TARA COMMUNITY DEVELOPMENT DISTRICT 1

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
SEPTEMBER 26, 2017
The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

District Board of Supervisors
Gene Rado, Chairman
Dan Powers, Vice Chairman
Joseph Mojica, Assistant Secretary
Dave Woodhouse, Assistant Secretary
Darby Connor, Assistant Secretary

District Manager
Angel Montagna, Rizzetta & Company, Inc

District Counsel
John Vericker, Straley & Robin

District Engineer
Rick Schappacher, Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:00 a.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and 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.
Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, September 26, 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
      a. Consideration of Proposal for Removal of Brazilian Peppers
         (under separate cover)
      2. Presentation of Landscape Report……………………………………………..Tab 2
         a. Consideration of Sunrise Landscape Proposal for
            August Inspection Items……………………………………………..Tab 3
   B. Field Manager
      1. Field Manager Report…………………………………………………………Tab 4
   C. District Counsel
   D. District Engineer
   E. District Manager
      1. Ratification of Pond 5 Berm and Weir Repair Proposal………………..Tab 5
6. BUSINESS ITEMS
   A. Discussion Regarding Off-Duty Sheriff’s Patrols
   B. Consideration of Proposal for three cameras at
      Community Center…………………………………………………………….Tab 6
   C. Discussion Regarding Pool Hours
   D. Consideration of Egis’ Proposal for District’s Fiscal Year
      2017/2018 Insurance Renewal………………………………………………….Tab 7
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on August 22, 2017………………………………………………Tab 8
   B. Consideration of Operation & Maintenance Expenditures for
      August 2017……………………………………………………………………..Tab 9
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: 9/6/2017

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

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

SITE ASSESSMENTS

PONDS 1-3 ........................................................................ 3
PONDS 4-6 ........................................................................ 4
PONDS 6A-8 ...................................................................... 5
PONDS 9-11 ...................................................................... 6
PONDS 12-13 .................................................................... 7
PONDS 14-16 .................................................................... 8
PONDS 17-19 .................................................................... 9
PONDS 20-22 ................................................................... 10
PONDS 23-25 ................................................................... 11
PONDS 26-28 ................................................................... 12
PONDS 29-31 ................................................................... 13
PONDS 32-34 ................................................................... 14
PONDS 35-37 ................................................................... 15
PONDS 38-40 ................................................................... 16
PONDS 41-43 ................................................................... 17
PONDS 44, 45 & 47 ............................................................. 18
PONDS 48-50 ................................................................... 19
PONDS 51-52 ................................................................... 20

MANAGEMENT/COMMENTS SUMMARY ................................................................. 21-24

SITE MAP ................................................................................ 25
## Site: 1

**Comments:**
Normal growth observed
No surface algae observed.
Minimal shoreline weeds present.
Great Egret and Tricolored Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

## Site: 2

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

## Site: 3

**Comments:**
Normal growth observed
Traces of surface algae observed. Minimal amounts of shoreline weeds present. Alligator and fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 4

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 5

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

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 6

Comments:
Normal growth observed
Minimal surface algae observed. Traces of shoreline weeds and Chara present. Water clarity 2-3ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed
Minimal surface algae and Chara observed. No shoreline weeds present. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 8

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Water clarity 1-2ft. Sheen present on waters surface.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 9

**Comments:**
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3 ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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Site: 10

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

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

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Site: 11

**Comments:**
Normal growth observed
Minimal surface algae and Chara present. Little Blue Heron and Mallard Ducks observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae
Site: 12

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

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

Action Required:
Treat within 7 days

Target:
Surface algae
### Site: 14

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

### Site: 15

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 16

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 17

Comments:
Normal growth observed
No surface algae present. Minor shoreline and littoral grasses observed. Sheen present on water surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Normal growth observed
No surface algae observed. Minor littoral grasses present. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 19

Comments:
Requires attention
No surface algae observed. Moderate amounts of shoreline weeds present. Moorhens, Great Blue Heron, and Anhinga observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 20

Comments:
Normal growth observed
Minimal surface algae observed.
Minor shoreline weeds present.
Turtles and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 22

Comments:
Requires attention
Moderate amounts of shoreline and littoral weeds present, including Primrose.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 25

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds present. Great Egret and Sandhill Cranes observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
<table>
<thead>
<tr>
<th>Site: 26</th>
</tr>
</thead>
</table>
| **Comments:**
Requires attention
Minor amounts of Planktonic algae observed. Trace of shoreline weeds and surface algae present. |
| **Action Required:**
Treat within 7 days |
| **Target:**
Planktonic algae |

<table>
<thead>
<tr>
<th>Site: 27</th>
</tr>
</thead>
</table>
| **Comments:**
Normal growth observed
Minimal surface algae and shoreline weeds present. Roseate Spoonbill and Great Blue Heron observed. |
| **Action Required:**
Routine maintenance next visit |
| **Target:**
Surface algae |

<table>
<thead>
<tr>
<th>Site: 28</th>
</tr>
</thead>
</table>
| **Comments:**
Normal growth observed
No surface algae observed. Minimal shoreline weeds present. |
| **Action Required:**
Routine maintenance next visit |
| **Target:**
Shoreline weeds |
Site: 29

Comments:
Site looks good
No surface algae or shoreline weeds present. Water clarity 2-3ft. White Ibis and Black Bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 37

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

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

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

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

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

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 45

Comments:
Normal growth observed
Minimal surface algae and no shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 47

Comments:
Normal growth observed
Minor amounts of shoreline and littoral Torpedograss and Alligator Weed observed.

Action Required:
Routine maintenance next visit

Target:
Alligatorweed
Site: 48

Comments:
Normal growth observed
No surface algae observed.
Minimal littoral grasses present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
## Site: 51

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

## Site: 52

**Comments:**
Site looks good
No surface algae or shoreline weeds present. Extremely high water levels. Anhinga and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Management Summary

Out of the 53 ponds on site at Tara CDD1, currently only 11 require attention for growth outside of normal maintenance levels. Of the 11, only 4 require treatment within 48 hours for surface algae. The main target for treatment this month are different types of algae, including sub-surface and Planktonic, and some shoreline weeds.

Ponds Requiring Attention within 48 Hours:
- Pond #4 - Surface Algae
- Pond #21 - Surface Algae
- Pond #37 - Surface Algae
- Pond #40 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #5 - Sub-surface Algae
- Pond #9 - Surface Algae
- Pond #13 - Surface Algae
- Pond #19 - Shoreline Weeds
- Pond #22 - Shoreline Weeds
- Pond #26 - Planktonic Algae
- Pond #42 - Surface Algae

Pond #4 continues to produce substantial amounts of algae between alum resets. This month the majority of the pond's surface was covered in algae. Further discussions with service need to be had to determine what other options might be necessary for reducing algae production on this pond. The next quarterly Alum Reset will be performed in October.

There have been some concerns from homeowners regarding outflow barrier obstructions which was communicated to ASI via the field manager, Jim. A technician will be on site before Hurricane Irma on September 7th to clear all outflows in preparation.

Wildlife observed during this inspection include Great Egrets, Tricolored Herons, alligators, fish, White Ibis, Anhinga, Moorhens, Little Blue Herons, Mallard Ducks, Great Blue Herons, turtles, Sandhill Cranes, Roseate Spoonbill, Black Bellied Whistling Ducks, and a Snowy Egret.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<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>
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<td>Surface algae</td>
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<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<td>5</td>
<td>Requires attention</td>
<td>Sub-surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>6</td>
<td>Normal growth observed</td>
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<td>6A</td>
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<td>Treat within 7 days</td>
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<td>10</td>
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<td>Requires attention</td>
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<td>Comments</td>
<td>Target</td>
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<td>48</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
General Updates, Recent & Upcoming Maintenance Events

The community suffered minor damage to the landscape with the passing of Hurricane Irma. Some of the regular maintenance services have been delayed by a week in order to perform storm related clean up.

St. Augustine turf and all palms are scheduled to be fertilized in September. Bahia turf and all trees, shrubs and groundcovers are scheduled to be fertilized in October.

The following are action items for Sunrise Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

1. The well pump at Tara Preserve Lane and Wingspan was under water during and immediately after the storm and will need to be rebuilt or replaced. Provide proposal options for each. (pic 1)

2. Remove fallen palm leaves from around well pump mentioned in item one above.

3. Provide schedule update on approved proposals to remove lightning damaged Pine trees at Tara Preserve and Tara Blvd, dead tree removal on right side of 6606 Tailfeather, Brazilian Pepper tree removal by Hole 15 well pump, lightning struck Bismarck palm removal on Bird’s Eye Terrace, and dead palm on the north side of Pond 49.

4. Remove branches and trees from natural areas that have fallen into CDD maintained areas on the west side of Tara Blvd between Cypress Strand and Linger Lodge.

5. Provide proposal to trim back natural area encroachment on the west side of Tara Blvd, from Tara Preserve to Linger Lodge. Proposal should be for only growth exceeding one year’s amount of growth.

6. Prune Viburnum Awabuki shrubs behind east monument at Tara Blvd and Linger Lodge to match height of Sweet Viburnum hedge on Linger Lodge.

7. Remove dead Viburnum shrubs between east side of Tara Blvd and sidewalk, just south of Tailfeather. Prune out dead and declining branches of adjacent shrubs.

8. Prune overgrowth from natural area on the left side of the home at 6575 Tailfeather Way, as well as behind the home and behind the next two homes to the south.
9. Prune branches away from light post number 207507040 on the west side of Wingspan Way and south of the homes. (pic 9)

10. Trim trees away from third light post north of Tara Preserve Lane on the west side of Wingspan Way.
Several items might be claimed for insurance reimbursement due to Hurricane Irma. In addition to the fallen trees, some fencing was damaged, the well pump at Tara Preserve and Wingspan was flooded and the controller on the east side of Tara Blvd near Linger Lodge was burned out due to a lightning strike or power surge.
Tab 3
August 21, 2017

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

From: D.Bryant

RE: Landscape Proposal for:  
August inspection items

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: ___________________________
August 21, 2017
Sunrise Landscape Proposal for - August Inspection Items

SCOPE:

Landscape Materials -

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Pine Tree removal w/ stump grinding (item#1)</td>
<td>400.00</td>
<td>per</td>
<td>1,600.00</td>
</tr>
<tr>
<td>1</td>
<td>Brazilian Pepper Cluster (item#15)</td>
<td>300.00</td>
<td>per</td>
<td>300.00</td>
</tr>
<tr>
<td>1</td>
<td>Bismarck (item#21)</td>
<td>650.00</td>
<td>per</td>
<td>650.00</td>
</tr>
</tbody>
</table>

Total: $2,550.00

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 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.
Tab 4
COMMUNITY CENTER

The Community Center had no damage or leaks. There are a couple of solar panels or a broken pipe that connects the panels are leaking. They will be repaired as soon as they can. All water to the panels has been turned off. The pool was full of limbs, leaves, palm branches, and other items that had blown in. Gettles came out Tuesday night at midnight and cleaned everything out. The pool tiles and around the fence was cleaned up and blown all small thing pick up or swept up and put into the trash. Sunrise carted all items away on the 14th. Furniture has been placed in the pool area. Thanks to all that helped.

The two covers for the Handicap lift will have to be replaced. This was not damaged by the Storm. A police report was made when they were damaged by three young adults using the unit to dive off of.

WELL PUMP AT TARA PRESERVE

The well motor at this site on Tara Preserve Lane and Wingspan was under water and hasn’t worked since the 21” of rain and the Hurricane.

The gate was locked and secures and when the storm occurred it blew out 4 panels on the opposite side. The panels were retrieved out of the water and placed inside of the fence. Will have them reinstalled when we do the fences. The circuit breakers have been turned off before the storm.
The timer panel at Linger Lodge was apparently hit by lighting and burned up the panel. It has been replaced.

-2-

At well near # 15 had a electrical surge and burned up the starter and relay for the pump. Both items were replaced.

The well at # 4 the starter was burned and has been replaced.

The electrical systems was shut off before the storm and as today hasn’t been turned on. The sprinklers also were turned off before the storm.

SUNRISE LANDCARE

John Crawford, Dana Bryant and I performed the inspection on Thursday the 14th to check for damage that was called in after the storm. Sunrise day of cutting was cancelled due the down branches and trash left after the storm. Trimming and cleaning up the CDD property was being performed so that they could mow and do the trimming next week. There were about 3 trailer loads taken to the dump. Our plans are to remove all trash this week and cut back anything that would create a Hazard to the residents. Sunrise is getting estimates to remove the Oak and Pine trees that have been blown over. These will be removed as soon as we can get a Tree Company out to do the job. The next step will be to cut and trim the limbs that are over hanging on residents and CDD property. This will also be done before Sunrise can mow on CDD property.

The 3 Holly trees on the Blvd. at Cypress Strand has been removed and the bushes will be done next week. All trimming on the street side walks on the Blvd. have been cut back and other areas will also be worked on.

Sunrise has a crew working on things today that they couldn’t complete yesterday.
All flower gardens have been cleaned up except Cormorant Ct.

-3-

AQUATICS SYSTEMS

Aquatics was here on Friday before the storm and cleaned out all of the weirs. There was no flooding or overflow of the ponds.

We still have a issue with the range pond on high water. Both the Golf Course pump and our pump has been shut off and we have slow drainage.

Aquatics was in today 15th to check out the weirs and clean them. Everything looks OK.

There is a small sink hole on Wingspan Way near Mr. Phillips and I will get Rick to check it out. It is about 2’ wide and 3’ deep. It is on CDD property.
Tab 5
September 7, 2017

To: Rick Schappacher

Project: Tara Pond 5 Berm Repair

A N J Excavation is proposing the following:

• Mobilize the equipment and material for this job
• Dig up the area so we can remove the piece of the weir that has fell in the hole
• Set up a pump to pump any ground water so we can do the proposed work
• Backfill the area and compact the ground where the weir will be reinstalled
• Using the excavator we will be lifting and setting the piece of the weir back in line with the rest of the structure
• We will be drilling holes into the already set structure and the proposed structure so that we may use rebar to tie it back together
• Using ply wood we will form the area of rebar and pour the 4000 psi concrete so that is will tie the weir in back in place
• Remove the forms and start by backfilling and compacting the area around the weir
• Put down a liner in place in front of the structure to keep the water from penetrating the dirt
• Backfill over the top of the liner to match the existing slope
• Match the slope in the back of the structure to the existing bank
• Haul in riprap to install behind the structure so it helps prevent any erosion in the future
• Sod the areas that need sodded where the grass was removed
• Clean the entrance to the job and also sod any areas that need to be sodded for this job

Quoted Price - $7,290.00
Tab 6
Client:
Tara Preserve Community Center

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Avycon 960H Dome camera</td>
<td>$ 225.00</td>
</tr>
<tr>
<td>Labor</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>

TOTAL $ 425.00

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

THANK YOU FOR YOUR BUSINESS!
Tab 7
### Agency Information
- **Name**: Cennairus, LLC
- **Address**: 1800 Second Street Suite 892 Sarasota FL 34236
- **Phone**: 941-927-9500
- **Fax**: 941-927-9551
- **Licensed Agent**: Forrest Harris
- **Servicing Agent**: Jacqueline Jansen

### Client Information
- **Company**: Tara Community Development District
- **FEIN**: 593620406
- **Ann. Rating Date**: N/A

### Quote Proposal *(Expires 10/04/2017)*

<table>
<thead>
<tr>
<th>State</th>
<th>Code</th>
<th>Description</th>
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<th>Premium</th>
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<tr>
<td>FL</td>
<td>9012</td>
<td>By Owner, Lessee, Or Real Estate Management Firm: Professional Employees, (Buildings - Operations)</td>
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<td>1.98*</td>
<td>1.82</td>
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<tr>
<td>FL</td>
<td>9015</td>
<td>Building Operation- Noc- Other Employees</td>
<td>$16,653.00</td>
<td>6.02*</td>
<td>5.53</td>
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<td></td>
<td></td>
<td><strong>$40,653.00</strong></td>
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<td></td>
</tr>
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</table>

| Liability Limit: | 1000/1000/1000 | $120.00 |
| Premium Discount: | -$0.00 |
| Expense Constant: | $200.00 |
| Terrorism Charge: | $8.00 |
| FL E-MOD: | 0 | $0.00 |
| Drug-Free Workplace Credit: | $0.00 |

**Final Premium**: $1,686.00

This quote is only valid until 10/04/2017. The information in generating this quote was submitted through the 1stQuote system. All information is subject to verification. The terms of this quote are subject to change upon such verification.

This quote is subject to loss history verification. If loss history is inconsistent with answers provided during the submission this quote may be adjusted or terminated.

* The net rate displayed above is for pricing comparison purposes only. The net rates used for PayGo Payroll Reporting and Monthly Self Reporting will vary slightly and can be provided upon request.

**Stipulations:**
- No stipulations are configured.
### Payment Plan Options

<table>
<thead>
<tr>
<th>Payment Plan</th>
<th>Down Payment %</th>
<th>Down Payment $</th>
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</thead>
<tbody>
<tr>
<td>1-Pay</td>
<td>100%</td>
<td>$1,686.00</td>
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<tr>
<td>2-Pay</td>
<td>60%</td>
<td>$1,011.00</td>
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<tr>
<td>4-Pay</td>
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<td>Xpress Premium Finance, 11-Pay</td>
<td>18%</td>
<td>$303.00</td>
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### Partners

- **EPI Employer Pipeline**
  EPI Employer Pipeline Payroll Services Integrated With PayGo Payroll Reporting Payment Plan
  [CLICK HERE](#) for a Customized EPI Payroll Quote

- **Xpress Capital Premium Finance**
  [CLICK HERE](#) to Print Premium Finance Agreement
Tara Community Development District
Sarasota, FL 34236
Re: Quote Number 1021147215
10/01/2017 - 10/01/2018

Coverage for acts of terrorism is included in your policy. You are hereby notified that under the Terrorism Risk Insurance Act, as amended in 2015, the definition of act of terrorism has changed. As defined in Section 102(1) of the act: the term "act of terrorism" means any act that is certified by the Secretary of the Treasury in consultation with the Secretary of Homeland Security, and the Attorney General of the United States to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

Under your coverage, any losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019 and 80% beginning on January 1, 2020 of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a $100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds $100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed $100 billion, your coverage may be reduced.

The portion of your annual premium that is attributable to coverage for acts of terrorism is $8, and does not include any charges for the portion of losses covered by the United States government under the Act.

Markel Insurance Company
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
Quotation being provided for:

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2017 to October 1, 2018

Quote Number: 100117641

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

<table>
<thead>
<tr>
<th>COVERED PROPERTY</th>
<th>Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling</th>
<th>Loss of Business Income</th>
<th>Additional Expense</th>
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<td>Loss of Business Income</td>
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<tr>
<td>Additional Expense</td>
<td>$1,000,000</td>
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Inland Marine

Scheduled Inland Marine: Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Valuation</th>
<th>Coinsurance</th>
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<tr>
<td>Property</td>
<td>Replacement Cost</td>
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<tr>
<td>Inland Marine</td>
<td>Actual Cash Value</td>
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DEDUCTIBLES:

<table>
<thead>
<tr>
<th>DEDUCTIBLES:</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>Per Occurrence, All other Perils, Building &amp; Contents and Extensions of Coverage.</td>
<td>$2,500</td>
</tr>
<tr>
<td>5 % Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.</td>
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</table>

Per Attached Schedule

<table>
<thead>
<tr>
<th>Special Property Coverages</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
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<td>Included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500 *</td>
<td>Included</td>
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<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>Included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>Not Included</td>
</tr>
</tbody>
</table>

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM: $4,416
**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement. These limits of liability do not increase any other applicable limit of liability.

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<thead>
<tr>
<th>(X)</th>
<th>Code</th>
<th>Extension of Coverage</th>
<th>Limit of Liability</th>
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</thead>
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<tr>
<td>X</td>
<td>A</td>
<td>Accounts Receivable</td>
<td>$500,000 in any one occurrence</td>
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<tr>
<td>X</td>
<td>B</td>
<td>Animals</td>
<td>$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period</td>
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<tr>
<td>X</td>
<td>C</td>
<td>Buildings Under Construction</td>
<td>As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.</td>
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<tr>
<td>X</td>
<td>D</td>
<td>Debris Removal Expense</td>
<td>$250,000 per insured or 25% of loss, whichever is greater</td>
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<tr>
<td>X</td>
<td>E</td>
<td>Demolition Cost, Operation of Building Laws and Increased Cost of Construction</td>
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<tr>
<td>X</td>
<td>F</td>
<td>Duty to Defend</td>
<td>$100,000 any one occurrence</td>
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<tr>
<td>X</td>
<td>G</td>
<td>Errors and Omissions</td>
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<tr>
<td>X</td>
<td>H</td>
<td>Expediting Expenses</td>
<td>$250,000 in any one occurrence</td>
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<td>X</td>
<td>I</td>
<td>Fire Department Charges</td>
<td>$50,000 in any one occurrence</td>
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<td>X</td>
<td>J</td>
<td>Fungus Cleanup Expense</td>
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<td>X</td>
<td>K</td>
<td>Lawns, Plants, Trees and Shrubs</td>
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<tr>
<td>X</td>
<td>L</td>
<td>Leasehold Interest</td>
<td>Included</td>
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<td>X</td>
<td>M</td>
<td>Air Conditioning Systems</td>
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<td>X</td>
<td>N</td>
<td>New locations of current Insureds</td>
<td>$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only</td>
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<td>Personal property of Employees</td>
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<td>P</td>
<td>Pollution Cleanup Expense</td>
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<td>Q</td>
<td>Professional Fees</td>
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<td>R</td>
<td>Recertification of Equipment</td>
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<tr>
<td>X</td>
<td>S</td>
<td>Service Interruption Coverage</td>
<td>$500,000 in any one occurrence</td>
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<td>X</td>
<td>T</td>
<td>Transit</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>U</td>
<td>Vehicles as Scheduled Property</td>
<td>Included</td>
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<tr>
<td>X</td>
<td>V</td>
<td>Preservation of Property</td>
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<td>X</td>
<td>W</td>
<td>Property at Miscellaneous Unnamed Locations</td>
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<td>X</td>
<td>Piers, docs and wharves as Scheduled Property</td>
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<tr>
<td>Description</td>
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<tr>
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<td>-------</td>
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<td>Forgery and Alteration</td>
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</tr>
<tr>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>Not Included</td>
<td>Not Included</td>
<td></td>
</tr>
<tr>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>Not Included</td>
<td>Not Included</td>
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</tr>
</tbody>
</table>

**AUTOMOBILE COVERAGE**

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
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<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
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<tr>
<td>AUTO MEDICAL PAYMENTS</td>
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<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
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</tr>
</tbody>
</table>

Symbol 8, 9 Hired Non-Owned Autos only
### GENERAL LIABILITY COVERAGE (Occurrence Basis)

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bodily Injury and Property Damage Limit</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Personal Injury and Advertising Injury</td>
<td>Included</td>
</tr>
<tr>
<td>Products &amp; Completed Operations Aggregate Limit</td>
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</tr>
<tr>
<td>Employee Benefits Liability Limit, per person</td>
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<tr>
<td>Herbicide &amp; Pesticide Aggregate Limit</td>
<td>$1,000,000</td>
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<tr>
<td>Medical Payments Limit</td>
<td>$5,000</td>
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<td>Fire Damage Limit</td>
<td>Included</td>
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<tr>
<td>No fault Sewer Backup Limit</td>
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<td>General Liability Deductible</td>
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### PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Officials and Employment Practices Liability Limit Per Claim</td>
<td>$1,000,000</td>
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<tr>
<td>Aggregate</td>
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<tr>
<td>Public Officials and Employment Practices Liability Deductible</td>
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Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate. Non-Monetary $100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat First
Party Crisis Management First
Party Business Interruption

Limit: $100,000 each claim/annual aggregate
PREMIUM SUMMARY

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2017 to October 1, 2018

Quote Number: 100117641

PREMIUM BREAKDOWN

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Premium</th>
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</thead>
<tbody>
<tr>
<td>Property (Including Scheduled Inland Marine)</td>
<td>$4,416</td>
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<tr>
<td>Crime</td>
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<tr>
<td>Automobile Liability</td>
<td>Not Included</td>
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<tr>
<td>Hired Non-Owned Auto</td>
<td>Included</td>
</tr>
<tr>
<td>Auto Physical Damage</td>
<td>Not Included</td>
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<tr>
<td>General Liability</td>
<td>$2,750</td>
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<td>Public Officials and Employment Practices Liability</td>
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</table>

TOTAL PREMIUM DUE $9,516

IMPORTANT NOTE

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:
(None)
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2017, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Tara Community Development District

________________________________________
(Name of Local Governmental Entity)

By: ________________________________  ________________________________
Signature                                      Print Name

Witness By: ________________________________  ________________________________
Signature                                      Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2017

By: ________________________________
Administrator
PROPERTY VALUATION AUTHORIZATION

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑ Building and Content TIV $802,300 As per schedule attached
☐ Inland Marine Not Included
☐ Auto Physical Damage Not Included
☑ I reject TRIA (Terrorism Risk Insurance Act) coverage

Signature: ____________________________ Date: ____________________________

Name: _______________________________________

Title: ________________________________________
<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Const Type</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Contents Value</th>
<th>Total Insured Value</th>
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<tbody>
<tr>
<td>1</td>
<td>Outdoor Signs</td>
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<td>Pool - In Ground</td>
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<td>Pool Pump and Equipment</td>
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<td></td>
<td>$25,000</td>
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<tr>
<td>4</td>
<td>Recreational Court</td>
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<td>10/01/2018</td>
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<td></td>
<td>$55,000</td>
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<td>5</td>
<td>Irrigation Systems</td>
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<td>6</td>
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<td></td>
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<td>7</td>
<td>Entry Features</td>
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<tr>
<td>Unit #</td>
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<td>Address</td>
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<td>Const Type</td>
<td>Year Built</td>
<td>Eff. Date</td>
<td>Building Value</td>
<td>Contents Value</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td>-----------</td>
<td>----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>8</td>
<td>Pool Fence</td>
<td>7340 Tara Preserve LN</td>
<td></td>
<td></td>
<td>10/01/2017</td>
<td>10/01/2018</td>
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<tr>
<td>9</td>
<td>Recreational Fence</td>
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<td></td>
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<td>10/01/2018</td>
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<td>10</td>
<td>Lighting - Recreational</td>
<td>7340 Tara Preserve LN</td>
<td></td>
<td></td>
<td>10/01/2017</td>
<td>10/01/2018</td>
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<td></td>
</tr>
<tr>
<td>11</td>
<td>Clubhouse</td>
<td>7340 Tara Preserve LN</td>
<td>Frame</td>
<td>Frame</td>
<td>10/01/2017</td>
<td>10/01/2018</td>
<td>$421,200</td>
<td>$45,100</td>
</tr>
</tbody>
</table>

**Total:**
- Building Value: $712,200
- Contents Value: $90,100
- Insured Value: $802,300
MINUTES OF MEETING

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

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, August 22, 2017 at 9:01 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Gene Rado               Board Supervisor, Chairman  
Dan Powers              Board Supervisor, Vice Chairman  
Joe Mojica              Board Supervisor, Assistant Secretary  
Dave Woodhouse          Board Supervisor, Assistant Secretary  
Darby Connor            Board Supervisor, Assistant Secretary  

Also present were:

Angel Montagna         District Manager, Rizzetta & Company, Inc.  
John Vericker           District Counsel, Straley & Robin  
Jim Kaluk               Field Manager  
John Crawford           Field Services Manager, Rizzetta & Company, Inc.  
Dana Bryant             Representative, Sunrise Landcare  
Josh McGary             Representative, Aquatic Systems, Inc.  
Sarah Bowen             Representative, Aquatic Systems, Inc.  

Audience:    Audience Present

FIRST ORDER OF BUSINESS         Call to Order

Ms. Montagna called the meeting to order and conducted roll call.
SECOND ORDER OF BUSINESS   Pledge of Allegiance

Ms. Montagna led all those present in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS   Adoption of Agenda

On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District 1.

FOURTH ORDER OF BUSINESS   Audience Comments

Mr. Rado opened the floor for audience comments.

Mr. Robert Bolcid stated that the community center mailbox was not compliance. He stated that there needs to be a mailbox that is up to TMA standards. Mr. Kaluk will take care of this item.

Mr. Harry Simson spoke regarding the removal of brush that is encroaching.

Bill and Marian Murdoch spoke regarding the landscape along Owls Nest Terrace. A discussion ensued.

Mr. John Schmidt had a comment regarding the trees needing to be elevated and furniture that needs to be replaced.

Ms. Michelle Redwine addressed the Board regarding the pool disarray. Attached as (Exhibit “A”). A discussion ensued.

Ms. Lucy Kemp spoke about safety when walking on Tara Blvd. Attached as (Exhibit “B”). She stated that a car jumped the curb.

Mr. Michael Krasnow spoke regarding the Tara Preserve landscaping.

Ms. Ada Mojica also spoke regarding the landscaping.

FIFTH ORDER OF BUSINESS   Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen reviewed the Aquatics Report dated August 1, 2017. The Board tabled the Alum proposal and doesn’t want it presented again until asked for.

Mr. McGary gave a presentation on the removal of Brazilian Peppers for the Board. The Board requested a proposal for the removal of the Brazilian Peppers.
Mr. Crawford reviewed his Landscape Inspection Report dated August 3, 2017 with the Board.

The Board decided to table the landscape enhancement proposals from Sunrise Landcare until their November meeting.

The Board decided to table the proposals for sod replacement from Sunrise Landcare and West Bay Landscape until their November meeting.

Discussion ensued regarding the proposal for the golf course trees that was included in the proposal.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board approved the proposal for tree removal except the trees that are the Golf Course responsibility in the amount of $950.00 as amended for the Tara Community Development District 1.

The Board took a recess at 10:33 a.m. and returned at 10:44 with all who originally present still in attendance.

B. Field Manager Report

Mr. Kaluk reviewed his report dated August 22, 2017 with the Board. A discussion ensued.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved putting a new breaker, fence, and gate around the pump at hole #15 at a not-to-exceed cost of $2,000.00 for the Tara Community Development District 1.

C. District Counsel

No report at this time.

D. District Engineer

Not present.

E. District Manager

Ms. Montagna announced that the next meeting will be held on September 26, 2017 at 9:00 a.m.

Mr. Rado asked for a motion to rescind the motion he made last month for the Chairman to write and distribute another letter to all vendors and employees. Attached as (Exhibit “C”).
SIXTH ORDER OF BUSINESS  Consideration of Resolution 2017-10, Designating Primary Administrative Office

Ms. Montagna presented and reviewed Resolution 2017-10, Designating Primary Administrative Office.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved Resolution 2017-10, Designating Primary Administrative Office for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  Consideration of Alum Services Agreement

This item was discussed earlier in the meeting.

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

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on July 25, 2017. There were several changes made to the meeting minutes prior to the Board meeting.

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

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

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

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the Operation and Maintenance Expenditures for July 2017 ($39,817.23) as presented for the Tara Community Development District 1.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with three in favor and one opposed (Dan Powers), the Board approved the maintenance by Allison Gardens to include Cormorant Gardens, the Community Center, and the Community Center 2 for the Tara Community Development District 1.
TARA COMMUNITY DEVELOPMENT DISTRICT 1 Minutes of Meeting 2017

TENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Mojica discussed parties in the community center. He requested a proposal for an ice machine for the October meeting.

Mr. Woodhouse suggested a police patrol for Tara Blvd. to address the traffic issues. District staff will bring a proposal for the September meeting.

Mr. Connor discussed the pool issues and the furniture that needs to be replaced.

Mr. Kaluk stated that he needs three cameras for the inside of the community center. District staff will bring proposals for the September meeting.

Discussion ensued regarding the usage of the pools after hours. The Board will discuss pool hours at their September meeting.

Mr. Woodhouse discussed the men’s golf league.

ELEVENTH ORDER OF BUSINESS  Adjournment

Mr. Rado stated that if there was no further business to come before the Board than a motion to adjourn would be in order.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:49 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Exhibit A
TO: CDD SUPERVISORS, DISTRICT MANAGEMENT, CDD ATTORNEY
FROM: MICHELE REDWINER, PRESERVE RESIDENT
DATE: AUGUST 22, 2017

Who is protecting our assets?

Our residences are often our single most valuable retirement investment. Each owner must care for them or their value erodes. We cannot afford to permit that investment to be devalued by neglect and lack of attention. This same obligation applies to our Common Elements.

Where is our preventive maintenance program? Twenty percent increases might not have been necessary if we had been collecting the right CDD fee over the last ten years. We need our Supervisors to plan ahead and to have prepared for the aging of our landscaping and our facilities. We must do a little each year – both fiscally and physically. Prior owners have not contributed their fair share. They have left their successors to pay what should have been paid every year for the past 10 or 15 years.

Our physical plant needs attention. It is not just me speaking up. The Supervisors are saying it too. They are talking about overgrown or aged trees and general landscaping. I AM SPEAKING ABOUT THE GENERAL CONDITION & LACK OF ROUTINE MAINTENANCE OF THE POOL, CENTER and WALKWAY. Photographs indicating and clearly presenting the deplorable condition of many items in the pool have been sent to all CDD supervisors, field manager, and district management. Here it is the end of the summer and the third complaint about the pool and nothing has been done. The field manager continues to make excuses for this situation.

1. Pool – black film around the circumference of the pool. Lack of proper cleaning on a regular basis
2. Pool deck – weeds growing up between the pavers; extensive dirt, mold and debris around the entire pool interior fencing
3. Pool furniture – chairs (molded underneath, discolored), patio tables (rusted, metal splitting, discolored). I believe the furniture is the original furniture
4. Pool handicapped equipment – blocking the view of people watching their children in the pool, very dangerous; apparatus covers, faded and torn; EQUIPMENT not used and unnecessary installation because the pool is not a public facility. Its use is by Preserve residents and their guests therefore we are not legally obligated to install handicap equipment. Not one other pool in the Preserve or TGCC has handicap equipment installed
5. Mold, mildew, green slime, peanut shells – extensive under the handicap apparatus
6. Table umbrellas – replaced after the field manager received several complaints. The umbrellas were haphazardly placed in the stands, not secured in the stands clear reason why they blow over in the rain; much too tall for residents to open. Recommendations have been proposed to correct the situation
7. Umbrella stands – rusted, dirt and trash under and around the stands
8. Door spring-rusted, door needs to be painted
9. Labeling – discolored, peeling around door; pool signs rusted and illegible
10. Garbage black container – placed in the pool by the field manager – dirty, old and residents must touch and lift the container lid when disposing of trash
11. Chairs – always in disarray
12. Pool bannisters to enter the pool – extremely hot and should have rubber covers for safety and protection – most pools have these covers
13. Sidewalk leading to the pool – dirt and mildew – needs to be hosed or power wash weekly
14. Outside bathrooms – need to be cleaned daily and monitored
15. Door frame leading to the community center is full of dirt. It should be washed down and swept weekly

All the above complaints have been presented in writing and in person months ago. All 15 items listed should be attended to within the next 7 days. We could be shut down by the health department!!!!!!!!
Exhibit B
Safety on Tara Blvd

Lucy Kemp <lucykemp113@gmail.com>  
To: fieldmanager@taracdd.org  
Tue, Aug 8, 2017 at 10:26 AM

Good morning,

I believe that you have heard quite a bit about this issue since I put a comment on the NextdoorTara site. I am Lucy Kemp -- the one who posted the original message about a near miss accident on Tara last Thursday morning. Judy and George Koegel suggested that I send you a copy of my original post, one from Jeanne Woodhouse who had been walking behind me on that day but too far back for me to notice them, and also a copy of the email I sent to Vanessa Baugh at the urging of Darby Connor. I also reported the incident to the non-emergency number for the Sheriff's office. The deputy took my information and I reminded her that I wanted it recorded but no one ever called me back to confirm that it was. At least, thanks to Jeanne, the police were called and did come to the location where the driver finally stopped. I do hope that maybe this time we can get the County Commissioners to listen to our concerns and do something to help improve the situation.

Here are the items I listed above -- just FYI.

Ms. Baugh,

I am forwarding to you a copy of the post I put on NextDoor Tara and also a copy of a letter to the editor of the Sarasota Herald earlier today. I also reported it to the non-emergency number of the Sheriff's Office but have not had anyone contact me about making a written report about the incident. I hope it didn't just get lost in the shuffle. Darby Connor contacted me also when he saw the post on NextDoor site and asked me to forward this to you. It is so dangerous to walk on Tara Blvd anymore because of the excessive number of speeding drivers. Some day an innocent person will be killed I am afraid. I hope you will be able to help us with correcting this situation.

This is what I sent to the editor of the Herald Tribune but it was not printed.

Tara Blvd is becoming a very dangerous place to walk. About two months ago in the early evening a speeding car missed the curve, jumped the curb, slammed into a palm tree. The driver did not survive. Twenty minutes before that we had been walking in that area of Tara Blvd.

This morning, August 4th at 9:10 in the morning, I was walking my dog on the west side of Tara Blvd heading south. As I approached the palm tree that had been damaged in the earlier incident, I could hear a rather loud vehicle coming from behind me. Since our dog often will bark at noisy vehicles and jump towards them, I stopped and held her close to me so she wouldn't jump and pull. The vehicle came around the curve well over the 30 mph speed limit and came up over the curb about 10 feet away from where we were standing. It continued on through the grass, scraping along the curb for many feet. The rear right tire flew off the wheel and bounded into the preserve area. The driver then got back into the street and continued driving on three tires and one rim. If I had not stopped there was a good chance the tire would have hit us as it was bouncing along. I reported this to the Sheriff's Office.

Residents in Tara have been asking for a long time for some type of traffic control devices to be installed. Very few drivers go 30 and most go well over the speed limit as though it was a racetrack.

Thank you,
Lucy Kemp
Exhibit C
Motion to rescind the motion I made last month for the Chairman to write and distribute another letter to all vendors and employees on behalf of the Board of Supervisors.
Tab 9
Operation and Maintenance Expenditures
August 2017
For Board Approval

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

The total items being presented: $46,005.26

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

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

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<td>CD960</td>
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<tr>
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<td>David Woodhouse</td>
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<td>Eugene J Rado</td>
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<td>Board of Supervisors Meeting 08/22/17</td>
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<tr>
<td>Eugene J Rado</td>
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## Tara Community Development District
### Paid Operation & Maintenance Expenses
#### August 1, 2017 Through August 31, 2017

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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Quarterly Clubhouse Pest Control 07/17</td>
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<tr>
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<td>005589</td>
<td>47708</td>
<td>Monthly Janitorial Services 08/17</td>
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<td>John Schmidt</td>
<td>005571</td>
<td>062017 Schmidt</td>
<td>Reimburse Community Supplies 06/17</td>
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<tr>
<td>John Schmidt</td>
<td>005585</td>
<td>41087</td>
<td>(14) Engraved Brass Plates 06/17</td>
<td>$ 63.00</td>
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<td>179079-104839</td>
<td>7340 Tara Preserve Lane 07/17</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 08/17</td>
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<td>Rizzetta Technology Services</td>
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<td>INV000002584</td>
<td>Email and Website Hosting Services 08/17</td>
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<td>Schappacher Engineering LLC</td>
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<td>Engineering Services 07/17</td>
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<td>Straley Robin Vericker</td>
<td>005577</td>
<td>14614</td>
<td>Legal Services 07/17</td>
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<td>Installed Controller/Timer/Rotors IRR 08/17</td>
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<td>Teco Peoples Gas</td>
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<td>211014511060 08/17</td>
<td>Gas Service for Pool Heater 08/17</td>
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**Report Total** $ 46,005.26
# Payroll Liability

**PAY FREQUENCY:** Biweekly

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<tr>
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<table>
<thead>
<tr>
<th><strong>Taxes</strong></th>
<th><strong>Deposit Responsibility</strong></th>
<th><strong>Deposit Responsibility</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Agency</strong></td>
<td><strong>Rate</strong></td>
<td><strong>Client</strong></td>
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<tr>
<td>Federal Income Tax</td>
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<tr>
<td>Social Security</td>
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<td>Medicare</td>
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<td><strong>Subtotal Federal</strong></td>
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<td>288.38</td>
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<tr>
<td><strong>Total Taxes</strong></td>
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<table>
<thead>
<tr>
<th><strong>Other Transfers</strong></th>
<th><strong>Full Service Direct Deposit (FSDD)</strong></th>
<th>811.62</th>
</tr>
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</table>

## Total Biweekly Pay Frequency

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$811.62</td>
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<tr>
<td>Total Taxes</td>
<td>$372.53</td>
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<tr>
<td>Total Amount ADP Debited from Account(s)</td>
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## Total For 8/4/2017 - Payroll 1

<table>
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<tr>
<td>Total Direct Deposit (FSDD)</td>
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<td>$372.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from Account(s)</td>
<td>$1,184.15</td>
</tr>
</tbody>
</table>

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**Company:** TARA COMMUNITY DEVELOPMENT DIS

**Check date:** 8/4/2017 - Payroll 1

**Pay Period:** 07/17/2017 to: 07/30/2017

**Date Printed:** 07/31/2017 12:54

**Date:**

**Fund:** GL | OC

**Check:**

**Date:**

**Fund:**

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

ADVICE OF DEBIT
Client Name : TARA COMMUNITY DEVELOPMENT DIS
Client Number : 891015
Advice of Debit Number : 497814303
Advice of Debit Date : 08/04/2017
Advice of Debit Due Date : 08/11/2017
Total Debited This Invoice : $105.56

LESLEY 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
RUN
COMPANY CODE 1765-2R-QEQ I D 21376349

Processing Charges for
Period Ending Date: 07/30/2017
Check Date: 08/04/2017

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

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<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
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<tr>
<td>1</td>
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<td>$142.34</td>
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Date Rec'd Rizzetta & Co., Inc
D/M approval
Date entered
Fund GL OC
Check #

Sub Total Current Charges $142.34
25.84% Discount On Processing Charges -$36.78
1765-2R-QEQ $105.56

Total Debited $105.56

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXXXXX7482 on 08/11/2017 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

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<th>Net Pay</th>
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<td><strong>Subtotal Net Pay</strong></td>
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<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td>Federal Income Tax</td>
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<tr>
<td>Social Security</td>
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<tr>
<td>Medicare</td>
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<tr>
<td><strong>Subtotal Federal</strong></td>
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<tr>
<td><strong>Total Taxes</strong></td>
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<table>
<thead>
<tr>
<th>Other Transfers</th>
<th>Full Service Direct Deposit (FSDD)</th>
<th>811.62</th>
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<tr>
<td></td>
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<td>1 Employee Transactions</td>
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#### Total Biweekly Pay Frequency

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<thead>
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<tr>
<td>Total Direct Deposit (FSDD)</td>
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<td>Total Taxes</td>
<td>$372.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,184.15</td>
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#### Total For 8/18/2017 - Payroll 1

<p>| | |</p>
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<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$811.62</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$372.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,184.15</td>
</tr>
</tbody>
</table>

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

*D/M approval*

*Date*

*Date entered*

*Fund*  GL  OC

*Check #*

---

**Company:** TARA COMMUNITY DEVELOPMENT DIS

**Check date:** 8/18/2017 - Payroll 1

**Pay Period:** 07/31/2017 to 08/13/2017

**Date Printed:** 08/15/2017 12:12

**Date Printed:** 08/15/2017 12:12

**21376349 - RW/QEQ**
Inquiries
For Billing inquiries, please contact your client service rep at (866) 873-0386.

ADP OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 498332564
Advice of Debit Date: 08/18/2017
Advice of Debit Due Date: 08/25/2017
Total Debited This Invoice: $105.56

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

CURRENT CHARGES

<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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<td>I1D 21376349</td>
<td>1</td>
<td>discount applies</td>
<td>$142.34</td>
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</table>

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

Sub Total Current Charges: $142.34
25.84% Discount On Processing Charges: -$36.78

TOTAL CHARGES FOR COMPANY CODE:

| 1765-2R-QEQ | $105.56 |

Total Debited: $105.56

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 08/25/2017 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>
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<td><strong>Taxes</strong></td>
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<tr>
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<td>15.95</td>
</tr>
<tr>
<td><strong>Subtotal Federal</strong></td>
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<tr>
<td><strong>Total Taxes</strong></td>
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<td>288.38</td>
</tr>
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</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 9/1/2017 - Payroll 1**
- Total Direct Deposit (FSDD) $811.62
- Total Taxes $372.53
- Total Amount ADP Debited from your Account(s) $1,184.15

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

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 9/1/2017 - Payroll 1
Pay Period: 08/14/2017 to: 08/27/2017

Date Printed: 08/30/2017 08:12
21376349 - RW/QEQ
# Invoice

**AM PM Mailing Service**  
805 Manatee Avenue West  
Bradenton, FL 34205  
(941) 747-4899  
info@ampmmail.com

**Bill To**  
Tara CDD  
ATTN: Accounts Payable  
3434 Colwell Ave, Ste. 200  
Tampa, FL 33614

<table>
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<tr>
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<tr>
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<tr>
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</table>

***If Invoice is Paid via Credit Card, the Surcharge Applied to Postage Paid on Customer's Behalf will be 3.5%***

**Date Rec’d Rizzetta & Co., Inc.**  
**W21**  
**D/M approval**  
**Date**

**Date entered**  
**JUL 2 7 2017**  
**Fund**  
**Check #**

**Total**  
$729.59

*Surcharge is 1.5% of postage paid on customer's behalf.  
If invoice is paid via credit card, surcharge will be 3.5%.  
*We may dispose of extra pieces not claimed within 90 days after mailing is completed.
## PS Form 3602-R - USPS Marketing Mail - Permit Imprint

### Postage Summary

<table>
<thead>
<tr>
<th>Account Holder:</th>
<th>AM-PM Mailing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact: TOM VILLANI</td>
<td></td>
</tr>
<tr>
<td>(941) 747 - 4899</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:ANNA@AMPMMAIL.COM">ANNA@AMPMMAIL.COM</a></td>
<td></td>
</tr>
<tr>
<td>Mailing Agent:</td>
<td>AM-PM Mailing</td>
</tr>
<tr>
<td>Mail Owner:</td>
<td>TARA COMMUNITY DEV</td>
</tr>
<tr>
<td>3434 COSWELL AVE STE 200</td>
<td></td>
</tr>
<tr>
<td>TAMPA, FL 33614</td>
<td></td>
</tr>
<tr>
<td>Account Number:</td>
<td>596297</td>
</tr>
<tr>
<td>Permit:</td>
<td>Permit Imprint 61</td>
</tr>
<tr>
<td>CRID:</td>
<td>1843426</td>
</tr>
<tr>
<td>Processing Category:</td>
<td>Letters</td>
</tr>
<tr>
<td>Statement FS Fee Waiver %:</td>
<td>100%</td>
</tr>
<tr>
<td>CRID:</td>
<td>1843426</td>
</tr>
<tr>
<td>Post Office Of Mailing:</td>
<td>Sarasota Fl 34260-8625</td>
</tr>
<tr>
<td>Mailer's Mailing Date:</td>
<td>07/14/2017</td>
</tr>
<tr>
<td>Post Office Of Permit:</td>
<td>Sarasota Fl 34260-8625</td>
</tr>
<tr>
<td>Mailer Declared Weight of Single Piece:</td>
<td>0.0188 lbs.</td>
</tr>
<tr>
<td>Mailer Declared Total Pieces:</td>
<td>1,045 pcs.</td>
</tr>
<tr>
<td>Mailer Declared Total Weight:</td>
<td>19.6460 lbs.</td>
</tr>
<tr>
<td>USPS Determined Weight of Single Piece:</td>
<td>0.0188 lbs.</td>
</tr>
<tr>
<td>USPS Determined Total Pieces:</td>
<td>1,045 pcs.</td>
</tr>
<tr>
<td>USPS Determined Total Weight:</td>
<td>19.6480 lbs.</td>
</tr>
<tr>
<td>Total Postage:</td>
<td>$225.72</td>
</tr>
<tr>
<td>No of Containers:</td>
<td>2</td>
</tr>
<tr>
<td>Move Update Method:</td>
<td>NCOALink</td>
</tr>
<tr>
<td>NSA:</td>
<td>NO</td>
</tr>
<tr>
<td>Political Mail:</td>
<td>NO</td>
</tr>
<tr>
<td>Official Election Mail:</td>
<td>NO</td>
</tr>
<tr>
<td>Mailpiece is a product sample:</td>
<td>NO</td>
</tr>
<tr>
<td>Mailpieces contain a DVD/CD or other Disk:</td>
<td>NO</td>
</tr>
<tr>
<td>Incentive/Discount Claimed:</td>
<td>NO</td>
</tr>
<tr>
<td>AB Testing Claimed:</td>
<td>NO</td>
</tr>
<tr>
<td>Type of Fee:</td>
<td>N/A</td>
</tr>
<tr>
<td>Mail Arrival Date and Time:</td>
<td>07/14/2017 16:46</td>
</tr>
<tr>
<td>Payment Date and Time:</td>
<td>07/14/2017 16:52</td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td>Copart Mailing Type:</td>
<td></td>
</tr>
<tr>
<td>SSF TID Number:</td>
<td></td>
</tr>
</tbody>
</table>

### Part A: Automation Letters

<table>
<thead>
<tr>
<th>Line</th>
<th>Entry Discount</th>
<th>Title</th>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Subtotal Postage</th>
<th>FS Discount</th>
<th>Discount Total*</th>
<th>Fee Total</th>
<th>Postage</th>
</tr>
</thead>
<tbody>
<tr>
<td>A7</td>
<td>DSCF</td>
<td>5-Digit</td>
<td>Letters 3.5 oz (0.2188 lbs) or less</td>
<td>0.217</td>
<td>1045pcs.</td>
<td>$226.7650</td>
<td>$1.0450</td>
<td>$ -1.0450</td>
<td>$0.0000</td>
<td>$225.720</td>
</tr>
<tr>
<td>A9</td>
<td>DISPLAY ONLY</td>
<td>Letters - Number of Pieces that Comply</td>
<td>Full Service Intelligent Mail Option</td>
<td>0.001</td>
<td>1045pcs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$225.720</td>
</tr>
</tbody>
</table>

Total Full Service Discount From All Parts $ -1.0450

Total Postage From All Parts $225.720

Total From Attached Form 3640-S N/A

Total Postage $225.72

For Extra Services and Other Fees

Total Incentive/Discount Claimed $ -1.0450

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

---

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, including, but not limited to:

https://www.uspspostalone.com/postall/view.cfm

7/17/2017
**INVOICE**

**DATE OF ORDER**
8-4-17

**BILL TO**

**TARA PRESERVE**

**ADDRESS**

7340 TARA PRESERVE

**CITY**

BRADENTON, FL

**JOB NAME AND LOCATION**

Date Rec'd Rizzatti & Co., Inc.

Date entered AUG 10 2017

**DESCRIPTION OF WORK**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 Do not Duplicate Keys</td>
<td>106.25</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 8-7-17

**Account** 57200

4704

**TOTAL MATERIALS**

106.25

**TOTAL LABOR**

106.25

**TAX**

0/1

**TOTAL AMOUNT**

$106.25

Signature: [Signature]

I hereby acknowledge the satisfactory completion of the above described work.
# Invoice

**Invoice Date:** 8/1/2017  
**Invoice Number:** 0000381678  
**Customer Number:** 0031870  
**PO Number:**  
**Payment Terms:** Net 30

**Tara CDD I**  
9428 Camden Field Pkwy  
Riverview, FL 33578

<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 - August</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
</tr>
</tbody>
</table>

**Date Rec'd:** Rizzetti & Co., Inc.  
**D/M Approval:**  
**Date Entered:** AUG 03 2017  
**Fund:** 00 GL 53800 OC 4668  
**Check #:**

**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*

**Date:** 8/1/2017  
**Invoice Number:** 0000381678  
**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>$150.64</td>
</tr>
<tr>
<td>Payment - 07/17 - Thank You!</td>
<td>$150.64CR</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>$150.61</td>
</tr>
</tbody>
</table>

**Total Amount Due**: $150.61

Amount Due in Full by: Aug 19, 2017

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>2</td>
<td>$150.61</td>
</tr>
</tbody>
</table>

**Total New Charges**: $150.61

Group 1 - Data Summary - Jun 25 thru Jul 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>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>19.41</td>
</tr>
<tr>
<td>Total</td>
<td>19.41</td>
</tr>
</tbody>
</table>

**Mobile Share Advantage 16GB**

Gigabytes (GB)

Rollover available through Jul 24

Included in Plan

Total Data Used

Rollover available on Jul 25

Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/business.

* 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).

Check #

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ANGELA MONTAGNA
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784

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

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 - Jul 25 thru Aug 24

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

Other Charges and Credits

Other Charges and Credits - Continued

Surcharges and Other Fees

8. Administrative Fee 0.76
9. Federal Universal Service Charge 1.30
10. Property Tax Alotment 0.31
11. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.62

Total Other Charges & Credits 28.62
Total for 941 345-7159 150.61
Total for Wireless accounts 150.61

News You Can Use

CALL US AND SAVE!
If you're looking to save money, we've got you covered. Simply give us a call at 800.908.5215 and we'll help you find the right bundle of DIRECTV, wireless and other premium services that best fit your needs and budget. You can also go to att.com/SpecialDeals to learn more.

BRING YOUR FAMILY CLOSER TOGETHER
Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat and more. It's quick, easy and affordable. And with the hottest selection of smartphones, tablets and other devices to choose from, everyone in your family will find something they love. We're ready to help! Call 800.524.5040 or visit att.com/MoreConnections today.

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

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5667.027.271927.01.02.0000000 NNNNNNNY 008473.060101
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.
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.

Comcast has made changes to the online contract terms applicable to your account to clarify N11 capabilities and updated the Advanced Voice E911 provisions. Comcast also made changes to the provisions related to disputed invoices and alternative notice, as well as updating certain information in the general terms and conditions.

Thank you for being a valued Comcast Business customer!

RECEIVED
AUG 10 2017
AUG 9 2017

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.
### Comcast Business Internet
<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>08/14-09/13</td>
<td></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>08/14-09/13</td>
<td></td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### 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>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>08/14-09/13</td>
<td></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>08/14-09/13</td>
<td></td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>08/14-09/13</td>
<td></td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modern</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Total Comcast Business Voice**

**$59.90**

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Charge</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.48</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>0.43</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits**

**$1.91**

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Tax Description</th>
<th>Rate</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.

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

---

Hearing/Speech Impaired Call 711
**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>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/10/2017</td>
<td>1337</td>
</tr>
</tbody>
</table>

**Bill To**

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

---

<table>
<thead>
<tr>
<th>PO 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>SERVICE CALL;</td>
<td>JOB LOCATION: CLUBHOUSE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REPAIRED 2 LAYING FIXTURES- INSTALLED TWO 4 FT 3 LAMP T-8 ELECTRONIC BALLAST AND T-8 4FT TUBES</td>
<td>JOB COMPLETE</td>
<td>83.60</td>
<td>83.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>127.50</td>
<td>127.50</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT  
Jim Tahule  
DATE 8-11-17  
Ceiling lights out.  

Account 57200  
4703

---

Date Rec'd: Rizzetta & Co., Inc.  
Aug 11 2017  
D/M approval: Angel Montagna  
Data:  
Date entered: AUG 15 2017  
Fund: 001  
57200  
4703  
Check #:  

Total: $211.10

It's been a pleasure working with you!
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

<table>
<thead>
<tr>
<th>Meeting Start Time:</th>
<th>9 am.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting End Time:</td>
<td>12:14</td>
</tr>
<tr>
<td>Total Meeting Time:</td>
<td>3 hr. 14 min.</td>
</tr>
</tbody>
</table>

Time Over ( ) Hours: ___

Total at $175 per Hour: ___

PRINTING OF AGENDA BOOKS

BOS & Field Mgr.

ly Bill for June thru September

<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: ________________

Please forward copy to Marcia Eannotta for Extended Meeting Hours and/or Agenda Books.
Tara CDD  
Meeting Date: August 22, 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>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9 am  
Meeting End Time: 11:49 am  
Total Meeting Time: 2h 49 minutes

Time Over () Hours:

Total at $175 per Hour:

PRINTING OF AGENDA BOOKS

BOS & Field Mgr.

Bill for June thru September

<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>
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</table>

Date Rec'd Dist Office: AUG 2 4 2017
DM Approval: Angel Montagna
Date Entered: AUG 2 3 2017
Fund: 001  
Gr: 51100  
CC: 1101  
Check #

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.
FLORIDA SALES AND USE TAX RETURN
Reporting Period JUL 2017

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

Due: AUG 01 2017
Late After: AUG 21 2017

1. Gross Sales (Do not include tax)
   DOLLARS: 126
   CENTS: 17

2. Exempt Sales (Include those in Gross Sales, line 1)
   DOLLARS: 0
   CENTS: 0

3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)
   DOLLARS: 126
   CENTS: 17

4. Total Tax Due (Include Discretionary Sales Surtax from Line 8)
   DOLLARS: 8
   CENTS: 3

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due
   DOLLARS: 8
   CENTS: 3

8. Less Collection Allowance or Plus Penalty and Interest

9. Amount Due With Return (Enter this amount on front)
   DOLLARS: 8
   CENTS: 3

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

Angel Montagna
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.

Date Rec'd Rizzetta & Co., Inc. 8/15/17
D/M approval Angel Montagna Date
Date entered 8/15/17
Fund 001 GL 23000 OC
Check #
### Tara CDD

#### Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>17560-99061</td>
<td>8/8/2017</td>
<td>8/29/2017</td>
<td>$ 119.49</td>
<td>07/10/17 - 08/08/17</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
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<tr>
<td>01877-60412</td>
<td>8/10/2017</td>
<td>8/31/2017</td>
<td>$ 757.82</td>
<td>07/12/17 - 08/10/17</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02165-36012</td>
<td>8/10/2017</td>
<td>8/31/2017</td>
<td>$ 1,547.82</td>
<td>07/12/17 - 08/10/17</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>21606-40237</td>
<td>8/14/2017</td>
<td>9/5/2017</td>
<td>$ 18.00</td>
<td>07/14/17 - 08/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>8/14/2017</td>
<td>9/5/2017</td>
<td>$ 20.01</td>
<td>07/14/17 - 08/17</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<td>92421-21235</td>
<td>8/14/2017</td>
<td>9/5/2017</td>
<td>$ 107.72</td>
<td>07/14/17 - 08/17</td>
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<td>4300</td>
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<td>99787-71237</td>
<td>8/14/2017</td>
<td>9/5/2017</td>
<td>$ 27.47</td>
<td>07/14/17 - 08/17</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>55553-58430</td>
<td>8/8/2017</td>
<td>8/29/2017</td>
<td>$ 553.78</td>
<td>07/10/17 - 08/08/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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#### UTILITY SERVICES

<table>
<thead>
<tr>
<th>Fund</th>
<th>GL</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>001</td>
<td>53100</td>
<td>$ 2,632.71</td>
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<tr>
<td>001</td>
<td>53100</td>
<td>$ 553.78</td>
</tr>
</tbody>
</table>

**Total** $ 3,186.49

---

**Date Rec'd Dist Office** AUG 16 2017  
**DM Approval** Angel Montagna  
**Aug 16 2017**  
**Fund:** 001 GL 53100  
**Check #** 4301-2432.71  
**4304-553.78**
Aug 8, 2017 Electric Bill

For: Jul 10, 2017 to Aug 8, 2017 (29 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 17660-99061

Questions? Contact Us
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<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$129.55</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$129.55</td>
</tr>
<tr>
<td>New charges due by Aug 29, 2017</td>
<td>$119.49</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$119.49</td>
</tr>
</tbody>
</table>

**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>$129.55</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment received - Thank you</td>
<td>-$129.55</td>
</tr>
<tr>
<td>Balance before new charges</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: ($0.063890 per kWh) $72.96
Fuel: ($0.028200 per kWh) $32.20

**Electric service amount** $115.16

| Storm charge | 1.34 |
| Gross receipts tax | 2.99 |
| Taxes and charges | 4.33 |

**Total new charges** $119.49

**Total amount you owe** $119.49

---

**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>Aug 8, 2017</td>
<td>1142</td>
<td>1247</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>33</td>
<td>38</td>
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<tr>
<td>kWh/day</td>
<td>39</td>
<td>38</td>
<td>32</td>
</tr>
<tr>
<td>Amount</td>
<td>$119.49</td>
<td>$129.55</td>
<td>$98.87</td>
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</table>

**Energy Usage History**

<table>
<thead>
<tr>
<th>0 kWh</th>
<th>350 kWh</th>
<th>700 kWh</th>
<th>1,050 kWh</th>
<th>1,400 kWh</th>
<th>1,750 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
<td>J</td>
</tr>
<tr>
<td>J</td>
<td>F</td>
<td>M</td>
<td>A</td>
<td>M</td>
<td>J</td>
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<tr>
<td>J</td>
<td>J</td>
<td>A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after October 27, 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 September. To learn more about your energy 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)
Aug 8, 2017 Electric Bill

For: Jul 10, 2017 to Aug 8, 2017 (29 days)
Service Address
6287 WINGSPAN WAY # 1RR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 39798-63317

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC06184 Next meter reading Sep 7, 2017
Current reading 01909
Previous reading -01764

kWh used
145

Energy Usage Comparison

This Month Last Month Last Year
Service to
kWh Used 145 55 0
Service days 29 33 31
kWh/day 5 2 0
Amount $24.12 $15.52 $7.95

Energy Usage History

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 kwh</td>
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<td>100 kwh</td>
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<td>150 kwh</td>
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<tr>
<td>200 kwh</td>
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</tr>
<tr>
<td>250 kwh</td>
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<td></td>
</tr>
<tr>
<td>A S O N D J F M A M J J A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Keep In Mind
- Enroll now in FPL Budget Billing by paying $11.63 in 1 payment by the due date instead of $24.12. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after October 27, 2017 is considered LATE; a late payment charge of 1% will apply.
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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)
Aug 8, 2017 Electric Bill

For: Jul 10, 2017 to Aug 8, 2017 (29 days)

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

Account Number 82905-81324

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

Meter Summary

Meter reading - Meter ACD2296 Next meter reading Sep 7, 2017
Current reading 00000
Previous reading -00000

kWh used
0

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>Service days</td>
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Energy Usage History

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<th>30 kWh</th>
<th>20 kWh</th>
<th>10 kWh</th>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>0 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>A S O N D J F M A M J J A</td>
</tr>
<tr>
<td>2016</td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after October 27, 2017 is considered LATE; a late payment charge of 1% will apply.
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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)
Aug 10, 2017 Electric Bill

For: Jul 12, 2017 to Aug 10, 2017 (29 days)
Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 01677-60412

Questions? Contact Us
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Meter Summary
Next bill date Sep 11, 2017
Total kWh used 1517

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/day</td>
<td>1517</td>
<td>1517</td>
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<td>Amount</td>
<td>$757.82</td>
<td>$757.82</td>
<td>$709.28</td>
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Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>2016</th>
<th>2017</th>
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<tbody>
<tr>
<td>1,750 kWh</td>
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<tr>
<td>1,400 kWh</td>
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<td>1,050 kWh</td>
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<td></td>
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<tr>
<td>700 kWh</td>
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<td></td>
</tr>
<tr>
<td>350 kWh</td>
<td></td>
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</tr>
</tbody>
</table>

Keep In Mind
- Payment received after October 30, 2017 is considered LATE; a late payment charge of 0.430830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. To learn more about your energy 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)
- Bill Pay (FL only): 1-800-354-0049
**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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<td>Non-energy</td>
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<td>1.860000</td>
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<td>68.82</td>
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<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Energy sub total** 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 25.64
Storm charge 12.35
Fuel charge 41.64
**Electric service amount** 754.56
**Gross receipts tax** 3.26

**Total** 1,517 757.82

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Aug 10, 2017 Electric Bill

For: Jul 12, 2017 to Aug 10, 2017 (29 days)

Service Address
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 02155-36012

Questions? Contact Us
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Meter Summary
Next bill date Sep 11, 2017
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>33</td>
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<tr>
<td>kWh/day</td>
<td>115</td>
<td>101</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,547.82</td>
<td>$1,547.82</td>
</tr>
</tbody>
</table>

Energy Usage History

- 3,750 kWh
- 3,000 kWh
- 2,250 kWh
- 1,500 kWh
- 750 kWh
- 0 kWh

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

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Useful Links
Billing and service details
Energy News
View bank 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)
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012
Service From 07-12-2017
Service To 08-10-2017
Service Days 29
kWh/Day 115

Service Address STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.170000</td>
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<tr>
<td>Maintenance</td>
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</tbody>
</table>

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

**Account Number** 02155-36012  
**Service From** 07-12-2017  
**Service To** 08-10-2017  
**Service Days** 29  
**kWh/Day** 115

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>95.31</td>
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<tr>
<td>Non-energy sub total</td>
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<td></td>
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<td></td>
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<td>1,260.74</td>
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<tr>
<td>Sub total</td>
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<td>Energy conservation cost recovery</td>
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<td>Capacity payment recovery charge</td>
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<td>Environmental cost recovery charge</td>
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<td>Storm restoration recovery charge</td>
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<td>Fuel charge</td>
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<td>7.18</td>
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</table>

**Total** 3,341 1,547.82

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Aug 14, 2017 Electric Bill

For: Jul 14, 2017 to Aug 14, 2017 (31 days)

Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Sep 13, 2017
Current reading 02665
Previous reading -02584

kWh used
81

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>81</td>
<td>48</td>
<td>23</td>
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<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>3</td>
<td>2</td>
<td>1</td>
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<tr>
<td>Amount</td>
<td>$18.00</td>
<td>$14.84</td>
<td>$10.06</td>
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Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>ASND</td>
<td>JFMA</td>
</tr>
<tr>
<td>30</td>
<td>AJJA</td>
<td></td>
</tr>
<tr>
<td>60</td>
<td></td>
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</tr>
<tr>
<td>90</td>
<td></td>
<td></td>
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<tr>
<td>120</td>
<td></td>
<td></td>
</tr>
<tr>
<td>150</td>
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</tr>
</tbody>
</table>

Keep In Mind
- Enroll now in FPL Budget Billing by paying $12.49 in 1 payment by the due date instead of $18.00. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after November 02, 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 September. To learn more about your energy 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)
Aug 14, 2017 Electric Bill

For: Jul 14, 2017 to Aug 14, 2017 (31 days)

Service Address
6375 TARA BLVD
BRADENTON, FL 34203
cbocco@rizetta.com
Account Number 77477-96121

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Sep 13, 2017
Current reading 09546
Previous reading -09444

kWh used
102

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 102 129 147
Service days 31 31 32
kWh/day 3 4 5
Amount $20.01 $22.61 $21.38

Energy Usage History

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Important Numbers
Customer Service: 1-800-375-2434
Outside Florida:
To report power outages:
1-800-4OUTAGE (468-2434)
Aug 14, 2017 Electric Bill

For: Jul 14, 2017 to Aug 14, 2017 (31 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 Sep 13, 2017
Current reading 51269
Previous reading -50250

kWh used 1019

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>1019</td>
<td>1014</td>
<td>884</td>
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<td>Service days</td>
<td>31</td>
<td>31</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>33</td>
<td>33</td>
<td>28</td>
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<tr>
<td>Amount</td>
<td>$107.72</td>
<td>$107.24</td>
<td>$88.72</td>
</tr>
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</table>

Energy Usage History

- Enroll now in FPL Budget Billing by paying $95.42 in 1 payment by the due date instead of $107.72. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after November 02, 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 September. To learn more about your energy bill, visit FPL.com/rates.

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Important Numbers
Customer Service:
Outside Florida:
To report power outages:

1-800-375-2434
1-800-226-3545
1-800-4OUTAGE (468-8243)
Aug 14, 2017 Electric Bill

For: Jul 14, 2017 to Aug 14, 2017 (31 days)

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

**Account Number** 99787-71237

**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>Meter reading - Meter AC05108 Next meter reading Sep 13, 2017</td>
<td>43845</td>
<td>43665</td>
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<tr>
<td>kWh used</td>
<td>180</td>
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### Energy Usage Comparison

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
<td>32</td>
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<tr>
<td>kWh/day</td>
<td>6</td>
<td>9</td>
<td>15</td>
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<tr>
<td>Amount</td>
<td>$27.47</td>
<td>$36.09</td>
<td>$50.71</td>
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### Energy Usage History

- **Keep In Mind**
  - Payment received after November 02, 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 September. To learn more about your energy bill, visit FPL.com/rates.

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**Useful Links**

- Billing and service details
- Energy News
- View bank 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)
Aug 8, 2017 Electric Bill

For: Jul 10, 2017 to Aug 8, 2017 (29 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 Sep 7, 2017
Current reading 60293
Previous reading -55226
kWh used 5067
Demand reading 24.34
Demand KW 24

Energy Usage Comparison

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<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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<tbody>
<tr>
<td>Aug 8, 2017</td>
<td>5067</td>
<td>5521</td>
<td>5944</td>
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<tr>
<td>Jul 10, 2017</td>
<td>29</td>
<td>33</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>174</td>
<td>167</td>
<td>191</td>
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<td>Amount</td>
<td>$553.78</td>
<td>$600.58</td>
<td>$576.51</td>
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Energy Usage History

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<tr>
<th>0 kWh</th>
<th>1,310 kWh</th>
<th>2,620 kWh</th>
<th>3,930 kWh</th>
<th>5,240 kWh</th>
<th>6,550 kWh</th>
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<tbody>
<tr>
<td>2016 AS O N D F M A M J J A 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Keep In Mind
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Energy News
View here 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)
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>07/15/2017</td>
<td>General Labor - IRRIGATION REPAIR PARTS $15.00, ACCESS PROBLEM, PICK UP PART, RAIN BIRD NOZZLE REPAIR $65</td>
<td>1</td>
<td>80.00</td>
<td>80.00</td>
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</table>

APPROVED FOR PAYMENT
WORK ORDER 07/15/17
DATE 7-21-17

ACCOUNT 53900
4611

RECEIVED

Date Rec’d Rizzetta & Co., Inc. JUL 2 1 2017

D/M approval Date

JUL 2 7 2017

Fund: 001 GL 53900 OC 4611

Check #

Total $80.00
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>08/11/2017</td>
<td>General Maintenance - monuments for the month of July 2017; Maintaining 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>765.00</td>
<td>765.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Maintenance Contract

**DATE** 8-15-17

**Account** 53900

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. 1-6 2017

D/M approval Angel Montagna AUG 6 2017

Date entered 53900 4104

Fund 001

Check 

**Total** $765.00
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>08/03/2017</td>
<td>PLANTS AND MATERIALS REPLACING TIRED AND DEAD PLANTS (SEASONAL). REFRESH MONUMENT PLANT BEDS. (12) blue daze, (15) sedum, taxes</td>
<td>1</td>
<td>144.45</td>
<td>144.45</td>
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<tr>
<td>08/03/2017</td>
<td>General Labor - Plant selection at Nursery, Pick up, delivery, labor to pull and refresh with new plantings</td>
<td>1</td>
<td>175.00</td>
<td>175.00</td>
</tr>
</tbody>
</table>

Total $319.45

APPROVED FOR PAYMENT
WORK ORDER Plants Replacement
DATE 8-15-17

Account 53900
4615

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 16 2017
Angel Montagna

Date entered AUG 16 2017
Fund 001 Gl 53900 C 4615

Check #
**Gettle Pools, Inc.**

1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126  
CPC1456906

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
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<tr>
<td>COMTA01</td>
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<td>Net Due</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Replaced 100 sq. ft. cartridge</td>
<td>389.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** Replacement Filters  
**DATE** 7-26-17

**Account** 5-7200 4623  
**RECEIVED**  
JUL 27 2017

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered JUL 27 2017  
Fund 001 GL 57200 0C 4623  
Check #

Subtotal 389.00  
Sales Tax  
Total Invoice Amount 389.00  
Payment/Credit Applied  
**TOTAL** 389.00

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
Billing Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Service Address:  
Tara Community  
7340 Tara Preserve Lane  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>COMTA01</td>
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<td>Net Due</td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER** 
Monthly Contract Service

**DATE** 7-26-17

**ACCOUNT** 57200

**RECEIVED**

**Date Rec'd Rizzetta & Co., Inc.** JUL 2 7 2017

**D/M approval** [Signature] Date

**Date entered** JUL 2 7 2017

**Fund** CO1  GL 57200 OC 4617

**Check #**

Subtotal 450.00

Sales Tax

Total Invoice Amount 450.00

Payment/Credit Applied

TOTAL 450.00

Thank you for your continued patronage!

To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT WORK ORDER Monthly CONTRACT SERVICE**

**DATE** 7-24-17

Account $7200 4/17

Date Rec'd Rizzetta & Co., Inc. JUL 27 2017
D/M approval

Date entered JUL 27 2017
Fund 001 GL 7200 OC 4/17
Check #

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

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
# Invoice

**Gettle Pools, Inc.**

1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126  
CPC1456906

---

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

**Service Address:**  
Tara Community  
7340 Tara Preserve Lane  
Bradenton, FL 34203

---

## Table: Repair Order Details

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
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</table>

## Description of Services

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
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**Date Rec'd Rizzera & Co., Inc.:** AUG 04 2017  
**D/M approval:**  
**Date entered:**  
**Fund:** 001 GL $200 0C 4/017  
**Check #:**

---

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

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

ORDER #: 52152682
WORK DATE: 7/18/17

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: 7/18/17 1:00 PM
Time Out: 7/18/17 1:35 PM
Customer Signature

Customer is unavailable to sign
Technician Signature

John Thomas
License #: 

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Terms</th>
<th>Service Description</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>DUE UPON RECEIPT</td>
<td>Pest Control Service</td>
<td>1.00</td>
<td>101.40</td>
</tr>
</tbody>
</table>

Subtotal: 101.40
Tax: 0.00
Total: 101.40

Prior Balance: 0.00
Total Due: 101.40

Today's Service Comments

Hi, Mr/Ms

Today's 6-Point Advantage Service:

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

Today's Service Comments:

I completed the quarterly service today. I knocked on two mud daubers on the exterior. I also knocked down several cobwebs around the exterior. I treated the exterior for any ants, roaches and other pests. There was some ant activity on the east side of the exterior. I treated this area accordingly. You do have fire ants on the south west corner. Everything else looks good. You will be good till next service. Thank you, John.

Curbside Call was completed. Yes, called and left a message.

Thank you for choosing HomeTeam Pest Defense as your service provider.

Your next scheduled service month will be in October.

Hi Mr/Ms XXXXXXX0000,

Today's 6-Point Advantage Service:

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

Today's Service Comments:

(Enter personalized note here)XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX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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>
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<tr>
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<td>Net 10</td>
<td>8/10/2017</td>
<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - August 2017 Services

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

---

APPROVED FOR PAYMENT
WORK ORDER Monthly Contract Service
DATE 8-1-17

ACCOUNT 57200
RECEIVED 4822

Date Rec'd Rizzetta & Co., Inc. AUG 0 1 2017
D/M approval date
Date entered AUG 0 3 2017
Fund CO1 GL 57300 OC 4706
Check #

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>
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<th>AMOUNT</th>
<th>DESCRIPTION</th>
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<td></td>
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<td></td>
<td>TO JOHN SCHMIDT</td>
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<tr>
<td></td>
<td>6432 ROOKERY CIRCLE</td>
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<td></td>
<td>BRADENTON, FL. 34203</td>
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<tr>
<td></td>
<td>SUBMITTED BY JIM KALUK</td>
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<tr>
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RECEIVED
JUL 27 2017

Date Rec’d Rizzetta & Co., Inc.
D/M approval
Date
Date entered
Fund
Check #
Thank you for shopping at PartsDirect. Your order confirmation number is #W150537. A confirmation email has been sent to you at sifi60@gmail.com.

Shipping Info
Order will be shipped to:
John Schmidt
6432 ROOKERY CIR
BRADENTON, FL 34203
Shipping via: Flat Rate shipping ($8.49)

Note:
For in stock items, your estimated arrival date is Tuesday, June 20, 2017

Billing Info
John Schmidt
6432 ROOKERY CIR
BRADENTON, FL 34203
Payment type:
Card: MasterCard

Our Standard Shipping combines the efficiency of UPS with the convenience of USPS. UPS picks up your package at our distribution center and delivers it to your local post office for final delivery to your mailbox or door by USPS.

Please refer to the Order Confirmation Number (W150537) in the email whenever you inquire about this order.

Because we ship parts directly from our vendors, you may receive multiple shipments on different days when several items are ordered. This will reduce delays in the processing of your order.

Order Details

In stock items

<table>
<thead>
<tr>
<th>Part #</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Price</th>
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<tbody>
<tr>
<td>4396808</td>
<td>Ice maker cleaner</td>
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<td>$16.28</td>
<td>$32.56</td>
</tr>
</tbody>
</table>

This product can only be shipped within the continental U.S. No shipment to AK, GU, HI, PR, VI

Only ground shipment is available for this item.

https://www.searspartsdirect.com/partsdirect/checkOut.pdf#
<table>
<thead>
<tr>
<th>Part #</th>
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# The Trophy Case

3633 Cortez Rd W #A7  
Bradenton, FL 34210-3123  
Phone 941-758-1313  
Angel Montagna

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/21/2017</td>
<td>41087</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Check #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Community Development District 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Date Needed</th>
<th>Left Message</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6/21/2017</td>
<td>6/21/2017</td>
<td>John 932-0302</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Brass Plate</td>
<td>Engraved</td>
<td>4.50</td>
<td>63.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 06/21/17

**Account** 57200 4523

---

**NOTE**

MAKE CHECK PAYABLE TO:

**JOHN SCHMIDT**

**6432 ROOKERY CIR**

**BRADENTON, FL 34203**

---

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$63.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax (7.0%)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$63.00</td>
</tr>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$63.00</td>
</tr>
</tbody>
</table>

---

Thank You  
Please Come Again  

CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT VERIFICATION  

---

THE TROPHY CASE  
3633 CORTEZ RD W STE A7  
BRADENTON, FL 34210  
941-758-1313  

CREDIT CARD  
SALE

MID: 878885003562202  
TID: 878885003562202 REF#: 000000002  
Batch #: 0298  
08/12/17  
08:25:47  
AVS: N  
CVC: M  
APPR CODE: 55383P  
MASTER  
MANUAL CP  
**********50689

TRN REF: M0019020012  
Approved: Online  

AMOUNT  
USD $63.00
<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>
</tr>
</thead>
<tbody>
<tr>
<td>06/14</td>
<td>07/17</td>
<td>33</td>
<td>21467</td>
<td>21758</td>
<td>291</td>
<td>98.48</td>
</tr>
<tr>
<td>Wtr Com. Individual Water Usage</td>
<td>291</td>
<td>237.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual Sewer Usage</td>
<td>291</td>
<td>237.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste Commercial Can</td>
<td>60.57</td>
<td>396.43</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total New Charges**

**Total Amount Due:** $396.43

---

**COMM. IND WATER HISTORY**

Hundreds of Gallons

MAKE PREPARATIONS NOW FOR HURRICANE SEASON. VISIT www.mymanatee.org/hurricane FOR READINESS INFORMATION.

**MANATEE COUNTY UTILITIES DEPARTMENT**

P. O. BOX 25010

BRADENTON, FLORIDA 34206-5010

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 20-JUL-2017

**DUE DATE:** 10-AUG-2017

**TOTAL AMOUNT NOW DUE:** $396.43

**SERVICE ADDRESS:**

7340 TARA PRESERVE LN

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 20-JUL-2017

**DUE DATE:** 10-AUG-2017

**TOTAL AMOUNT NOW DUE:**

---

**CHANCE OF MAILING ADDRESS**

CHECK BOX AND SEE REVERSE SIDE

**ADDRESS:**

1987 1 MB 0.420 12-8

TARA COMM DEV DISTRICT

12750 CITRUS PARK LN STE 115

TAMPA, FL 33625-3784

**MAKE CHECKS PAYABLE TO:**

MANATEE COUNTY UTILITIES DEPARTMENT

PO BOX 25350

BRADENTON FL 34206-5350

000179079Z000000396430104639
**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 3301</td>
<td>1.00</td>
<td>$1,175.00</td>
<td>$1,175.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections 3113</td>
<td>1.00</td>
<td>$345.58</td>
<td>$345.58</td>
</tr>
<tr>
<td>Field Services S3900-4607</td>
<td>1.00</td>
<td>$540.00</td>
<td>$540.00</td>
</tr>
<tr>
<td>Agenda Books L31300-3120</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

---

**Subtotal** $4,448.08  
**Total** $4,448.08

---

Date Rec'd: Rizzetta & Co., Inc.  
Jul 21, 2017  
D/M approval: Angel Montagna  
Jul 21, 2017  
Date entered:  
Fund: 001 GL: S1300 OARCUS  
Check #:  

**RECEIVED**
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Invoice**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/1/2017</td>
<td>INV0000002584</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Services for the month of August</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

---

**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. **JUL 2 0 2017**  
D/M approval **Angel Montagna**  
Date entered **JUL 2 0 2017**  
Fund **Q1** GL **S1300 OC S103**  
Check # _______________________

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$190.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$190.00</td>
</tr>
</tbody>
</table>
Bill To
Tara CDD
Attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/17/2017</td>
<td>Update maintenance area map.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>7/18/2017</td>
<td>Edit map per Jim's comments, add area between Lake 19 7 20</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>7/21/2017</td>
<td>SWFWMD re-certification for Phases 2E and 3J, N, O, P, Q.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>7/21/2017</td>
<td>SWFWMD recertification, photo summary.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>7/24/2017</td>
<td>Attend CDD meeting.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>7/24/2017</td>
<td>Prep work for upcoming CDD meeting, review agenda and review files.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Total $632.50
SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/19/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>6/23/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA.</td>
<td>0.2</td>
</tr>
<tr>
<td>6/26/2017</td>
<td>JMV</td>
<td>REVIEW STATUTES; DRAFT EMAIL TO A. MONTAGNA; REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.8</td>
</tr>
<tr>
<td>6/27/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.3</td>
</tr>
<tr>
<td>7/3/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>7/5/2017</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; REVIEW EASEMENTS; TELEPHONE CALL WITH R. SCHAPPACHER; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
</tbody>
</table>

Total Professional Services 6.8 $1,870.00
Total Services $1,870.00
Total Disbursements $0.00
Total Current Charges $1,870.00

PAY THIS AMOUNT $1,870.00

Please Include Invoice Number on all Correspondence
**Bill To**
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 | 7/21/2017 | | | | 

**Quantity** | **Item Code** | **Description** | **U/M** | **Price Each** | **Amount**  
--- | --- | --- | --- | --- | ---
SERVICES | JUNE 2017 | ADDED PEST CONTROL | | 4,228.00 | 4,228.00  

---

**Date Rec’d Rizzeto & Co., Inc.**
JUL 25 2017

**D/M approval**

**Date entered**
JUL 27 2017

**Fund** CO1 GL53900 OC 4104

**Check #**

---

**Total**
$4,382.29

**Payments/Credits**
$0.00

**Balance Due**
$4,382.29

---

THANK YOU FOR YOUR BUSINESS

Phone # | Fax # | E-mail | Web Site  
--- | --- | --- | ---
(813)985-9381 | (813)664-0155 | sunrise@sunriselandscape.com | www.sunriselandcare.com
**Bill Information**

**Bill To**

TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

**Ship To**

TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

**Invoice Details**

- **Date:** 7/24/2017
- **Invoice #:** 101488

**P.O. Number** | **Terms** | **Rep** | **Ship** | **VIA** | **F.O.B.** | **Project**
--- | --- | --- | --- | --- | --- | ---
UPON RECEIPT | SER | 7/24/2017 | | | | |

**Scope of Work Provided:**
- Grounds Maintenance and Irrigation Services as per Agreement of 4/1/2017

**Services** | **Description** | **U/M** | **Price Each** | **Amount**
--- | --- | --- | --- | ---
SERVICES | AUGUST 2017 | | 12,684.16 | 12,684.16

**Total** | **$12,684.16**

**Payments/Credits** | **$0.00**

**Balance Due** | **$12,684.16**

**Contact Information**

- **Phone #:** (813)985-9381
- **Fax #:** (813)664-0155
- **E-mail:** sunrise@sunriselandscaped.com
- **Web Site:** www.sunriselandcare.com

**Date: RE:CEIVED**

- **Date Rec'd:** 7/27/2017
- **D/M Approval:** [Signature]
- **Date Entered:** JUL 27 2017
- **Fund:** 001
- **GL:** 53900
- **OC:** 4004
- **Check #:** [Blank]
**Bill To**
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
ATTN: JOHN CRAWFORD

**Ship To**
7340 TARA PRESERVE DR
BRADENTON, FL 34203
LANDSCAPE

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>7/21/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Scope of Work Performed:**
- REMOVE EXISTING / DECLINING VIBURNUM
- HEDGE ON TAILFEATHER ACROSS FROM MAGNOLIA CROSSING. REMOVE EXCESS BUILT UP MULCH AND ORGANIC MATERIAL. REPLACE WITH 7 GALLON VIBURNUM PLANTS, NEW DRIP, AND MULCH.
- PER PROPOSAL DATED 6/25/2017

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>PLANTS</td>
<td>VIBURNUM 7 GAL</td>
<td>30.00</td>
<td>1,050.00</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>MULCH</td>
<td>BAGS MULCH</td>
<td>6.00</td>
<td>210.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IRRIGATION</td>
<td>IRRIGATION INSTALLATION AND ADJUSTMENTS</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>REMOVE AND DISPOSE OF EXISTING MULCH</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**
$2,010.00

**Payments/Credits**
$0.00

**Balance Due**
$2,010.00

**Thank You for Your Business**

**Phone #**  (813)985-9381
**Fax #**    (813)664-0155
**E-mail**   sunrise@sunriselandscapes.com
**Web Site** www.sunriselandcare.com
Bill To
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

Ship To
IRRIGATION REPAIR
SERVICE DATE: 6/30/17

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
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<td>UPON RECEIPT</td>
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<td>6/30/2017</td>
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<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IC600PL CONTROLLER</td>
<td></td>
<td>430.00</td>
<td>430.00</td>
</tr>
<tr>
<td>2</td>
<td>ICM600 MODULES MISC. PARTS</td>
<td></td>
<td>112.00</td>
<td>224.00</td>
</tr>
<tr>
<td></td>
<td>INCLUDES FIRST HOUR HOURS OF LABOR</td>
<td></td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td>90.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.
Dr/M approval
Date entered
Fund Gl
Check#______

Total $844.00
Balance Due $844.00

Phone # | Fax # | E-mail | Web Site
--------|-------|--------|---------|
(813)985-9381 | (813)664-0155 | sunrise@sunriselandscaping.com | www.sunriselandscaping.com
**Invoice**

**Bill To**

TARA CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578  
JOHN CRAWFORD

**Ship To**

IRRIGATION REPAIR  
SERVICE DATE 5/1/17

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
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</table>

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>SCOPE OF WORK PERFORMED: INSTALLED NEW 24 ZONE CONTROLLER &amp; TESTED INSTALLED NODE 2 STATION BATTERY TIMER REPLACED MULTIPLE ROTORS WHERE ZONES HAD NOT WORKED IN A LONG TIME WORK WAS APPROVED BY JIM POND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>IC600PL CONTROLLER</td>
<td></td>
<td>430.00</td>
<td>430.00</td>
</tr>
<tr>
<td>3</td>
<td>IC600M MODULE</td>
<td></td>
<td>112.00</td>
<td>336.00</td>
</tr>
<tr>
<td>1</td>
<td>NODE200 BATTERY TIMER</td>
<td></td>
<td>235.00</td>
<td>235.00</td>
</tr>
<tr>
<td>1</td>
<td>MISC. PARTS</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>6</td>
<td>HOURS OF LABOR X 2 MEN</td>
<td></td>
<td>90.00</td>
<td>540.00</td>
</tr>
</tbody>
</table>

Total $2,287.00

Balance Due $2,287.00

**Phone #** (813)985-9381  **Fax #** (813)664-0155  **E-mail** sunrise@sunriselandscape.com  **Web Site** www.sunriselandscape.com
ACCOUNT STATEMENT
peoplesgas.com  f  y  p  g  in

Statement Date: 08/14/2017
Account: 211014511060

Your Account Summary
Previous Amount Due
Payment(s) Received Since Last Statement
Current Month’s Charges Due By 09/05/2017
Total Amount Due

RECEIVED
AUG 1 7 2017
Angel Montagna
AUG 2 3 2017
001 53200 4301

$163.26
$163.28
$130.40
$130.40

Current month’s charges: $130.40
Total amount due: $130.40
Current month’s charges due: 09/05/2017

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

Go paperless and win!
More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from tecoaccount.com to be entered to win an iPad!

*Learn more about the benefits, and view the drawing terms and conditions at tecosupport.com/paperlesstobilling.

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

WAYS TO PAY YOUR BILL
mail  phone  online  pay agent
See reverse side for more information

Account: 211014511060

Current month’s charges: $130.40
Total amount due: $130.40
Current month’s charges due: 09/05/2017
Amount Enclosed $61670659895

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

61670659895211014511060000000130404
Contact Information

Residential Customer Care
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy Conservation Rebates
877-832-6747

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

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

Budget Billing - Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 months 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 reported. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas may 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 of any gas 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 203 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.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:
• Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
• Pay by credit or debit card using Quick Pay at peoplesgas.com or call 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Para favor unirse de peoplesgas.com para ver esta información en español.
ACCOUNT STATEMENT

Account: 211014511060
Statement Date: 08/14/2017
Current month's charges due 09/05/2017

Details of Current Month's Charges – Service from - 07/11/2017 to 08/08/2017

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

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>AKQ12635</td>
<td>08/08/2017</td>
<td>6.513</td>
<td>6.435</td>
<td>78 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>81.2 Therm</td>
<td>29 Days</td>
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</table>

Customer Charge
Distribution Charge
PGA
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month's Charges

$130.40

Peoples Gas Usage History

Therms Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Therms</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUG</td>
<td>2.5</td>
</tr>
<tr>
<td>JUL</td>
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</tr>
<tr>
<td>JUN</td>
<td>11.8</td>
</tr>
<tr>
<td>MAY</td>
<td>21.6</td>
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<tr>
<td>APR</td>
<td>22.0</td>
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<tr>
<td>MAR</td>
<td>24.3</td>
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<tr>
<td>FEB</td>
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<tr>
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<td>DEC</td>
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<tr>
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<tr>
<td>SEP</td>
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</table>

Important Messages
Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors.

Digging on Saturday? Call 811 by Wednesday.
Visit sunshine811.com or peoplesgas.com/callbeforeyoudig.