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

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, February 27, 2018 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. Discussion Regarding Workshop for Residents
      2. Presentation of Landscape Report…………………………………Tab 2
         a. Consideration of Landscape Proposals………………………..Tab 3
   B. Field Manager
      1. Field Manager Report……………………………………………Tab 4
   C. District Counsel
   D. District Engineer
      1. Presentation of Community Inspection Report…………………..Tab 5
      2. Presentation of Bid Packages for Storm Structure Repair and
         Vegetation Clearing from the Community Inspection……………Tab 6
         a. Consideration of Bids Received for Storm Structure Repair
            and Vegetation Clearing (under separate cover)
   E. District Manager

6. **BUSINESS ITEMS**
   None

7. **BUSINESS ADMINISTRATION**
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on January 23, 2018……………………………………Tab 7
   B. Consideration of Operation & Maintenance Expenditures for
      December 2017………………………………………………………Tab 8

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

Sincerely,

Angel Montagna

Angel Montagna
District Manager

cc: John Vericker, District Counsel
Tab 1
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 1/4/2018

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

Prepared by:
Sarah Bowen, Account Representative & Biologist
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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- PONDS 14-16: 8
- PONDS 17-19: 9
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- PONDS 51-52: 20

**MANAGEMENT/COMMENTS SUMMARY**: 21-24

**SITE MAP**: 25
<table>
<thead>
<tr>
<th>Site: 1</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Requires attention Moderate amounts of shoreline weeds present, including Alligator Weed and Torpedograss. No surface algae observed. Minimal amounts of Primrose present on shelf. Water clarity 2-3 ft. Alligator</td>
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<tr>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
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<td>Shoreline weeds</td>
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<td>Normal growth observed Traces of surface algae observed. Minimal amounts of shoreline weeds present. Water clarity less than 1 ft. Sandhill Cranes and Little Blue Heron observed.</td>
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<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
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<td>Shoreline weeds</td>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<td>Normal growth observed Minimal amounts of shoreline weeds and surface algae present. Water clarity 1-2 ft. Anhinga observed.</td>
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<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Shoreline weeds</td>
</tr>
</tbody>
</table>
Site: 4

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 5

**Comments:**
Normal growth observed
Traces of surface algae present. No shoreline weeds observed. Minimal amounts of littoral Torpedograss present. Water clarity 2-3ft.
Alligators observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

Site: 6

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

**Action Required:**
Routine maintenance next visit

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

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

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

Action Required:
Treat within 7 days

Target:
Torpedograss
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

Comments:
Normal growth observed
Minimal amounts of surface algae, Chara, and shoreline Cattails present. Water clarity 2-3 ft. Fish observed.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 11

Comments:
Requires attention
No visible surface algae observed. Traces of shoreline weeds present. Minimal amounts of Chara observed. Minor Hydrilla present. Water clarity 3-4 ft.

Action Required:
Treat within 7 days

Target:
Hydrilla
Site: 12

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 14

Comments:
Site looks good
No shoreline weeds observed.
Traces of surface algae present.
Water clarity 3-4ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 18

Comments:
Requires attention
No visible surface algae or shoreline weeds observed.
Moderate amounts of Torpedograss present on littoral shelf. Moorhen observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 20

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 1ft. White Ibis, Little Blue Heron, and Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

Comments:
Normal growth observed
Minimal amounts of surface algae present. All shoreline weeds show evidence of treatment. Water clarity 2-3ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 23

**Comments:**
Site looks good
No visible surface algae observed.
Traces of shoreline weeds present.
Water clarity 2-3ft. Anhinga, White Ibis, Tricolored Heron, and Limpkin observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 24

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 25

**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: 26

Comments:
Normal growth observed
Traces of littoral Cattails observed.
Minimal amounts of surface algae present. Traces of shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 27

Comments:
Normal growth observed
Minimal amounts of surface algae and Torpedograss observed in littoral shelf. Traces of Duckweed present. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
## Site: 29

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal amounts of Baby Tears present, with only traces topped out. Water clarity 2-3 ft. Alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

## Site: 30

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

## Site: 31

**Comments:**
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1-2 ft. Sandhill Cranes, Anhinga, and Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 32

**Comments:**
Site looks good. 
Traces of surface algae observed. No shoreline weeds present. Water clarity 3-4 ft. Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 33

**Comments:**
Normal growth observed 
Minimal amounts of surface algae observed. No shoreline weeds present. Baby Tears show signs of treatment. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 34

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 35

Comments:
Normal growth observed
Minimal amounts of surface algae present. No shoreline weeds observed. Baby Tears show signs of treatment. Traces of Duckweed present. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 39

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 40

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 3-4 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 41**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Duckweed

---

**Site: 42**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 43**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Requires attention
No surface algae observed. Minimal amounts of shoreline weeds present. Minor amounts of Salvinia observed. Moorhens and Great Blue Heron present.

Action Required:
Treat within 7 days

Target:
Floating Weeds

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 47

Comments:
Requires attention
Minor amounts of surface algae present on perimeter and in littoral shelf. Traces of shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 48

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

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: 50

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 6 require attention for excess growth. Of those, only 1 requires treatment within 48 hours for shoreline weeds. The remaining 47 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in January. Targets for routine maintenance include grasses, submersed, and floating weeds.

Ponds Requiring Attention within 48 Hours
Pond #1 - Shoreline Weeds

Ponds Requiring Attention within 7 Days:
Pond #8 - Torpedograss
Pond #11 - Hydrilla
Pond #18 - Torpedograss
Pond #44 - Floating Weeds
Pond #47 - Surface Algae

Pond #1 was treated the day after this inspection for shoreline weeds. The majority of weeds targeted were Torpedograss and Alligator Weed. Alligator Weed (Alternanthera philoxeroides) was introduced to the United States in the 1890's most likely from ships' ballast waters. It originates from South America and is identified as category II on the Florida Exotic Pest Plant Council’s (FLEPPC) list of invasive plant species. Alligator Weed has smooth, hollow stems and leaves that are elliptical in shape and are oppositely arranged. Blooming of a cluster of small white flowers only occurs in warmer months on the long end of a stem. Although mostly found in water ways, forming dense mats on the water's surface that is restrictive to water usage and flow, it can also be found terrestrial. Treatment of Alligator Weed on all ponds will continue during regular visits.

Proposals for recommendations made in November on aeration installation and Alum Resets have been updated and delivered to property management for discussion during the January CDD meeting. These include aeration proposals for Pond #9, 21, 26, 42, and 44 and an Alum Jar test for an Alum Reset proposal on Pond #23.

Wildlife observed during this inspection include alligators, Sandhill Cranes, Little Blue Herons, Anhinga, Tricolored Herons, Moorhens, turtles, fish, Snowy Egret, White Ibis, Limpkins, Mallard Ducks, Great Blue Heron, and a Triploid Grass Carp.

Alligators were observed in Pond #1, 5, 13, 19, 27, and 29 this month. These are native species to Florida who have inhabited this area long before humans. With constant development of rural areas, interaction between alligators and humans increase. It is important to understand the nature of alligators to be able to live peaceably alongside them. The number one tip for coexistence is to never feed an alligator. Not only is it illegal to do so, but it changes their natural behavior and can cause them to become aggressive, which increases the chance of an adverse incident. Typically alligators will avoid humans as best they can, and this should be reciprocated. For more information on alligators and living with Florida's wildlife, visit http://edis.ifas.ufl.edu/uw230.

Recommendations/Action Items

Treat within 7 Days:
Pond #8 - Torpedograss
Pond #11 - Hydrilla
Pond #18 - Torpedograss
Pond #44 - Floating Weeds
Pond #47 - Surface Algae

Install aeration on Pond #9, 21, 26, 42, and 44 (at additional cost)

Complete alum jar testing on Pond #23 (at additional cost)
<table>
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<th>Comments</th>
<th>Target</th>
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<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 48 hours</td>
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<tr>
<td>31</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</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>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
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<td>Duckweed</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>42</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Requires attention</td>
<td>Floating Weeds</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
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<tr>
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</tr>
<tr>
<td>47</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>48</td>
<td>Site looks good</td>
<td>Surface algae</td>
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</tr>
<tr>
<td>49</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
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<td>Torpedograss</td>
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<td>51</td>
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<tr>
<td>52</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
TARA CDD 1

FIELD INSPECTION REPORT

Jan. 9th, 2018

Rizzetta & Company

L. Scott Green – Field Services Manager
The following are action items for Sunrise Landscaping 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. **Reference Pic (1)** Located at front of Tara CDD The Preserve. Annuals have been installed and appear to be in good health and have good color. Ask contractor to submit dates as to when annuals will be rotated and what type of annuals will be installed and how many at each location. Palms on left and right side of the entrance side also need to be trimmed. Ask contractor to submit date as to when palms will be trimmed.

2. **Reference Pic (2)** Located in the median of Tara Preserve Ln. landscape bed has annuals located at the tip of the bed. Ask contractor to also submit date as to when these annuals will be rotated and what type of annual will be installed and how many annuals are going in at this location. Also ask contractor to submit to irrigation report and to ensure irrigation is working properly in all annual beds.
3. Reference Pic (3) Edge around annual landscape bed needs to be edged and redefined as it appears to be only partially edged. Area also needs to be treated with herbicide for weed control as the front of the bed is inundated with weeds. Ask contractor to ensure all annual beds remain weed free at all times as they are a focal point of the community.

4. Reference Pic (4) Landscape bed along black metal fence has dead and or declining plant material that needs to be removed and replaced. Ask contractor to submit proposal to remove and replace this plant material. Also ask contractor to submit course of action for plant material Fert/Chem to prevent further decline in the hedge row.

5. Landscape beds in this area also need to be edged and redefined and treated with herbicide for weed control. Beds also need to be re-mulched.

6. Reference Pic (5) Landscape bed referenced in item (4) also has large ant mound that needs to be treated and once dead the dirt form mound dispersed.
7. Reference Pic (6) Annual bed also has active ant mound that needs to be treated with ant control and once dead the dirt from the mound dispersed as it needs to be removed off of plant material.

8. Reference Pic (7) Hedge row along Tara Blvd. has declining plant material as it had to be removed to repair irrigation leak. Ask contractor to monitor this plant material and make any and all necessary changes to Fert/Chem applications to possible prevent further decline and or the plant material dying.

9. Ask contractor to also submit proposal to remove and replace plant material referenced in item (8) if said plant material dies.

10. Reference Pic (8) Located throughout the community grass around ponds needs to be string trimmed all the way down to water line.

11. Reference Pic (8) Ask contractor to submit date as when ponds that need string trimming down to water line can be completed. This service may need to be completed quarterly.
12. Reference Pic (09) Located adjacent to hole #15 well pump fence Brazilian Pepper needs to be removed from around pump fence as it will continue to take over area. Ask contractor to submit proposal to remove Brazilian Pepper from this area adjacent pump fence.

13. Reference Pic (10) Turf throughout the community appears to be off color and inundated with turf weeds in areas. Ask contractor to submit Fert/Chem schedule and applications to treat turf weeds and promote healthier greener turf throughout the community.

14. Reference Pic (11) Hedge row around lift station needs to be trimmed and shaped. Ask contractor to submit date as to when hedge row will be trimmed. Ask contractor to ensure landscape beds around hedge row are treated with herbicide for weed control and remain weed free.
Tab 3
1. The annuals and perennials were equally effected by the January cold spell. The beds have been attended to, damaged foliage removed, and are recovering nicely. As was stated in last month’s response, TARA has 3 annual rotations, April, August, and December.
2. See response 1
3. See response 1
4. All approved stump grinding has been completed, spoils do need to be addressed. We were holding off until the forestry mulcher completed its work in case there was turf damage we needed to address.
5. The bed pictured in item 5 is at the South end of Tara Blvd, it is scheduled for demolition and replanting as approved in January. We were waiting for the passage of the Feb new moon, (Feb 15), which should mark the last opportunity for a cold spell, which would have a negative impact on freshly planted dwarf bougainvillea.
6. Ant mounds are treated by mow crews as they are encountered, mow crews are scheduled Bi-monthly in January, February, and March.
7. The area in question was once part of an approved proposal, that was subsequently put on hold.
8. The 2 plants referenced in item 8 have been ordered
9. Proposal forthcoming
10. There is no pic corresponding with Item 10. Referencing the pic from the January inspection, I’m not sure what pond the picture is taken of, but it looks more like a golf course pond, which we share several of. There is also the question of the recently adopted practice of leaving a turf curb around pond banks.

11. The area inside the fences, surrounding the pumps have been treated.

12. Tree lifting in the community has been systematically occurring, the section along Linger lodge, south of the property will be addressed by months end.

13. Boots and other debris are addressed and will continue to be addressed during scheduled maintenance/mowing visits, which are currently bi-monthly.

14. Proposal will be forthcoming,
Date: 2/14/2018

Company Name: Tara CDD
To whom: Angel Montagna
Address: 58440 Old Pasco RD
City, State: Wesley Chapel, FL 33544
Phone: 813-994-1001
Email: amontagna@rizzetta.com

RE: Landscape Proposal for Project TARA

Dear to whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Viburnum replacement along Linger Lodge

Landscape Materials: $580.00
Sod: $50.00

GRAND TOTAL: $630.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
RE: Landscape Proposal for Project TARA

Dear to whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Viburnum replacement along Tara Blvd

<table>
<thead>
<tr>
<th>Landscape Materials:</th>
<th>$600.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sod:</td>
<td></td>
</tr>
<tr>
<td>Irrigation Total:</td>
<td>$150.00</td>
</tr>
<tr>
<td>GRAND TOTAL:</td>
<td>$750.00</td>
</tr>
</tbody>
</table>

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By:________________________________________ Accepted By:________________________________________

Print Name:________________________________________ Print Name:________________________________________

Date:____________________________________________ Date:____________________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
Tab 4
BOARD OF SUPERVISORS MEETING
FEBRUARY 27, 2018
FIELD MANAGERS REPORT

SWIMMING POOL AREA.
The Handicap chair covers were received and placed on both chairs.
We are still getting visitors mostly after 8 – 9 PM getting into the pool.
Came down on Saturday night the 10th and had one man and two women removed.
On Sunday night the 11th had two boys trying to get in. Both were told to remove themselves from the property. They left.
On Monday when the Spa was turned on someone had put soap in the tub. It was shut down and cleaned out.
The tables for the pool should be here by the time you read this. Umbrellas and holders are in storage.
The new Solar panels have been installed and we should start to see a reduction on our gas bill for the heaters.

COMMUNITY CENTER TABLE.
We have received one table and four chairs. They are set up near the entrance so that the residences can see, feel, and sat down to try them out. Have some reviews of the set that I will share with you.
Have repaired and placed the extra wheels that I had and now checking out vendors that could refurbish the tables and upholster the chairs. Have contacted three companies, but no response. Visit the Amish furniture to see if they repaired the tables and chairs. Only sell new furniture.

OUTSIDE MEN’S BATHROOM.
The bathroom water leak in the wall has been repaired and the wall board has been replaced and painted. The Office floor has been cleaned twice and no smell or other damaged.

LANDSCAPE.
All issues and concerns received weekly have been sent to Scott Green, Dana Bryant, and Angel Montagna. I keep a record on file of all issues sent.
Tab 5
February 15, 2018

TARA CDD – Storm System Review

A site review was conducted on Tuesday February 13, 2018 to review the storm water system operated and managed by the CDD. The review concentrated on the outfall structures for the storm systems. Overall the storm water system appeared to operating as designed with a few deficiencies. There were three locations where the berms had been breached and another area where siltation could prevent adequate flow over the weir. These were located at Ponds 3, 37 and 40. We prepared a bid package and sent it out to vendors to get prices on the needed repairs to keep the storm system operating as permitted. The bids are due on February 26, 2018.

In addition we reviewed the outfall structures to ensure that the waters were flowing freely. We identified 13 areas where there was considerable vegetation that could potentially cause blockages in the systems. The majority of these areas will entail removing vegetation immediately around the structures. The other areas will include removing vegetation up to 25’ downstream of the weir as there was considerable growth in the channels. We prepared a bid package and sent it out to vendors to get prices to remove and treat the cut vegetation with an eco-friendly herbicide to help prevent future growth. The bids are due on February 26, 2018.

While reviewing the storm systems we did notice several other deficiencies within the roadway right-of-ways. There were a number of raised sidewalk panels that have created a tripping hazard. The sidewalks are owned by Manatee County and it is their responsibility to address these deficiencies. We did not perform a thorough review of the sidewalks, but only observed areas when we were accessing the ponds.

We also noticed that most of the striping throughout the community is severely faded. This includes stop bars and crosswalks. Since the roadway right-of-way is owned and maintained by Manatee County, it is their responsibility to address these deficiencies.

Attached are a few photos of the deficiencies.

Report Prepared By:

Rick Schappacher
Schappacher Engineering
Pond 3 – Breach at south end of weir
Pond 37 – Breach at west end of weir
Pond 40 – Erosion behind east side of weir and siltation in front of weir

Pond 40 – Erosion behind east side of weir and siltation in front of weir

TARA – Annual Asset Review February 13, 2018 – Page 4

3604 53rd Ave. East – Bradenton, Florida 34203 - Phone: (941) 251-7613
North side of Tailfeather Way, just west of Wingspan Way

East side of Wingspan Way, south of Tara Preserve Lane
East side of Wingspan Way, just north of Tara Preserve Lane

South side of Tailfeather Way, just west of Wingspan Way
Pond 14 Outfall Headwall

Pond 35 Outfall Weir – Wetland expanding and limiting access
Pond 29 Outfall Headwall

Raised sidewalk joints creating tripping hazard
Typical faded condition of crosswalks

Typical faded condition of stop bars
Tab 6
### TARA Structure Repairs
Bid Form 2.13.18

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Area A - Pond 3 - Backfill, compact and sod breached area on south side of weir. End of weir should be embedded at least 18&quot;.</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Area B - Pond 37 - Backfill, compact and sod breached area on west side of weir. End of weir should be embedded at least 18&quot;. Also the east side of weir is partially exposed on the north side and should be embedded at least 18&quot;.</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Area C - Pond 40 - Backfill, compact and sod breached area on east side of weir. End of weir should be embedded at least 18&quot;. Also need to excavate under skimmer to provide 4&quot; of clearance from bottom of skimmer to top of dirt.</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Miscellaneous cleanup and work</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Contractor:</strong> ___________________________________________________________</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bids Due Monday February 26th by 5:00 PM**
Area A - Pond 3 – Breach on south side of weir

Area A - Pond 3 – Breach on south side of weir

Area A - Pond 3 – Breach on south side of weir

Area B - Pond 37 – Breach on west side of weir
Area B - Pond 37 – Partial Exposure on east side of weir

Area C - Pond 40 – Breach behind east wingwall

Area C - Pond 40

Area C - Pond 40 – Skimmer partially embedded in sand
Blank Tab
### Exhibit "A"

**TARA Vegetation Removal at Structures**

**Bid Form 2.13.18**

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Area 1 - Clear 10' in front of headwall</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Area 2 - Clear 10' in front of headwall</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Area 3 - Clear between Inlet and headwall</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Area 4 - Clear 25' downstream channel</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Area 5 - Cut Pepper trees +/- 20' downstream</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Area 6 - Remove 2 Pepper trees</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Area 7 - Remove 10' in front of headwall</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Area 8 - Clear 10' in front of both headwalls</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Area 9 - Clear 10' in front of east headwall and +/- 8' in front of west headwall (leave larger trees)</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td>Area 10 - Clear 10' in front of north headwall and 20' in front of south headwall</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
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<tr>
<td>11</td>
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<td>LS</td>
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<td></td>
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<tr>
<td>12</td>
<td>Area 12 - Clear 10' in front of east headwall only</td>
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<td>LS</td>
<td></td>
<td></td>
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<tr>
<td>13</td>
<td>Area 13 - Remove leaning tree on south side only</td>
<td>1</td>
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<td>14</td>
<td>Miscellaneous cleanup and work</td>
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<td>LS</td>
<td></td>
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</tr>
</tbody>
</table>

**Total** $_________

All Clearing shall include removal or mulching of cut debris and applying an eco-friendly herbicide on stumps to deter future growth

**Contractor:** __________________________________________

**Bids Due Monday February 26th by 5:00 PM**
Area 1 – Pond 46

Area 3 – Pond 15 Discharge

Area 2 – Pond 49

Area 4 – Pond 37
Area 4 – Pond 37

Area 5 – Pond 35

Area 5 – Pond 35

Area 6 – Wetland south of Pond 29
Area 8 – Wingspan Way southeast crossing west side

Area 9 – Wingspan Way east central crossing east side

Area 8 – Wingspan Way southeast crossing west side

Area 9 – Wingspan Way east central crossing east side
Area 12 – Wingspan Way northeast, east side

Area 13 – Wingspan Way southwest, south side

Area 12 – Wingspan Way northeast, east side

Area 13 – Wingspan Way southwest, south side
Tab 7
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, January 23, 2018 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
Dan Powers
Joe Mojica
Dave Woodhouse
Darby Connor

Also present were:

Angel Montagna
Matthew Huber
John Vericker
Rick Schappacher
Jim Kaluk
Scott Green
Dana Bryant
Sarah Bowen
Josh McGary
Scott Smith

Audience:

Audience Present
FIRST ORDER OF BUSINESS Call to Order

Ms. Montagna called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS Pledge of Allegiance

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

THIRD ORDER OF BUSINESS Adoption of Agenda

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

Mr. Rado announced that Beth Bonds service would be held on February 10th at Brown Funeral Home.

FOURTH ORDER OF BUSINESS Audience Comments

Mr. Rado opened the floor for audience comments.

John Schmidt spoke regarding his name being mentioned in Mr. Kaluk’s report. Mr. Schmidt also mentioned that the tables in the building are too heavy for some people to move and should be replaced with something lighter.

FIFTH ORDER OF BUSINESS Staff Reports

A. Aquatics & Landscape Report


A discussion ensued regarding targeting weeds and algae along the shoreline, ponds becoming covered with vegetation. Ms. Bowen doesn’t advise spraying the ponds as the algae growth will increase.

Mr. McGary offered to hold a workshop on the weekend for the residents about the benefit of native plants and their value.

On a Motion by Mr. Woodhouse, seconded by Mr. Mojica, with all in favor, the Board of Supervisors approved checking on the feasibility of holding a workshop on pond education for the residents for Tara Community Development District 1.

Ms. Montagna presented and reviewed the proposals for pond maintenance. A discussion ensued regarding aeration and the ponds.
On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Aquatic Systems’ proposal for the phosphorous jar testing for pond #25 ($650.00) for Tara Community Development District 1.

Ms. Montagna presented a proposal from Vertex Water Features for pond aeration. Discussion ensued. The Board decided to move ahead with the testing.

On a Motion by Mr. Woodhouse, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Aquatic Systems’ proposal for Alum Treatment for ponds #18 and #45 ($3,947.00) for Tara Community Development District 1.

The Board decided to table the proposal for pond aeration until budget time.

Ms. Montagna and Mr. Smith addressed the Board regarding the change of Field Services Manager.

Mr. Connor had questions as to why Mr. Crawford was removed from Tara as Field Services. Ms. Montagna answered all of Mr. Connor’s questions in detail.

Mr. Green introduced himself and presented the Landscape Report dated December 7, 2017 and reviewed his findings. He recommended ant treatment and stated that he would be monitoring the irrigation repairs. Mr. Green mentioned that the ponds need to be stringed trimmed all the way to the edge of the pond.

Mr. Green entertained Mr. Connor’s landscape maintenance questions. Several landscape maintenance proposals were presented. Discussion ensued.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for encroachment on Tara Boulevard with Forestry Mulcher ($9,750.00) for Tara Community Development District 1.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for encroachment on Bird’s Eye Terrace with Forestry Mulcher ($3,000) for Tara Community Development District 1.

The Board agreed that Bird’s Eye Terrace is subject to the Board saying it is okay after the work on Tara Boulevard has been reviewed.

On a Motion by Mr. Powers, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for stump and tree removal ($2,800.00) for Tara Community Development District 1.
On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape's proposal to replace Hollies ($995.00) for Tara Community Development District 1.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape's proposal to remove and replace Arboricola ($2,230.00) for Tara Community Development District 1.

(The Board took a recess at 10:41 a.m. and reconvened at 10:50 a.m. with those originally present still in attendance)

B. Field Manager Report
Mr. Kaluk reviewed his report dated January 23, 2018 with the Board. There were no questions.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved the purchase of two covers for the handicap lift chair ($308.74 each) for Tara Community Development District 1.

Mr. Connor presented a proposal for tables for the pool. Attached as (Exhibit “A”).

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board of Supervisors authorized Mr. Kaluk to order two aluminum tables for the pool from Made in America (via Mr. Connor’s handout) for Tara Community Development District 1.

Mr. Mojica distributed a handout for a table and chairs for the Community Center. Attached as (Exhibit “B”).

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board of Supervisors the purchase of one set of table and chairs (via Mr. Mojica’s handout) for Tara Community Development District 1.

Mr. Kaluk presented three proposals for LED lights for the clubhouse and tennis courts. This Board authorized Mr. Kaluk to replace some lights with LED lights for $700+ and to replace the lights with LEDs as they go out.

Mr. Kaluk presented a plumbing maintenance agreement and a proposal for five toilet rebuilds. Discussion ensued. This item was tabled.

C. District Counsel
Mr. Vericker reviewed public records requests and the Sunshine Law with the Board.
D. District Engineer

Mr. Schappacher gave the Board a handout regarding ponds and weirs. Attached as (Exhibit “C”). He stated that he would have a report regarding his community inspection for the February meeting.

E. District Manager

Ms. Montagna announced that the next meeting will be held on February 27, 2018 at 9:00 a.m.

It was stated that Mr. Kaluk, Ms. Montagna and Mr. Rado met and reviewed Mr. Kaluk’s job description.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Jim Kaluk’s job description for Tara Community Development District 1.

It was mentioned that Mr. Kaluk hasn’t had a performance review in six years.

On a Motion by Mr. Powers, seconded by Mr. Rado, with four in favor and one opposed (Darby Connor), the Board of Supervisors approved District Management performing a yearly performance review to be held in June or July for the field manager position for Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  Discussion Regarding Key Box Outside of Field Manager’s Office

A discussion was held regarding the key box outside of the Field Manager’s office. Mr. Connor made a motion to place the key box outside of the Filed Manager’s office. There was no second and the motion died on the floor.

SEVENTH ORDER OF BUSINESS  Consideration of Custom Reserves’ Proposal

Ms. Montagna presented the proposal from Custom Reserves to update the Reserve Study. Discussion ensued.

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board of Supervisors approved the proposal from Custom Reserves to update the Reserve Study with a site visit ($1,700.00) for Tara Community Development District 1.
EIGHTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on November 28, 2017

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on November 28, 2017. There was a change made to line 81 in the minutes to change which supervisor made the motion.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on November 28, 2017 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for November 2017

Mr. Rado presented the Operations and Maintenance Expenditures for November 2017 to the Board. Discussion ensued regarding various invoices and the services that they represent.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the Operation and Maintenance Expenditures for November 2017 ($75,290.05) as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Powers gave the Board an update on the sound barrier.

Mr. Connor stated that community channel 195 should have District updates on it. He also spoke regarding a resident on Cormorant Court who has landscape issues.

Mr. Woodhouse provided an update on information from Ms. Redwine.

Ms. Montagna updated the Board about a new resident, Allison Cohen who moved to the Preserve and wants the District to re-sod her backyard. A discussion took place and the Board took no action as this property has been looked at three times.

ELEVENTH 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. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board adjourned the meeting at 12:08 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Exhibit A
1/2"

All Aluminium, very solid, made in Oregon. Delivered & set up.

Warranty

#422

5 Star
Strong
Wide stance
Exhibit B
Proposal to Replace Oak Table and Chairs in the Community Center

Issue:

- Present chairs and tables are at least 18 years old
- The tables have been refurbished at least 2 times and need it again.
- The chairs, cleaned but never reupholstered.
- The chairs are extremely heavy as are the tables
- We are using the center more for parties and the like and the tables and chairs are hard to store or hide.
- They do not match the executive tables or chairs in color

Suggested action:

- The proposed tables and chairs have a very good customer review (see review page in proposal).
- They fold and will hide away for parties easily.
- Propose that we purchase 1 table and 4 chairs and replace one table and chairs and see how the are received by groups using the center. Total cost: $135.00 for the table.
- The chairs are available as follows: (see pictures)
  - Elegant Fan Back $170.00 for 2
  - Queen Ann Back $179.00 for 2
  - Lattice Back $170.00 for 2
- Using the lowest price chairs, the total cost of chairs $340.00
- Total cost of table and chairs $475.00
CHERRY GAME FOLDING TABLE

⭐⭐⭐⭐⭐ Reviews (23) Write a review

In Stock - Ready to Ship

$135.00
The scallop-edged card table is perfect for card or board games, or for extras at dinner. It is cherry-finished hardwood. 32" square x 29" h. Expedited shipping for this item may not be available in all areas.

Chairs NOT included

Click Here to Shop Chairs

Item #: SM52BC
Catalog HotKey: G1301

Classic Wastebasket Large
$235.00

Lattice Back Folding Chair, Set of 2
$170.00

Queen Anne Back Folding Chair, Set of 2
$179.00

Folding Library Steps
$295.00

CUSTOMER REVIEWS: 5 out of 5

23 reviews

Beutifal

December 25, 2017
Heavy but beautiful and well made. Worth envy penny of the price. I did expect it to be darker but I don't mind the lighter color. Perfect size. I really am very pleased.

I found this review: Helpful | Not Helpful

Card table

December 18, 2017

Very high quality I am very satisfied with purchase. Happy to find a place where quality and value are uppermost and not just cheap prices.

2 of 2 found this review helpful.

I found this review: Helpful | Not Helpful

Cherry Card table

November 07, 2017

Card table has a beautiful finish and almost parkay look - love it. The folding legs are very cleverly designed and easy to fold and unfold. Table is not light but love the table.

7 of 8 found this review helpful.

I found this review: Helpful | Not Helpful

Awesome Card Game Tables

November 06, 2017

Could not be more pleased with our new Cherry Game Folding Tables and chairs! They are gorgeous, made well and will look great as card tables or extra dining room space!!!! Thanks for the speedy delivery!!!! Chairs are spectacular.... love the cane and the simple fabric!!!! Like the neutrality of them!

7 of 7 found this review helpful.

I found this review: Helpful | Not Helpful

Perfect table

October 30, 2017

Very well made, great table for bridge as well as extra dining for holidays! very sturdy good price.

9 of 9 found this review helpful.

I found this review: Helpful | Not Helpful

handsome

August 27, 2017

easy to unfold, great to play bridge, and blends well with other furniture.

8 of 8 found this review helpful.

I found this review: Helpful | Not Helpful
Perfect in every way

August 17, 2017

Enjoying the folding table I ordered along with chair set. Surprised that it arrived so fast with easy instructions. The craftsmanship, color... perfect in every way. My place is small so the set fits just right. I looked at tables and chairs from Art Van, too dark. Looked at the selections at Walmart and Amazon site, nice variety. But the two things that made me choose Scully and Scully was the craftsmanship and most important was not having to put it together. Just totally hassle free, I’m all smiles. Keep up the good work, definitely will be telling others about this great company.

14 of 15 found this review helpful.

I found this review: Helpful | Not Helpful

Cherry Folding table

May 21, 2017

Good quality, good appearance will be a great addition that will be multi-purposed at my home.

12 of 13 found this review helpful.

I found this review: Helpful | Not Helpful

Cherry Folding table

May 16, 2017

Wonderful set, I received my table and 4 chairs, well packaged and in good condition. It was just the right color and the quality is fabulous.

6 of 7 found this review helpful.

I found this review: Helpful | Not Helpful

Value for the money

February 09, 2017

I purchased the table and chairs for use on the lower level of our house that usually houses our guests. Table and chairs are more than I expected for the price I paid and a beautiful addition to the area. We may spend more time downstairs now!

12 of 14 found this review helpful.

I found this review: Helpful | Not Helpful
LATTICE BACK FOLDING CHAIR, SET OF 2

Reviews (3)  Write a review

In Stock - Ready to Ship  

$170.00  

Lattice Back Folding Chair Set of 2

Add To Wishlist

Pair of cherry-finished hardwood folding chairs measuring approximately 16½"w x 15½"d x 32"h with a 17" seat height. Expedited shipping for this item may not be available in all areas.

Item #: SM225BBL
Catalog HotKey: G1287

Leather Log Bag, Brown
$395.00

Elegant Fan Back Folding Chair, Set of 2
$170.00

Brass Double Pull Chain Table Lamp
$265.00

Queen Anne Back Folding Chair, Set of 2
$179.00

CUSTOMER REVIEWS:
5 out of 5

3 reviews

Perfect for the occasion

Dave
Louisville, KY

Perfect for the occasion

December 18, 2017

The table and chairs are very sturdy and shoot squarely to the floor. No underneath wobbly legs the distraction. Used as extras table for Thanksgiving holiday and will be in use for Christmas. Merry Christmas to all who read this review. Praise God for all that is done through his Son Jesus.
Exhibit C
Tab 8
Operation and Maintenance Expenditures
December 2017
For Board Approval

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

The total items being presented: $139,103.13

Approval of Expenditures:

______________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
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<td>David Woodhouse</td>
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<td>49241</td>
<td>Monthly Janitorial Services 12/17</td>
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# Tara Community Development District

## Paid Operation & Maintenance Expenditures

### December 1, 2017 Through December 31, 2017

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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
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<td>Jayanthi Gopalakrishnan</td>
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<td>211014511060 12/17</td>
<td>Gas Service for Pool Heater 12/17</td>
<td>$ 968.88</td>
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## Report Total

$ 139,103.13
ADP OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 503931606
Advice of Debit Date: 11/24/2017
Advice of Debit Due Date: 12/01/2017
Total Debited This Invoice: $105.56

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

Leslie Srock
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

---

CURRENT CHARGES

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Processing Charges for
Period Ending Date: 11/19/2017
Check Date: 11/24/2017

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

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 12/01/2017 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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| Other Transfers | Full Service Direct Deposit (FSDD) | 837.15 | 1 Employee Transactions |

## Total Biweekly Pay Frequency

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<td>Total Amount ADP Debited from your Account(s)</td>
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## Total For 12/8/2017 - Payroll 1

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<td>$382.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,219.68</td>
</tr>
</tbody>
</table>

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

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 12/8/2017 - Payroll 1  
Pay Period: 11/20/2017 to: 12/03/2017  
Date Printed: 12/05/2017 09:05  
21376349 - RW/QEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 504699205
Advice of Debit Date: 12/08/2017
Advice of Debit Due Date: 12/15/2017
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.

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<td>1</td>
<td>discount applies</td>
<td>$142.34</td>
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ADP Complete Payroll and HR
Includes:
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- 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

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

Total Debited $105.56

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This amount will be processed for debit from your account # XXXXXXXX7482 on 12/15/2017 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

Net Pay

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<th>Checks</th>
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Subtotal Net Pay | 0.00 |

Taxes

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<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td>72.71</td>
<td>72.70</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>17.00</td>
<td>17.00</td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td></td>
<td>304.84</td>
<td>89.70</td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>304.84</td>
<td>89.70</td>
</tr>
</tbody>
</table>

Other Transfers: Full Service Direct Deposit (FSDD) $867.82 1 Employee Transactions

Total Biweekly Pay Frequency

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$867.82</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$394.54</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,262.36</td>
</tr>
</tbody>
</table>

Total For 12/22/2017 - Payroll 1

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$867.82</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$394.54</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,262.36</td>
</tr>
</tbody>
</table>

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

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 12/22/2017 - Payroll 1
Pay Period: 12/04/2017 to: 12/17/2017

Date Printed: 12/19/2017 10:27
ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

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

CURRENT CHARGES

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

ADP Complete Payroll and HR
Includes:
- Multiple Employee Pay Options
- Tax Filing and New Hire Reporting
eTimecard
- Electronic Reports
- Employee Access
- RUN Powered by ADP Mobile Payroll
- General Ledger Interface
- 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

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 12/29/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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

Date Rec'd
Rizzetta & Co., Inc.

D/M approval
Angel Montagna
Date

Date entered

Fund
GL
OC

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

BILL TO
Tara CDD
ATTN: Accounts Payable
3434 Colwell Ave, Ste. 200
Tampa, FL 33614

INVOICE #    DATE     TOTAL DUE     TERMS     ENCLOSED
25597        11/27/2017 $744.22     Due on Receipt {1}

JOB #        DATE MAILED
24037        11/27/2017

DESCRIPTION                                           QTY  UNIT PRICE  EXTENSION
1045 November 2017 Newsletters Mailed
Printing - 11 x 17, 2 Sided, Color                  1,045 0.31 323.95
Fold by Machine 11 x 17 down to 8.5 x 11          1,045 32.00 33.44
Fold by Machine 8.5 x 11 down to 8.5 x 5.5        1,045 22.00 22.99
Apply Tabs for Closure                             1,045 30.00 31.35
Direct Print Address, Return Address and/or Permit Indicia, Sort,
Tray & Tag Per USPS Requirements.                  1,045 75.00 78.38
Delivery to Manasota Business Mail Postal Facility 1  25.00 25.00
Postage Paid on Customer's Behalf                   1  225.72 225.72
1.5% Surcharge on Postage Paid on Customer's Behalf. 1  3.39 3.39

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

*Surcharge is 1.5% of postage paid on customer's behalf.
If invoice is paid via credit card, surcharge will be 3.5%.
*We may dispose of extra pieces not claimed
within 90 days after mailing is completed.

BALANCE DUE
$744.22

Date Rec'd Dist Office  DEC 0 4 2017
DM Approval  Angel Montagna
Date Entered  DEC 0 7 2017
Fund  001  GL 51300 TC 4907
Check #
# USPS Marketing Mail - Permit Imprint

## Postage Summary

<table>
<thead>
<tr>
<th>Account Holder:</th>
<th>AM-PM Mailing 805 MANATEE AVE W BRADENTON, FL 34205 -8646</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact: TOM VILLANI (941) 747 - 4899 <a href="mailto:ANNA@AMPMAIL.COM">ANNA@AMPMAIL.COM</a></td>
<td></td>
</tr>
<tr>
<td>Account Number:</td>
<td>596297</td>
</tr>
<tr>
<td>Permit:</td>
<td>Permit Imprint 61</td>
</tr>
<tr>
<td>Statement FS Fee Waiver %: 100%</td>
<td></td>
</tr>
<tr>
<td>CRID:</td>
<td>1843426</td>
</tr>
<tr>
<td>Mailer's Mailing Date: 11/27/2017</td>
<td></td>
</tr>
<tr>
<td>Mailer Declared Weight of Single Piece: 0.0188 lbs.</td>
<td></td>
</tr>
<tr>
<td>USPS Determined Weight of Single Piece: 0.0188 lbs.</td>
<td></td>
</tr>
<tr>
<td>Combined Mailing Class:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>No of Containers:</th>
<th>1' MM Trays</th>
<th>2' MM Trays</th>
<th>2' EMM Trays</th>
<th>Flat Trays</th>
<th>Sacks</th>
<th>Pallets</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Move Update Method:</td>
<td>Not declared</td>
<td>NSA: NO</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Political Mail:</td>
<td>NO</td>
<td>Official Election Mail: NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailpiece is a product sample: NO</td>
<td>Mailpieces contain a DVD/CDD or other Disk: NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incentive/Discount Claimed: NO</td>
<td>AB Testing Claimed: NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Comments: | Copal Mailing Type: | SSF TID Number: |

## Part A: Automation Letters

<table>
<thead>
<tr>
<th>Line Number</th>
<th>Entry Discount</th>
<th>Title</th>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>Subtotal Postage</th>
<th>FS Discount</th>
<th>Discount Total*</th>
<th>Fee Total</th>
<th>Postage</th>
</tr>
</thead>
<tbody>
<tr>
<td>A7</td>
<td>DSCF</td>
<td>5-Digit</td>
<td>Letters 3.5 oz (0.2188 lbs) or less</td>
<td>0.217</td>
<td>1045 pcs.</td>
<td>$226.7650</td>
<td>$1.0450</td>
<td>$-1.0450</td>
<td>$0.0000</td>
<td>$225.7200</td>
</tr>
<tr>
<td>A9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$225.7200</td>
</tr>
<tr>
<td>A10</td>
<td>DISPLAY ONLY Letters - Number of Pieces that Comply</td>
<td>Full Service Intelligent Mail Option</td>
<td>0.001</td>
<td>1045 pcs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Full Service Discount From All Parts**: $-1.0450

**Total Postage From All Parts**: $225.7200

**For Extra Services and Other Fees**

**Total Postage**: $225.72

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.
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>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - December</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
</tr>
</tbody>
</table>

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

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

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

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

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

DATE: 12/1/2017
INVOICE NUMBER: 0000393484
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

AMOUNT PAID: 2413.00

THANK YOU FOR YOUR BUSINESS!
Sold To:  
TARA CDD1 - COMMUNITY CENTER  
ATTN: JIM KALUK  
7340 TARA PRESERVE LN  
Bradenton, FL 34203

Ship To:  
TARA CDD1 - COMMUNITY CENTER  
ATTN: JIM KALUK  
7340 TARA PRESERVE LN  
Bradenton, FL 34203

Confirm To:  

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Unit</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Back Ordered</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AF-INSTALLPVC</td>
<td>EACH</td>
<td>1.00</td>
<td>1.00</td>
<td>0.00</td>
<td>650.00</td>
<td>650.00</td>
</tr>
</tbody>
</table>

6' TAN PVC TONGUE AND GROVE FENCE GATE 6' X 60'  
POSTS SET IN CONCRETE WITH FLAT CAPS

Date Rec'd Dist Office: NOV 2, 2017  
DM Approval:  
Date Entered:  
Fund: GL: CC:  
Check #:  

Account: 53900  
4603

Date Rec'd Dist Office: DEC 01, 2017  
DM Approval:  
Date Entered:  
Fund: GL: 53900: 4603

Please select payment method below

- Pay by Check

Please make check payable to Arrow Fence Systems, Inc.

Customer #: 00-0003798  
Invoice #: 0016988-IN  
Invoice Date: 10/24/2017  
Amount Due: $650.00

Net Invoice: 650.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 650.00

Thank you for your Business!
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$148.90</td>
</tr>
<tr>
<td>Payment - 11/22 - Thank You!</td>
<td>$148.90CR</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td>$150.73</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$150.73</strong></td>
</tr>
<tr>
<td>Amount Due in Full by</td>
<td>Dec 19, 2017</td>
</tr>
</tbody>
</table>

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$150.73</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>150.73</td>
<td>2</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$150.73</strong></td>
<td></td>
</tr>
</tbody>
</table>

Group 1 - Data Summary - Oct 25 thru Nov 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/mobilianshareadvantage and for Business plans at att.com/attmobileshare.

<table>
<thead>
<tr>
<th>Data Used (GB)</th>
<th>941 345-7159</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12.29</td>
<td>12.29</td>
</tr>
</tbody>
</table>

Mobile Share Advantage 16GB

- Rollover available through Nov 24°
  - Gigabytes (GB): 6.03
  - Included in Plan: 16.00
  - Total Data Used: 12.29

Rollover available on Nov 25

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

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

Manage Your Account:

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

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

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

Wireless Services provided by AT&T Mobility, LLC.
Visit us online at: www.att.com/business

**Other Charges and Credits - Continued**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.  Administrative Fee</td>
<td>0.76</td>
</tr>
<tr>
<td>10. Federal Universal Service Charge</td>
<td>1.42</td>
</tr>
<tr>
<td>11. Property Tax Allotment</td>
<td>0.31</td>
</tr>
<tr>
<td>12. Regulatory Cost Recovery Charge</td>
<td>1.25</td>
</tr>
<tr>
<td>Total Surcharge and Other Fees</td>
<td>3.74</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits**

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>28.74</td>
</tr>
<tr>
<td>Total for Wireless accounts</td>
<td>150.73</td>
</tr>
</tbody>
</table>

**News You Can Use**

**CONNECTING THE FAMILY**

However your family stays connected, we've got you covered. Just add a new device to your wireless plan and everyone can talk, text, share, video chat and more for less than you'd expect. Call us at 866.587.8149 or go to att.com/AddMoreATT and we can help you get started with an offer that works for you. Plus, we have the hottest selection of mobile devices from brands like Samsung, LG, and more, so it's easy to find something they'll love.

**INTRODUCING THE NEW AT&T THANKS (R) APP**

The AT&T THANKS (R) App is the fast and easy way to redeem your benefits. To get started, download the App from Google Play or the App Store. Right away you'll be able to access exclusive offers and entertainment. Download it now - your benefits are waiting! Requires compatible device. Data charges may apply for app download/usage. Eligibility and other restrictions apply.

**BUILD YOUR BUNDLE**

Call 866.582.9854 to find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Or go to att.com/MyBundle.

**TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS**

Wi-Fi Calling and Numbersync won't work with TTY devices and don't support 911 calls over TTY devices because of technical limitations. People with communication disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or...
News You Can Use - Continued

(3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network. Go to www.att.com/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).

Important Information

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

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

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

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

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

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

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

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

For service at:
7340 TARA PRESERVE LN OF 8
BRADENTON FL 34203-0030

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.

Account Number 8535 10 048 0005540
Billing Date 12/01/17
Total Amount Due $157.86
Payment Due By 12/22/17

Monthly Statement Summary

Previous Balance 157.86
Payment - 11/24/17 - Thank You -157.86
New Charges - see below 157.86
Total Amount Due $157.86
Payment Due By 12/22/17

New Charges Summary

Comcast Business Internet 89.90
Comcast Business Voice 59.90
Other Charges & Credits 1.98
Taxes, Surcharges & Fees 6.08
Total New Charges $157.86

Date Rec'd Dist Office
DM Approval
Date Entered DEC 1 4 2017
Fund 001 GT 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 POMPANO BEACH FL 33060-5250
8663 1970 NO RP 01 1202017 NNNNNNN 01 001318 0004

THE PRESERVE AT TARA
TARA CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Account Number 8535 10 048 0005540
Payment Due By 12/22/17
Total Amount Due $157.86
Amount Enclosed $157.86

Make checks payable to Comcast and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

853510048000554000157867
## Comcast Business

### Service Details

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>12/14/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>12/14/13</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

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>12/14/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>12/14/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>12/14/13</td>
<td>14.95</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>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.55</td>
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<tr>
<td>Regulatory Recovery Fees</td>
<td>0.43</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td><strong>$1.98</strong></td>
</tr>
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</table>

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Tax/Charge</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>3.49</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>$6.08</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.

Effective January 1, 2018, you will be assessed a monthly $2.00 Voice Network Investment fee. This item covers our investments in network and technology to ensure that we maintain high-quality network for our voice customers.

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


---

Hearing/Speech Impaired Call 711
## COMPLETE ELECTRICAL SERVICES INC.

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

### Bill To

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

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2017</td>
<td>1434</td>
</tr>
</tbody>
</table>

---

### P.O. No. | Terms | Project
--- | --- | ---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SERVICE CALL  
ATTN: JIM | | | |
| REWIRED EXISTING GFI OUTLET AT PRESERVE ENTRANCE NORTHSIDE, CLUBHOUSE, REPAIRED SIGN LIGHT- INSTALLED NEW ARLINGTON POST WITH GFI OUTLET AND IN USE COVER WITH NEW LED FLOOD LIGHT, RELOCATED THE OTHER EXISTING LIGHT TO TREE AREA, INSTALLED NEW TIME CLOCK IN OLD POOL PUMP ROOM TO CONTROL THEM. JOB COMPLETE 1 YEAR WARRANTY PARTS AND LABOR | 290.00 | 290.00 |
| | 170.00 | 170.00 |

DUE NOW ON COMPLETION / THANK YOU.

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 11-22-17

**ACCOUNT** 53900  
**Fund** 4603  
**Check #**

Thank you for your business.

### Total

$460.00
**COMPLETE ELECTRICAL SERVICES INC.**

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

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

<table>
<thead>
<tr>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; JOB LOCATION: SOUTH SIGN FOR THE PRESERVES REPLACED SHOW PHOTO CELL CONTROL WITH NEW YORK PHOTO CELL CONTROL, FOUND NO OTHER PROBLEMS AT THIS TIME. JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUE NOW ON COMPLETION / THANK YOU</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd: DEC 01 2017
DM Approval: DEC 01 2017
Date Entered: DEC 01 2017
Fund: 301
Gl: 53900
CC: 41083
Check #: 

Thank you for your business.

**Total**
$106.00
COMPLETE ELECTRICAL SERVICES INC.

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

<table>
<thead>
<tr>
<th>Bill To</th>
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<tbody>
<tr>
<td>TARA CDD / THE PRESERVE</td>
</tr>
<tr>
<td>3434 COLWELL AVE.SUITE 200</td>
</tr>
<tr>
<td>TAMPA, FL. 33614</td>
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<table>
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<th>Terms</th>
<th>Project</th>
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<tr>
<td></td>
<td>DUE NOW</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPLACED PHOTO CELL CONTROL AT WEST SIDE PRESERVE SIGN. JOB COMPLETE</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>21.00</td>
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<td></td>
<td>85.00</td>
<td>85.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 12-6-17

**Account** 53900 4603

DM Approval

Date Entered DEC 14 2017

Fund 001 GL 53900 CC 4603

Check #

Thank you for your business.

**Total** $106.00
**Tara CDD**

**Meeting Date: November 28, 2017**

**SUPERVISOR PAY REQUEST**

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

(*) Does not get paid

**EXTENDED MEETING TIMECARD**

- **Meeting Start Time:** 9 am
- **Meeting End Time:** 12:03
- **Total Meeting Time:** 3 hours 3 minutes

**Time Over (%) Hours:** 

**Total at $175 per Hour:**

**DM Signature:** [Signature]

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

---

**Date Rec'd Dist Office:** [Date]

**DM Approval:** [Signature]

**Date Entered:** [Date]

**Fund:** 001 GL 5100 CC 1101

**Check #**
<p>| | | | | | | | | | |</p>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Sales (Do not include tax)</td>
<td>DOLLARS</td>
<td>247.46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Exempt Sales (Include those in Gross Sales, Line 1)</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</td>
<td>247.46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Due (Include Discretionary Sales Surtax from Line 6)</td>
<td>17.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Less Lawful Deductions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6.</td>
<td>Less DOR Credit Memo</td>
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<tr>
<td>7.</td>
<td>Net Tax Due</td>
<td>17.34</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>9.</td>
<td>Amount Due With Return (Enter this amount on front)</td>
<td>17.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 24.3

E-file/E-pay to Receive Collection Allowance

Please do not fold or staple.

**FLORIDA SALES AND USE TAX RETURN**

Reporting Period: NOV 2017

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

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

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

Due: DEC 01 2017
Late After: DEC 20 2017

Location/Mailing Address Changes:
New Location Address:

Telephone Number: ( )
New Mailing Address:

Amount Due From Line 9: 17.34

Check here if payment was made electronically.

0500 0 20171130 0001003043 5 4000001566 7691 1

Date Rec’d Rizzetta & Co., Inc. DEC 15 2017
D/M approval: Date: 
Date entered: DEC 15 2017
Fund: 001 GL 23000 C

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>
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</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>12/7/2017</td>
<td>12/28/2017</td>
<td>$152.14</td>
<td>11/06/17 - 12/07/17</td>
<td>7141 Tara Preserve - Irrg</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>12/7/2017</td>
<td>12/28/2017</td>
<td>$13.21</td>
<td>11/06/17 - 12/07/17</td>
<td>6287 Wingspan Way - Irrg</td>
<td>4301</td>
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<tr>
<td>82605-81324</td>
<td>12/7/2017</td>
<td>12/28/2017</td>
<td>$10.25</td>
<td>11/06/17 - 12/07/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
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<tr>
<td>01677-60412</td>
<td>12/9/2017</td>
<td>1/2/2018</td>
<td>$757.32</td>
<td>11/08/17 - 12/09/17</td>
<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>02158-36012</td>
<td>12/9/2017</td>
<td>1/2/2018</td>
<td>$1,546.72</td>
<td>11/08/17 - 12/09/17</td>
<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>21605-40237</td>
<td>12/12/2017</td>
<td>1/2/2018</td>
<td>$19.44</td>
<td>11/10/17 - 12/12/17</td>
<td>6602 Tailfeather Way - Irrg</td>
<td>4301</td>
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<td>77477-98121</td>
<td>12/12/2017</td>
<td>1/2/2018</td>
<td>$27.27</td>
<td>11/10/17 - 12/12/17</td>
<td>6375 Tara Blvd</td>
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<tr>
<td>92421-21235</td>
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<td>1/2/2018</td>
<td>$98.51</td>
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<td>99787-71237</td>
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<td>1/2/2018</td>
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<td>55553-58430</td>
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<td>12/28/2017</td>
<td>$512.43</td>
<td>11/06/17 - 12/07/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

- 001 53100 4301 $2,854.64

**RECREATIONAL FACILITIES**

- 001 53100 4304 $512.43

**Total**

$3,367.07
Dec 7, 2017 Electric Bill

For: Nov 6, 2017 to Dec 7, 2017 (31 days)

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

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

Meter Summary

<table>
<thead>
<tr>
<th>Current reading</th>
<th>45948</th>
</tr>
</thead>
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<tr>
<td>Previous reading</td>
<td>-44464</td>
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</table>

kWh used
1484

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>Dec 7, 2017</td>
<td>Nov 6, 2017</td>
<td>Dec 7, 2016</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1484</td>
<td>1121</td>
<td>936</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>48</td>
<td>36</td>
<td>31</td>
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<tr>
<td>Amount</td>
<td>$152.14</td>
<td>$117.44</td>
<td>$93.24</td>
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Energy Usage History

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

Keep In Mind
- Payment received after February 28, 2018 is considered LATE; a late payment charge of 1% will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

---

Your next level business is here

The free online Small Business Tool helps you grow your business with benchmarking tools and market insight that will unlock its competitive advantage.

Energy Answers for your business

I'd like to decorate my business for the holiday season. Will the Christmas lights raise my bill a lot?
Get the answer.

Give feedback, get a gift

How would you like to earn free gift cards from us? Become a member of our Power Panel Insights Community to start earning reward points today. Sign up now.

---

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)
Dec 7, 2017 Electric Bill

For: Nov 6, 2017 to Dec 7, 2017 (31 days)

Service Address
6287 WINGSSPAN WAY # 1RR
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 39798-63317

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

Meter Summary
Meter reading - Meter AC06184 Next meter reading Jan 8, 2018
01952
Previous reading -01921

kWh used
31

Energy Usage Comparison

<table>
<thead>
<tr>
<th>kWh Used</th>
<th>Service to</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>Service days</td>
<td>31</td>
<td>30</td>
</tr>
<tr>
<td>1</td>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

| Amount     | $13.21     | $11.42     | $7.95     |

Energy Usage History

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Dec 7, 2017 Electric Bill

For: Nov 6, 2017 to Dec 7, 2017 (31 days)

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

Account Number 82905-81324

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

Meter Summary

<table>
<thead>
<tr>
<th>Current reading</th>
<th>Previous reading</th>
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</thead>
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<td>-00000</td>
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</table>

kWh used

0

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>kWh Used</td>
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<td>0</td>
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Energy Usage History

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<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates

Received

DEC 07 2017

By: .....................
Dec 9, 2017 Electric Bill

For: Nov 8, 2017 to Dec 9, 2017 (31 days)

Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 01677-60412

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

Meter Summary
Next bill date Jan 10, 2018
Total kWh used 1517

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
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<td>Service to</td>
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<td></td>
</tr>
<tr>
<td>kWh Used</td>
<td>Dec 9, 2017</td>
<td>Nov 8, 2017</td>
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<tr>
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</tbody>
</table>

Energy Usage History

1,750 kWh
1,490 kWh
1,050 kWh
700 kWh
350 kWh
0 kWh

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

Keep In Mind
• Payment received after March 02, 2018 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.
• As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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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 11-08-2017  
Service To 12-09-2017  
Service Days 31  
kWh/Day 49

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>
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</table>

Energy sub total: 43.29
Non-energy sub total: 627.45
Sub total: 1,517
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
**Total Amount**: 757.32

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Dec 9, 2017 Electric Bill

For: Nov 8, 2017 to Dec 9, 2017 (31 days)

Service Address
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizzetta.com

Account Number 02155-36012

Questions? Contact Us
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Meter Summary
Next bill date Jan 10, 2018
Total kWh used 3341

<table>
<thead>
<tr>
<th>Energy Usage Comparison</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to kWh Used</td>
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<td>Nov 8, 2017</td>
<td>Dec 9, 2016</td>
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<td>kWh/day</td>
<td>3341</td>
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<td>kWh/day</td>
<td>108</td>
<td>115</td>
<td>111</td>
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<td>Amount</td>
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<td>$1,546.72</td>
<td>$1,436.63</td>
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Energy Usage History
- 3,750 kWh
- 3,000 kWh
- 2,250 kWh
- 1,500 kWh
- 750 kWh
- 0 kWh

Keep In Mind
- Payment received after March 02, 2018 is considered LATE; a late payment charge of 1% will apply.
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Date typed: DEC 1 7 2017

D/M approval

Date entered

Fund GL OC

Check #

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

Account Number 02155-36012  
Service From 11-08-2017  
Service To 12-09-2017  
Service Days 31  
kWh/Day 108

Service Address STREET LIGHTS # TARA CDD, BRADENTON FL 34203

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<th>Watts</th>
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</tbody>
</table>

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

**Account Number** 02155-36012  
**Service From** 11-08-2017  
**Service To** 12-09-2017  
**Service Days** 31  
**kWh/Day** 108

**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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<td>Storm charge</td>
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<td>Fuel charge</td>
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<td>Gross receipts tax</td>
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</table>

| Total | 3,341 | 1,546.72 |

* F - FPL OWNS & MAINTAINS  
  E - CUSTOMER OWNS & MAINTAINS  
  R - CUSTOMER OWNS, FPL RELAMPS  
  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Dec 12, 2017 Electric Bill
For: Nov 10, 2017 to Dec 12, 2017 (32 days)
Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Jan 12, 2018
Current reading 02864
Previous reading -02768
kWh used 96

Energy Usage Comparison

<table>
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<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Dec 12, 2017</td>
<td>Nov 10, 2017</td>
<td>Dec 12, 2016</td>
</tr>
<tr>
<td>kWh Used</td>
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<td>Service days</td>
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Energy Usage History

Keep In Mind
- Payment received after March 02, 2018 is considered LATE; a late payment charge of 1% will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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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)
Dec 12, 2017 Electric Bill

For: Nov 10, 2017 to Dec 12, 2017 (32 days)

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

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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Jan 12, 2018
Current reading 10091
Previous reading -09913

kWh used
178

Energy Usage Comparison
This Month Last Month Last Year
Service to Dec 12, 2017 Nov 10, 2017 Dec 12, 2016
kWh Used 178 136 175
Service days 32 29 31
kWh/day 6 5 6
Amount $27.27 $23.27 $23.91

Energy Usage History

Keep In Mind
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Outside Florida:
1-800-226-3545
To report power outages:
1-800-4OUTAGE (468-8243)
Hearing/speech impaired:
711 (Relay Service)
Dec 12, 2017 Electric Bill

For: Nov 10, 2017 to Dec 12, 2017 (32 days)

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

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12870 Next meter reading Jan 12, 2018
Current reading 53420
Previous reading -52497

kWh used
923

Energy Usage Comparison
This Month Last Month Last Year
Service to Dec 12, 2017 Nov 10, 2017 Dec 12, 2016
kWh Used 923 103 883
Service days 32 29 31
kWh/day 29 4 28

Amount $98.51 $20.09 $88.40

Energy Usage History

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<td>1,250 kWh</td>
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<td>SON</td>
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<td>1,000 kWh</td>
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<tr>
<td>750 kWh</td>
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<td>500 kWh</td>
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<td>0 kWh</td>
<td></td>
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</table>

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- Energy News
- View back of the bill

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- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
Dec 12, 2017 Electric Bill

For: Nov 10, 2017 to Dec 12, 2017 (32 days)

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

Account Number 99787-71237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading Jan 12, 2018
Current reading 47241
Previous reading -44945

kWh used 2296

Energy Usage Comparison

<table>
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<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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<td>kWh Used</td>
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Energy Usage History

- 2,550 kWh
- 2,040 kWh
- 1,530 kWh
- 1,020 kWh
- 510 kWh
- 0 kWh

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

Keep In Mind
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- "Smart Home" are trending and smart thermostats are a big part of that trend
  Find out

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)
Dec 7, 2017 Electric Bill

For: Nov 6, 2017 to Dec 7, 2017 (31 days)

Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cbocco@rizzetta.com

Account Number 55553-58430

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

Meter Summary
Meter reading - Meter KEL7811 Next meter reading Jan 8, 2018
Current reading 79057
Previous reading -74567

kWh used 4490
Demand reading 2226
Demand KW 22

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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kWh Used</td>
<td>Dec 7, 2017</td>
<td>Nov 6, 2017</td>
<td>Dec 7, 2016</td>
</tr>
<tr>
<td></td>
<td>4490</td>
<td>4702</td>
<td>4178</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>144</td>
<td>151</td>
<td>139</td>
</tr>
<tr>
<td>Amount</td>
<td>$512.43</td>
<td>$556.76</td>
<td>$448.43</td>
</tr>
</tbody>
</table>

Energy Usage History

6,150 kWh
4,920 kWh
3,690 kWh
2,460 kWh
1,230 kWh
0 kWh

Keep In Mind

- Payment received after February 28, 2018 is considered LATE; a late payment charge of 1% will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

Your next level business is here
The free online Small Business Tool helps you grow your business with benchmarking tools and market insight that will unlock its competitive advantage.

Energy Answers for your business
I'd like to decorate my business for the holiday season. Will the Christmas lights raise my bill a lot?
Get the answer

Give feedback, get a gift
How would you like to earn free gift cards from us? Become a member of our Power Panel Insights Community to start earning reward points today. Sign up now

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)
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

**Invoice 2209**

**BILL TO**

Jim Kaluk
Tara Community Development
District
7340 Tara Preserve Lane
Bradenton, Fl 34203

<table>
<thead>
<tr>
<th>DATE</th>
<th>PLEASE PAY</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/02/2017</td>
<td>$765.00</td>
<td>12/02/2017</td>
</tr>
</tbody>
</table>

**ACTIVITY**

**Gardens By Allison: Allison - Maintenance**

General Maintenance - monuments for the month of November 2017; - Maintaining plant beds in Community Parking Lot area. Maintaining designated Monument plant bed areas. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.

**TOTAL DUE**

$765.00

THANK YOU.

Date Rec'd Dist Office: DEC 04 2017
DM Approval: [Signature]
Date Entered: DEC 14 2017
Fund: 001 GL 53900 C 4604
Check #: ________________
Gettle Pools, Inc.
1931 Barber Road, Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906

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

Service Address:
Tara Community
7340 Tara Preserve
Bradenton, FL

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - ScreenLogic not linking to Jim Kaluk phone</td>
<td>115.00</td>
</tr>
<tr>
<td>1.00</td>
<td>11/7/17 - Linked customers phone to ScreenLogic, app functioning normally</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: DEC 07 2017

DM Approval: DEC 14 2017

Date Entered: 01 GL 57200 CC 41023

Check #:

Subtotal: 115.00
Sales Tax: 115.00
Total Invoice Amount: 115.00
Payment/Credit Applied: 115.00
TOTAL: 115.00

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

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>CONTRA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

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

Date Rec'd Dist Office: DEC 07 2017
DM Approval
Date Entered: DEC 14 2017
Fund 001 GL 57200 CC 4617
Check #

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

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

Overdue invoices are subject to late charges.
JAN-PRO of Manasota
7361 International Place, Ste. 408
Sarasota, FL 34240
Phone: (941) 907-8141
Fax: (941) 907-8142

BILL TO:

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>12/10/2017</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTION AMOUNT

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly Contract Service
DATE 12-4-17

Account #7200

DEC 07 2017

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary the late charges will be added retroactively.
Jayanthi Gopalakrishnan

7609 Teal Trace
Bradenton, FL 34203
Phone: (941) 751-2613
Email: Jayanthi_g@msn.com

TO
Tara Community Development District 1
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Attn: District Manager

FOR Tara CDD November 2017 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD November 2017 Newsletter</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: NOV 30 2017

DM Approval: DEC 01 2017

Fund: 001 GL 51300 CC 4907

Check #: ____________________________

Total: $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 17-NOV-2017
DUE DATE: 08-DEC-2017

Previous Balance: 345.11
Payments Received: 345.11
Balance Forward: 0.00

10/13 11/14 32
Wtr Com. Individual 22458 22671 213
Water Usage
Cost Of Basic Service
Swr Com Individual
Sewer Usage
Cost Of Basic Service
F2_Com. Solid Waste
Commercial Can
Total New Charges

Total Amount Due: $341.60

Yard waste and debris collection are underway in Manatee County. With almost 1M cubic yards to collect, the process will take quite some time. For updates and information, you may visit www.mymanatee.org/utilities or call 941-792-8811.

COMM. IND. WATER HISTORY
Hundreds of Gallons

MC-1250-15
MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FLORIDA 34206-5350

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

ADDRESS

1960 1 MB 0.420 14-8
TARA COMM DEV DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

MAKE CHECKS PAYABLE TO: MCOUD

AMOUNT PAID 341.60

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000179079Z00000341600104839
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>513</td>
<td>$1,841.67</td>
<td>$1,841.67</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>310</td>
<td>$300.00</td>
<td>$300.00</td>
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<tr>
<td>Accounting Services</td>
<td>310</td>
<td>$1,375.00</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>320</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>440</td>
<td>$540.00</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

Subtotal: $4,431.67
Total: $4,431.67
# Invoice

**Date**: 12/1/2017  
**Invoice #:** INV0000002915

---

**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>
<td>$15.00</td>
<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>

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**Subtotal**: $190.00  
**Total**: $190.00

---

**Date Rec'd Dist Office**: Nov 28 2017  
**DM Approval**: DEC 01 2017  
**Date Entered**: DEC 01 2017  
**Fund**: 001 GL 51300 CC 5103
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/7/2017</td>
<td>Review SWFWMD files and check status of ERP inspections, organize inspection due date list.</td>
<td>0.25</td>
<td>110.00</td>
<td>27.50</td>
</tr>
<tr>
<td>11/28/2017</td>
<td>Prepare for and attend CDD meeting; site review prior to meeting.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td>11/29/2017</td>
<td>Follow up with vendor for bank restoration.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: 

DM Approval: 

Date Entered: DEC 14 2017

Fund: 001 GL 51300 C 3103

Check #: 

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $665.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
9428 Camden Field Parkway  
Riverview, FL 33578  

November 20, 2017  
Client: 001304  
Matter: 000001  
Invoice #: 15133  
Page: 1  

RE: General  

For Professional Services Rendered Through November 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/16/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/20/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/23/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>10/24/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.8</td>
</tr>
<tr>
<td>10/31/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH G. RADO.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/14/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services: 5.5 hours  
Total Amount: $1,512.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Date Rec'd</th>
<th>Rizzetta &amp; Co., Inc. NOV 28 2017</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td></td>
<td></td>
<td>5.5</td>
<td>$1,512.50</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
<td>---------</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$1,512.50</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total Current Charges</td>
<td>$1,512.50</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**PAY THIS AMOUNT** $1,512.50

*Please include Invoice Number on all Correspondence*
**BILL TO**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**SHIP TO**
7340 TARA PRESERVE DR  
BRADENTON, FL 34203  
HURRICANE CLEAN UP

---

<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>DB</td>
<td>10/31/2017</td>
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<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></td>
<td></td>
<td>SCOPE OF WORK PERFORMED: HURRICANE DEBRIS CLEAN-UP IN ACCORDANCE WITH A LIST OF LOCATIONS GENERATED BY JIM &amp; JOHN. 16 LOCATIONS. INCLUDES REMOVAL AND DISPOSAL.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LABOR</td>
<td>HURRICANE IRMA CLEAN UP</td>
<td></td>
<td>7,992.00</td>
</tr>
</tbody>
</table>

---

Date Rec’d Dist Office: [Signature]  
DM Approval: [Date] DEC 01 2017  
Date Entered: [Date]  
Fund: 001  
GL: 53900  
CC: 4604  
Check #: [Blank]

**Total**  
$7,992.00

**Payments/Credits**  
$0.00

**Balance Due**  
$7,992.00

---

THANK YOU FOR YOUR BUSINESS

Phone #: (813)985-9381  
Fax #: (813)964-0155  
E-mail: sunrise@sunriselandcare.com  
Web Site: www.sunriselandcare.com
**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>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
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<table>
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<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></td>
<td></td>
<td>SCOPE OF WORK PROVIDED: APPLICATION OF FERTILIZER TO BAHIA AND ORNAMENTALS. ADDED PEST CONTROL</td>
<td></td>
<td>2,979.00</td>
<td>2,979.00</td>
</tr>
<tr>
<td>SERVICES</td>
<td>OCTOBER 2017</td>
<td>SERVICES</td>
<td>OCTOBER ADDED PEST CONTROL</td>
<td>154.29</td>
<td>154.29</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office
DM Approval
Date Entered: DEC 01 2017
Fund: 001 GL: 539.00 CC: 4624
Check #

---

**Total**  
$3,133.29

**Payments/Credits**  
$0.00

**Balance Due**  
$3,133.29

---

Thank you for your business

Phone # (813)985-9381  
Fax # (813)664-0155

---

Web Site  
www.sunriselandcare.com
# Invoice

**SUNRISE LANDCARE**

**Mail:** PO Box 16531  
**Tampa FL 33687**  
**Ship:** 5521 Baptist Church Rd  
**Tampa FL 33610**

**DATE**  
11/16/2017  
**INVOICE #**  
102364

## BILL TO

TARA CDD  
5841 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

## SHIP TO

TARA CDD  
LANDSCAPE  
TAILFEATHER TO LINGER LODGE

## P.O. NUMBER  TERMS  REP  SHIP  VIA  F.O.B.  Project

<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>DB</td>
<td>11/16/2017</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

## QUANTITY  ITEM CODE  DESCRIPTION  U/M  PRICE EACH  AMOUNT

<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>115,675</td>
<td>SUB-SOD</td>
<td>INSTALLATION OF NEW SOD</td>
<td></td>
<td>0.75</td>
<td>86,756.25</td>
</tr>
<tr>
<td>2</td>
<td>SERVICES</td>
<td>NON SELECTIVE HERBICIDE APPLICATION</td>
<td></td>
<td>1,750.00</td>
<td>3,500.00</td>
</tr>
<tr>
<td>1</td>
<td>SERVICES</td>
<td>NON SELECTIVE HERBICIDE APPLICATION - VIBURNUM HEDGE REMOVAL &amp; DISPOSAL INCL</td>
<td></td>
<td>1,750.00</td>
<td>1,750.00</td>
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</table>

**Date Rec'd Dist Office:** NOV 17 2017  
**DM Approval:**  
**Date Entered:** DEC 01 2017  
**Fund:** 001  
**Check #:** 51900  
**CC #:** 40406

**Total:** $92,006.25  
**Payments/Credits:** $0.00  
**Balance Due:** $92,006.25

---

**Phone #:** (813)985-9381  
**Fax #:** (813)664-0155  
**Web Site:** www.sunriselandcare.com

---

**THANK YOU FOR YOUR BUSINESS**
# Invoice

**Date:** 11/24/2017  
**Invoice #:** 102505

**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>11/24/2017</td>
<td></td>
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</table>

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<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>DECEMBER 2017</td>
<td>SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017</td>
<td></td>
<td></td>
<td>$12,684.16</td>
</tr>
</tbody>
</table>

**Date Rece'd Dist Office:** NOV 2 7 2017  
**DM Approval:**  
**Date Entered:** DEC 0 1 2017  
**Fund:** 001 53900 C 4684  
**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

[Web Site](www.sunriselandcare.com)
**Bill To**
TARA CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578  
JOHN CRAWFORD

**Ship To**
CONTROLLER #1  
IRRIGATION DATE  
SERVICE DATES 11/1/2017 & 11/2/2017

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
<td>11/2/2017</td>
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<table>
<thead>
<tr>
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<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>3</td>
<td>RAINBIRD 24 VOLT SOLENOID</td>
<td></td>
<td>25.00</td>
<td>75.00</td>
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<tr>
<td></td>
<td>MISC. PARTS</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
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<tr>
<td>5</td>
<td>HOURS OF LABOR</td>
<td></td>
<td>45.00</td>
<td>225.00</td>
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Total \$307.50

Thank you for your business

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
</tr>
</tbody>
</table>

Web Site  
www.sunriselandscape.com

Date Rec'd Rizzuto & Co., Inc.  
NOV 29 2017

D/M approval  
DEC 01 2017

Date entered  
Fund  
Check#  
53700  
4611
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/11/17</td>
<td>Ace Hardware</td>
<td>Padlocks for Wells</td>
<td>001-53900-4611</td>
<td>(49.92)</td>
</tr>
<tr>
<td>11/08/17</td>
<td>Lowes</td>
<td>Chair Rollers</td>
<td>001-57200-4703</td>
<td>(18.35)</td>
</tr>
<tr>
<td>11/18/17</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(13.88)</td>
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<tr>
<td>11/16/17</td>
<td>Ace Hardware</td>
<td>Misc Repair Items</td>
<td>001-57200-4703</td>
<td>(21.55)</td>
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<tr>
<td>11/22/17</td>
<td>Lowes</td>
<td>Parts to Repair Toilet</td>
<td>001-57200-4703</td>
<td>(21.68)</td>
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<tr>
<td>11/29/17</td>
<td>Amazon.com</td>
<td>Service Agreement for Ice Maker</td>
<td>001-57200-4703</td>
<td>(94.99)</td>
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<tr>
<td>11/29/17</td>
<td>Amazon.com</td>
<td>Ice Maker</td>
<td>001-57200-4522</td>
<td>(669.97)</td>
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</tbody>
</table>

Total: (890.34)

SunTrust | Replenish Balance | 001-10112 | (890.34)

12/26/17 | Balance

Angel Montagna

District Manager

Date
Thank You for Shopping at Crowder Bros. Ace Hardware
(941) 748-8442

Real Service - Real Value...Since 1955

10/31/17 11:53AM WENDY 588 SALE

5092218 4 EA 9.99 EA
PADLOCK 1-1/2" ONE KEY #3 39.96
2222 4 EA 2.49 EA
SINGLE CUT KEY 9.96

SUB-TOTAL: $ 49.92 TAX: $ .00
TOTAL: $ 49.92

BK CARD#: XXXXXXXXXXX8653
MID: 191200888083
AUTH: DECLINED AMT: $ 00.00
Host reference #: 838606 Bat#
Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A00000000410100
TVR: 0000048000
IAD: 021020500320000000190000000000
TSI: E800
ARC: 05
MODE: Issuer
CVN: Verified by PIN
Name: Debit MasterCard

BK CARD#: XXXXXXXXXXX8653
MID: 191200888083
AUTH: 000597 AMT: $ 49.92
Host reference #: 83860601 Bat#
Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A00000000410100
TVR: 0000048000
IAD: 021060700320000000040000000000
TSI: E800
ARC: 00
MODE: Issuer
CVN: Verified by PIN
Name: Debit MasterCard

Bank card USD $ 49.92

LOWE'S HOME CENTERS, LLC
7395 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1822

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES#: 56772953 22228899 TRANS#: 26176440 11-08-1

60942 UXMM 1-5/8 IN BLK STEEL 18.35
4 0.80 DISCOUNT EACH -0.41
5 9.37

SUB-TOTAL: 18.35
TOTAL TAX: 0.00
INVOICE 08367 TOTAL: 18.35
M/C: 18.35

TOTAL DISCOUNT: 2.05

THANK YOU FOR YOUR MILITARY SERVICE
M/C: XXXXXXXXXXXX8653 AMOUNT: 18.35 AUTHCD: 063567
CHIP REFID: 077208191225 11/08/17 16:25:49
CUSTOMER CODE: jin
APL: Debit MasterCard TVR: 0000048000
AID: A00000000410100 TSI: E800
STORE: 0772 TERMINAL: 08 11/08/17 16:20:30

# OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT HERER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

Thank You for Shopping Lowes
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>5404728</td>
<td>1</td>
<td>4.59</td>
<td>4.59</td>
</tr>
<tr>
<td>MOLD &amp; TRIM NL 1 1/4 602</td>
<td>1</td>
<td>4.59</td>
<td>4.59</td>
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<tr>
<td>53076</td>
<td>1</td>
<td>5.99</td>
<td>5.99</td>
</tr>
<tr>
<td>PAULUCK BRASS 1-3/16&quot; AC</td>
<td>1</td>
<td>5.99</td>
<td>5.99</td>
</tr>
<tr>
<td>4595542</td>
<td>1</td>
<td>5.99</td>
<td>5.99</td>
</tr>
<tr>
<td>GORILLA TAPE BLACK 12YD</td>
<td>2</td>
<td>2.49</td>
<td>4.98</td>
</tr>
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</table>

**Subtotal:** $21.55  
**Tax:** $0.00  
**Total:** $21.55  
**BC AMT:** $0.00

**Bank Card:**  
**CARD:** XXXXXX0000000663  
**MID:** 191200638899  
**AUTH:** 004133  
**AMT:** $21.55  
**Host reference #:** 8448491  
**Chip Read:**  
**CARD TYPE:** MASTERCARD  
**EXPIR:** XXXX  
**AID:** 000000000104010  
**TVR:** 00000000000  
**FAD:** 0270667003322000005100000000000  
**TSI:** E500  
**ARC:** 00  
**MODE:** Issuer  
**CVM:** No CVM  
**Name:** Debit MasterCard  
**TxnID/ValCode:** 767904  
**Bank Card:** USD $21.55
Order Confirmation

Hello Jim Kaluk,

Thank you for shopping with us. You ordered "Della Stainless Steel..." and 1 other item.

Your purchase has been divided into 2 orders.

Order 1 of 2
Order #114-3750470-2602611

Your protection plan service agreement will be sent via a separate email by your seller.

Total Before Tax: $94.99
Estimated Tax: $0.00
Order Total: $94.99

Order 2 of 2
Order #114-0523283-3530604

Arriving:
Tuesday, December 5 - Thursday, December 7

Ship to:
Tara CDD
7340 TARA PRESERVE LN...

Total Before Tax: $699.97
Estimated Tax: $0.00
Order Total: $699.97

We hope to see you again soon.

Amazon.com
- Work great for applications in homes, restaurants, bars, hotels, grocery stores, and more
- Able to make up to 100 lbs. in 24 hours of bullet ice cubes per day. Beautiful finish & attractive stainless steel finish ice maker
- The integrated storage bin is well-insulated and is able to hold 55 lbs. of ice at a time
- Easy-to-Use Controls- Turn this ice maker on/off and timer, using this unit’s easy-to-use control panel
- NOTE: Installation by a licensed plumber is strongly recommended

Add to List

Other Sellers on Amazon

$772.77 Add to Cart

Sold by Amazon.com

Used & new (18) from $664.36

Have one to sell? Sell on Amazon

Qty: 1

$749.97 - Free Shipping
In Stock. Sold by OneBigOutlet

Add a Protection Plan:

4-Year Protection for $107.87
3-Year Protection for $104.99

Add to Cart

Ship to:
John R Schmidt- Bradenton - 34203

Add to List

Other Sellers on Amazon

$772.77 Add to Cart

Sold by Amazon.com

Used & new (18) from $664.36

Have one to sell? Sell on Amazon

$749.97

[Signature]

11/8/17
ACCOUNT INVOICE
peoplesgas.com  |  
Statement Date: 12/13/2017
Account: 211014511060

Current month's charges: $968.88
Total amount due: $968.88
Payment Due By: 01/03/2018

Helping neighbors in need
Sharing makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Your Account Summary
Previous Amount Due: $577.09
Payment(s) Received Since Last Statement: -$577.09
Current Month's Charges: $968.88
Total Amount Due: $968.88

Date: DEC 1 8 2017
Debit memorandum
Date entered: DEC 1 9 2017
Ref: 001 GL 53200 4301

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Help us avoid service interruptions
Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit sunshine811.com or peoplesgas.com/callbeforeyoudig.

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

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

Account: 211014511060

Current month's charges: $968.88
Total amount due: $968.88
Payment Due By: 01/03/2018
Amount Enclosed: $968.88

648913740961
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877 832 6747

Natural Gas Energy Conservation Rebates
877-832-6747

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

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

Understanding Your Natural Gas Charges

BTU - British thermal unit - a unit of heat measurement.
Budget Billing - Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.
Buried Piping Notification - Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.
Conversion Factor - This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.
Customer Charge - A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.
Distribution Charge - Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.
Estimated - If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.
Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax - A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

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

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

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

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

Por favor, visite peoplesgas.com para ver esta información en español.
ACCOUNT INVOICE

Account: 211014511060
Statement Date: 12/13/2017
Current month's charges due 01/03/2018

Details of Current Month's Charges – Service from 11/07/2017 to 12/07/2017
Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
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<tbody>
<tr>
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<td>12/07/2017</td>
<td>7.873</td>
<td>7.154</td>
<td>719 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>748.5 Thrms</td>
<td>31 Days</td>
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Customer Charge
Distribution Charge
PGA
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month's Charges $968.88

Important Messages

Per the Florida Public Service Commission (FPSC) tariff requirements, TECO Peoples Gas pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill.
If You Smell Gas

In its natural state, natural gas is both colorless and odorless. For your safety, a chemical ingredient is added which smells like rotten eggs. This unpleasant odor of natural gas is for your protection in the event of a leak.

If you suspect a natural gas leak, check your pilot lights or see if a burner valve has been left partially on. If you can’t find the source, open windows and doors to disperse the gas and call Peoples Gas.

If the odor is extremely strong, leave the building immediately and call Peoples Gas from a neighbor’s phone. Do not use your phone or light any matches. Do not operate switches or electrical devices or pull any plugs from outlets. Any of these actions could ignite gas that may have accumulated.

A gas leak is a rare occurrence, but for your protection, 24-hour emergency service is available with a phone call to Peoples Gas toll free at 877-TECO-PGS (877-832-6747).