charges</td>
<td>$0.00</td>
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**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel energy charge: $0.063890 per kWh
Fuel charge: $0.028200 per kWh

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<td>Electric service amount</td>
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<tr>
<td>Total amount you owe</td>
<td>$10.26</td>
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**Meter Summary**
Meter reading - Meter ACD4898 Next meter reading Jun 7, 2017
Estimated reading 00000
Previous reading -00000

kWh used 0

**Energy Usage Comparison**

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<th>Last Month</th>
<th>Last Year</th>
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<td>$10.26</td>
<td>$7.95</td>
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</table>

**Energy Usage History**

- 50 kWh
- 40 kWh
- 30 kWh
- 20 kWh
- 10 kWh
- 0 kWh

**Keep In Mind**
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**Useful Links**
Billing and service details
Energy News
View back of the bill

**Important Numbers**
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)
May 10, 2017 Electric Bill

For: Apr 10, 2017 to May 10, 2017 (30 days)

Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 01677-60412

Questions? Contact Us
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Meter Summary
Next bill date Jun 9, 2017
Total kWh used 1517

Energy Usage Comparison

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<tr>
<th></th>
<th>This Month</th>
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<td>kWh Used</td>
<td>1517</td>
<td>1517</td>
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<td>Service days</td>
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<tr>
<td>kWh/day</td>
<td>51</td>
<td>47</td>
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<td>Amount</td>
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<td>$708.32</td>
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</table>

Energy Usage History

- 1,750 kWh
- 1,400 kWh
- 1,050 kWh
- 700 kWh
- 350 kWh
- 0 kWh

M J J A S O N D J F M A M
2016 2017

Keep In Mind
- Payment received after August 02, 2017 is considered LATE; a late payment charge of 0.420830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
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Important Numbers
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)
**Service Address** STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
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<td>37</td>
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<tr>
<td>UCNP</td>
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<td>Non-energy</td>
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<td>116.85</td>
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<td>Maintenance</td>
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</tbody>
</table>

Energy sub total 43.29
Non-energy sub total 627.45
Sub total 1,517 670.74

Energy conservation cost recovery 0.82
Capacity payment recovery charge 0.76
Environmental cost recovery charge 1.61
Storm restoration recovery charge 26.64
Storm charge 11.68
Fuel charge 41.64
**Electric service amount** 753.89
Gross receipts tax 3.24

**Total** 1,517 757.13

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
May 10, 2017 Electric Bill
For: Apr 10, 2017 to May 10, 2017 (30 days)
Service Address
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 02155-36012
Questions? Contact Us
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TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$1,546.33</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$1,546.33</td>
</tr>
<tr>
<td>New charges due by May 31, 2017</td>
<td>$1,546.30</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$1,546.30</td>
</tr>
</tbody>
</table>

Amount of your last bill 1,546.33
Payment received - Thank you -1,546.33
Balance before new charges $0.00

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount ** 1,513.44
Storm charge 25.72
Gross receipts tax 7.14
Taxes and charges 32.86

Total new charges $1,546.30
Total amount you owe $1,546.30

** Your electric service amount includes the following charges:
Non-fuel energy charge: $0.048160 per kWh
Fuel charge: $0.027450 per kWh

Meter Summary
Next bill date Jun 9, 2017
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWm Used</td>
<td>May 10, 2017</td>
<td>Apr 10, 2017</td>
<td>May 10, 2016</td>
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<tr>
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<td>3341</td>
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<td>kWm/day</td>
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<td>$1,546.30</td>
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Energy Usage History

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<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
<td>J</td>
<td>F</td>
<td>M</td>
<td>A</td>
</tr>
</tbody>
</table>

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To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012
Service From 04-10-2017
Service To 05-10-2017
Service Days 30
kWh/Day 111

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>
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<tr>
<td>HPS0100</td>
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</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** 04-10-2017  
**Service To** 05-10-2017  
**Service Days** 30  
**kWh/Day** 111

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

<table>
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<th>Component Code</th>
<th>Watts</th>
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<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<td></td>
<td>58.67</td>
</tr>
<tr>
<td>Storm charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.72</td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>91.71</td>
</tr>
<tr>
<td><strong>Electric service amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1,539.16</strong></td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.14</td>
</tr>
</tbody>
</table>

**Total** 3,341 1,546.30

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
May 12, 2017 Electric Bill

For: Apr 12, 2017 to May 12, 2017 (30 days)

Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 21606-40237

Questions? Contact Us
Reliable energy is affordable energy.
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Meter Summary

<table>
<thead>
<tr>
<th>Meter reading</th>
<th>Current reading</th>
<th>Previous reading</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter AC12860</td>
<td>02490</td>
<td>-02438</td>
</tr>
</tbody>
</table>

kWh used 52

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>May 12, 2017</td>
<td>Apr 12, 2017</td>
<td>May 12, 2016</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>2</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Amount</td>
<td>$15.23</td>
<td>$14.56</td>
<td>$10.42</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind

- Payment received after August 04, 2017 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your electric bill, visit FPL.com/rates.

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MAY 15 2017

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Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
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)
May 12, 2017 Electric Bill

For: Apr 12, 2017 to May 12, 2017 (30 days)

Service Address
6375 TARA BLVD
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 77477-96121

Questions? Contact Us
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Meter Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>141</td>
<td>151</td>
<td>139</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>5</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>Amount</td>
<td>$23.73</td>
<td>$24.70</td>
<td>$20.65</td>
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</tbody>
</table>

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
</table>

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: $0.063890 per kWh
Fuel: $0.028200 per kWh

Electric service amount $22.99
Storm charge 0.15
Gross receipts tax 0.59

Taxes and charges 0.74

Total new charges $23.73

Total amount you owe $23.73

Energy Usage History

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MM approval __________ Date __________
left blank __________ GL __________ CO __________

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Important Numbers
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)
May 12, 2017 Electric Bill
For: April 12, 2017 to May 12, 2017 (30 days)
Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 92421-21235

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12870 Next meter reading Jun 13, 2017
Current reading 48182
Previous reading -47198

kWh used
984

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>May 12, 2017</td>
<td>Apr 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>984</td>
<td>987</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>33</td>
<td>33</td>
</tr>
<tr>
<td>Amount $</td>
<td>104.32</td>
<td>104.58</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after August 04, 2017 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your electric bill, visit FPL.com/rates.

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MAY 15 2017
VM approval:_ Date:_
Late entered:_ Fund:_GL:_00:

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Get notified your way
In the unlikely event you lose power, our new Outage Alerts will send updates anytime, anywhere, to any device.
Update your preferences

Find more ways for your business to
Like residential pools, will commercial pools need to be retrofitted with variable speed pool pumps?
Get the answer

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
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)
May 12, 2017 Electric Bill

For: Apr 12, 2017 to May 12, 2017 (30 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 99787-71237

Questions? Contact Us
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Learn how we save you money at fpl.com/savings

Meter Summary
Meter reading - Meter AC05108 Next meter reading Jun 13, 2017
Current reading 42486
Previous reading -40946

kWh used 1540

Energy Usage Comparison
This Month Last Month Last Year
Service to May 12, 2017 Apr 12, 2017 May 12, 2016
kWh Used 1540 1153 1030
Service days 30 30 29
kWh/day 51 38 36
Amount $157.47 $120.46 $101.97

Energy Usage History

Keep In Mind
• Payment received after August 04, 2017 is considered LATE; a late payment charge of 1% will apply.
• The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your electric bill, visit FPL.com/rates.

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MAY 15 2017

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Important Numbers
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)
May 8, 2017 Electric Bill

For: Apr 6, 2017 to May 8, 2017 (32 days)
Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 55553-58430

Questions? Contact Us
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Meter Summary
Meter reading - Meter KEL7811 Next meter reading Jun 7, 2017
Current reading 45031
Previous reading -40247
kWh used 4784
Demand reading 22.48
Demand KW 22

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>May 8, 2017</td>
<td>Apr 6, 2017</td>
<td>May 6, 2016</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>149</td>
<td>140</td>
<td>121</td>
</tr>
<tr>
<td>Amount</td>
<td>$516.25</td>
<td>$463.86</td>
<td>$425.87</td>
</tr>
</tbody>
</table>

Energy Usage History

![Energy Usage History Graph]

Keep In Mind
- Payment received after July 31, 2017 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your electric bill, visit FPL.com/rates.

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Important Numbers
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)
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

Bill To:
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, fl 34203

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/09/2017</td>
<td>General Maintenance - monuments for the month of May 2017;</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td>Maintaining (17) plant beds in Community Parking Lot area. Maintaining</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>designated Monument plant bed areas. General Maintenance for year 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- weed control, pruning, deadheading, pulling old, spent plants and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>replacing with new, trimming as needed.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

APPROVED FOR PAYMENT
WORK ORDER
DATE 5-10-17

ACCOUNT 57900
6401

RECEIVED
MAY 11 2017

Angel Montagna
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24/2017</td>
<td>General Maintenance - monuments for the month of April 2017; - Maintaining (17) plant beds in Community Parking Lot area. Maintaining designated Monument plant bed areas. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>04/24/2017</td>
<td>PLEASE NOTE THE MAINTENANCE RATE COVERING (17) MONUMENTS WILL CHANGE UPON APPROVAL OF NEW BUDGET AS SUBMITTED. THANK YOU</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$500.00

APPROVED FOR PAYMENT
WORK ORDER DATE 5-1-17

04/23/17

RECEIVED
MAY 01 2017

Angel Montagna
MAY 02 2017
GARDENS BY ALLISON  
200 Heron's Run Dr, #218  
SARASOTA, FL 34232  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24/17</td>
<td>Replacement plants for stressed areas (when there was no irrigation when we initially planted the first 4 beds in December 2016). Allamanda Bush, Encore Azalea, Ixora petite; Fertrell, elements (plant food and nutrients), taxes.</td>
<td>1</td>
<td>331.70</td>
<td>331.70</td>
</tr>
<tr>
<td>04/24/17</td>
<td>Nursery time, delivery, labor application of fertrell (50lbs) and essential elements (25lbs) to de-stress the plant beds community center, pull dead plants and discard, replace with new plants</td>
<td>1</td>
<td>294.95</td>
<td>294.95</td>
</tr>
</tbody>
</table>

Total $626.65

APPROVED FOR PAYMENT  
WORK ORDER  
DATE 5-1-17

RECEIVED  
ACCOUNT MAY 01 2017  
MAY 02 2017

Angel Montagna

Date 04/23/2017  
Invoice # 993

Terms Due Date  
Due on receipt 04/23/2017

Amount Due Enclosed  
$626.65
Valued Customer, we are working to improve our e-invoices to better serve you. Customers with more than 1 service completed on the same date will receive e-invoices indicating “Prior Balance”. The “Prior Balance” refers to at least one of the services performed that day. We apologize for any confusion.

BILL-TO: 1463433
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
Phone: 941-756-2416 x9-12

LOCATION: 1463432
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
Phone: 941-756-2416 x9-12

Time In: 4/29/17 4:33 PM
Time Out: 4/29/17 4:35 PM
Customer Signature:

Technician Signature:

Jose Montesinos
License #: 97189

Purchase Order Terms Service Description Quantity Amount
None DUE UPON RECEIPT Pest Control Service 1.00 101.40

Subtotal 101.40
Tax 0.00
Total 101.40

Prior Balance: 0.00
Total Due: 101.40

GENERAL COMMENTS / INSTRUCTIONS
Today I treat perimeter around the building. Thank you, Jose

REFER A NEIGHBOR - $5 SAVE BIG $$ - ASK HOW, CALL TODAY. If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (941)342-6052. Pay online at www.pestdefense.com

PRODUCTS APPLICATION SUMMARY
Material Lot # EPA # A.I. % Active Ingredient Finished Qty Undiluted Qty
Termitor SC 7969-210-AA 8.1000% Fipronil 2.0000 Gallon 0.1200 Ounce
Areas Applied: Exterior entry points, Exterior perimeter
Target Pests: Ants, Carpenter Ant

PRODUCTS APPLIED
Material EPA # A.I. % A.I. Concentration Finished Qty Undiluted Qty Application Equipment Application Method Sq/Cu/L Ft Time Lot #
Termitor SC 7969-210-AA 9.1000% 0.06000000 2.0000 Gallon Backpack Compressed Sprayer 4:33:48 PM
Target Pests: Ants, Carpenter Ant
Areas Applied: Exterior entry points; Exterior perimeter

Weather: 0°, None, 0 MPH, No

APPROVED FOR PAYMENT
WORK ORDER Monthly Contract Service
DATE 5-2-17
Account 57200 4704

RECEIVED

Printed: 5/1/17
Page: 1/1
JAN-PRO of Manasota
7361 International Place, Ste. 408
Sarasota, FL 34240
Phone: (941) 907-8141
Fax: (941) 907-8142

BILL TO:
Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>5/10/2017</td>
<td>140JD</td>
</tr>
</tbody>
</table>

**DESCRIPTION**

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - May 2017 Services

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

APPROVED FOR PAYMENT

Jim Kelch

MONTHLY CONTRACT SERVICE

DATE 5-2-17

Account 57200

Received

May 02, 2017

Angel Montagna

MAY-02.2017

001 GI $229.00 4700

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary the late charges will be added retroactively.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/23/2017</td>
<td>MICROSOFT ONE STORE</td>
<td>$199.99</td>
<td>WINDOWS 10 PROGRAM INSTALL ON BACKUP COMPUTER.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4521</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/24/2017</td>
<td>BRODERBUND</td>
<td>$40.70</td>
<td>CALENDAR CREATOR</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4521</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>$240.69</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBMITTED BY JIM KALUK
5/1/2017

RECEIVED
MAY 03 2017

Angel Montagna
MAY 03 2017
Order details
Order number 3684833733
April 23, 2017

Billing info

Payment method
MasterCard **5689

Billing address
6432 Rookery Circle
Bradenton, FL 34203
US

Windows 10 Pro
Completed
$199.99

Subtotal
$199.99
Tax
$0.00
Total
$199.99

https://account.microsoft.com/billing/orders/#?state=details&order=b59918ba-4a39-42de-8c53-87e681fb38f9
1/2
Thank You for Your Order!

Order Number 30713619
Customer ID 1391895
Order Date 4/24/2017 4:00:58 PM

To:
John Schmidt
32 Rookery Circle
Bradenton, FL 34203
United States
941-932-0302
acdd@comcast.net

Ship To:
John Schmidt
6432 Rookery Circle
Bradenton, FL 34203
United States
941-932-0302

Order Date: 4/24/2017 4:00:58 PM
Payment Method: CREDITCARD
Card Type: MasterCard

<table>
<thead>
<tr>
<th>IU</th>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>972</td>
<td>Calendar Creator-Download - Windows</td>
<td>1</td>
<td>$29.99</td>
<td>$29.99</td>
</tr>
</tbody>
</table>

SubTotal: $39.9
Shipping: Ground $0.00
Tax: $0.70
Total: $40.60

We hope your credit card has been processed, you will receive an additional email with important instructions to access your application.

Physical Products
You will receive a separate e-mail notification when your products have shipped.

We continue to improve your user experience, the size of the installer also grows. You may encounter prolonged install times pending on computer component speeds and active anti-virus/anti-malware scanning software.
As you can see, this delay is normal.

If you encounter problems, below are some tips that might improve your installation experience. Please perform these steps before you insert the installation media into your drive.

- Close all programs before you begin the installation.
- Temporarily disable all anti-virus and anti-malware scanning software.
- Log into Windows® using an administrator account.
- Temporarily disable Windows User Account Control (UAC) settings.

Windows users:
Open Control Panel.
When the Control Panel launches, click User Accounts.
In the User Accounts window, Change User Account Control Settings.
Uncheck the "Use User Account Control (UAC) to help protect your computer" button.
Click OK. You may be required to restart your computer.

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Once you have uploaded your file and your credit card has been processed, you will receive a separate email communication containing your tracking information.

**nch! University Subscription**
Once your credit card has been processed, you will receive a separate email communication with important instructions.

**Support**
If you have questions regarding your order or need technical assistance, please visit our support site. [http://support.encore.com](http://support.encore.com)

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Click the logos below to visit all of our sites!
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: 941-746-3020  
www.mymanatee.org/Utilities

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

BILLING DATE: 19-APR-2017  
DUE DATE: 10-MAY-2017

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>03/13</td>
<td>04/14</td>
<td>32</td>
<td>20590</td>
<td>20905</td>
<td>315</td>
<td>45.38</td>
</tr>
<tr>
<td>Wtr Com. Individual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>134.61</td>
</tr>
</tbody>
</table>

**Total Amount Due:**  $405.68

COMM. IND WATER HISTORY  
Hundreds of Gallons

The 2016 Drinking Water Quality Summary is now accessible at www.mymanatee.org/waterquality. In 2016 all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 223 if you would like a paper copy delivered to your home.

REESE SIDE FOR ADDITIONAL INFORMATION

MC-1250-14

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

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

ADDRESSSEE:  
2071 1 MB 0.420 12-8  
TARA COMM DEV DISTRICT  
12750 CITRUS PARK LN STE 115  
TAMPA, FL 33625-3784

AMOUNT PAID:  
$405.68

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25350  
BRADENTON FL 34206-5350

000179079200000405680104839
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8011  
www.mymaratee.org/water

**ACCOUNT NUMBER:** 179079-104839  
**TARA COMM DEV DISTRICT**  
7340 TARA PRESERVE LN  
**BILLING DATE:** 19-MAY-2017  
**DUE DATE:** 09-JUN-2017

---

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/14</td>
<td>05/12</td>
<td>28</td>
</tr>
</tbody>
</table>

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| Previous Balance: | 405.68 |
| Payments Received: | 405.68 |
| Balance Forward: | 0.00   |

<table>
<thead>
<tr>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Wtr Com. Individual</td>
<td>20905</td>
<td>21178</td>
<td>273</td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Total Amount Due:** $383.78

---

**COMM. IND WATER HISTORY**  
Hundred of Gallons

---

-Manatee County Utilities Department

---

**RECEIVED**  
MAY 24 2017  
Dated entered: MAY 24 2017  
Ind. G153000 X 4301

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

**SERVICE ADDRESS:** 7340 TARA PRESERVE LN  
**ACCOUNT NUMBER:** 179079-104839  
**BILLING DATE:** 19-MAY-2017  
**DUE DATE:** 09-JUN-2017  
**TOTAL AMOUNT NOW DUE:** $383.78

---

**CHARGE OF MAILING ADDRESS**  
(Check Box And See Reverse Side)

---

**ADDRESSSEE:** 2060 1 M 0.420 13-8  
**MAKE CHECKS PAYABLE TO MCUD**  
**MANATEE COUNTY UTILITIES DEPARTMENT**  
PO BOX 25350  
BRADENTON FL 34206-5350

---

**000179079Z00000383780104839**
## Invoice

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

**Invoice #** INV0000022129

**Date** May 1, 2017

---

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

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$1,787.50</td>
<td>$1,787.50</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
<td>$1,175.00</td>
<td>$1,175.00</td>
</tr>
<tr>
<td>Financial Consulting Services 3113</td>
<td>1.00</td>
<td>$345.58</td>
<td>$345.58</td>
</tr>
</tbody>
</table>

---

**Total** $3,608.08

---

**RECEIVED**

APR 25 2017

Angel Montagna

APR 25 2017

COI: 51300

---

Subtotal $3,608.08

Total $3,608.08
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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>May</td>
<td></td>
<td>00918</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>

Subtotal: $175.00

Total: $175.00

RECEIVED
APR 26 2017
Angel Montagna

001 GL 91300 01: 5103
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204

**Bill To**
Tara CDD
Attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/12/2017</td>
<td>482</td>
</tr>
</tbody>
</table>

**Terms** | **Project**
---|---
Due on receipt | CDD Engineering Services

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/3/2017</td>
<td>Site visit to review Pond 5 clearing</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>4/4/2017</td>
<td>Review invoice for Pond 5 silt clearing and forward to Rizzetta for payment.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/18/2017</td>
<td>Preparation and attend CDD meeting.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
</tbody>
</table>

---

**MAY 15 2017**

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

D/M approval

Date entered MAY 17 2017

Fund: CO1 GL51300 OC 3103

Check#__________

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

**Total** $635.00
For Professional Services Rendered Through April 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/16/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA; TELEPHONE CALL WITH D. WOODHOUSE.</td>
<td>0.4</td>
</tr>
<tr>
<td>3/20/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>3/22/2017</td>
<td>LH</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2017.</td>
<td>0.2</td>
</tr>
<tr>
<td>3/27/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO DISTRICT MANAGER.</td>
<td>0.7</td>
</tr>
<tr>
<td>3/28/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.2</td>
</tr>
<tr>
<td>3/29/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM D. WOODHOUSE; TELEPHONE CALL TO R. SCHAPPACHER.</td>
<td>0.6</td>
</tr>
<tr>
<td>3/31/2017</td>
<td>JMV</td>
<td>PREPARE CDD COUNSEL QUARTERLY DISCLOSURE REPORTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>4/7/2017</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT FOR PERIOD ENDING MARCH 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING THE QUARTERLY REPORT.</td>
<td>0.2</td>
</tr>
<tr>
<td>4/11/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services: 7.0 hours $1,875.00
<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>6.6</td>
<td>$1,815.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Services: $1,875.00
Total Disbursements: $0.00
Total Current Charges: $1,875.00

PAY THIS AMOUNT: $1,875.00

*Please Include Invoice Number on all Correspondence*
BILL TO
RIZZETA & COMPANY, INC.
C/O TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

SHIP TO
TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

P.O. NUMBER
TERMS
REP
SHIP
VIA
F.O.B.
Project
UPON RECEIPT
SER
4/21/2017

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>SERVICES</td>
<td>MARCH 2017</td>
<td></td>
<td></td>
<td>1,974.00</td>
<td>1,974.00</td>
</tr>
</tbody>
</table>

RECEIVED
APR 25 2017

Angel Montagna

THANK YOU FOR YOUR BUSINESS

Total
$1,974.00

Phone #
(813)985-9381
Fax #
(813)664-0155
E-mail
sunrise@sunriselandscaping.com
Web Site
www.sunriselandcare.com
BILL TO
RIZZETA & COMPANY, INC.
C/O TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

SHIP TO
TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | Project
---|---|---|---|---|---|---
UPON RECEIPT | SER | 4/24/2017

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>UM</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

SCOPE OF WORK PROVIDED:
GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017

SERVICES | MAY 2017 | 12,684.16 | 12,684.16

RECEIVED
APR 27 2017

Angel Montagna
APR 27 2017

THANK YOU FOR YOUR BUSINESS

Total
$12,684.16

Phone # | Fax # | E-mail | Web Site
---|---|---|---
(813)985-9381 | (813)664-0155 | sunrise@sunriseland scape.com | www.sunriselandcare.com
### Tara Community Development District
**SunTrust Account #XXXXXXXX147490 Balance $1,000**

05/03/17

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/25/17</td>
<td>Carbonite</td>
<td>Annual Online Backup</td>
<td>001-57200-4523</td>
<td>(99.99)</td>
</tr>
<tr>
<td>04/21/17</td>
<td>Walmart</td>
<td>HP Computer</td>
<td>001-57200-4521</td>
<td>(399.00)</td>
</tr>
<tr>
<td>04/01/17</td>
<td>Sam's Club</td>
<td>Annual Membership</td>
<td>001-57200-4523</td>
<td>(45.00)</td>
</tr>
<tr>
<td>04/24/17</td>
<td>Ace Hardware</td>
<td>Batteries for Chair Lifts</td>
<td>001-57200-4623</td>
<td>(47.98)</td>
</tr>
<tr>
<td>04/21/17</td>
<td>Walmart</td>
<td>MS Office 365 Program</td>
<td>001-57200-4521</td>
<td>(99.00)</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Total</td>
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**SunTrust**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>(690.97)</td>
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</tbody>
</table>

05/03/17 Balance

---

Angel Montagna

District Manager

Date
Hi Jim Kaluk,

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

**BILLING SUMMARY**

*Invoice:* #CARBV01798043  
*Invoice date:* 4/25/2017

*Billed to:* Jim Kaluk

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

**ORDER DETAILS**

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

Order: **$99.99**  
Subtotal: **$99.99**

Order Total: **$99.99**
See back of receipt for your chance to win $1000

Walmart
Save money. Live better.

(941) 799-5538
MANAGER JOZEFINA POLIMIROVA
5810 RANCH LAKE BLVD
BRADENTON, FL 34202
ST# 05727 06# 001566 TAP# 68 TR# 03394
PRODUCT SERIAL # S4C164113KN
HP 22 BUNDLE 088989433426
VOIDED SERIAL # S4C164113KN
** VOIDED ENTRY **
HP 22 BUNDLE 088989433426
PRODUCT SERIAL # S4C164113KN
HP 22 BUNDLE 088989433426
SUBTOTAL 399.00

VOIDED BANKCARD TRANSACTION
TERMINAL # 283706273
CUSTOMER CANCELED BANKCARD
04/21/17 13:24:31

TOTAL 399.00

EFT DEBIT PAY FROM PRIMARY
399.00 TOTAL PURCHASE
Debit **** **** 8563 I 2
REF # 7111000512466
NETWORK ID: 0500 APPR CODE: 621701

Debit AID A0000000042203
TC 826305876E1BF58
#Pin Verified
TERMINAL # MX705273
04/21/17 13:25:01

# ITEMS SOLD 1
TC# 3503 4041 3037 8821 2694 9

04/21/17 13:26:20

EFT DEBIT PAY FROM PRIMARY
45.00 TOTAL PURCHASE
Debit **** **** 8563 I 2
NETWORK ID: 0081 APPR CODE: 946169

Debit AID A0000000042203
TC 1D59B9C368462400
#Pin Verified
TERMINAL # SC011109

Visit samsclub.com to see your savings

# ITEMS SOLD 1
TC# 7600 6371 8106 5888 3914

Happy to Help
Thank You for Shopping at  
Crowder Bros. Ace Hardware 
(941) 746-8442 

Real Service - Real Value... Since 1955 

04/24/17 1:49PM PAULA 586 SALE 

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Qty</th>
<th>Price</th>
<th>Sales Tax</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6292351</td>
<td>2</td>
<td>23.99</td>
<td>0.00</td>
<td>47.98</td>
</tr>
</tbody>
</table>

Sub-Total: $ 47.98 
Tax: $ 0.00 
Total: $ 47.98 
BC AMT: $ 47.98 

BK CARD#: 191200838883 
AUTH: DECLINED AMT: $ 0.00 

Chip Read 
CARD TYPE: OTHER 
EXPR: XXXX 

AID: A0000000041010 
IVR: 0400040000 
IAD: 
TSI: C800 
ARC: 
MODE: Chip 
CVV: Verified by PIN 

Name: Debit MasterCard 
tag50: Debit MasterCard 
tag5F2A: 0840 
tag5F04: 02 
tag82: 3900 
tag95: 0400048000 
tag9A: 170424 
tag9C: 00 
tag9F02: 00004798 
tag9F03: 00000000 
tag9F07: FFCO 
tag9F0D: BC50BC8800 
tag9F0E: 0000000000 
tag9F0F: BC70BC8800 
tag9F10: 
tag9F12: 
tag9F1A: 0840 

See back of receipt for your chance to win $1000 

Manager JOZEFINA POLIMIROVA 
6810 RANCH LAKE BLVD 
BRADENTON, FL 34202 
ST#: 06727 OD#: 001566 TE#: 68 TR#: 03393 
MS OFFICE GC 99.00 
CARD #: 6374637300058785 

Walmart* 
Save money. Live better. 

(941) 799-8653 

04/21/17 13:16:42 
# ITEMS SOLD 1 
CHANGE DUE 0.00 
TC# 1262 2621 2197 7404 8567 

04/21/17 13:16:42 
**CUSTOMER COPY** 

Store receipts on your phone: Walmart Pay.
TARA PRESERVE COUNTRY CLUB "POOL"
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036

ACCOUNT STATEMENT
peoplesgas.com  |  facebook.com/peoplesgas

Statement Date: 05/15/2017
Account: 211014511060

Current month's charges: $434.20
Total amount due: $434.20
Current month's charges due: 06/05/2017

Get cash back rebates

People's Gas offers cash back rebates when you upgrade existing or install new energy-efficient natural gas appliances. Visit peoplesgas.com to learn more.

Follow us and we'll keep you posted

twitter.com/tecopeoplesgas  facebook.com/peoplesgas

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

WAYS TO PAY YOUR BILL
Account: 211014511060

Current month's charges: $434.20
Total amount due: $434.20
Current month's charges due: 06/05/2017

Amount Enclosed

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Understanding Your Natural Gas Charges

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

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

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

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

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

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

Estimated – If Peoples Gas was unable to read your gas meter, “ESTIMATED” will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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

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

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

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

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

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

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

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

Share – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

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

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month’s charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.
Details of Current Month's Charges – Service from 04/11/2017 to 05/10/2017

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Volume</th>
<th>BTU</th>
<th>Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>AKQ12635</td>
<td>05/10/2017</td>
<td>6,172</td>
<td>5,833</td>
<td>339 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>353.2 Therms</td>
<td>30 Days</td>
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Customer Charge
Distribution Charge 353.2 THMS @ $0.30349 $107.19
PGA 353.2 THMS @ $0.78023 $275.58
Florida Gross Receipts Tax $16.43

Natural Gas Service Cost $434.20

Total Current Month's Charges $434.20

Peoples Gas Usage History
Therms Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>MAY</td>
<td>11.8</td>
</tr>
<tr>
<td>APR</td>
<td>21.6</td>
</tr>
<tr>
<td>MAR</td>
<td>22.0</td>
</tr>
<tr>
<td>FEB</td>
<td>24.3</td>
</tr>
<tr>
<td>JAN</td>
<td>27.7</td>
</tr>
<tr>
<td>DEC</td>
<td>22.5</td>
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<tr>
<td>NOV</td>
<td>10.6</td>
</tr>
<tr>
<td>OCT</td>
<td>3.1</td>
</tr>
<tr>
<td>SEP</td>
<td>3.0</td>
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<tr>
<td>AUG</td>
<td>2.2</td>
</tr>
<tr>
<td>JUL</td>
<td>2.2</td>
</tr>
<tr>
<td>JUN</td>
<td>3.4</td>
</tr>
<tr>
<td>MAY</td>
<td>1.4</td>
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</table>

2018
**INVOICE**

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

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

SHIP TO:

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE NO.</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>4/24/2017</td>
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<table>
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<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
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<td>1041</td>
<td>Repair swimming pool parking</td>
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<td></td>
<td>1025</td>
<td>SPA</td>
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<td>1162</td>
<td>MANHOURS</td>
<td>46.00</td>
<td>23.00</td>
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</table>

APPROVED FOR PAYMENT
WORK ORDER
DATE 5-1-17

ACCOUNT 53900

RECEIVED
MAY 01, 2017

Angel Montagna

Thank You