TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
OCTOBER 24, 2017 at 9:00 a.m.

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, October 24, 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 to Remove Brazilian Peppers........................................Tab 2
            (tabled from last meeting)
      2. Presentation of Landscape Report...........................................Tab 3
   B. Field Manager
      1. Field Manager Report..........................................................Tab 4
      2. Discussion Regarding Alison Gardens
   C. District Counsel
   D. District Engineer
      1. Consideration of Proposals to Repair Weirs...............................Tab 5
   E. District Manager
6. BUSINESS ITEMS
   A. Discussion Regarding an Updated Emergency Plan
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on September 26, 2017.............................................Tab 6
   B. Consideration of Operation & Maintenance Expenditures for September 2017.................................................................Tab 7
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
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 10/2/2017

**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
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Site: 1

Comments:
Normal growth observed
No visual surface algae observed. Minimal shoreline weeds present, including Alligator Weed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

Comments:
Normal growth observed
No visual surface algae observed. Minimal shoreline weeds present, including Alligator Weed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Requires attention
No visual surface algae observed. Moderate amounts of shoreline weeds present. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
### Site: 4

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

### Site: 5

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 6

**Comments:**
Site looks good
Traces of surface algae and shoreline weeds present. Water clarity 2-3 ft. Great Egret observed.

**Action Required:**
Routine maintenance next visit

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

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

### Site: 7

**Comments:**
Normal growth observed
Minimal surface algae observed. Traces of Slender Spikerush present. No shoreline weeds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

### Site: 8

**Comments:**
Normal growth observed
Minor surface algae and minimal shoreline weeds present. Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 9**

**Comments:**
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Turtles and Little Blue Heron observed. Water clarity 2-3ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 10**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 11**

**Comments:**
Requires attention
Minor amounts of surface algae observed. Traces of shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 12

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Minor shoreline weeds present. White Ibis and Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 14

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Site looks good
No visible surface algae observed.
Traces of Duckweed, Hydrilla, and shoreline weeds present. Moorhen and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 17**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 18**

**Comments:**
Normal growth observed
No visible surface algae observed. Minor amounts of littoral grasses present. Two large alligators observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

---

**Site: 19**

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
**Site: 20**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 21**

**Comments:**
Requires attention
Moderate amounts of surface algae present. Fish kill observed to be in progress. Great Egret, Great Blue Heron, and Cattle Egret also observed.

**Action Required:**
None at this time

**Target:**
Surface algae

---

**Site: 22**

**Comments:**
Requires attention
Moderate amounts of shoreline weeds observed. Minimal surface algae present. Alligator observed.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 26

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 27

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

Comments:
Site looks good
Minimal grasses and vines observed in perimeter vegetation. No surface algae present. Sheen observed on the water's surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 29

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

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---

### Site: 30

**Comments:**
Site looks good
Traces of surface algae and no shoreline weeds present. Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 31

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Site: 32

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 33

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

Site: 34

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 37

Comments:
Site looks good
Minimal amounts of surface algae observed. Traces of shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site 39

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site 40

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 41

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 42

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

### Site: 43

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 44**

**Comments:**
Normal growth observed
Minor amounts of Alligator Weed observed on Southern side.
Minimal surface algae present.
Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Alligatorweed

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**Site: 45**

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 47**

**Comments:**
Normal growth observed
Minimal amounts of littoral grasses and surface algae observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 48

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds present. Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

Comments:
Requires attention
Moderate amounts of surface algae observed. Minimal shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 50

Comments:
Normal growth observed
Minimal amounts of Torpedograss observed in the shelf. No surface algae present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
### Site: 51

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

**Action Required:**
- Routine maintenance next visit

**Target:**
- Shoreline weeds

### Site: 52

**Comments:**
- Site looks good.
- Traces of surface algae and shoreline weeds present. Water clarity 2-3 ft.

**Action Required:**
- Routine maintenance next visit

**Target:**
- Shoreline weeds
Tara Community Development District  | 1 Waterway Inspection Report | 10/2/2017

Management Summary

Of the 53 ponds on site at Tara CDD1, currently 10 require attention for growth outside of normal maintenance levels. Of the 10, only 3 require treatment within 48 hours for surface algae. The main targets this month are surface algae and shoreline weeds.

Ponds Requiring Attention within 48 Hours:

Pond #4 - Surface Algae
Pond #9 - Surface Algae
Pond #42 - Surface Algae

Ponds Requiring Attention within 7 Days:

Pond #3 - Shoreline Weeds
Pond #11 - Surface Algae
Pond #19 - Shoreline Weeds
Pond #22 - Shoreline Weeds
Pond #31 - Shoreline Weeds
Pond #45 - Surface Algae
Pond #49 - Surface Algae

Pond #21 was identified as requiring attention for algae but is not recommended for treatment at this time. During inspection, approximately 20 Tilapia were observed floating on the surface. This could be due to the large quantity of algae present coupled with the cloudy days and rain received over the last week, all of which deplete oxygen levels in the ponds. Another factor to take into account is the placement of this pond on the golf course, which most likely resumed fertilization once the restrictions were lifted October 1st. A surface Dissolved Oxygen (DO) measurement was taken on October 6th with a reading of less than 1 mg/L. Optimal surface DO levels are 6-8 mg/L. Before treatment proceeds on this pond, another surface DO measurement will be taken to ensure oxygen levels are bounding back appropriately. Previous testing on this pond in July of 2015 indicated that aeration should be installed. It is advised to reconsider this option, or at least perform a fish kill diagnostic testing package to help determine cause.

Pond #42 and #45 are starting to demonstrate consistent algae blooms again. Testing on these ponds have already been performed, Pond #45 in July 2015 and Pond #42 recently this year month. Both were selected for testing due to ongoing and excessive algae growth. The recommendations were for aeration in both ponds and, additionally, an Alum Reset in Pond #45. It is advised to reconsider these options for inclusion in the next budget.

Pond #4 continues to produce substantial amounts of algae, similar to what has been observed in the last couple inspections. The next quarterly Alum Reset is to be performed this month. Also, after further discussions with service, it has been determined that Alum Resets will be increased to monthly.

Semiannual testing will take place this month on Pond #9, 23, 26, 42, and 44. These ponds were specifically chosen based off of 2016’s inspection reports denoting which ponds most frequently required attention within 48 hours or 7 days. As seen above, 2 of these ponds require attention this month for significant algae growth, both within 48 hours.

At the last meeting there were homeowner concerns regarding the possibility of flooding during Irma due to an obstructed carp barrier, which was in close proximity to their property. It was clarified by ASI that all barriers are inspected and cleaned during regular maintenance, and in the event of a large storm event, such as a hurricane, are thoroughly cleaned before and after to ensure flow. However, in the future, if a representative of Tara CDD determines that this is not sufficient, and damage to property is imminent, barriers can be removed with no repercussions by Florida Fish and Wildlife Conservation Commission (FWC).

Wildlife observed during this inspection include Great Egrets, Moorhens, turtles, Little Blue Herons, White Ibis, a Snowy Egret, alligators, a Sandhill Crane, Great Blue Herons, a Cattle Egret, Mallard Ducks, and Anhinga.
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<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>2</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
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<td>3</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>4</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<td>6A</td>
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<td>Treat within 7 days</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good.</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>42</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<td>43</td>
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<td>-------------------------</td>
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<td>--------------------------</td>
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<td>47</td>
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<td>Torpedograss</td>
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<tr>
<td>48</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
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<td>Surface algae</td>
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<td>50</td>
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<td>Routine maintenance next visit</td>
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<td>51</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>52</td>
<td>Site looks good.</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
October 16, 2017

Ms. Angel Montagna  
**Tara CDD 1**  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625

**VIA EMAIL: amontagna@rizzetta.com**

Dear Angel:

As requested, please find enclosed a *Special Services Agreement* for **Tara CDD 1**.

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

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

We look forward to serving **Tara CDD 1**!

Sincerely,

Elizabeth Rocque  
Sales Manager/Biologist

EFR/cs

cc: Josh McGarry, District Manager  
cc: Doug Agnew, Senior Consultant

Enclosure
Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna
Tara CDD 1
c/o Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625
(813) 933-5571
amontagna@rizzetta.com

Special Services Agreement
#00033870

Date of proposal: October 16, 2017 EFR-AO

Start Date: ________________________________

We are pleased to quote special pricing as follows:

Services to be performed: One time treatment of Brazilian Peppers within Wetland Buffer(s) #53 through #80 (areas are 10 feet in depth).

Sites(s):
Wetland Buffer(s) #53 through #80
(5.45 Acres)

Plants to be sprayed:
Brazilian Peppers

Equipment:
Herbicide

Total Balance Due Upon Receipt $4,000.00

Terms & Conditions of Special Services Agreement

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

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

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

4. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
5. ASI, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, ASI, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

6. Collection terms are net 30 days from invoice date. In consideration of ASI’s providing services and/or products, the CUSTOMER agrees to pay its invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney’s fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be payable to Aquatic Systems, Inc.

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

8. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

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

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

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

12. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney’s fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal.

13. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

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<td>Owner Address:</td>
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<tr>
<td>Aquatic Systems, Inc. Signature</td>
<td>Date</td>
</tr>
<tr>
<td>Print Name</td>
<td>Date</td>
</tr>
<tr>
<td>Print Company Name</td>
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</tbody>
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Tab 3
General Updates, Recent & Upcoming Maintenance Events

- Bahia turf and all trees, shrubs and groundcovers are scheduled to be fertilized in October. All St. Augustine grass and palms will be fertilized again next month.

- October is the last month of weekly mowing. In November, mowing services will begin on an every other week schedule. Encroachment recapture will begin in the off-weeks.

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. Remove vines and weeds from the second row of Viburnum shrubs on the south side of Tara Preserve at Wingspan and the back side of the hedge along the sidewalk.

2. Provide schedule update on removal of Mexican Petunias and resodding areas by monuments at Tara Blvd and Tara Preserve. (pic 2)

3. Provide schedule to grind 3 Pine tree stumps on Tara Preserve, just west of Tara Blvd. Two of these trees died immediately following a lightning strike, but the third tree ended up dying also and was removed. Include schedule to grind three Pine stumps on south Tailfeather, south of the lift station, remove Brazilian Pepper tree by Hole 15 well pump, and cleanup of Linger Lodge across from the school to Tara Blvd on Tara Preserve.

4. Treat broadleaf weeds in turf between curb and sidewalk on the west side of Tara Blvd, just south of Tara Preserve.

5. Provide schedule to remove stumps from fallen trees, fill holes to grade, and sod effected areas.

6. Diagnose and treat browning turf between curb and sidewalk on the west side of Tara Blvd, just south of Owl’ Nest and adjacent to the Speed Limit sign. (pic 6)
7. Remove weeds from Juniper beds on Tara Blvd at Owl’s Nest and Gosling Terrace.

8. Provide proposal to fill washout area with fill dirt and sod effected area at north end of Viburnum hedge behind sidewalk, by old Pond 46. (pic 8)

9. Trim face of Viburnum shrubs on west side of Tara Blvd and top taller sections at agreed upon height.

10. Remove suckers from trees throughout community.

11. Provide proposal options for two beds on Tara Blvd and north Tailfeather where shrubs were removed. Include sod as one option and recommendations for groundcovers.

12. 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. 2nd Request Continue trimming back regrowth that impedes pedestrians and bicyclists until annual cutbacks are completed.

13. Prune tops of Holly trees that remain from recent trimming. (pic 13)

14. Remove yellow and brown leaves from White Bird of Paradise on the west side of Tara Blvd at Linger Lodge.

15. Edge Linger Lodge sidewalk and bed.

16. Trim top of Linger Lodge Viburnum hedge at top of fence. Cut and treat all tree saplings within hedge.

17. Provide update on proposal to remove all stumps within community.

18. Remove fallen Wax Myrtle trees from west side of Tailfeather Way, south of the south lift station.

19. Remove Brazilian Peppers and Wax Myrtle trees that are leaning on Crape Myrtle trees in the common area on the right side of 6831 Tailfeather Way. Please include note on invoice that work was due to storm related damage.

20. Provide proposal to replace faulty pressure gauge on Hole 15 well pump.

21. Check irrigation to new shrubs in park on Tailfeather.
22. Prepare proposal to remove and stump grind declining Pine tree near preserve across the street from 6607 Tailfeather Way.

23. Remove Brazilian Peppers and vines from lift station across the street from 6508 Tailfeather. Prune Awabuki shrubs. (pic 23)

24. Elevate oaks overhanging sidewalk on east side of Tara Blvd, between north Tailfeather Way and Tara Preserve. Prune Brazilian Peppers encroaching over sidewalk.

25. Remove strapping from Weeping Bottlebrush tree at Wingspan and Covey Court.
Several sod pallets have been left in the common area in Bird’s Eye Terrace cul-de-sac.
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 4
COMMITTEE 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.

One panel was found damaged and replaced. Once the system was turned on three other panels were torn and needed to be replaced. The three panels were ordered and will be replaced when they come in. There is still warranty on the solar panels and will see it they can be replaced under warranty. The system is still turned off and will be using the heater to keep the temperature up to code.

We had two of the handicap batteries give up on us and I took them apart and installed new batteries for $47.00 instead of buying new battery assembles for $265.00 each.

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.

WELL PUMP AT TARA PRESERVE

The well motor at this site on Tara Preserve Lane and Wingspan was under water and is not working, the well motor is bad. Cost to replace will be $3694.00. Motor will be replaced 10-13-17.

The well wall has been repaired when the storm occurred when it blew out 4 panels. The repair was done by Sunrise personnel.
The timer panel at Linger Lodge was apparently hit by lighting and burned up the panel. It has been replaced. Work was performed by Sunrise. At well near # 15 had a electrical surge and burned up the starter and relay for the pump. The electrical box at near #15 fairway was rebuilt and is now working. Well at # 4 the starter was burned and has been replaced.

**SUNRISE LANDCARE**

Dana Bryant and I performed the inspection to check for damage that was called in after the storm. Sunrise is still cleaning up trash as they mow each week.

Trimming and cleaning up the CDD property is being performed so that they could mow and do the trimming this week.

The Holly trees and bushes on the Blvd. at Cypress Strand has been removed and the County started on 10-11 to put in crosswalk at that intersection.

Some residents have called about their front yards where the grass has died due to trash and limbs being piled up for a few weeks. Wanted CDD to repair or replace the sod. Told them to water the area every day and it should come back. We are not responsible for the cleanup that the County hadn’t preformed.

**AQUATICS SYSTEMS**

Aquatics was here on Friday’ doing their inspections and we are having Algae bloom on quite a few ponds. We are still getting resident’s concerns about flooding. There was no flooding or overflow of the ponds. The weirs are checked out each week and the one’s that still has some trash in them are cleaned out.

The Range pond high water level has dropped back to normal levels and the Golf Club has been watering the Fairways daily.
Tab 5
# TARA Lake Outfall Repairs
Bid Tabulation Form 10.13.17

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Crosscreek Environmental</th>
<th>ANJ Excavation</th>
<th>Site Masters of Florida</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lake 1: Backfill and compact eroded area behind weir, sod exposed areas with bahia sod, replace filter fabric and rip-rap</td>
<td>1</td>
<td>LS</td>
<td>550.00</td>
<td>850.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>2</td>
<td>Lake 8: Trim overgrown brush from around weir, Temporarily dam water and pump out, backfill and compact eroded weir end, sod exposed areas with bahia sod, replace filter fabric and rip-rap</td>
<td>1</td>
<td>LS</td>
<td>1,275.00</td>
<td>1,600.00</td>
<td>2,200.00</td>
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<tr>
<td>3</td>
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<td>LS</td>
<td>0.00</td>
<td>300.00</td>
<td>500.00</td>
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**Total** 1,825.00 2,750.00 3,900.00
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, September 26, 2017 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

- 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
- Rick Schappacher, District Engineer, Schappacher Engineering
- Jim Kaluk, Field Manager
- John Crawford, Field Services Manager, Rizzetta & Company, Inc.
- Dana Bryant, Representative, Sunrise Landcare
- 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.

Mr. Rado distributed updated cash flow packets. Attached as (Exhibit “A”).

Mr. Rado read an opening statement. Attached as (Exhibit “B”).

THIRD ORDER OF BUSINESS

Adoption of Agenda

On a Motion by Mr. Rado, seconded by Mr. Mojica, 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.

Linda Markoutis spoke regarding the cutting of trees after the hurricane.

Don Coppage spoke regarding overgrowth and encroachment on Birdseye Terrace.

Larry Boevers spoke regarding the grates over the drain outlets, flooding on Aviary Court as there is vegetation clogging the drains.

Mary Murdoch spoke in regards to all the development that is coming to Tara.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatics & Landscape Report


On a Motion by Mr. Rado, seconded by Mr. Powers, with four in favor and one opposed (Darby Connor), the Board approved not installing aeration in Pond #4 for the Tara Community Development District 1.

Discussion ensued regarding a proposal for the removal of Brazilian Peppers. Mr. Kaluk will provide Aquatic Systems with a map and the proposal will be placed on the next meeting agenda.

Mr. Crawford and Mr. Bryant reviewed the Landscape Inspection Report dated September 14, 2017 with the Board. Discussion ensued.

Mr. Crawford stated that the proposal from Sunrise Landcare of the August Inspection items had been previously amended and approved.
B. Field Manager Report
Mr. Kaluk reviewed his report dated September 26, 2017 with the Board. Mr. Kaluk discussed the gardens. It was stated that it would cost approximately $10,000 to replace the gardens. A proposal will be provided for the next meeting agenda.

C. District Counsel
No report at this time.

D. District Engineer
Ms. Montagna presented a proposal for the Pond 5 berm repair that was completed during the storm for ratification.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board ratified the approval of ANJ Excavation’s proposal for the Pond 5 Berm Repair a cost of $7,290.00 for the Tara Community Development District 1.

Mr. Schappacher reviewed his report regarding weirs, a depression and ponds. He stated that he would provide proposals for the weir repairs for the next meeting agenda.

A discussion ensued regarding an inspection of the District.

On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Board Authorized District Engineer to prepare a comprehensive and concise inspection and report of the entire District for the Tara Community Development District 1.

E. District Manager
Ms. Montagna announced that the next meeting will be held on October 24, 2017 at 9:00 a.m.

Ms. Montagna reviewed the complaints received by Mr. Connor regarding Mr. Kaluk. She also reviewed Mr. Kaluk's job description with the Board. Attached as (Exhibit “C”). A discussion ensued. Mr. Rado gave his voice of support for Mr. Kaluk. No Board action was taken.

SIXTH ORDER OF BUSINESS
Discussion Regarding Off-Duty Sheriff’s Patrols

Ms. Montagna opened the floor for a discussion regarding off-duty sheriff’s patrols. Discussion ensued. Mr. Woodhouse made a motion to bring forth a plan to budget for off duty sheriffs to patrol the District for the next meeting agenda. Mr. Powers seconded the motion. Mr. Rado, Mr. Connor, and Mr. Mojica opposed so the motion failed.

SEVENTH ORDER OF BUSINESS
Consideration of Proposal for Security Cameras at the Community Center
Ms. Montagna presented the proposal from Qsmrt, Inc. for the security cameras at the community center.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board approved Qsmart, Inc.'s proposal for security cameras at the community center at a cost of $425.00 for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS

Discussion Regarding Pool Hours

Ms. Montagna opened the floor for a discussion regarding the pool's hours of operation. The Board decided to leave the pool hours up to Mr. Kaluk's discretion.

NINTH ORDER OF BUSINESS

Consideration of Egis' Proposal for District's Fiscal Year 2017/2018 Insurance Renewal

Ms. Montagna presented and reviewed Egis's proposal for the District's fiscal year 2017/2018 insurance renewal.

On a Motion by Mr. Mojica, seconded by Mr. Rado, with all in favor, the Board approved the proposal from Egis for the District's Fiscal Year 2017/2018 insurance renewal for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on August 22, 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. Powers, with all in favor, the Board approved the minutes of the Board of Supervisors' meeting held on August 22, 2017 as amended for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for August 2017

Mr. Rado presented the Operations and Maintenance Expenditures for August 2017 to the Board.
On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board approved the Operation and Maintenance Expenditures for August 2017 ($46,005.26) as presented for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Mr. Connor discussed the depression by well #1 at the curb. He stated that there is water gathering. He stated that the gardens are out of control. The Board will discuss this further on their next meeting agenda.

Mr. Woodhouse discussed the TMA meeting, no jurisdiction over golf course, and development.

Mr. Mojica spoke regarding the development around Tara. He requested that an updated Emergency Plan be placed on the next agenda.

Mr. Powers stated that the golf course is not being mowed. Mr. Woodhouse will check with the manager.

Mr. Powers would like to stop the sod replacement for Tara Blvd. due to encroachment needing to be top priority.

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board adjourned the meeting at 12:36 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Hi,

As a reminder, Rizzetta will no longer be providing the printed agenda books starting October 1. The Board decided to go with an outside vendor for these books as you wanted to keep getting the printed version. I just wanted to make sure everyone was reminded. Dawn will set up an account with the 3rd party vendor that will be doing these books moving forward.

Thank you – Angel Montagna

PLEASE NOTE OUR NEW ADDRESS

Angel Montagna
District Manager
Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
Phone: 813.994.1001
amontagna@rizzetta.com

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**REVENUES**

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*Allocation of assessments between the Tax Roll and Off Roll*

**EXPENDITURES - ADMINISTRATIVE**

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**EXPENDITURES - FIELD OPERATIONS**

**Utilities**
- Electric Utility Services
  - Utility Services: 33,000
  - Utility - Recreation Facilities: 7,500
- Gas Utility Services
  - Utility Services: 7,500
- Water-Sewer Combination Services
  - Utility Services: 3,000

**Total Utilities**: 51,000

**Stormwater Control**
- Fountain Service Repairs & Maintenance: 1,000
- Lake/Pond Bank Maintenance: 2,000
- Aquatic Maintenance: 30,000
- Aquatic Enhancements: 0
- Aquatic Plant Replacement/Removal: 1,000
- Stormwater System Maintenance: 3,000

**Total Stormwater Control**: 37,000

**Landscape/Irrigation**
- Landscape Maintenance: 120,000
- Irrigation Maintenance: 13,800
- Landscape Replacement Plants, Shrubs, Trees: 1,500
- Tree Trimming & Removal Services: 6,000
- Landscape - Mulch: 16,800
- Landscape Annuals/Garden Maintenance: 6,000
- Fire Ant Treatment/Fertilizer/Weed Control: 8,000
- Field Operations (J. Crawford): 2,700

**Total Landscape/Irrigation**: 172,100

**Other Physical Environment**
- Employee - Salaries: 28,000
- Employee - P/R Taxes: 2,000
- Workers Compensation Insurance: 3,600

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## CASH FLOW

### FIXED / RECURRING

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<td>3,954.08</td>
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<td>5,283.08</td>
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<td>Sign A Rama</td>
<td>935.00</td>
</tr>
<tr>
<td>Terance Bread - Irrigation</td>
<td>172.50</td>
</tr>
<tr>
<td>The Trophy Case</td>
<td>240.69</td>
</tr>
<tr>
<td>Tom Schmidt - Tree Removal</td>
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<tr>
<td>U.S. Bank - Trustee Fees</td>
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<td>Vertex Water - Fountain Repair</td>
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<td>TOTAL</td>
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<td>Adjusted Monthly Average</td>
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<td>TOTAL</td>
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<td>Average Monthly</td>
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</tr>
<tr>
<td>ANG Excavation (Pond 46)</td>
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</tr>
<tr>
<td>Gardens by Allison - New Plant Beds</td>
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<tr>
<td>Adjusted Total</td>
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<tr>
<td></td>
<td>Average 11 months</td>
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<tr>
<td>--------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Average / Month</td>
<td>47,097.31</td>
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<tr>
<td>Adjusted Average / Month</td>
<td>41,304.44</td>
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</table>

**Estimated Storm Costs for September:**

- Tree Removal: 10,000.00
- Fences, Gates, Pump Repair: 5,000.00
- Ponds - Schappacher, etc -- Weir Pond 5: 10,400.00
- Pool Clubhouse: 500.00
- Sunrise Cleanup: 0.00

**Total**: 25,900.00

**Sinkhole**

**Final Total**: 25,900.00

**After Additional Storm Expenses:**

<table>
<thead>
<tr>
<th></th>
<th>Average / Month</th>
<th>Adjusted Average / Month</th>
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</thead>
<tbody>
<tr>
<td>Average / Month</td>
<td>78,152.76</td>
<td>101,324.24</td>
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<tr>
<td>Adjusted Average / Month</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Opening Statement, 9/26/17:

After receiving a letter from Sage Kamiya, Manatee County’s Deputy Director of Traffic Management, I gave him a call. He stated that in the studies they have performed over the past year or so, placing stop signs at Tara Blvd and Tailfeather Way do not meet any of the necessary criteria required by the County. He did however tell me that crosswalks have been approved at that location and that work on them would begin before the end of the year.

Rain Storm prior to the hurricane: The volume of rain that resulted from this storm was not anticipated by anyone. Forecasters did not have any idea of how much rain there was going to be. It seems everyone was focused on Houston. Had the City of Bradenton been aware of the expected volume of water, they could have done some things to minimize the flooding and damage. Reservoir could have been lowered, although our surrounding rivers were already high prior to the rain event.

Hurricane Irma: While the damage due the hurricane was far less than it could have been we did have damage: 14 trees were down, fence down, some irrigation pumps under water, one weir broke, and now we have found we have what appears to be a sinkhole (not necessarily a result of the hurricane). The total estimated cost for repairing and replacing all of the damage should be under $30,000 maximum. We have the funds for this. An insurance adjuster will come this week and hopefully we will get some reimbursement for at least some of the damage.

While one of weirs failed, our engineer has told us that after inspecting all of the other weirs, only minor repairs/reinforcement would be needed on a few of them. The fences at Linger Lodge and Wingspan/Tara Preserve Lane have been repaired already. The downed circuit box at Hole 15 has been completed. Repairs due to Lightning strikes for two irrigation controllers have been completed.

Our thanks to Sunrise Landscaping, who last week did two full days worth of cleanup work and are not charging us. Thanks also to Aquatic Systems, Gettle Pools and our District Engineer for responding and help get us back in shape.

I would also like to thank Jim Kaluk and Angel Montagna for keeping track of and coordinating all of these storm and hurricane projects.

Someone had suggested building up the berms around some of the ponds. After speaking with our Engineer, he recommended that other most cost effective means of dealing with this are available.

Gardens by Allison were here last week to cleanup and refurbish all of our gardens.
Exhibit C
JOB DESCRIPTION

JOB TITLE

Field Manager

JOB IDENTIFICATION

<table>
<thead>
<tr>
<th>Location:</th>
<th>Tara Community Development District Community Development District 1 (CDD) Field</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department:</td>
<td>Management</td>
</tr>
<tr>
<td>Exemption Status</td>
<td>Non-Exempt</td>
</tr>
<tr>
<td>Reporting:</td>
<td>District Manager</td>
</tr>
</tbody>
</table>

JOB DESCRIPTION

The Field Manager is the on-site representative of the Community Development District and is the first point of contact with community residents on a day-to-day basis. This person is responsible for the overall supervision of administration and appearance of the District’s public facilities and/or amenities, including the supervision of any outside contractors or maintenance staff. The Field Manager is responsible for implementing all policies and procedures established by the Board through the management company, and is required to have a thorough knowledge of residential community policies and procedures. One of the primary functions of the Field Manager is to assure that personal response regarding problems or requests for service is handled as expeditiously as possible. The work schedule of the Field Manager must be flexible in order to monitor resident requests, contractors, emergencies, meanwhile maintaining equilibrium in the community.

ESSENTIAL FUNCTIONS/RESPONSIBILITIES

- Full knowledge/awareness of all aspects of residential community maintenance to include carpentry, electrical, plumbing, painting, landscaping, and facilities.
- Responsible for day to day operations, budgeting, managing vendor contracts and supervision.
- Arrange, bid, and supervise work of outside contractors.
- Assess property damage, neglect and depreciation and estimate costs associated with repair and/or replacement
- Negotiate purchasing and bidding of contracted services.
- Perform regularly scheduled reviews of the following: Preventative maintenance records, inventories, purchases and monthly utility invoices.

ESSENTIAL FUNCTIONS/RESPONSIBILITIES CONTINUED:

- Maintain an operations and maintenance manual complete with current drawings.
JOB DESCRIPTION

- Effectively create and monitor annual maintenance budget for community; provide interpretation, where necessary at monthly Board of Supervisors meetings.
- Ability to detect financial oversight and make recommendations accordingly.
- Competent in insurance claim processing and related restoration work.
- Ability to train/supervise site staff and maintenance team, (if applicable); be responsible for all work performed by staff (if applicable).
- Maintain comprehensive knowledge of local, state and federal laws and how they relate to the districts being managed.
- Flexibility in handling after-hours emergency calls.
- Maintain inventory control of maintenance items, including preparation of preventative maintenance programs.
- Ability to work as a team participant along with other maintenance staff (if applicable) to ensure the community meets quality maintenance standards set by District Management staff.
- Assist District Manager in preparation of annual district operating budget.
- Ability to perform physical labor including, but not limited to carry/climb ladders, policing grounds, move furniture, etc.

JOB REQUIREMENTS

Minimum Education: High School Diploma or GED Equivalent

Minimum Experience: Two (2) years experience in residential/commercial community maintenance/management

Knowledge: Minor maintenance (plumbing, electric, misc. repairs); General contracting experience a plus

Special Skills: Knowledge of pool equipment and/or other aquatic facilities; working knowledge of Florida flora and fauna, including southern landscaping criteria; computer skills

Analytical Skills: Ability to analyze and compare proposals, bids and cost estimates

Interpersonal Skills: Organized, clean appearance, presentable

DISCLAIMER: NOTHING IN THIS JOB DESCRIPTION Restricts management's right to assign, reassign, or otherwise modify the duties and responsibilities of this job at any time, for any or no reason.
Tab 7
Operation and Maintenance Expenditures
September 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2017 through September 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: $45,377.52

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenses

**September 1, 2017 Through September 30, 2017**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>ADP</td>
<td>CD961</td>
<td>CD961</td>
<td>PR Fees ppe 08/27/17 pd 09/08/17</td>
<td>$ 105.56</td>
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<tr>
<td>ADP</td>
<td>CD963</td>
<td>CD963</td>
<td>PR ppe 09/10/17 pd 09/15/17</td>
<td>$ 1,184.15</td>
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<tr>
<td>ADP</td>
<td>CD964</td>
<td>CD964</td>
<td>PR Fees ppe 09/10/17 pd 09/22/17</td>
<td>$ 105.56</td>
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<tr>
<td>ADP</td>
<td>CD965</td>
<td>CD965</td>
<td>PR ppe 09/24/17 pd 09/29/17</td>
<td>$ 1,184.15</td>
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<tr>
<td>A N J Excavation, LLC</td>
<td>005597</td>
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<td>Tara Lake Concrete Structure 08/17</td>
<td>$ 2,500.00</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>005607</td>
<td>0000384629</td>
<td>Lake and Wetland Services 09/17</td>
<td>$ 2,413.00</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>005603</td>
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<td>Comcast Communications</td>
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<td>Community Center Phone/Internet Service 09/17</td>
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<td>EGIS Insurance Advisors, LLC</td>
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<td>Florida Department of Revenue</td>
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<td>Sales Tax &amp; Use Tax 08/17</td>
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<td>Florida Power &amp; Light Company</td>
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<td>Straley Robin Vericker</td>
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<td>Tara CDD</td>
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<td>CD962</td>
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**Report Total** $ 45,377.52
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 499324621
Advice of Debit Date: 09/01/2017
Advice of Debit Due Date: 09/08/2017
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 IID 21376349

Processing Charges for
Period Ending Date: 08/27/2017
Check Date: 09/01/2017

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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<tr>
<td>1</td>
<td>discount applies</td>
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<td>$142.34</td>
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Date Rec'd Rizzetta & Co., Inc.
D/M approval [Signature] Date
Date entered
Fund GL OC
Check #

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 # XXXXXXX77482 on 09/08/2017 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

### Tax Details

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<th>ER contrib</th>
<th>ADP</th>
<th>Rate</th>
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<tbody>
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<td></td>
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<tr>
<td>Social Security</td>
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<td>15.95</td>
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<tr>
<td>Subtotal Federal</td>
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<td>288.38</td>
<td>84.15</td>
<td>372.53</td>
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### Other Transfers
- Full Service Direct Deposit (FSDD): $811.62

### Total Weekly Pay Frequency
- Total Direct Deposit (FSDD): $811.62
- Total Taxes: $372.53
- Total Amount ADP Debited from Account(s): $1,184.15

### Total For 9/15/2017 - Payroll 1
- Total Direct Deposit (FSDD): $811.62
- Total Taxes: $372.53
- Total Amount ADP Debited from Account(s): $1,184.15

Date Rec'd: Rizzetta & Co., Inc.
D/M approval: Angel Montagna

Date entered: 
Fund: GL: OC:
Check #: 

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 9/15/2017 - Payroll 1
Pay Period: 08/28/2017 to: 09/10/2017

Date Printed: 09/13/2017 16:09

21376349 - RW/QEQ
**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 499905654
Advice of Debit Date: 09/15/2017
Advice of Debit Due Date: 09/22/2017
Total Debited This Invoice: $105.56

---

**CURRENT CHARGES**

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<tr>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>QUANTITY</th>
<th>RATE</th>
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<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>IID 21376349</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$142.34</td>
<td></td>
</tr>
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</table>

Processing Charges for:
- Period Ending Date: 09/10/2017
- Check Date: 09/15/2017

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

Date Rec’d: Pizzetta & Co., Inc.
D/M approval: Angel Montagna
Date entered: 
Fund: GL OC
Check #: 

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 # XXXXXXXX7482 on 09/22/2017 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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<td></td>
<td><strong>Client</strong></td>
<td><strong>ADP</strong></td>
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<tr>
<td><strong>Agency</strong></td>
<td><strong>Rate</strong></td>
<td><strong>EE withheld</strong></td>
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<tr>
<td>Federal Income Tax</td>
<td>204.23</td>
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</tr>
<tr>
<td>Social Security</td>
<td>68.20</td>
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</tr>
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<td>Medicare</td>
<td>15.95</td>
<td>15.95</td>
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<td>Subtotal Federal</td>
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<td>84.15</td>
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<td><strong>Total Taxes</strong></td>
<td>288.38</td>
<td>84.15</td>
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<table>
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<tr>
<th>Other Transfers</th>
<th>Full Service Direct Deposit (FSDD)</th>
<th>811.62</th>
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</thead>
<tbody>
<tr>
<td><strong>1 Employee</strong></td>
<td><strong>Transactions</strong></td>
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</tbody>
</table>

## 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 9/29/2017 - 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 [Signature]

Date entered [Signature]

Fund GL OC

Check # [Signature]

---

Company: TARA COMMUNITY DEVELOPMENT DIS Check date: 9/29/2017 - Payroll 1 Pay Period: 09/11/2017 to: 09/24/2017

Date Printed: 09/22/2017 17:07 21376349 - RW/QEQ
**A N J EXCAVATION LLC**

1220 59th Ave E  
Bradenton, FL 34203  
941-405-5426  
Mondoandjacob@gmail.com

**TO**  
ATTN: Angel Montagna, District Manager  
Tara Community Development District  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Land, Suite 115  
Tampa, Florida 33625

<table>
<thead>
<tr>
<th>JOBSITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Lake Concrete Structure</td>
<td>8/28/17</td>
<td>8/28/17</td>
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</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
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<tbody>
<tr>
<td>1 Haul in Machinery, and rock aggregate so we can safe up the bottom of the weir. We placed the rock under the concrete weir so it would not collapse during the rain storms</td>
<td>$2,500.00</td>
</tr>
</tbody>
</table>

**TOTAL** $2,500.00

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

Date Rec'd Dist Office  
AUG 3 1 2017

DM Approval  
Angel Montagna  
AUG 3 1 2017

Date Entered  
Fund 001 GL 579002C 6401

Check #
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
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<tr>
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<tr>
<td></td>
<td>September</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

DATE: 9/1/2017
INVOICE NUMBER: 0000384629
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

AMOUNT PAID: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

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<th>Amount</th>
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</thead>
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<tr>
<td>Payment - 08/15 - Thank You!</td>
<td>$150.61CR</td>
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<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 Sep 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>
<tr>
<td>941 345-7159</td>
<td></td>
<td>$150.61</td>
</tr>
</tbody>
</table>

Total New Charges $150.61

Group 1 - Data Summary - Jul 25 thru Aug 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)
  - 941 345-7159 18.73
  - Total 18.73

- Mobile Share Advantage 16GB
  - Rollover available through Aug 24
    - Gigabytes (GB) 0.00
  - Included in Plan 16.00
  - Total Data Used 18.73
  - Data at Reduced Speed 2.73
  - Rollover available on Aug 25 0.00

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).
**TARA COMMUNITY DEVELOPMENT DISTRICT**

**AT&T**

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 - Aug 25 thru Sep 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

**Voice Usage Summary**

<table>
<thead>
<tr>
<th>Minutes Used</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Minutes</td>
<td>142</td>
</tr>
</tbody>
</table>

**Data Usage Summary**

| Included in Plan GB | 16.00 |
| Individual GB Used | 18.73 |

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Wireless Equipment Charges**

**Installment Plan ID: 280000008772780** - Est. on 06/23/16
APPLE 64GB

**Amount Financed:** $749.99

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>08/23</th>
<th>Installment 15 of 30</th>
<th>25.00</th>
</tr>
</thead>
</table>

**Balance Remaining after Current Installment:** $374.99

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

### Other Charges and Credits - Continued

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

---

Visit us online at: [www.att.com/business](http://www.att.com/business)

### News You Can Use

**TAKE YOUR WORLD WITH YOU**
Thanks for being an AT&T wireless customer. Now there are more ways to stay seamlessly connected to your world - whenever you want, wherever you go. Add a line today and choose from the hottest selection of smartphones, tablets and other devices so you can catch up with your favorite people, keep up with news, check the latest scores, watch TV anywhere and more. Call 888.618.7122 or go to att.com/GetMoreATT so we can help you find your perfect device.

**CALL US AND SAVE!**
If you're looking to save money, we've got you covered. Simply give us a call at 800.908.9635 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/SeeMySavings to learn more.

---

### Important Information

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

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

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

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

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

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

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

HOW DATA IS BILLED
Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB, 1024KB = 1
The Preserve At Tara
For service at:
7340 TARA PRESERVE LN
BRADENTON FL 34203-8030

News from Comcast

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

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$157.78</td>
</tr>
<tr>
<td>Payment - 08/23/17 - Thank You</td>
<td>-$157.78</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>$157.77</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$157.77</strong></td>
</tr>
<tr>
<td>Payment Due By</td>
<td>09/22/17</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Internet</td>
<td>$89.90</td>
</tr>
<tr>
<td>Comcast Business Voice</td>
<td>$59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>$1.90</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>$6.07</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$157.77</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast Business customer!

Date Rec'd District Office: SEP 15 2017

DM Approval: [Signature]

Date Entered: SEP 15 2017

Fund: 001  GL: 57200 4702

Check #:

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

If undeliverable, please return to:
141 NW 16TH ST POMPMANO BEACH FL 33060-5250
8533 1870 NO RP 01 99022017 NNNNNYNN 01 001323 0004

THE PRESERVE AT TARA
TARA CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-9390

Account Number 8535 10 048 0005540
Payment Due By 09/22/17
Total Amount Due $157.77
Amount Enclosed $0

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098
## Comcast Business

### Service Details

**Contact us:** [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

<table>
<thead>
<tr>
<th>Account Number</th>
<th>8535 10 048 0005540</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Date</td>
<td>09/01/17</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$157.77</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>09/22/17</td>
</tr>
</tbody>
</table>

### Comcast Business Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>09/14 - 10/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>09/14 - 10/13</td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Business Voice

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Telephone Number(s): (941)756-2416</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Line</td>
<td>09/14 - 10/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>09/14 - 10/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>09/14 - 10/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>View Voice Detail at</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Comcast Business Voice</strong></td>
<td></td>
<td><strong>$59.90</strong></td>
</tr>
</tbody>
</table>

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.48</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>0.42</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td><strong>$1.90</strong></td>
</tr>
</tbody>
</table>

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>1.14</td>
</tr>
<tr>
<td>FL Communications Services Tax</td>
<td>3.48</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td><strong>$6.07</strong></td>
</tr>
</tbody>
</table>

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

---

**INVOICE**

<table>
<thead>
<tr>
<th>Customer</th>
<th>Tara Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>08/25/2017</td>
</tr>
<tr>
<td>Customer Service</td>
<td>Kristina Rudez</td>
</tr>
<tr>
<td>Page</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

**Payment Information**

<table>
<thead>
<tr>
<th>Description</th>
<th>9,516.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Summary</td>
<td>9,516.00</td>
</tr>
<tr>
<td>Payment Amount</td>
<td>9,516.00</td>
</tr>
<tr>
<td>Payment for:</td>
<td>Invoice#5944</td>
</tr>
<tr>
<td>100117641</td>
<td></td>
</tr>
</tbody>
</table>

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**Invoice Details**

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective Date</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5944</td>
<td>10/01/2017</td>
<td>Renew policy</td>
<td>Policy #100117641 10/01/2017-10/01/2018 Florida Insurance Alliance Package - Renew policy Due Date: 9/24/2017</td>
<td>9,516.00</td>
</tr>
</tbody>
</table>

---

**Remit Payment**

<table>
<thead>
<tr>
<th>Remit Payment To: Egis Insurance Advisors, LLC</th>
<th>(321)320-7665</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lockbox 234021 PO Box 84021</td>
<td></td>
<td>08/25/2017</td>
</tr>
<tr>
<td>Chicago, IL 60689-4002</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:cbitner@egisadvisors.com">cbitner@egisadvisors.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Dear Valued Customer,

We value your business and welcome the opportunity to continue to provide your workers' compensation insurance coverage. Your current coverage will expire on 10/01/2017. To renew your policy with Markel Insurance Company and avoid a lapse in coverage, your payment must be received by 10/01/2017. Payment received after the due date listed above does not guarantee coverage and such payment is not eligible for full or partial refund until all policies on the account are in good standing with no outstanding balances. In addition, the account must be in good standing for this renewal offer to remain valid.

For your convenience, we have generated a quote for your renewal based on the most recent payroll information on file.

**Policy Renewal Statement**

**Renewal Offer**

<table>
<thead>
<tr>
<th>Coverage Period</th>
<th>10/01/2017 - 10/01/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote Last Updated</td>
<td>07/23/2017</td>
</tr>
<tr>
<td>Payroll</td>
<td>$40,653.00</td>
</tr>
<tr>
<td>Total Annual Premium &amp; Surcharges *</td>
<td>$1,686.00</td>
</tr>
<tr>
<td>Payment Plan **</td>
<td>10-Pay</td>
</tr>
<tr>
<td>Down Payment (15%)</td>
<td>$255.00</td>
</tr>
</tbody>
</table>

Please detach the coupon below and send it along with a check for $255.00 using the envelope provided.

* Surcharges may apply. Certain states mandate the addition of pass-through surcharges. For more information, please contact your agent or FirstComp.

** Installment fees may apply. To learn more about payment options without installment fees, contact FirstComp at 888.500.3344.

D/M approval: Angel Montagna

Date Signed: [Aug 15 2017]

Fund: 001 GI 53900 4584

Check #: [Blank]

Tear along the perforation and return the bottom portion of this page with your payment - retain the top portion for your records.

**Insurance products and services written or provided by subsidiaries and affiliates of Markel Corp. including, but not limited to: Market Service, Incorporated; Market Insurance Services; Markel Insurance Company; Markel American Insurance Company; and FirstComp Insurance Company. Rev. 1/16**

* Pay the Web: www.firstcomp.com 1.888.500.3344

Make check payable to:

FirstComp
PO Box 650028
Dallas, TX 75265-0028

<table>
<thead>
<tr>
<th>Questions or To Pay by Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay on the Web: 1.888.500.3344</td>
</tr>
</tbody>
</table>

☐ Mark for Change of Address or Phone Number (See Reverse)

☐ go green (See Reverse)

Statement Date 08/07/2017
Current Policy Number MWC0101550-01
Insured Name Tara Community Development District
Total Renewal Down Payment Due by 10/01/2017

$255.00

0000000158833724002800000936384000807201700000255001
Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN

Reporting Period

T

DOR USE ONLY

postmark or hand-delivery date

Location/Mailing Address Changes:

New Location Address:


Telephone Number: ( )

New Mailing Address:


Amount Due From Line 9

On Reverse Side

Check here if payment was made electronically.

Due: SEP 01 2017

Late After: SEP 20 2017

0500 0 20170831 0001003043 8 4000001566 7691 1

Date Rec’d Rizzetta & Co., Inc. SEP 1 5 2017

D/M approval Angel Montagna

Date

Date entered SEP 1 5 2017

Fund 001 GL 23000

Check #
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>9/7/2017</td>
<td>10/4/2017</td>
<td>$119.93</td>
<td>08/08/17 - 09/07/17</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>9/7/2017</td>
<td>10/4/2017</td>
<td>$10.26</td>
<td>08/08/17 - 09/07/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>9/7/2017</td>
<td>10/4/2017</td>
<td>$10.26</td>
<td>08/08/17 - 09/07/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>9/11/2017</td>
<td>10/5/2017</td>
<td>$757.32</td>
<td>08/10/17 - 09/11/17</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>9/11/2017</td>
<td>10/5/2017</td>
<td>$1,546.72</td>
<td>08/10/17 - 09/11/17</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>9/13/2017</td>
<td>10/4/2017</td>
<td>$13.71</td>
<td>08/14/17-09/13/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>9/13/2017</td>
<td>10/4/2017</td>
<td>$21.44</td>
<td>08/14/17-09/13/17</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>9/13/2017</td>
<td>10/4/2017</td>
<td>$103.87</td>
<td>08/14/17-09/13/17</td>
<td>6798 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>9/13/2017</td>
<td>10/4/2017</td>
<td>$22.81</td>
<td>08/14/17-09/13/17</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>9/7/2017</td>
<td>10/4/2017</td>
<td>$555.54</td>
<td>08/08/17 - 09/07/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UTILITY SERVICES</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4301</td>
<td>$2,606.12</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>$ 555.54</td>
</tr>
<tr>
<td>Total</td>
<td>$3,161.66</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: SEP 1-9-2017
DM Approval: Angel Montagna
Date Entered: SEP 2-0-2017
Fund: 001 53100 4304 4301-2606.12 4304-555.54
Check #: 
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$119.49</td>
</tr>
<tr>
<td>Payments</td>
<td>-$119.49</td>
</tr>
<tr>
<td>New charges due by Oct 4, 2017</td>
<td>$119.93</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$119.93</td>
</tr>
</tbody>
</table>

**NEW CHARGES**

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

- Customer charge: $10.00
- Non-fuel: ($0.063890 per kWh) $73.29
- Fuel: ($0.028200 per kWh) $32.35

**Electric service amount** $115.64

- Storm charge 1.29
- Gross receipts tax 3.00
- Taxes and charges 4.29

**Total new charges** $119.93

**Total amount you owe** $119.93

---

**Sep 7, 2017 Electric Bill**

For: Aug 8, 2017 to Sep 7, 2017 (30 days)

**Service Address**

7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
ceboccio@rizetta.com

**Account Number** 17660-99061

**Questions? Contact Us**
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---

**Meter Summary**

Meter reading - Meter AC06193 Next meter reading Oct 6, 2017

- Current reading 42925
- Previous reading -41778

- kWh used 1147

**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>Service to</td>
<td>Sept 7, 2017</td>
<td>Aug 8, 2017</td>
<td>Sep 8, 2016</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1147</td>
<td>1142</td>
<td>925</td>
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<tr>
<td>Service days</td>
<td>30</td>
<td>29</td>
<td>31</td>
</tr>
<tr>
<td>kwh/day</td>
<td>38</td>
<td>39</td>
<td>30</td>
</tr>
<tr>
<td>Amount</td>
<td>$119.93</td>
<td>$119.49</td>
<td>$92.23</td>
</tr>
</tbody>
</table>

**Energy Usage History**

- 1,750 kWh
- 1,400 kWh
- 1,050 kWh
- 750 kWh
- 500 kWh
- 350 kWh
- 150 kWh
- 0 kWh

**Keep In Mind**
- Payment received after November 27, 2017 is considered LATE; a late payment charge of 1% will apply.

---

**Useful Links**

- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$24.12</td>
</tr>
<tr>
<td>Payments</td>
<td>-$24.12</td>
</tr>
<tr>
<td>New charges due by Oct 4, 2017</td>
<td>$10.26</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$10.26</td>
</tr>
</tbody>
</table>

Balance before new charges: $0.00

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel energy charge: $0.063890 per kWh
Fuel charge: $0.028200 per kWh
Electric service amount: 10.00
Gross receipts tax: 0.26
Taxes and charges: 0.26
Total new charges: $10.26
Total amount you owe: $10.26

Sep 7, 2017 Electric Bill

For: Aug 8, 2017 to Sep 7, 2017 (30 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 Oct 6, 2017
Current reading 01909
Previous reading -01909
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>Sep 7, 2017</td>
<td>Aug 8, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
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<tr>
<td>Service days</td>
<td>30</td>
<td>29</td>
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<tr>
<td>kWh/day</td>
<td>0</td>
<td>5</td>
</tr>
<tr>
<td>Amount</td>
<td>$10.26</td>
<td>$24.12</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
• Payment received after November 27, 2017 is considered LATE; a late payment charge of 1% will apply.

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View tips

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 (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Sep 7, 2017 Electric Bill

For: Aug 8, 2017 to Sep 7, 2017 (30 days)

Service Address
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 82905-81324

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD2296 Next meter reading Oct 6, 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>
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<tr>
<td>Sep 7, 2017</td>
<td>Aug 8, 2017</td>
<td>Sep 8, 2016</td>
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<tr>
<td>kWh Used</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
<td>$10.26</td>
<td>$10.26</td>
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Energy Usage History

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

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

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View tips

Useful Links
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Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
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>$757.82</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$757.82</td>
</tr>
<tr>
<td>New charges due by Oct 5, 2017</td>
<td>$757.32</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$757.32</td>
</tr>
</tbody>
</table>

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

**NEW CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

- Electric service amount: 742.21
- Storm charge: 11.86
- Gross receipts tax: 3.25
- Taxes and charges: 15.11

<table>
<thead>
<tr>
<th>Total new charges</th>
<th>$757.32</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount you owe</td>
<td>$757.32</td>
</tr>
</tbody>
</table>

** Keep In Mind **
- Payment received after November 29, 2017 is considered LATE; a late payment charge of 0% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Hurricane Irma dealt a devastating blow to parts of our state. We know everyone wants life to return to normal as we rebuild and recover. For ways to stay safe, how we’re working to restore power, and resources if you need help paying your bill, visit FPL.com/storm.

---

For: Aug 10, 2017 to Sep 11, 2017 (32 days)

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

** Account Number ** 01677-60412

** Questions? Contact Us **
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** Meter Summary **
Next bill date Oct 10, 2017
Total kWh used: 1517

** Energy Usage Comparison **

<table>
<thead>
<tr>
<th>Service to</th>
<th>Sep 11, 2017</th>
<th>Aug 10, 2017</th>
<th>Sep 12, 2016</th>
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<tr>
<td>kWh Used</td>
<td>1517</td>
<td>1517</td>
<td>1517</td>
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<tr>
<td>Service days</td>
<td>32</td>
<td>29</td>
<td>33</td>
</tr>
<tr>
<td>kWh/day</td>
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<td>52</td>
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<tr>
<td>Amount</td>
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<td>$757.82</td>
<td>$706.64</td>
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** Energy Usage History **

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<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>1,750 kWh</td>
<td>1,400 kWh</td>
<td>1,050 kWh</td>
<td>700 kWh</td>
<td>350 kWh</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017</td>
<td>0 kWh</td>
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</tbody>
</table>

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Get assistance and answers on what resources are available in your community.
Get help

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

** Important Numbers **
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number: 01677-60412  
Service From: 08-10-2017  
Service To: 09-11-2017  
Service Days: 32  
KWh/Day: 47

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.170000</td>
<td>1,517</td>
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<td>Energy</td>
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<td>3.960000</td>
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<tr>
<td>Non-energy</td>
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<td>1.860000</td>
<td>68.82</td>
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<td>Fixtures</td>
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<td>Non-energy</td>
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</tr>
<tr>
<td>Fixtures</td>
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<tr>
<td>UCNP</td>
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<td></td>
<td>3,067</td>
<td>0.038100</td>
<td>116.85</td>
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<tr>
<td>Non-energy</td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<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: 26.64
Storm charge: 11.86
Fuel charge: 41.64
**Electric service amount**: 754.07
Gross receipts tax: 3.25

Total: 1,517 757.32

* F - FPL OWNS & MAINTAINS  
* E - CUSTOMER OWNS & MAINTAINS  
* R - CUSTOMER OWNS, FPL RELAMPS  
* H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Sep 11, 2017 Electric Bill

For: Aug 10, 2017 to Sep 11, 2017 (32 days)

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

Questions? Contact Us
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Meter Summary
Next bill date Oct 10, 2017
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>12750 CITRUS PARK LN STE 115</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>TAMPA FL 33625-3794</td>
<td></td>
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</tr>
<tr>
<td>Amount</td>
<td>$1,546.72</td>
<td>$1,547.82</td>
<td>$1,450.63</td>
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<tr>
<td>Payments</td>
<td>$1,547.82</td>
<td>$1,547.82</td>
<td>$1,547.82</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$1,546.72</td>
<td>$1,547.82</td>
<td>$1,450.63</td>
</tr>
<tr>
<td>NEW CHARGES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rate: SL-1 STREET LIGHTING SERVICE</td>
<td></td>
<td></td>
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<tr>
<td>Electric service amount**</td>
<td>1,513.44</td>
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<tr>
<td>Storm charge</td>
<td>26.13</td>
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<tr>
<td>Gross receipts tax</td>
<td>7.15</td>
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<tr>
<td>Taxes and charges</td>
<td>33.28</td>
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<tr>
<td>Total new charges</td>
<td>$1,546.72</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$1,546.72</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** Your electric service amount includes the following charges:

- Non-fuel energy charge: $0.048360 per kWh
- Fuel charge: $0.027450 per kWh

Energy Usage History

<table>
<thead>
<tr>
<th>kWh Used</th>
<th>kWh/days</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 11, 2017</td>
<td>3341</td>
<td>$1,546.72</td>
</tr>
<tr>
<td>Aug 10, 2017</td>
<td>3341</td>
<td>$1,547.82</td>
</tr>
<tr>
<td>Sep 12, 2016</td>
<td>3341</td>
<td>$1,547.82</td>
</tr>
</tbody>
</table>

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- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Hurricane Irma dealt a devastating blow to parts of our state. We know everyone wants life to return to normal as we rebuild and recover. For ways to stay safe, how we're working to restore power, and resources if you need help paying your bill, visit FPL.com/storm.

Date Paid: 10/18/2017
Bill Amount: $1,546.72

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Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

**Account Number** 02155-36012  
**Service From** 08-10-2017  
**Service To** 09-11-2017  
**Service Days** 32  
**kWh/Day** 104

**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>HPS0100</td>
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<td>Fixtures</td>
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<td>Maintenance</td>
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</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
**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>
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<tr>
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<td>Sub total</td>
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<td>Energy conservation cost recovery</td>
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<tr>
<td>Storm restoration recovery charge</td>
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<td>Fuel charge</td>
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<td><strong>1,539.57</strong></td>
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<td>Gross receipts tax</td>
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<td></td>
<td></td>
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<td>7.15</td>
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<tr>
<td><strong>Total</strong></td>
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<td></td>
<td><strong>3,341</strong></td>
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<td></td>
<td><strong>1,546.72</strong></td>
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* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
## Electric Bill

**Sep 13, 2017 Electric Bill**

For: Aug 14, 2017 to Sep 13, 2017 (30 days)

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

**Account Number** 21606-40237

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

### Meter Summary

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current reading</strong></td>
<td>02701</td>
<td>02685</td>
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<tr>
<td><strong>kWh used</strong></td>
<td>36</td>
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<td></td>
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### Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to Sep 13, 2017</th>
<th>Aug 14, 2017</th>
<th>Sep 14, 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
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<td>81</td>
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<td>Service days</td>
<td>30</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td>Amount</td>
<td>$13.71</td>
<td>$18.00</td>
</tr>
</tbody>
</table>

### Energy Usage History

- kWh usage graph (not shown)

### Keep In Mind

- Payment received after November 27, 2017 is considered LATE; a late payment charge of 1% will apply.
- Hurricane Irma dealt a devastating blow to parts of our state. We know everyone wants life to return to normal as we rebuild and recover. For ways to stay safe, how we're working to restore power, and resources if you need help paying your bill, visit FPL.com/

---

**Date Rec'd Rizzetta & Co., Inc.**
Sep 14, 2017

**D/M approval**
Angel Montagna

**Date entered**

**Fund**

**Check #**

---

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---

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

### Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
SEP 14 2017

Angel Montagna

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
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>$107.72</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>$107.72</td>
</tr>
<tr>
<td>New charges due by Oct 4, 2017</td>
<td>$103.87</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$103.87</td>
</tr>
</tbody>
</table>

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: ($0.063890 per kWh) $62.55
Fuel: ($0.028200 per kWh) $27.61
Electric service amount 100.16

Storm charge 1.11
Gross receipts tax 2.60
Taxes and charges 3.71
Total new charges $103.87
Total amount you owe $103.87

Sep 13, 2017 Electric Bill

For: Aug 14, 2017 to Sep 13, 2017 (30 days)

Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 92421-21235

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12870 Next meter reading Oct 12, 2017
Current reading 52248
Previous reading -51269

kWh used 979

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>Sep 13, 2017</td>
<td>Aug 14, 2017</td>
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<tr>
<td>kWh Used</td>
<td>979</td>
<td>1019</td>
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<td>Service days</td>
<td>30</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>33</td>
<td>33</td>
</tr>
<tr>
<td>Amount</td>
<td>$103.87</td>
<td>$107.72</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
• Payment received after November 27, 2017 is considered LATE; a late payment charge of 1% will apply.
• Hurricane Irma dealt a devastating blow to parts of our state. We know everyone wants life to return to normal as we rebuild and recover. For ways to stay safe, how we’re working to restore power, and resources if you need help paying your bill, visit FPL.com/storm.

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

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Sep 13, 2017 Electric Bill

For: Aug 14, 2017 to Sep 13, 2017 (30 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 99787-71237

Questions? Contact Us
Reliable energy is affordable energy.
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TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$27.47</td>
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<tr>
<td>Payments</td>
<td>-$27.47</td>
</tr>
<tr>
<td>New charges due by Oct 4, 2017</td>
<td>$22.61</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$22.61</td>
</tr>
</tbody>
</table>

Amount of your last bill: $27.47
Payment received - Thank you: -$27.47
Balance before new charges: $0.00

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: ($0.063890 per kWh) $8.25
Fuel: ($0.028200 per kWh) $3.64

Electric service amount: 21.89
Storm charge: 0.15
Gross receipts tax: 0.57
Taxes and charges: 0.72

Total new charges: $22.61
Total amount you owe: $22.61

Energy Usage Comparison
This Month          Last Month          Last Year
kWh Used            129                180               268
Service days        30                 31                30
kWh/day             4                  6                 9
Amount              $22.61            $27.47            $32.37

Energy Usage History

Keep In Mind
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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)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
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<tr>
<td>Payments</td>
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<tr>
<td>New charges due by Oct 4, 2017</td>
<td>$555.54</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$555.54</td>
</tr>
</tbody>
</table>

NEW CHARGES
Rate: GSD-1 GENERAL SERVICE DEMAND

- Customer charge: $25.00
- Non-fuel: ($0.024750 per kWh): $126.24
- Fuel: ($0.028000 per kWh): $143.82
- Demand: ($0.10.60 per KW): $254.40

Electric service amount: 549.46

On call credit: -12.00
Storm charge: 4.19
Gross receipts tax: 13.89

Taxes and charges: 6.08

Total new charges: $555.54

Total amount you owe: $555.54

Sep 7, 2017 Electric Bill
For: Aug 8, 2017 to Sep 7, 2017 (30 days)
Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 55553-58430

Questions? Contact Us
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Meter Summary
Meter reading - Meter KEL78111 Next meter reading Oct 6, 2017
Current reading: 65393
Previous reading: -60293

kWh used: 5100
Demand reading: 23.58
Demand KW: 24

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>
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<td>Aug 8, 2017</td>
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<td>kWh Used</td>
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<td>5067</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
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<td>$553.78</td>
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Energy Usage History

Keep In Mind
- Payment received after November 27, 2017 is considered LATE; a late payment charge of 1% will apply.

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

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**ACCOUNT NUMBER:** 179079-104839  
**BILLING DATE:**  21-AUG-2017  
**DUE DATE:**  11-SEP-2017

<table>
<thead>
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<th>FROM</th>
<th>TO</th>
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<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
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<td>Wtr Com. Individual</td>
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<td>Commercial Can</td>
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<td>60.57</td>
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**Total New Charges:** 293.80

**Total Amount Due:** $293.80

Phase III watering restrictions expired 8-1-17. Normal twice-a-week watering regulations are now in place. Additional information can be found at www.mymanatee.org/water.

**RECEIVED**

AUG 2 4 2017

Angel Montagna

AUG 3 0 2017

001 53600 4301

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

**SERVICE ADDRESS:** 7340 TARA PRESERVE LN  
**ACCOUNT NUMBER:** 179079-104839  
**BILLING DATE:** 21-AUG-2017

**DUE DATE:** 11-SEP-2017

**TOTAL AMOUNT NOW DUE:** $293.80

**CHANGE OF MAILING ADDRESS**

(Check Box And See Reverse Side)

**ADDRSEE: 3716 1 MB 0.420 19-12**

**MAKE CHECKS PAYABLE TO:** MANATEE COUNTY UTILITIES DEPARTMENT

PO BOX 25350

BRADENTON FL 34206-5350

000179079200000293800104839
### Services for the month of September

<table>
<thead>
<tr>
<th>Description</th>
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<td>Administrative Services</td>
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<td>Accounting Services</td>
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<td>$1,175.00</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
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<tr>
<td>Field Services</td>
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<tr>
<td>Agenda Books</td>
<td>1.00</td>
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53900-4607 - 540.00  
51300-3101 - 1787.50  
51300-3100 - 300.00  
51300-3201 - 1175.00  
51300-3120 - 300.00  
51300-3113 - 345.58

- **Date Rec'd Dist Office**: AUG 30 2017
- **DM Approval**: Angel Montagna  
  **Date Entered**: AUG 30 2017
- **Fund**: GL, CC  
  **Check #**: See above

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>

**Subtotal**: $4,448.08

**Total**: $4,448.08
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>9/1/2017</td>
<td>INV000002664</td>
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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>
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</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
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<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
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</table>

Subtotal $190.00

Total $190.00

Date Rec'd Dist Office: AUG 30 2017
DM Approval: Angel Montagna
Date Entered: AUG 30 2017
Fund: 001 GL 51300 CC 5103
Check #
For Professional Services Rendered Through August 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td>7/20/2017</td>
<td>LB</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2017.</td>
<td>0.2</td>
</tr>
<tr>
<td>7/23/2017</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM G. RADO; REVIEW EMAILS FROM A. MONTAGNA; REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO MONTAGNA.</td>
<td>1.2</td>
</tr>
<tr>
<td>7/24/2017</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA; CONFERENCE CALL WITH A. MONTAGNA AND G. RADO.</td>
<td>1.3</td>
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<tr>
<td>7/25/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.6</td>
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<tr>
<td>7/27/2017</td>
<td>JMV</td>
<td>REVIEW MEMO FROM G. RADO; DRAFT EMAIL TO G. RADO AND A. MONTAGNA.</td>
<td>0.4</td>
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<tr>
<td>7/31/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA.</td>
<td>0.2</td>
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<tr>
<td>7/31/2017</td>
<td>JMV</td>
<td>PREPARE QUARTERLY CDD BOND DISTRICT COUNSEL REPORT.</td>
<td>0.3</td>
</tr>
<tr>
<td>8/2/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA; PREPARE AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.6</td>
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<tr>
<td>8/8/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>8/9/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA.</td>
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<tr>
<td>8/10/2017</td>
<td>JMV</td>
<td>DRAFT EMAIL TO A. MONTAGNA AND G. RADO.</td>
<td>0.2</td>
</tr>
<tr>
<td>8/11/2017</td>
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<td>TELEPHONE CALL WITH G. RADO.</td>
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<td>8/14/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
</tbody>
</table>
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/15/2017</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 10.4 $2,810.00

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>10.0</td>
<td>$2,750.00</td>
</tr>
<tr>
<td>LB</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Services $2,810.00
Total Disbursements $0.00
Total Current Charges $2,810.00

PAY THIS AMOUNT $2,810.00

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

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>8/21/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<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>SERVICES</td>
<td>JULY 2017</td>
<td>SCOPE OF WORK PROVIDED: APPLICATION OF FERTILIZER TO ST. AUGUSTINE ADD PEST CONTROL</td>
<td></td>
<td>2,464.00</td>
<td>2,464.00</td>
</tr>
<tr>
<td>SERVICES</td>
<td></td>
<td>ADDED PEST CONTROL</td>
<td></td>
<td>154.29</td>
<td>154.29</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office ____________________________

DM Approved: ____________________________

Date Entered: AUG 30 2017

Fund: 001 GL 53900 CC 41624

Check #: ____________________________

**Total** $2,618.29

**Payments/Credits** $0.00

**Balance Due** $2,618.29

THANK YOU FOR YOUR BUSINESS

Phone # (813)985-9381 Fax # (813)664-0155 E-mail sunrise@sunriselandscape.com Web Site www.sunriselandcare.com
**Bill to:**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**Invoice**

**Ship to:**
TARA CDD  
7340 TARA PRESERVE DR  
BRADENTON, FL 34203

---

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>8/24/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity** | **Item Code** | **Description** | **U/M** | **Price Each** | **Amount** |
--- | --- | --- | --- | --- | --- |
| SERVICES | SEPTEMBER 2017 | SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017 | | 12,684.16 | 12,684.16 |

---

Date Rec'd Dist Office __________________________

DM Approving __________________________

Date Entered AUG 30 2017

Fund 001 GL 53900 CC 41604

Check #: __________________________

---

**Total** $12,684.16

**Payments/Credits** $0.00

**Balance Due** $12,684.16

THANK YOU FOR YOUR BUSINESS

Phone # (813)985-9381  
Fax # (813)664-0155  
E-mail sunrise@sunriselandscape.com  
Web Site www.sunriselandcare.com
### Tara Community Development District

SunTrust Account #XXXXXX147490 Balance $1,000

09/06/17

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/19/17</td>
<td>Pak Mail</td>
<td>Copies of Maps</td>
<td>001-57200-4523</td>
<td>(13.37)</td>
</tr>
<tr>
<td>08/01/17</td>
<td>Ace Hardware</td>
<td>Cleaning Supplies</td>
<td>001-57200-4522</td>
<td>(42.96)</td>
</tr>
<tr>
<td>08/01/17</td>
<td>Ace Hardware</td>
<td>2 Umbrellas for Pool</td>
<td>001-57200-4522</td>
<td>(99.98)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/06/17</td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>(156.31)</td>
</tr>
</tbody>
</table>

Balance

District Manager

Date
Sale

07/19/17  09:12:06
Item #: 000002  Area Code: 086680
Transaction Mth: 07/19/17 09:12:06
Retail: Online  Batch #: 000171
Retail: MasterCard
Price: $20.00
Cash: $20.00

PAK MAIL 0766
1264 S.W. 6th Ave.
Bend, OR 97701

Item Description  Qty  Unit Price  Extended Price
BAG  10 @ 1.37  12.90  13.37

Subtotal  12.90  13.37
Tax  0.00  0.00
Total  12.90  13.37

Cash: $13.37

Transaction date: 07/19/2017  09:12:06 AM
Workstation: 0 Master Workstation

Thank you for your business.
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLEACH OUTDOOR 1200Z</td>
<td>1</td>
<td>6.99</td>
<td>6.99</td>
</tr>
<tr>
<td>CLEANER CLOR: CLEANUP2OZ</td>
<td>1</td>
<td>3.99</td>
<td>3.99</td>
</tr>
<tr>
<td>DEEP CLEANER 10020</td>
<td>1</td>
<td>11.99</td>
<td>11.99</td>
</tr>
<tr>
<td>NEEDLE GRASS KILLER</td>
<td>1</td>
<td>19.99</td>
<td>19.99</td>
</tr>
</tbody>
</table>

**SUB-TOTAL:** $42.96  
**TAX:** $0.00  
**TOTAL:** $42.96

**BK CARD#:** XXXXXXXXXX6563  
**MID:** 19120038883  
**AUTH:** 000059  
**AMT:** $42.96  
**Host reference #:** 77729  
**Chip Read**  
**CARD TYPE:** MASTERCARD  
**EXPRI:** XXXX  
**AID:** 000000041010  
**TVR:** 0000048000  
**LAD:** 021060703220000469A0000000000000  
**TSI:** ECO  
**ARC:** 00  
**MODE:** Issuer  
**CVM:** Verified by PIN  
**Name:** Debit MasterCard  
**TxnID/Value:** 695963

**Bank card USD:** $42.96

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**RETURN POLICY**  
Please review our Return Policy at:  
www.crowderbros.com/return-policy.html