Tara
Community Development District

Board of Supervisors’ Meeting
April 24, 2018

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001

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

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

District Manager
Angel Montagna Rizzetta & Company, Inc

District Counsel
John Vericker Straley & Robin

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 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, April 24, 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. Presentation of Lake Assessment Report…………………………Tab 2
         b. Consideration of Proposals from Lake Assessment Report……Tab 3
      2. Presentation of Landscape Report………………………………………Tab 4
         a. Ratification of Sunrise Landscape’s Proposals…………………Tab 5
   B. Field Manager
      1. Field Manager Report………………………………………………….Tab 6
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Discussion Regarding Previous Motions the Board Has Made…………………Tab 7
   B. Consideration of Proposal for Ground Cover for the Pumps…………………Tab 8
   C. Discussion Regarding Fiscal Year 2018/2019 Budget
   D. Discussion Regarding Termination of Field Services
   E. Discussion Regarding Off-Duty Sheriff Patrols
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on March 27, 2018…………………………………………………Tab 9
   B. Consideration of Operation & Maintenance Expenditures for February and March 2018…………………………………………………Tab 10
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: 4/6/2018

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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**SITE ASSESSMENTS**

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</table>

**MANAGEMENT/COMMENTS SUMMARY**

21-24

**SITE MAP**

25
**Site: 1**

**Comments:**
Normal growth observed
Minimal amounts of surface algae present. Shoreline Torpedograss and Alligatorweed treatment evident. Moorhen and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 2**

**Comments:**
Site looks good
Traces of surface algae and shoreline weeds present. Shoreline weed treatment evident. Water clarity less than 10.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 3**

**Comments:**
Requires attention
Minor amounts of surface algae and Torpedograss observed within littoral shelf. Minimal shoreline weeds present. Water clarity 18. Fish observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
### Site 4

**Comments:**
Requires attention
Minor amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1ft. Dye utilized. Moorhen and chick observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

### Site 5

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site 6

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present, some show signs of treatment. Water clarity 1ft. White Ibis, Anhinga, and fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 6A**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 7**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 8**

**Comments:**
Requires attention
Minor amounts of surface algae and littoral Torpedograss observed.
Minimal amounts of shoreline weeds present. Water clarity 1-2 ft. Little Blue Heron and fish observed.

**Action Required:**
Treat within 7 days

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

**Comments:**
- Normal growth observed
- Trace of surface algae observed.
- Minimal amounts of shoreline weeds present on exposed banks.
- Water clarity 1-2ft.

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

**Target:**
- Shoreline weeds

---

### Site: 10

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

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

**Target:**
- Cattails

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### Site: 11

**Comments:**
- Normal growth observed
- No visible surface algae observed.
- Minimal amounts of shoreline weeds present. Minor Hydrilla observed and showing signs of treatment. Water clarity 3-4ft.
- Brazilian Pepper branch in pond.

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

**Target:**
- Hydrilla
Site: 12

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal amounts of shoreline weeds present. Recent shoreline weeds treatment evident. Water clarity less than 1ft.

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 less than 1ft. Turtle observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

Comments:
Normal growth observed
Traces of surface algae and shoreline weeds observed. Minimal amounts of submersed present.
Previous shoreline weed treatment evident. Water clarity 2-3ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
Site: 14

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Requires attention
Minimal amounts of surface algae present. Moderate amounts of Hydrilla observed, some topped out. Traces of shoreline weeds present. Water clarity 1-2 ft. Moorhens and chicks observed.

Action Required:
Treat within 7 days

Target:
Hydrilla
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Requires attention
Moderate amounts of Torpedograss present in littoral shelf. Minor amounts of surface algae also observed in shelf. Traces of shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

Comments:
Requires attention
Moderate amounts of surface algae observed. Minor amounts of littoral and shoreline weeds present. Water clarity 1-2 ft. Sandhill Crane and Anhinga observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
**Site: 20**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 21**

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

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**Site: 22**

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 25

Comments:
Site looks good
Traces surface algae and shoreline weeds present. Water clarity less than 1ft. Moorhens and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 26

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 27

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minor amounts of littoral Torpedograss present, some showing signs of treatment. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

Comments:
Normal growth observed
Minor amounts of Baby Tears present and show signs of treatment. No surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 35**

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 36**

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

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 37**

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

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site 38

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 39

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Previous shoreline weeds treatment evident. Water clarity less than 1 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site 40

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 42

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 43

**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: 44

Comments:
Normal growth observed
Previous shoreline Alligatorweed treatment evident. Minimal amounts of surface algae and shoreline Torpedograss observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 45

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 47

Comments:
Normal growth observed
Minimal amounts of surface algae observed and show signs of treatment. Minimal amounts of shoreline weeds and littoral Alligatorweed present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Alligatorweed
Site: 48

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Traces of shoreline and littoral grasses present. Water clarity 1ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 50

Comments:
Normal growth observed
Traces of littoral grasses and shoreline weeds observed. No surface algae present. Water clarity 1-2ft. Great Egret, Anhinga, and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 11 require attention for excess growth. Of those, 3 require treatment within 48 hours for surface algae. The remaining 42 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in April. Targets for routine maintenance includes shoreline weeds, surface algae, and some submersed vegetation.

Ponds Requiring Attention within 48 Hours:
Pond #19 - Surface Algae
Pond #21 - Surface Algae
Pond #42 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #3 - Surface Algae
Pond #4 - Surface Algae
Pond #8 - Surface Algae
Pond #16 - Hydrilla
Pond #18 - Torpedograss
Pond #22 - Surface Algae
Pond #24 - Surface Algae
Pond #45 - Surface Algae

One of the stand out targets this month for ponds with excess growth is Pond #16 for moderate amounts of Hydrilla (Hydrilla verticillata). Hydrilla was introduced to Florida in the 1950's and thought to originate from India and Korea. It is identified as category I on the Florida Exotic Pest Plant Council’s (FLEPPC) list of invasive plant species and is one of the main reasons the aquatic weed industry was initiated. It is a submersed plant that can grow up to 25ft long and form dense mats on the water's surface, which can be restrictive to water usage and flow. This growth is one of the targets for Triploid Grass Carp stocking. It may be that additional fish need to be stocked in this pond to assist in control. Pond #11 is also demonstrating higher levels of growth for Hydrilla and will be monitored.

While on site this month, Pond #20 was identified to be having a midge fly swarm. This is identified as nuisance levels of midge flies around the pond perimeter and after further inspection, the discovery of substantial amount of larva casings on the water's surface. A proposal for survey and treatment are recommended and will be provided to the board. It is important to remember that although larva treatments will provide relief to homeowners and golfers from swarms, this is not a solution to the problem, as aeration and fish stocking would be better preventative measures.

This month numerous Tilapia beds were observed along the shorelines of Pond #33 and 36. These holes are dug out by the male gender using their mouth. With a preference for shallow waters with sandy bottoms, it is easy to see why these ponds were chosen. The nests are specifically used only for enticing a female to lay eggs. Once she does, the male fertilizes them and the female takes the fertilized eggs back in her mouth and swims away. This type of breeding is called mouth-brooding. Not only are these fish exotic and compete with native fish for habitat and food sources, but Tilapia beds are thought to encourage shoreline erosion. Allowing vendors to come on property to fish the exotic species has been an option long relied on by many communities and might be considered for Tara CDD1's Tilapia beds are found to increase and start to impact shoreline stability.

Wildlife observed during this inspection include White Ibis, turtles, alligators, Anhinga, Sandhill Cranes, Moorhens with chicks, Limpkin, Little Blue Herons, fish, Mallard Ducks, and Triploid Grass Carp.

Recommendations/Action Items

Treat within 48 Hours:
Pond #19 - Surface Algae
Pond #21 - Surface Algae
Pond #42 - Surface Algae

Treat within 7 Days:
Pond #3 - Surface Algae
Pond #4 - Surface Algae
Pond #8 - Surface Algae
Pond #16 - Hydrilla
Pond #18 - Torpedograss
Pond #22 - Surface Algae
Pond #24 - Surface Algae
Pond #45 - Surface Algae

Routine maintenance on the remaining 42 ponds

Perform Midge Fly survey and treatment on Pond #20 (added cost)

Continue to promote native vegetation site wide
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<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<td>3</td>
<td>Requires attention</td>
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<td>Treat within 7 days</td>
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<td>7</td>
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<td>Treat within 7 days</td>
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<td>9</td>
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<td>Surface algae</td>
<td>Treat within 7 days</td>
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<td>23</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>24</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>25</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>26</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>27</td>
<td>Normal growth observed</td>
<td>Torpedogras</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>28</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<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>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<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>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
### Tara Community Development District I Waterway Inspection Report

**Date:** 4/6/2018

<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Alligatorweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
Tara CDD

Standard Lake Assessment

Sample date: 3/20/2018
Report date: 3/29/2018

Produced by: Jordana Cutajar
Lab and Field Biologist

Water Quality Data Site 9  2
Water Quality Data Site 23  3
Water Quality Data Site 26  4
Water Quality Data Site 42  5
Water Quality Data Site 44  6
Aquatic Glossary  7
Water Quality Data: Tara CDD, Site 9

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 9</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>189</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>4,970</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>170</td>
<td>High*</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>7</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

**Total Phosphorus (ppb)**

When the TN/TP ratio is greater than 17, the lake favors growth of desirable green algae over undesirable cyanobacteria algae and is indicative of a phosphorus-limited aquatic ecosystem.

**Total Nitrogen (ppb)**

The trophic lake health index is: 94

>80 Hypereutrophic - Algal scums, higher probability of anoxia, fish kills, few macrophytes, very poor water clarity.

**Ammonia (ppb)**

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 710</td>
<td>Volume-Gal.: 1,947,000</td>
</tr>
<tr>
<td>Surface Acres: 0.7</td>
<td>Total Acre Ft: 6.0</td>
</tr>
<tr>
<td>Depth: 18.5</td>
<td></td>
</tr>
</tbody>
</table>

**Dissolved Oxygen: DO (ppm)**

- Indicates that this lake is:

Stratified: The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

**Temperature (°F)**

Field observations suggest that Site 9 is prone to fish kills. Aeration may protect this pond from future fish kills.

**Recommendations for This Lake**

☒ Aeration for de-stratification and nutrient reduction
☒ Alum for Phosphorus Reduction
☒ On-going water quality monitoring
### Water Quality Data: Tara CDD, Site 23

#### Site Readings

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 23</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 62</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Bottom: 59</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Lake: 1,420</td>
<td>High*</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>Surface: 23</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

#### Total Phosphorus (ppb)

![Graph of Total Phosphorus (ppb)](image)

The TN/TP Ratio is: 39.2

When the TN/TP ratio is greater than 17 the lake favors growth of desirable green algae over undesirable cyanobacteria algae and is indicative of a phosphorus limited aquatic ecosystem.

#### Total Nitrogen (ppb)

![Graph of Total Nitrogen (ppb)](image)

#### Ammonia (ppb)

![Graph of Ammonia (ppb)](image)

The trophic lake health index is: 64

60-70 Eutrophic - Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline.

#### Dissolved Oxygen: DO (ppm)

![Graph of Dissolved Oxygen: DO (ppm)](image)

#### Temperature (°F)

![Graph of Temperature (°F)](image)

Thermally Stratified: The oxygen and temperature profiles suggest that the water column is thermally stratified. Temperature reduction with depth is typically the first sign that a lake will stratify. It is recommended to monitor oxygen levels closely, particularly with seasonal changes.

#### Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 2,700</td>
<td>Volume-Gal.: 7,899,700</td>
</tr>
<tr>
<td>Surface Acres: 2.8</td>
<td>Total Acre Ft: 24.2</td>
</tr>
<tr>
<td>Depth: 13.5</td>
<td></td>
</tr>
</tbody>
</table>

#### Observations

Water quality analysis suggests that Site 23 is experiencing elevated nitrogen levels. Nitrogen is often elevated in sites with low oxygen and elevated plant decomposition. It is important to note that Site 23 is located on a golf course, so fertilizer runoff and grass clippings may also be contributing to the nitrogen levels.

Field observations suggest that Site 23 is experiencing dense plant growth. This may be the result of elevated nutrients in the water column or in the sediments. It is recommended to perform a concentrated chemical treatment to reduce plant density. It is also recommended to install aeration to stabilize oxygen and temperature profiles and reduce nitrogen levels.

#### Recommendations for This Lake

- Aeration for de-stratification
- On-going water quality monitoring
- Concentrated chemical treatment
### Water Quality Data: Tara CDD, Site 26

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 1</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 94</td>
<td>Borderline</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Bottom: 1,490</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Surface: 122, Bottom: 83</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>Depth: 3.75</td>
<td>Low*</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

**Total Phosphorus (ppb)**

![Graph showing Total Phosphorus levels](image1)

**Total Nitrogen (ppb)**

![Graph showing Total Nitrogen levels](image2)

**Ammonia (ppb)**

![Graph showing Ammonia levels](image3)

The TN/TP Ratio is: 15.4

When the TN/TP ratio is between 10 and 17 the lake favors growth of unsightly Cyanobacteria algae blooms as plankton or filamentous algae mats. Water column phosphorus needs to be reduced to promote more desirable and easier to control green algae growth.

The trophic lake health index is: 70

60-70 Eutrophic - Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline.

Dissolved Oxygen: DO (ppm) + Temperature (°F) - Indicates that this lake is:

![Graph showing Dissolved Oxygen and Temperature](image4)

Stratified: The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 3,500</td>
<td>Volume-Gal.: 16,501,500</td>
</tr>
<tr>
<td>Surface Acres: 4.3</td>
<td>Total Acre Ft: 50.6</td>
</tr>
<tr>
<td>Depth: 17.5</td>
<td></td>
</tr>
</tbody>
</table>

**Observations**

Water quality analysis suggests that Site 26 is experiencing elevated nutrients levels. Elevated nutrient levels often cause plant and algae growth. It’s possible that Site 26 is a high nutrient system, but nutrients are being sequestered by algae.

The oxygen profile suggests that site 26 is stratified. When oxygen levels become extremely low it is possible for nutrients to leach out of the bottom sediments, contributing to algae growth in the water column. It is recommended to install bottom diffused aeration in order to remove stratification and reduce nutrient levels.

**Recommendations for This Lake**

- Aeration for de-stratification
- On-going water quality monitoring
### Water Quality Data: Tara CDD, Site 42

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 42</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 48</td>
<td>Normal</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bottom: 64</td>
<td></td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt;2000 ppb</td>
<td>Surface: 1,070</td>
<td>Normal</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bottom: 1,010</td>
<td></td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt;250 ppb</td>
<td>Surface: 29</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>Bottom: 5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

**The TN/TP Ratio is: 19**

When the TN/TP ratio is greater than 17 the lake favors growth of desirable green algae over undesirable cyanobacteria algae and is indicative of a phosphorus limited aquatic ecosystem.

**The trophic lake health index is: 64**

60-70 Eutrophic - Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline.

**Dissolved Oxygen: DO (ppm)** + Indicates that this lake is:

- **Thermally Stratified**: The oxygen and temperature profiles suggest that the water column is thermally stratified. Temperature reduction with depth is typically the first sign that a lake will stratify. It is recommended to monitor oxygen levels closely, particularly with seasonal changes.

---

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 660</td>
<td>Volume-Gal.: 819,700</td>
</tr>
<tr>
<td>Surface Acres: 0.45</td>
<td>Total Acre Ft: 2.5</td>
</tr>
</tbody>
</table>

**Observations**

All measured parameters are within the desired range. Field observations suggest that Site 42 is experiencing issues with algae blooms. Algae growth is typically dependent on nutrient availability. Since nutrients appear to be low in the water column, it is possible that algae may be drawing nutrients out of the sediments. It is also possible for algae to sequester nutrients within its own filaments, which may cause measured values to appear lower than actual values.

**Recommendations for This Lake**

- ☒ Aeration for de-stratification
- ☒ On-going water quality monitoring
Water Quality Data: Tara CDD, Site 44

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 44</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>40</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>711</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>182</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>5.75</td>
<td>Normal</td>
</tr>
</tbody>
</table>

Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

The TN/TP Ratio is: 15.6

When the TN/TP ratio is between 10 and 17 the lake favors growth of unsightly Cyanobacteria algae blooms as plankton or filamentous algae mats. Water column phosphorus needs to be reduced to promote more desirable and easier to control green algae growth.

The trophic lake health index is: 57

50-60 Eutrophic - Decreased transparency, occasional light algal blooms, lots of available food making for large bass

Dissolved Oxygen: DO (ppm) +  
Reduced Oxygen with Depth: The oxygen profile suggests that oxygen levels decrease with depth. It is possible that this waterbody is in the process of stratifying.

Temperature (°F) -  

Field observations suggest that Site 44 is experiencing dense plant growth. Although nutrient levels did not measure extremely high, it is possible that nutrients are sequestered within present plants and algae.

Site 44 is particularly susceptible to nutrient influx since it is located on a golf course. It is possible that fertilizer runoff and grass clippings contribute to increased nutrient availability at Site 44.

Water quality monitoring suggests that this site is experiencing reduced oxygen levels. It is recommended to install aeration in order to protect aquatic life.

Recommendations for This Lake

☒ Aeration for de-stratification
☒ Concentrated chemical treatments to reduce plant density
☒ On-going water quality monitoring

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 1.730</td>
<td>Volume-Gal.: 600,800</td>
</tr>
<tr>
<td>Surface Acres: 0.8</td>
<td>Total Acre Ft: 1.8</td>
</tr>
</tbody>
</table>

Office observations suggest that Site 44 is experiencing dense plant growth. Although nutrient levels did not measure extremely high, it is possible that nutrients are sequestered within present plants and algae.

Site 44 is particularly susceptible to nutrient influx since it is located on a golf course. It is possible that fertilizer runoff and grass clippings contribute to increased nutrient availability at Site 44.

Water quality monitoring suggests that this site is experiencing reduced oxygen levels. It is recommended to install aeration in order to protect aquatic life.
A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality.

Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity.

Due to the dynamic nature of Florida’s geology and differing climate zones, regional locations may differ slightly in what is considered a healthy water quality profile.

### TSI Values

<table>
<thead>
<tr>
<th>TSI Range</th>
<th>Trophic Status</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-40</td>
<td>Oligotrophic</td>
<td>Clear water, few plants and algae, small bass</td>
</tr>
<tr>
<td>40-50</td>
<td>Mesotrophic</td>
<td>Water moderately clear, but increasing probability of anoxia, green algae are likely dominant, balanced fishery with medium sized bass</td>
</tr>
<tr>
<td>50-60</td>
<td>Eutrophic</td>
<td>Decreased transparency, occasional light algal blooms, lots of available food making for large bass</td>
</tr>
<tr>
<td>60-70</td>
<td>Eutrophic</td>
<td>Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline</td>
</tr>
<tr>
<td>70-80</td>
<td>Hypereutrophic</td>
<td>Dominance of blue-green algae, frequent algal scums, higher probability of anoxia, stunted fishery</td>
</tr>
<tr>
<td>&gt;80</td>
<td>Hypereutrophic</td>
<td>Algal scums, higher probability of anoxia, fish kills, few macrophytes, very poor water clarity</td>
</tr>
</tbody>
</table>

### Nutrient Thresholds

The desired range is the threshold value recommended for Florida freshwaters in order to limit algae growth and water clarity issues. Keeping nutrients in this range help maintain a balanced ecosystem.

If nutrients are measured above the action level, it is likely that the nutrient levels may have a detrimental effect on aquatic life and long-term lake health. Action needs to be taken at this point to maintain a healthy ecosystem. Nutrients above the action level will require more maintenance.

#### Nutrient Tested

<table>
<thead>
<tr>
<th>Nutrient Tested</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Issues with high levels</th>
<th>Likely causes of high levels</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>&gt;100 ppb can cause excessive aquatic weeds and algae</td>
<td>Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments</td>
</tr>
<tr>
<td>Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>&gt;1200 ppb can cause excessive aquatic weeds and algae</td>
<td>Landscape fertilizer runoff</td>
</tr>
<tr>
<td>Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>&gt;500 ppb can be toxic to fish and animals</td>
<td>Organic decomposition, landscape/fertilizer runoff, and anoxic conditions (low oxygen)</td>
</tr>
</tbody>
</table>

### TN/TP Ratio

The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphorus toward the abundance of algae in a waterbody.

In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microsystis) and the higher the TN/TP ratio the more desirable green algae will be present. Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).

### Water Quality Glossary

#### Dissolved Oxygen

The most critical indicator of a lake’s health and water quality.

- Oxygen is added to aquatic ecosystems by aquatic plants and algae through photosynthesis and by diffusion at the water’s surface and atmosphere interface.
- Oxygen is required for fast oxidation of organic wastes including bottom muck.
- When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to break down organic materials, creating toxic gasses such as hydrogen sulfide.
- For a healthy game-fish population, oxygen levels should not go below 4.0 ppb.

#### Secchi depth

A mechanical test to judge water clarity, accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen.

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.
Tab 3
April 12, 2018

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

VIA EMAIL: amontagna@rizzetta.com  

Dear Angel:

As requested, please find enclosed a Special Services Assessment and Midgefly/Midgefly Survey Assessment Agreements for Tara CDD I.

This is a limited management program and does not guarantee Midge Fly management of existing adults.

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

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

We look forward to serving Tara CDD I!

Sincerely,

Elizabeth Rocque  
Sales Manager/Biologist  
EFR/lms

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

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

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

Special Services Assessment Agreement
#00033870

Note: Customer has the option to initial site(s) of their choice.

Start Date: ________________________________.

Date of proposal: April 12, 2018   EFR-AO

We are pleased to quote special pricing as follows:

Sites: #9 (ASI 10) & #26 (ASI 28) (4.81 Acres)

Equipment: Sampling Equipment

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Special Field Services: Quantity (1) per site</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Phosphorus Jar Test: Includes (4) Total Phosphorus tests at varying Alum doses and pH titration</td>
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</tbody>
</table>

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<tr>
<th>Sites</th>
<th>Total</th>
<th>Initial</th>
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</thead>
<tbody>
<tr>
<td>Sites #9 (ASI 10) &amp; #26 (ASI 28)</td>
<td>$1,014.00</td>
<td></td>
</tr>
<tr>
<td>Site #9 (ASI 10)</td>
<td>$507.00</td>
<td>Initial</td>
</tr>
<tr>
<td>Site #26 (ASI 28)</td>
<td>$507.00</td>
<td>Initial</td>
</tr>
</tbody>
</table>

Terms & Conditions of Lab, Special Services & Lake Assessment Agreement

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

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

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

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

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

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

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

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

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

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

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

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

---

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

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

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

<table>
<thead>
<tr>
<th>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
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</tbody>
</table>
Aquatic Systems, Inc.
Lake & Wetland Management Services
*Everything a Lake Should Be*
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

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

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

Date: April 12, 2018 EFR-AO

Month service is to be performed:__________

### Description of Services:

**Site:** #20 (ASI 22) (1.55 Acres)

**Midge Fly Treatments:** Four (4) Midge Fly treatments (approximately every 14 days).
- **Note:** This is a limited management program and does not guarantee Midge Fly management of existing adults.

**Midge Fly Survey Report:** One (1) report includes larvae counts to identify problem population locations.
- **Note:** Midge Fly Survey Report to be completed before and after treatments with two sample points

**DO Profile Only:** One (1) DO with Temp Only
- **Note:** DO reading at deepest point during pre-treatment survey.

**Equipment:** Bass Hunter, Eckman Dredge, YSI Meter and Sampling Equipment

Total Due Net 30 Days $1,170.00

### Terms & Conditions of Special Services Agreement

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

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

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

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

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

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

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

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

---

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

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

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<tbody>
<tr>
<td>Print Company Name</td>
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</table>
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December 14, 2017

Ms. Angel Montagna  
Tara CDD  
c/o Rizzetta and Company  
7340 Tara Preserve Lane  
Bradenton, Florida 34203

VIA EMAIL: amontagna@rizzetta.com

RE: Aeration Proposal  
Aeration Maintenance

Dear Ms. Montagna:

Vertex Water Features is pleased to offer a truly superior lake aeration system. Please find enclosed our revised proposal for your diffused aeration systems.

With over 20 years’ experience in lake management and aquatic biology, our professionals provide aeration systems constructed of the highest quality components in the industry. Proven technology, rugged dependability and high performance are the trademarks of Vertex Water Features. Our attention to detail and focus on quality insures our customers that Vertex aeration systems are the best in the business.

Your systems will operate using shore-mounted compressors that will deliver air to flexible membrane diffusers, located on the lake bottom, via ½ inch self-weighted tubing. The air coming into the diffuser(s) will be broken into millions of small (1-3mm) bubbles, generating a lift of bottom water and creating a gentle boil at the surface. This “turning over” of your lake will vent harmful gases such as carbon dioxide and hydrogen sulfide, while allowing the absorption of beneficial oxygen - the lifeblood of a healthy lake.

Also, enclosed is an agreement for MAINTENANCE of your AERATION equipment. You will find that the benefits of this service will extend the life of your system(s) and will help prevent the high cost of repair work.

If you have any questions or need any additional information, please do not hesitate to call me at (844) 432-4303.

Sincerely,

Chris Byrne  
Sales Manager  
CB/dk  
Enclosure
# Aerator System Agreement - Installed

Ms. Angel Montagna  
Tara CDD  
c/o Rizzetta and Company  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
(813) 933-5571  
amontagna@rizzetta.com

**Date of proposal:** December 14, 2017  CB-AO

*See Attached Technical Specifications.*

**TAX EXEMPT:** Please provide a copy of your Tax Exemption Certificate.

*We are pleased to quote special pricing below and reserve the right to “progress bill” as units are installed.*

<table>
<thead>
<tr>
<th>Site</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site #9</td>
<td>BriteStar 2 Aeration System Wired 24VDC</td>
<td>$5,091.45</td>
</tr>
<tr>
<td>1</td>
<td>Includes 250 Feet of BottomLine™ Weighted Supply Tubing.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes 15 Feet of Trenching</td>
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<tr>
<td></td>
<td><strong>(Additional trenching will be priced per foot)</strong></td>
<td></td>
</tr>
<tr>
<td>Site #21</td>
<td>BriteStar 2 Aeration System Wired 24VDC</td>
<td>$5,021.95</td>
</tr>
<tr>
<td>1</td>
<td>Includes 200 Feet of BottomLine™ Weighted Supply Tubing.</td>
<td></td>
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<tr>
<td></td>
<td>Includes 15 Feet of Trenching</td>
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<tr>
<td></td>
<td><strong>(Additional trenching will be priced per foot)</strong></td>
<td></td>
</tr>
<tr>
<td>Site #26</td>
<td>AIR 5 Aeration System Wired 115 Volt</td>
<td>$9,923.88</td>
</tr>
<tr>
<td>1</td>
<td>Includes 4050 Feet of BottomLine™ Weighted Supply Tubing.</td>
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<td></td>
<td>Includes Compressor Cabinet Sound Kit</td>
<td></td>
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<td></td>
<td>Includes 25 Feet of Trenching</td>
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<tr>
<td></td>
<td><strong>(Additional trenching will be priced per foot)</strong></td>
<td></td>
</tr>
<tr>
<td>Site #42</td>
<td>BriteStar 2 Aeration System Wired 24VDC</td>
<td>$4,988.56</td>
</tr>
<tr>
<td>1</td>
<td>Includes 200 Feet of BottomLine™ Weighted Supply Tubing.</td>
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<tr>
<td></td>
<td>Includes 10 Feet of Trenching</td>
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<td><strong>(Additional trenching will be priced per foot)</strong></td>
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<tr>
<td>Site #44</td>
<td>PondLyfe 3 VBS (Garden) Aeration System Wired 115 Volt</td>
<td>$3,444.63</td>
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<tr>
<td>1</td>
<td>Includes 475 Feet of BottomLine™ Weighted Supply Tubing.</td>
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<td>Includes 85 Feet of 1” PVC Pipe</td>
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<td>Includes One Remote Valve Box</td>
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<td></td>
<td>Includes 20 Feet of Trenching</td>
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<td><strong>(Additional trenching will be priced per foot)</strong></td>
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</table>

**Total Due Net 30 Days** $28,470.47  
**TAX EXEMPT**

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**Terms & Conditions of Aeration Agreement**

*The above price is effective for 6 months from the date of this proposal.*

*If you are tax exempt, please attach a copy of your Tax Exemption Certificate with contract.*

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.
2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within sixty (60) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by BUYER of all claims in respect to such products. No charges or expenses incident to any claims will be allowed unless approved by an authorized representative of SELLER. Products shall not be returned to SELLER without SELLER’s permission. The remedy hereby provided shall be the exclusive and sole remedy of the BUYER. **In no event shall the SELLER be liable for loss of production, damage to materials, injury to persons, or other remote or consequential damages resulting from breach of any warranty, whether express or implied, including any implied warranty of merchantability of fitness, or from any cause whatsoever.**

3. SELLER shall under no circumstances be responsible for failure or delay in filling any order or orders when due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor; material unavailability, inability to secure fuel, material, supplies or power at current prices or on account of shortages thereof, acts of God, or the public enemy; governmental order and/or regulations, affecting the conduct of SELLER’s business with which SELLER in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the SELLER’s reasonable control.

4. In the event of liability, for any reason, to supply the total demands for the material specified in BUYER’s order, SELLER may allocate its available supply among any or all purchasers, as well as departments and divisions of SELLER on such basis as SELLER may deem fair and practical without liability for any failure of performance which may result therefrom.

5. The BUYER may terminate this contract in whole or in part upon notice in writing to SELLER. The BUYER shall pay the SELLER the contract price for all products which have been completed prior to termination, and the cost of material or work in process, applicable taxes, plus a reasonable profit thereon, but in no event more than the contract price, or less than $25.

6. Notwithstanding the credit terms shown, all shipments are at all times subject to the approval of SELLER’s Credit Department and if the financial responsibility of BUYER is or becomes unsatisfactory, or if BUYER fails to make any payment in accordance with the terms of this contract, then, in any such event, SELLER may defer or decline to make any shipment hereunder except upon receipt of satisfactory security or cash payments in advance, or it may terminate this contract.

7. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship. SELLER’s liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.

8. SELLER may instruct that remittances shall be sent to a bank or other receiving agency or depository. No receiving agency or depository has authority to settle claims for SELLER or to accept payment tendered as payment in full. Therefore, BUYER agrees that notwithstanding any endorsements or other legend appearing on BUYER’s checks, drafts or other orders for payment of money, constitute payment in full or settlement of account.

9. **Collection terms are as specified on the face of signed agreement.** All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. No retainage shall be withheld from any payment involving this contract.

10. Any of the terms and provisions of BUYER’s order which are inconsistent or at variance with the terms and provisions hereof shall not be binding on the SELLER and shall not be considered applicable to the sale or shipment of the materials mentioned and referred to herein. SELLER’s agreement with BUYER is hereby made expressly conditional on BUYER’s assent to the terms and conditions hereof. Unless BUYER shall notify SELLER in writing to the contrary as soon as practicable after receipt of the acknowledgment by BUYER, acceptance of the terms and conditions hereof by BUYER shall be indicated and, in the absence of such notification, the BUYER’s acceptance of the goods shall be equivalent to BUYER’s assent to the terms and conditions hereof. No waiver, alteration or modification of any of the provisions hereof shall be binding on the SELLER unless made in writing and agreed to by a duty authorized official of the SELLER. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.
11. This Agreement shall be governed by the Uniform Commercial Code as adopted in the State of Florida, in the United States of America and as effective and in force on the date of this Agreement. Any action for breach of the agreement must be commenced within one (1) year after the cause of action has occurred.

12. This contract is not assignable or transferable by BUYER, in whole or in part, except with the written consent of SELLER.

13. Any errors appearing on the face hereof or incorporated herein are subject to correction with the consent of both parties.

14. This contract may be amended or modified only by a written agreement signed by an authorized official of each party expressly referring to this contract.

15. We reserve the right to progress bill as units are installed.

16. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney’s fees and court costs against the non-prevailing party including appellate level.

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

**Buyer’s Responsibilities**

CUSTOMER to provide final voltage as specified above to completed compressor at lakeside. CUSTOMER will be responsible for the supply, trenching and installation of the power to the compressor cabinet.

**TO PREVENT A FISH KILL, VERTEX HAS ESTABLISHED THE FOLLOWING START-UP PROCEDURE. THIS SHOULD TAKE 7 DAYS:**

- Turn on system and operate for 30 minutes.
- Turn off the system for remainder of the day.
- Restart the system the next day and operate for 60 minutes. Turn off system for the remainder of day.
- Each day double the operating time from the previous day until the system is running continuously.

Please initial here ________ if you would like Vertex to perform the above start-up procedure for a fee of $80.00.

**PERMITTING:** It is the PURCHASER’s obligation to secure required permits and/or approvals from local authorities prior to installation of the diffuser.
**WARRANTY**: VERTEX will repair or replace, from date of install, any defective parts for a period of 3 years and diffuser unit 5 years.

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

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

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<tbody>
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<table>
<thead>
<tr>
<th>Vertex Water Features’ Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Print Name</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Print Company Name</td>
<td></td>
</tr>
</tbody>
</table>
Aeration Maintenance Agreement

This Agreement made the date set forth below, by and between Vertex Water Features, a Florida Corporation, hereinafter called "Vertex", and

Ms. Angel Montagna
Tara CDD
c/o Rizzetta and Company
7340 Tara Preserve Lane
Bradenton, Florida 34203
(813) 933-5571
amontagna@rizzetta.com

Date of proposal: December 14, 2017 CB-AO

hereinafter called "Customer". The parties hereto agree as follows:

1. Vertex agrees to perform aerator maintenance in accordance with the terms and conditions of this Agreement at the above-named site.

2. Semiannual (2) maintenance visits, as required (approximately once every 180 days).

3. CUSTOMER agrees to pay Vertex, its agents or assigns, the following sum for aerator maintenance:

<table>
<thead>
<tr>
<th>Five (5) Vertex Aeration Systems:</th>
<th>$646.00</th>
<th>Semiannually</th>
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<td>Site #21: One BriteStar 2 Solar</td>
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<td>Site #26: One AIR 5</td>
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<td>Site #44: One PondLyfe 3</td>
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</table>

Includes Management Reporting

Our service includes the maintenance of the following:

Compressor Services

- Replace compressor head gasket, piston cups and/or vanes, as needed to maintain required air volume & pressure output.
- Adjust air manifold and pressure relief valves to insure optimal performance.
- Replace external air filter twice per year.
- Replace internal air filters once per year.
- Clean muffler assembly and filter.
- Check and adjust compressor, CFM and PSI calibrate pressure relief valve.
- Inspect and lubricate cooling fan.
- Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow and operating temperatures.
- Application of fire ant bait around cabinet, if necessary.
- Clean cabinet interior.
- Lubricate cabinet hinges and barrel lock.
- Test and reset GFI circuitry.

QuietAir™ Cabinet Services

AirStation™ Diffuser Services

- Flex clean and adjust each AirStation™ diffuser assembly, for proper air flow and optimal performance.
- Inspect and repair, airline supply tubing and fittings
- Inspect panel mounting system
- Check for panel shading issues
- Inspect panels for damage
- Clean solar panel for maximum power output
- Adjust panel orientation for maximum power output
- Check and record voltage and amperage

Solar Components

No parts or special repairs are included in our service other than those parts specified above.
Additional repairs will be invoiced separately.
By charging for maintenance, Vertex does not assume responsibility for parts failure and repair costs not covered above.

The above price is effective for 6 months from the date of this proposal.

Tax Exempt. If you are tax exempt, please provide a copy of your Tax Exemption Certificate.

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

Vertex Water Features
2100 N.W. 33rd Street
Pompano Beach, Florida 33069
www.vertexwaterfeatures.com

One-Year Agreement - Automatic Renewal
Semiannual Visits

Start Date: __________________________

Customer: ____________________________

1. If CUSTOMER requires Vertex to enroll in any special third-party compliance programs invoicing or payment plans that charge Vertex, those charges will be invoiced back to CUSTOMER.
2. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.

3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to CUSTOMER. If this maintenance agreement is part of a corresponding installation agreement, the maintenance services will not begin until the installation is complete. If this is the case, then a notice will be sent to confirm commencement of service.

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

5. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fires, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. Upon termination, any advance payments made for services which would have been rendered CUSTOMER after date of terminate shall include, without limitation, increased material and transportation costs resulting from the supplementary supply conditions.

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

7. If at any time during the term of this Agreement, CUSTOMER feels VERTEX is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform VERTEX by certified mail, return receipt requested, stating with particularity the reasons for CUSTOMER’s dissatisfaction. VERTEX shall investigate and attempt to cure the defect. If, after thirty (30) days from the giving of the original notice, CUSTOMER continues to feel VERTEX’s performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice (“second Notice”) to VERTEX and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by VERTEX.

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

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

10. **Automatic Extension.** Upon the anniversary date, this Agreement shall automatically be extended for successive twelve month periods, unless notice of non-renewal has been received by VERTEX, in writing, at least thirty (30) days prior to the anniversary date. The anniversary date shall be the first day of the month in which services were first rendered under this Agreement. Prices specified are firm throughout the original term of the contract; but, thereafter, VERTEX may, with thirty (30) days’ pre-notification, change pricing effective upon the next anniversary date. If you do not agree with a proposed price change, you must notify us in writing within twenty-one (21) days after receipt of our price change notice. VERTEX shall then have the option of terminating this Agreement without penalty to you.

11. If this Agreement is signed by owner’s agent, a change in agent will not void the terms of this Agreement.

12. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both VERTEX and the CUSTOMER.
13. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney’s fees and court costs against the non-prevailing party including appellate level.

14. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.
Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1  12/07/16

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 9
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 0.70
Perimeter Feet: 710
Slope Ratio Relative to 1: 3.0
Average Center Depth: 18.5
Average Depth: 6.5
Circulation Constraint Percentage: 0.0
Total Acre Feet: 4.6
Lake Volume (Gallons): 1,492,967
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 1,492,967
GPM Per Diffuser Disk: 2,338
Gallons Pumped / Day: 2,805,738
System Working Pressure (PSI): 9.6
Air Delivery Per Diffuser Disk at Depth(CFM): 1.1
Number of Diffuser Disks Specified: 2
Complete Turnovers / Day: 1.88

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Constraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
Lake Volume: Volume of The Entire Water Body Expressed in U.S. Gallons
Influent Volume: Water Flowing into Lake that Requires Additional Aeration Capacity
GPM: Gallons of Water Pumped Per Minute
Gallons Pumped / Day: Total Gallons of Water Pumped by All Diffuser Disks Per Day
PSI: Pounds Per Square Inch
CFM: Cubic Feet Per Minute
# Diffuser Disks: Recommended Number of Diffuser Disks For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface
Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1  12/07/16

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 21
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 0.45
Perimeter Feet: 694
Slope Ratio Relative to 1: 3.0
Average Center Depth: 7.3
Average Depth: 4.5
Circulation Constraint Percentage: 0.0
Total Acre Feet: 2.0
Lake Volume (Gallons): 655,412
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 655,412
GPM Per Diffuser Disk: 1,259
Gallons Pumped / Day: 1,510,272
System Working Pressure (PSI): 4.8
Air Delivery Per Diffuser Disk at Depth (CFM): 1.1
Number of Diffuser Disks Specified: 2
Complete Turnovers / Day: 2.30

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Constraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
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GPM: Gallons of Water Pumped Per Minute
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# Diffuser Disks: Recommended Number of Diffuser Disks For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

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www.vertexwaterfeatures.com
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Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 17  May 2016

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 26
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 4.30
Perimeter Feet: 3,500
Slope Ratio Relative to 1: 3.0
Average Center Depth: 17.5
Average Depth: 8.9
Circulation Constraint Percentage: 0.0
Total Acre Feet: 38.3
Lake Volume (Gallons): 12,492,211
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 12,492,211
GPM Per AirStation: 4,091
Gallons Pumped / Day: 29,458,170
System Working Pressure (PSI): 14.5
Air Delivery Per AirStation at Depth(CFM): 1.7
Number of CoActive AirStations Specified: 5
Complete Turnovers / Day: 2.36

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Contraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
Lake Volume: Volume of The Entire Water Body Expressed in U.S. Gallons
Influent Volume: Water Flowing into Lake that Requires Additional Aeration Capacity
GPM: Gallons of Water Pumped Per Minute
Gallons Pumped / Day: Total Gallons of Water Pumped by All AirStations Per Day
PSI: Pounds Per Square Inch
CFM: Cubic Feet Per Minute
# CoActive AirStations: Recommended Number of AirStations For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

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Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1  12/07/16

Customer Name: Tara CDD  
Contact Name: Mr. Jim Kaluk  
Site Name/Number: Site 42  
Date: December 8, 2017  
Vertex Biologist: Tamerra Jones

Surface Acres: 0.45  
Perimeter Feet: 650  
Slope Ratio Relative to 1: 2.0  
Average Center Depth: 9.0  
Average Depth: 6.3  
Circulation Constraint Percentage: 0.0  
Total Acre Feet: 2.8  
Lake Volume (Gallons): 925,821  
Monthly Influent Volume (Gallons): 0  
Total Volume Requiring Aeration (Gallons): 925,821  
GPM Per Diffuser Disk: 1,494  
Gallons Pumped / Day: 1,793,042  
System Working Pressure (PSI): 5.4  
Air Delivery Per Diffuser Disk at Depth (CFM): 1.1  
Number of Diffuser Disks Specified: 2  
Complete Turnovers / Day: 1.94

Terminology
Surface Acres: Total Surface Acres of Entire Water Body  
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body  
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth  
Average Center Depth: Average of Depth Readings in Deepest Areas  
Average Depth: Average Depth of Entire Lake in Feet  
Circulation Contraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.  
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Lake Volume: Volume of The Entire Water Body Expressed in U.S. Gallons  
Influent Volume: Water Flowing into Lake that Requires Additional Aeration Capacity  
GPM: Gallons of Water Pumped Per Minute  
Gallons Pumped / Day: Total Gallons of Water Pumped by All Diffuser Disks Per Day  
PSI: Pounds Per Square Inch  
CFM: Cubic Feet Per Minute  
# Diffuser Disks: Recommended Number of Diffuser Disks For Proper Aeration  
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

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Lake Solutions Ver. 17  May 2016

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 44
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 0.80
Perimeter Feet: 1,730
Slope Ratio Relative to 1: 3.0
Average Center Depth: 6.5
Average Depth: 3.4
Circulation Constraint Percentage: 0.0
Total Acre Feet: 2.7
Lake Volume (Gallons): 874,216
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 874,216
GPM Per Diffuser Disk: 798
Gallons Pumped / Day: 3,445,686
System Working Pressure (PSI): 5.1
Air Delivery Per Diffuser Disk at Depth(CFM): 0.5
Number of Diffuser Disks Specified: 3
Complete Turnovers / Day: 3.94

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Constraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
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GPM: Gallons of Water Pumped Per Minute
Gallons Pumped / Day: Total Gallons of Water Pumped by All Diffuser Disks Per Day
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# Diffuser Disks: Recommended Number of Diffuser Disks For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

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Tara CDD
Site 9

Britestar 2

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Site and System Specifications

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<tr>
<th>Specification</th>
<th>Value</th>
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### Britestar 2

#### Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing
- Shoreline Valve Box
- 1" PVC Pipe

#### Optional Equipment

#### Site and System Specifications

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<tr>
<td>Date</td>
<td>12/8/17</td>
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</table>
Tara CDD
Site 26

Air 5

Legend
Compressor Cabinet
AirStation
BottomLine Tubing

Optional Equipment
Shoreline Valve Box
1" PVC Pipe

Site and System Specifications

- Surface Acres: 4.3
- Perimeter Feet: 3,500
- Lake Volume, Gal.: 12,492,211
- Total Acre Feet: 38.3
- # of AirStations: 5
- CFM / AirStation: 1.68
- GPM / AirStation: 4,091
- Daily Pumpage: 29,458,170
- Turnovers/Day: 2.36
- System PSI: 14.5

Date: 12/8/17
Site and System Specifications

- **Surface Acres:** 0.5
- **Perimeter Feet:** 650
- **Lake Volume, Gal.:** 925,821
- **Total Acre Feet:** 2.8
- **# Diffuser Disks:** 2
- **CFM / Disk:** 1.095
- **GPM / Disk:** 1,494
- **Daily Pumpage:** 1,793,042
- **Turnovers/Day:** 1.94
- **System PSI:** 5.4

**Date:** 12/8/17
Tara CDD
Site 44

Pondlyfe 3 VBS

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Site and System Specifications

<table>
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<td>5.1</td>
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<tr>
<td>Date</td>
<td>12/8/17</td>
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85' 1" PVC through lake connector by Vertex
Tab 4
TARA CDD 1

FIELD INSPECTION REPORT

April. 5th, 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 are due to be changed. Contactor states during course of this inspection that annuals will be changed out on April 10th. Roebelenii palms located in the front landscape beds need to be trimmed. Ask contactor to submit date as to when palms can be trimmed.

2. Reference Pic (2) Located to right hand side of Tara Preserve at corner old dead plant material has been removed, but no new plant material has been installed as of the date and time of this inspection. Ask contactor to submit date as to when new Viburnum will be installed.
3. **Reference Pic (3)** Cut backs on Birds Eye Terrace have been completed at the date and time of this inspection and area appears to be clear of any debris and has also been sprayed around the edge with Herbicide for weed control.

4. **Reference Pic (4)** Located along Tara Preserve Ln. to left hand side in natural area drain need to be cleaned around and all debris removed from around drain. Referenced in last months report as of the date and time of this report this has not been completed.

5. Area referenced in item (4) area along Tara Preserve Ln. has now been cleaned up other then the drain being cleaned out referenced in item (4). Ask contractor to submit date as to when drain can be cleared out and photos of completed job.

6. **Reference Pic (5)** Located along Longer Lodge across from school area has now been cleaned up and all debris removed as of the date and time of this report.
7. **Reference Pic (6)** Hedge row located between road and pond behind homes off main Blvd. was reported to be dead and dry. The dead brown plant material seen is in fact the clippings that were not removed and are now laying in the hedge row giving the appearance that hedge row is dead. As indicated by photo (6) you can tell the dead brown clippings can be removed.

8. **Reference Pic (7)** Hedge row referenced in item (7) in which needs to have clippings cleaned up and removed.

9. Area referenced in item (8) instructed contractor to clean hedge row clippings up and to ensure all service workers know to make sure to remove all clippings when trimming is completed.

10. **Reference Pic (8)** Area referenced in items (7) and (8) has large pile of debris (clippings) that need to be removed by service workers when trimming is completed.

11. **Reference Pic (8)** Ask contractor to submit date as to when debris will be picked up and to also submit photo of area once debris is removed. Contractor is now aware that the practice of leaving the debris (clippings) is an unacceptable practice and to instruct all service workers to pick up all clippings.
12. Reference Pic (09) Located at Well (4) new tank has been installed and appears to be functions in good working order.

13. Reference Pic (10) Located throughout the community there are large piles of old mulch (volcano style) around trees that needs to be removed. Ask contractor to submit proposal to remove as much as possible from around tree and grade area so (volcano pile) is gone from around trees. Proposal needs to be based on man power hours and removal of debris as some trees have more around them then others.

14. Reference Pic (11) Located at hole (15) golf course area around irrigation station needs to be string trimmed and treated with Herbicide for weed control. Ask contractor to submit date as to when this service can and will be completed.
Blank Tab
TARA CDD 1 APRIL FIELD INSPECTION RESPONSES

1. Annuals were replaced April 10th as schedule, roebelinii was trimmed
2. Viburnum were planted, April 9th
3. Birds Eye B.P. cut back
4. Drain scheduled to be cleaned up April 16th
5. Reference item 4
6. Clean up complete at Linger Lodge & Tara Preserve
7. The debris/clippings from the previous trimming have been cleaned up
8. Clippings have been cleaned up
9. Reference item #8
10. Items along the base of the viburnum hedge have been cleaned up
11. Pics will be supplied
12. Well #4 is repaired (new tank) and working well
13. A proposal to remove as much material as possible is being put together.
14. Area around Well #1 has been cleaned up
Tab 5
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:

Landscape Materials: $600.00
Sod:
Irrigation Total:

GRAND TOTAL: $600.00 *

* 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: ___________________________ 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
PROPOSAL: Tree Removal oak/melaleuca  

SCOPE: Remove (2) Trees from the Tara Community. (1) Oak Tree on Winspan at Covey Ct, (1) Melaleuca on Tara Blvd. Flush Cut, Remove, and dispose both trees.

| Miscellaneous |
|---------------|---------------|----------|----------|
| Labor         | 1             | 600.00   | per      |
|               |               |          | $600.00  |
| TOTAL         |               |          | $600.00  |

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.

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

Landscape Materials: $5,000.00
Sod:
Irrigation Total:

GRAND TOTAL: $5,000.00 *

* 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
PROPOSAL: Brazilian Pepper Removal Birds Eye

SCOPE: Starting at the Culvert on Wingspan between Covey CT and Birds Eye TERR remove evasive Brazilian Pepper from behind the homes for approximately 600' at a depth of 5'

<table>
<thead>
<tr>
<th>Miscellaneous</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

TOTAL $5,000.00

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9 Clean up of site limited to debris and waste generated by this contractor.
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Tab 6
BOARD OF SUPERVISORS MEETING
APRIL 27, 2018
FIELD MANAGERS REPORT

ANNUALS PLANTED
The annual flowers were planted on 4/10 at all flower gardens. We had over 3” of rain afterwards. Plants look good and should be producing flowers in the next two weeks.

OUTSIDE MEN’S/WOMEN’S BATHROOM.
The both bathrooms plumbing that they control values were leaking have been replaced and we have no water leaks.

GUTTER REPAIRS.
The gutters at the front of the Center has been repaired. Still waiting on their invoice of $ 165.00.

A/C REPAIR.
The A/C next to the storage room quit working. Air Clean our service contractor came out and found that a capacitor had burned up and was replaced. Repaired the wiring that was bad also. This repair was under warranty.

TENNIS COURT LIGHTS.
The lights still come on after 9:00pm. I will put some new stop tabs on the controller to turn them off, so they can’t be turned on after 9:00pm.

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. The Issues or Concerns are sent in the Weekly Report.
Tab 7
MOTIONS PASSED AND ADOPTED BY THE TARA COMMUNITY DEVELOPMENT DISTRICT 1

(To be put on the April Tara Community Development District 1 Meeting Agenda)

NOVEMBER 27, 2012 CDD MEETING

On a motion by Ms. Bond seconded by Mr. Powers with all in favor, the Board adopted ROBERTS RULES OF ORDER as the procedural rules of the district for the Tara Community Development District 1.

NOVEMBER 27, 2012 CDD MEETING

On a motion by Mr. Powers, seconded by Mr. Mojica with all in favor, the Board confirmed the policy that residents of the district may not be hired as field manager for the Tara Community Development District 1.

OCTOBER 29, 2013 CDD MEETING

On a motion by Ms. Bond, seconded by Mr. Mojica the Board adopted the code of conduct as presented and amended to include staff and employee of the Tara Community Development District 1.

SEPTEMBER 24, 2013 CDD MEETING

Third order of Business, On a Motion by Mr. Dyer, seconded by Ms. Bond with all in favor, the Board approved an agenda item "OLD BUSINESS ACTION" for the September 24th meeting and all future CDD meeting agenda for the Tara Community Development District 1.

JANUARY 22, 2013 CDD MEETING

On a Motion by Mr. Power, Seconded by Mr. Mojica, with all in favor, the Board approved District Counsel’s attendance in person at a Board Meeting at the discretion of the District manager and Chairperson, with the notification to the Board, to the Tara Community Development District 1.

February 23, 2016 CDD MEETING

On a Motion by Mr. Mojica Seconded by Mr. Dyer, with all in favor, the Board decided that residents contact the Field Manager for any Aquatic or Landscape Vendor Questions and issues for the Tara Community Development District 1.

February 23, 2016 CDD MEETING

On a Motion by Mr. Woodhouse, Seconded by Mr. Mojica, with all in favor, the Board will produce only two newsletters per year for the Tara Community Development District 1.
November 15, 2016  CDD MEETING

On a Motion 1, by Mr. Schmidt, Seconded by Mr. Powers, with two opposing Mr. Dyer and Mr. Woodhouse, the Board approved a motion, No Supervisor with the exception of that described in the Florida Statutes, i.e., Chairman, Vice Chairman, etc.. No special assignments will be given to any Supervisor. No Supervisor shall go out in the field to do any work or instruct any vendor to do any work.

November 15, 2016  CDD MEETING

On a Motion 2, by Mr. Schmidt, Seconded by Mr. Mojica, with one opposing, Mr. Woodhouse, the board approved the motion, No Supervisor shall instruct the Field Manager to take any action. Supervisors requiring the Field Manager to take some action will notify the District Manager "in writing" as to maintain a record of the event. The District Manager will then instruct the Field Manager to act within the District Managers Authority if needed.

November 15, 2016  CDD MEETING

On a motion 3, by Mr. Schmidt, Seconded by Mr. Woodhouse, with one opposing Mr. Dyer, the Board approved motion 3 that states, No supervisors shall enter the Field Manager office with the intent of talking about issues, follow-up actions, etc.. The Field Manager is instructed to not answer questions which may be a Sunshine Law infractions.

November 15, 2016  CDD MEETING

On a motion 4, by Mr. Schmidt, Seconded by Mr. Woodhouse, with all in favor, the Board approved the motion that states, No Supervisors shall have access to the Field Manager's PC, unless specific to CDD business.

May 23, 2017  CDD MEETING

On a Motion by Mr. Rado, Seconded by Mr. Power, with three in favor one opposed, the Board authorized the District Chairperson to Chair the Board meeting of the Tara Community Development District 1

JULY 25, 2017  CDD MEETING

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board authorized District Chairperson to work with the District Manager to distribute a letter to all Vendors and Employees on behalf of the Board stating that Vendors and Employees are to ignore requests and or direction from individual board members and take direction only from the district manager or the designated representative of Tara Community Development District 1.
RESOLUTION

RESOLUTION 2017 – 1

Whereas, The District desires to adopt a policy prohibiting the installation of any non-district signs on district property.

Sign Policy: Except for signs installed, owned and maintained by the District, the installation of signs on District property is prohibited.

Enforcement: The Board hereby authorizes and direct the staff to remove any signs that are not owned by the district form district owned property. This resolution shall become effective immediately upon its adoption. This resolution was PASS AND ADOPTED ON THE CDD MEETING OF OCTOBER 25, 2016. CDD MEETING

RESOLUTION 2014 – 02

The Board hereby directs the district Manager and or the Field Manager (As Applicable) to obtain at least three proposals or estimates for any services over ($1,000) that may by purchase by the district. This resolution was PASS AND ADOPTED ON THE CDD MEETING OF NOVEMBER 7, 2013 CDD MEETING

TO RESCIND OR AMEND ANY EXISTING MOTION

If an existing motion needs be rescind or amend and is on the meeting Agenda, there would be a need of three out of five Supervisors to agree to the change.

If an existing motion needs be rescind or amend and is not on the meeting Agenda, there would be a need of four out of five Supervisors to agree to the change.
Tab 8
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: Pump area ground cover
Landscape Materials: $1,340.00

GRAND TOTAL: $1,340.00 *

* 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
SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Pump area ground cover

SCOPE: In the (4) pump areas, install 4" of recycled concrete with weed barrier.

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recycled Concrete</td>
<td>8</td>
<td>55.00</td>
<td>cu yd</td>
<td>$440.00</td>
</tr>
<tr>
<td>Weed barrier</td>
<td>4</td>
<td>25.00</td>
<td>per</td>
<td>$100.00</td>
</tr>
<tr>
<td>Labor</td>
<td>8</td>
<td>100.00</td>
<td>per</td>
<td>$800.00</td>
</tr>
<tr>
<td>Mobilization</td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td>$1,340.00</td>
</tr>
</tbody>
</table>

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SCOPES: In the (4) pump areas, install 4" of recycled concrete with weed barrier.

12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Tab 9
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, March 27, 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 Board Supervisor, Chairman
Dan Powers Board Supervisor, Vice Chairman
Joe Mojica Board Supervisor, Assistant Secretary
Dave Woodhouse Board Supervisor, Assistant Secretary
Darby Connor Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna District Manager, Rizzetta & Company, Inc.
John Vericker District Counsel, Straley & Robin
Rick Schappacher District Engineer, Schappacher Engineering
Jim Kaluk Field Manager
Scott Green Field Services Manager, Rizzetta & Company, Inc.
Sarah Bowen Representative, Aquatic Systems, Inc.

Audience: Audience Present

FIRST ORDER OF BUSINESS Call to Order

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

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

THIRD ORDER OF BUSINESS    Adoption of Agenda

On a Motion by Mr. 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 read an opening statement. Attached as (Exhibit “A”).

FOURTH ORDER OF BUSINESS    Audience Comments

Mr. Rado opened the floor for audience comments.

Paul Spellman complimented Sunrise Landscape and Mr. Bryant on a job well done. He also spoke about the Board revisiting holding evening meetings.

Allison Cohen spoke about the pond behind the homes on Owl’s Nest having too much algae.

Don Coppage spoke about Brazilian Pepper eradication.

FIFTH ORDER OF BUSINESS    Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen presented and reviewed the Aquatics Report for March 2018. Ms. Bowen will work with Mr. McGary on a proposal for spraying/painting the Brazilian Peppers as well as a date for a pond workshop for the resident.

Ms. Bowen presented and reviewed the proposal for Alum Treatment for Pond #23. Discussion ensued. Mr. Woodhouse made a motion to approve Aquatic Systems’ proposal and Mr. Rado seconded. Mr. Woodhouse rescinded his motion and the motion failed.

Mr. Green presented the Landscape Report for March.

Mr. Green presented Sunrise Landscape’s proposals.

Mr. Woodhouse made a motion to approve Sunrise Landscape’s proposal for Viburnum Hedge and Mr. Mojica seconded the motion. Mr. Connor, Mr. Powers, and Mr. Rado opposed the motion and the motion failed. Mr. Bryant will trim the area instead.
On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the cleanup and removal ($5,550.00) for Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the removal of 2 trees – Oak tree on Wingspan and Manuka on Tailfeather (not-to-exceed $600.00) for Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board of Supervisors approved the Well Maintenance proposal ($750.00/quarterly) for Tara Community Development District 1.

Ms. Montagna will send the proposal over to Mr. Vericker to have an agreement drafted.

Mr. Powers made a motion to move forward with the mulcher on Birds Eye Terrace. Mr. Rado seconded the motion. Mr. Connor, Mr. Mojica, and Mr. Powers were against and the motion failed.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the manual removal of 5’ Brazilian Peppers behind the homes on Birds Eye Terrace (not-to-exceed $5,000.00) for Tara Community Development District 1.

B. Field Manager Report
Mr. Kaluk reviewed his report dated March 27, 2018 with the Board.

Mr. Kaluk will move forward to with the installation of one timer at the tennis courts.

C. District Counsel
No report.

D. District Engineer
Mr. Schappacher stated that the structural repairs have been completed. He also informed the Board that the vegetation clearing in 13 areas has been completed.

Mr. Schappacher distributed a picture regarding the 20” rain. Attached as (Exhibit “B”).

E. District Manager
Ms. Montagna announced that the next meeting will be held on April 24, 2018 at 9:00 a.m. Discussion ensued regarding holding a budget workshop. The Board agreed to hold the budget workshop on April 10th at 9:00 a.m.
The Board members should have wish list items to District manager by April 2nd so that they can be included in the package that will be distributed at the workshop.

**SIXTH ORDER OF BUSINESS**

**Consideration of Tennis and Pickle Ball Court Use Policies**

Discussion ensued regarding the draft Tennis and Pickle Ball Court Policies. The Board requested a change to the 3rd bullet on the policies.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board approved the Tennis and Pickle Ball Court Use Policies as amended for the Tara Community Development District 1.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Fiscal Year 2018/2019 Budget**

The Board has scheduled a budget workshop for April 10th.

**EIGHTH ORDER OF BUSINESS**

**Discussion Regarding Mulcher on Tara Blvd.**

This was discussed earlier in the meeting.

**NINTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of Supervisors’ Meeting held on February 27, 2018**

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on February 27, 2018.

On a Motion by Mr. Woodhouse, seconded by Mr. Mojica, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on January 23, 2018 as amended for the Tara Community Development District 1.

**TENTH ORDER OF BUSINESS**

**Consideration of Operation and Maintenance Expenditures for January 2018**

Mr. Rado presented the Operations and Maintenance Expenditures for January 2018 to the Board.
On a Motion by Mr. Mojica, seconded by Mr. Rado, with all in favor, the Board approved the Operation and Maintenance Expenditures for January 2018 ($47,519.49) as presented for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Connor requested a proposal for ground cover for the pumps. He discussed mulch and the pressure washing of the fences. Mr. Kaluk will provide a list of all fences in the community that get pressure washed during the year.

Mr. Powers discussed the newsletter.

Mr. Woodhouse stated that the County has closed sidewalks for up to a year.

Mr. Mojica presented a list of motions that the Board has passed and adopted. Attached as (Exhibit “C”). These will be placed on the April meeting agenda for discussion.

Mr. Rado mentioned that the gate is missing from Florida Power and Light’s fence.

TWELFTH 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. Woodhouse, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:31 p.m. for the Tara Community Development District 1.
Exhibit A
CHAIRMAN’S OPENING STATEMENT, March 27, 2017:

No one member on this Board has any powers, duties or authority for any particular function or task other than those outlined in the Florida Statutes governing CDD’s.

To be clear, no individual Board member is responsible for, or has any authority over, Aquatics, Landscape, employees or anything else. No individual Board member is authorized to direct any vendor or employee. All authority and action is taken by the Board as a whole, via a majority vote.

I would like to address the forestry mulcher that was used to remove invasive species along Tara Boulevard. This was a test for dealing with this issue. It worked exactly as described and expected. It seems some residents do not like the way it currently looks. I ask for your patience for a month or two in order to see how it will look then. Given some rain and time, I believe that the area will begin to look much better. The dead brown leaves that you see will fall off and disappear and the result should be more like what we are all accustomed to seeing. I would not like to spend additional money on something that may just go away naturally.
Exhibit B
Exhibit C
MOTIONS PASSED AND ADOPTED BY THE TARA COMMUNITY DEVELOPMENT DISTRICT 1

(To be put on the April Tara Community Development District 1 Meeting Agenda)

NOVEMBER 27, 2012  CDD MEETING

On a motion by Ms. Bond seconded by Mr. Powers with all in favor, the Board adopted ROBERTS RULES OF ORDER as the procedural rules of the district for the Tara Community Development District 1

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November 15, 2016  CDD MEETING

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November 15, 2016  CDD MEETING

On a motion 4, by Mr. Schmidt, Seconded by Mr. Woodhouse, with all in favor, the Board approved the motion that states, **No Supervisors shall have access to the Field Manager’s PC, unless specific to CDD business.**

May 23, 2017  CDD MEETING

On a Motion by Mr. Rado, Seconded by Mr. Power, with three in favor one opposed, the Board authorized the **District Chairperson to Chair the Board meeting** of the Tara Community Development District 1

JULY 25, 2017  CDD MEETING

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board authorized District Chairperson to work with the District Manager to distribute a letter to all Vendors and Employees on behalf of the Board stating that Vendors and Employees are to ignore requests and or direction from individual board members and take direction only from the district manager or the designated representative of Tara Community Development District 1
RESOLUTION

RESOLUTION 2017 – 1

Whereas, The District desires to adopt a policy prohibiting the installation of any non-district signs on district property.

Sign Policy: Except for signs installed, owned and maintained by the District, the installation of signs on District property is prohibited.

Enforcement: The Board hereby authorizes and direct the staff to remove any signs that are not owned by the district form district owned property. This resolution shall become effective immediately upon its adoption. This resolution was PASS AND ADOPTED ON THE CDD MEETING OF OCTOBER 25, 2016. CDD MEETING

RESOLUTION 2014 – 02

The Board hereby directs the district Manager and or the Field Manager ( As Applicable ) to obtain at least three proposals or estimates for any services over ( $1.000 ) that may by purchase by the district. This resolution was PASS AND ADOPTED ON THE CDD MEETING OF NOVEMBER 7, 2013 CDD MEETING

TO RESCIND OR AMEND ANY EXISTING MOTION

If an existing motion needs be rescind or amend and is on the meeting Agenda, there would be a need of three out of five Supervisors to agree to the change.

If an existing motion needs be rescind or amend and is not on the meeting Agenda, there would be a need of four out of five Supervisors to agree to the change.
Tab 10
Operation and Maintenance Expenditures
February 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2018 through February 28, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $47,620.87

Approval of Expenditures:

__________________________________
____ Chairperson

____ Vice Chairperson

____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD988</td>
<td>CD988</td>
<td>PR Fees ppe 01/28/18 pd 02/09/18</td>
<td>$105.56</td>
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<td>CD989</td>
<td>PR ppe 02/11/18 pd 02/16/18</td>
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<td>ADP</td>
<td>CD991</td>
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<td>ADP</td>
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<td>Ace Pressure Cleaning</td>
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<td>011218 Ace</td>
<td>Pressure Clean Fence, Planters, and Signage 01/18</td>
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<td>Aquatic Systems, Inc.</td>
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<td>0000399435</td>
<td>Lake and Wetland Services 02/18</td>
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<td>AT&amp;T Mobility</td>
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<td>287247273668X02022018</td>
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<td>Casey's Plumbing Backflow Division</td>
<td>005745</td>
<td>48085</td>
<td>Single Backflow Test 01/18</td>
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<td>Comcast Communications</td>
<td>005739</td>
<td>853510 048 0005540 02/18</td>
<td>Community Center Phone/Internet Service 02/18</td>
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<td>Complete Electrical Services, Inc.</td>
<td>005754</td>
<td>1504</td>
<td>Retro Fit Pole at Walkway with 2 Heads and LED Lights 02/18</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
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<td>1505</td>
<td>Replace Ballast and Lamps at Tennis Court 02/18</td>
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<td>Crosscreek Environmental, Inc.</td>
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<td>Tara Lake Outfall Repairs 01/18</td>
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<td>Custom Reserves</td>
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<td>18.48.14</td>
<td>Update with Site Visit for Reserve Study 02/18</td>
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<td>Daniel Powers</td>
<td>005728</td>
<td>DP 012318</td>
<td>Board of Supervisors Meeting 01/23/18</td>
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<td>David Woodhouse</td>
<td>005733</td>
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<td>Board of Supervisors Meeting 01/23/18</td>
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<td>Eugene J. Rado</td>
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<td>Florida Department of Revenue</td>
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<td>51-8015667691-1 01/18</td>
<td>Sales &amp; Use Tax Payable 01/18</td>
<td>$3.27</td>
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<td>Florida Leak Pros</td>
<td>005755</td>
<td>203</td>
<td>Repair Leak in Wall at Men's Outside Bathroom 01/18</td>
<td>$350.00</td>
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<td>Florida Power &amp; Light Company</td>
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<td>Electric Summary 01/18</td>
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<td>George D. Connor</td>
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<td>Gettle Pools, Inc.</td>
<td>005742</td>
<td>SR707304</td>
<td>Service Call - Possible Heater Gas Leak 12/17</td>
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<td>Gettle Pools, Inc.</td>
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<td>Monthly Pool Service &amp; Cleaning 12/17</td>
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<td>Home Team Pest Defense, LLC</td>
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<td>Quarterly Clubhouse Pest Control 01/18</td>
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<td>Jan-Pro of Manasota</td>
<td>005747</td>
<td>50050</td>
<td>Monthly Janitorial Services 02/18</td>
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## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### February 1, 2018 Through February 28, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>Joseph Mojica</td>
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<td>Board of Supervisors Meeting 01/23/18</td>
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<td>Leslie's Pool Supplies, Inc</td>
<td>005756</td>
<td>712-001-1806</td>
<td>Splash Covers for Pool Equipment 01/18</td>
<td>$664.53</td>
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<td>Manatee County Utilities</td>
<td>005726</td>
<td>179079-104839 01/18</td>
<td>7340 Tara Preserve Lane 01/18</td>
<td>$466.03</td>
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<tr>
<td>Manatee County Utilities</td>
<td>005757</td>
<td>179079-104839 02/18</td>
<td>7340 Tara Preserve Lane 02/18</td>
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<td>N&amp;M Cooling &amp; Heating, Inc</td>
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<td>1017646</td>
<td>New Plumbing Agreements (3) &amp; Repairs 01/18</td>
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<td>Patio Factory Supercenter, Inc</td>
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<td>(2) Sunfire Round Tables 02/18</td>
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<tr>
<td>Proline Painting</td>
<td>005749</td>
<td>020518</td>
<td>Repair Wall in Men's Bathroom 02/18</td>
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<td>Pye-Barker Fire &amp; Safety, Inc</td>
<td>005758</td>
<td>57463</td>
<td>Annual Fire Extinguisher Inspection &amp;</td>
<td>$49.95</td>
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<tr>
<td></td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Rizzetta Technology Services</td>
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<td>Email and Website Hosting Services 01/18</td>
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<td>Schappacher Engineering, LLC</td>
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<td>Straley Robin Vericker</td>
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<td>Legal Services 12/17</td>
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<td>Sunrise Landcare, Inc.</td>
<td>005751</td>
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<td>Landscape Maintenance 02/18</td>
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<td>Sunrise Landcare, Inc.</td>
<td>005751</td>
<td>C-3039</td>
<td>Remove (2) Stumps on Tara Blvd 01/18</td>
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<td>Sunrise Landscape</td>
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<td>Repaired One Main Break 12/17</td>
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<td>CD990</td>
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<td>Teco Peoples Gas</td>
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<td>211014511060 01/18</td>
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<td>211014511060 02/18</td>
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**Report Total**  
$47,620.87
**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS

Client Number: 891015

Advice of Debit Number: 508265704

Advice of Debit Date: 02/02/2018

Advice of Debit Due Date: 02/09/2018

Total Debited This Invoice: $105.56

---

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE 1765-2R-QEQ</th>
<th>IID 21376349</th>
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</thead>
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Processing Charges for:

- **Period Ending Date:** 01/28/2018
- **Check Date:** 02/02/2018

**ADP Complete Payroll and HR**

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

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<tr>
<th>QUANTITY</th>
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<th>BASE</th>
<th>TOTAL CHARGES</th>
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<tr>
<td>1</td>
<td>discount applies</td>
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<td>$142.34</td>
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Sub Total Current Charges: $142.34

25.84% Discount On Processing Charges: -$36.78

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

$105.56

Total Debited: $105.56

---

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 02/09/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
# Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Net Pay</th>
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<td>Checks</td>
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## Subtotal Net Pay

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<th>Federal</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
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<td></td>
<td>Agency Rate</td>
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<td>EE withheld ER contrib</td>
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<td></td>
<td></td>
<td>ADP</td>
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<tr>
<td></td>
<td>Federal Income Tax</td>
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<td>16.43 16.43</td>
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<td>Subtotal Federal</td>
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<tr>
<td></td>
<td>Total Taxes</td>
<td>280.56 86.68</td>
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</table>

| Other Transfers | Full Service Direct Deposit (FSDD) | 852.44 | 1 Employee Transactions |

## Total Biweekly Pay Frequency

| Total Direct Deposit (FSDD) | $852.44 |
| Total Taxes                | $367.24 |
| Total Amount ADP Debited from your Account(s) | $1,219.68 |

## Total For 2/16/2018 - Payroll 1

| Total Direct Deposit (FSDD) | $852.44 |
| Total Taxes                | $367.24 |
| Total Amount ADP Debited from your Account(s) | $1,219.68 |

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

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 2/16/2018 - Payroll 1
Pay Period: 01/29/2018 to: 02/11/2018

Date Printed: 02/12/2018 08:29
Inquiries
For Billing inquiries, please contact your service rep at (866)873-0386.

ADVICE OF DEBIT

| Client Name | : TARA COMMUNITY DEVELOPMENT DIS |
| Client Number | : 891015 |
| Advice of Debit Number | : 508907186 |
| Advice of Debit Date | : 02/16/2018 |
| Advice of Debit Due Date | : 02/23/2018 |
| Total Debited This Invoice | : $105.56 |

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

CURRENT CHARGES

| RUN | COMPANY CODE 1765-2R-QEQ | IID 21376349 |
| Processing Charges for | | |
| Period Ending Date: 02/11/2018 | | |
| Check Date: 02/16/2018 | | |
| 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 | | |
| QUANTITY | RATE | BASE | TOTAL CHARGES |
| 1 | discount applies | | $142.34 |

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

Sub Total Current Charges: $142.34
25.84% Discount On Processing Charges: -$36.78
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 # XXXXXXXXXX7482 on 02/23/2018 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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<thead>
<tr>
<th>Net Pay</th>
<th>Checks</th>
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**Subtotal Net Pay**

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<tr>
<th>Taxes</th>
<th>Deposit Responsibility</th>
<th>Client</th>
<th>Deposit Responsibility</th>
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<td>EE withheld</td>
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</tr>
<tr>
<td>Federal</td>
<td>Federal Income Tax</td>
<td>193.88</td>
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<td></td>
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**Other Transfers**

<table>
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<tr>
<th>Full Service Direct Deposit (FSDD)</th>
<th>852.45</th>
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1 Employee Transactions

### Total Biweekly Pay Frequency

- **Total Direct Deposit (FSDD)**: $852.45
- **Total Taxes**: $367.23
- **Total Amount ADP Debited from your Account(s)**: $1,219.68

### Total For 3/2/2018 - Payroll 1

- **Total Direct Deposit (FSDD)**: $852.45
- **Total Taxes**: $367.23
- **Total Amount ADP Debited from your Account(s)**: $1,219.68

---

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

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check Date: 3/2/2018 - Payroll 1  
Pay Period: 02/12/2018 to 02/25/2018  
Date Printed: 02/26/2018 11:38  
21376349 - RW/DEQ
CUSTOMER:  TARPA PRESERVE CDA
ADDRESS:  7430 TARPA PRESERVE CDA
CITY:  BRADENTON FL  34203
PHONE:  756-2416
DATE OF ORDER:  1-12-2018
START DATE:  1-12-2018
ATT:  JIM KOLY

JOB DESCRIPTION

✓ CLEAN & FUNGICIDE ROOF

✓ CLEAN & FUNGICIDE HOUSE  CUSHION COMMUNITY CENTER

✓ CLEAN & FUNGICIDE POOL DECK & LOUNGE CHAIRS & ATRIUM

✓ CLEAN & FUNGICIDE METAL FENCING AROUND POOL DECK

✓ FUNGICIDING  CLEAN SIDEWALKS AND PLANTERS AROUND CENTER

CLEAN & COAT ROOF

CLEAN & PAINT ROOF

ANNUAL ROOF FUNGICIDE  WORK ORDER  1-12-18

CLEAN & FUNGICIDE DRIVEWAY  DATE  1-15-18

PAINTING

✓ FUNGICIDE & CLEAN ENTIRE WHITE VINYL FENCE AROUND LINGER LOESE ROAD ON THE INSIDE FACING TAILFEATHER

✓ FUNGICIDE & CLEAN WELL, PUMP AREAS AT SEVERAL LOCATIONS

✓ CLEAN & FUNGICIDE FLOWER PLANTERS & SIGNAGE IN SEVERAL LOCATIONS (2 AT LINGER LOESE Rd & TARPA BLVD & 1 AT TAILFEATHER, SOUTH & THEN BLVD & 1 AT TAILFEATHER & TARPA BLVD & 3 AT TARPA BLVD)

✓ TARPA PRESERVE CDA

TOTAL  $ 680.00

Date Rec’d Dist Office  JAN 19 2018
DM Approval  ANGEL MONTAGNA
Date Entered  FEB 03 2018
Fund:  001  57200  CC 4704
Mickey Menendez, Owner
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

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<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
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<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - February</td>
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<td>2,413.00</td>
<td>2,413.00</td>
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Date Rec'd: Rizzetta & Co., Inc. FEB 02 2018
D/M approval: Angel Montagna
Date entered: FEB 09 2018
Fund: 501GL 53800 4628

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: 2/1/2018
INVOICE NUMBER: 0000399435
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

AMOUNT PAID: 2413.00

THANK YOU FOR YOUR BUSINESS!
## Wireless Statement

### Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>150.73</td>
</tr>
<tr>
<td>Payment - 01/23 - Thank You!</td>
<td>150.73</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>152.63</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>152.63</strong></td>
</tr>
<tr>
<td>Amount Due in Full by</td>
<td>Feb 19, 2018</td>
</tr>
</tbody>
</table>

### Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account Charges</strong></td>
<td>1</td>
<td>$1.83</td>
</tr>
<tr>
<td><strong>Wireless</strong></td>
<td>2</td>
<td>$150.80</td>
</tr>
<tr>
<td>941 345-7159</td>
<td></td>
<td>$150.80</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td></td>
<td><strong>$152.63</strong></td>
</tr>
</tbody>
</table>

---

**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).
Wireless - Continued

Mobile Share Advantage 16GB

Rollover available through Jan 24* 11.83
Included in Plan 16.00
Total Data Used 4.06

Rollover available on Jan 25 11.94
* 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.

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

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

Monthly Charges - Jan 25 thru Feb 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 40.00
3. Discount for Access 20.00CR
5. Mobile Protection Pack - Support 3.00
Total Monthly Charges 121.99

Other Charges and Credits

Voice Usage Summary

<table>
<thead>
<tr>
<th>Minutes</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minutes Used</td>
<td>278</td>
</tr>
</tbody>
</table>

Data Usage Summary

<table>
<thead>
<tr>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used</td>
</tr>
</tbody>
</table>

Mobile Share Advantage 16GB

Included in Plan GB 16.00

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

Other Charges and Credits - Continued

Mobile Share Advantage 16GB 4.06
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless Equipment Charges
Installment Plan ID: 280000008772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99
Date Description
6. 01/23 Installment 20 of 30 25.00
Balance Remaining after Current Installment: $249.99

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

Surcharges and Other Fees
7. Administrative Fee 0.76
8. Federal Universal Service Charge 1.49
9. Property Tax Allotment 0.31
10. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.81

Total Other Charges & Credits 28.81
Total for 941 345-7159 150.80
Total for Wireless accounts 150.80

News You Can Use

BRING YOUR FAMILY CLOSER TOGETHER
Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It’s quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 800.844.5097 or visit att.com/GetMoreATT today.

911 CALLING WITH TTY AND REAL-TIME TEXT
Due to technical limitations, NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2)
News You Can Use - Continued

calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

GET CUSTOMER SUPPORT ONLINE
Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/ChatWithUs

YOU CALL THE SHOTS!
Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 877 706 3928 or visit att.com/SeeMySavings today to explore different bundle options.

Important Information

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

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

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

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

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allowance 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).
# Invoice

**Casey's Plumbing Backflow Division**

7282 55th Ave. East PMB 241  
Bradenton, FL 34203

State License #CFC1427588  
PH 941-739-6582  Fax 941-866-7381

---

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Service Address</th>
</tr>
</thead>
</table>
| Tara Community Development  
c/o Jim Kaluck  
7340 Tara Preserve Ln  
Bradenton, FL 34203 | Tara Community Development  
c/o Jim Kaluck  
7340 Tara Preserve Ln  
Bradenton, FL 34203 |

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/22/2018</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Call In Date</th>
<th>Terms</th>
<th>Subdivision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/22/18</td>
<td>Net 30</td>
<td>Tara</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Single Backflow Test</td>
<td>27.95</td>
<td>27.95</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
Work Order #012218  
Date 2-12-18  
Account 57200  
4704

---

Test Date: 1/28/18

**SINGLE/DOUBLE Backflow:** PASS or FAIL

- Unable to test due to overgrown bush  
  Please call office once trimmed for retest
- Please call office for repair/replacement

---

**WE FILE THE ORIGINAL TEST REPORT WITH THE COUNTY/CITY.**

---

**PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK.**  
No Credit Cards Accepted. Thank you for your business.

---

**Total**  
$27.95

**Payments/Credits**  
$0.00

**Balance Due**  
$27.95
The Preserve At Tara

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

News from Comcast

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

Monthly Statement Summary

Previous Balance: 160.22
Payment - 01/21/18 - Thank You: -160.22
New Charges - see below: 160.22
Total Amount Due: $160.22
Payment Due By: 02/22/18

New Charges Summary

Comcast Business Internet: 89.90
Comcast Business Voice: 59.90
Other Charges & Credits: 4.13
Taxes, Surcharges & Fees: 6.29
Total New Charges: $160.22

Date Rec'd Dist Office
DM Approval: Angel Montagna
Date Entered: FEB 09 2018
Fund: 8010 GL 57200E C4702
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 15TH ST POMPANO BEACH FL 33060-5250
8535 10 048 0005540

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

Account Number: 8535 10 048 0005540
Payment Due By: 02/22/18
Total Amount Due: $160.22
Amount Enclosed: $160.22

Make checks payable to Comcast, and remit to address below

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start/End Date</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>02/14 - 03/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>02/14 - 03/13</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/End Date</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>02/14 - 03/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>02/14 - 03/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>02/14 - 03/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Comcast Business Voice**  

**$59.90**

## Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.68</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>0.45</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>2.00</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits**  

**$4.13**

## Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>1.19</td>
</tr>
<tr>
<td>FL Communications Services Tax</td>
<td>3.65</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>$6.29</strong></td>
</tr>
</tbody>
</table>

### Important Account Information

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

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

### Pricing Update

Starting February 5, 2018, due to increased business costs, Comcast Business Late Fee will increase from $9.50 to $10.00.
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TARA COMMON PRESERVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: CLUBHOUSE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PROJECT: BUCKET TRUCK WORK / RETRO FIT POLE WITH TWO HEADS AT WALKWAY WITH NEW LED RETRO BULBS.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INSTALLED TWO 80 WATT LED 5000K RETRO LIGHTS WITH BUCKET TRUCK.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 YEAR WARRANTY ON LED RETRO KIT AND 1 YEAR BUCKET TRUCK AND LABOR.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PER QUOTE</td>
<td>738.00</td>
<td>738.00</td>
</tr>
</tbody>
</table>

DUE NOW ON COMPLETION / THANK YOU

DATE: 2-20-18

APPROVED FOR PAYMENT
WORK ORDER 111117 QUOTE & REPLACE
ACCOUNT 57200 4704

Check #

Total $738.00

Thank you for your business.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 2        | TARA COMMON PRESERVE
JOB LOCATION: TENNIS COURTS
PROJECT: REPLACED BAD BALLAST AND LAMPS.
INSTALLED 2 NEW 1000WATT M.H. MULTI TAP BALLAST AND 2-1000WATT M.H. BULBS IN EXISTING TENNIS COURT LIGHTS
IN POLE NUMBERS 10 & 11. WITH LIFT 1 YEAR WARRANTY PARTS AND LABOR
PER QUOTE
2 QUOTE 420.00 each plus lift.
DUE NOW ON COMPLETION / THANK YOU | 500.00 | 1,000.00 |

Thank you for your business.

Total $1,000.00
Crosscreek Environmental Inc.
111 Palmview Rd
Palmetto, FL 34221

Invoice

Date 1/8/2018
Invoice # 5165

Bill To
TARA Preserve CDD
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Ship To
TARA Preserve CDD
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

P.O. #

Terms Due on receipt

Ship Date 1/8/2018
Due Date 1/8/2018

Other

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARA LAKE OUTFALL REPAIRS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake 1: Backfill and compact eroded area behind weir, sod exposed areas with bahia sod, replace filter fabric and rip rap.</td>
<td>550.00</td>
<td>550.00</td>
<td></td>
</tr>
<tr>
<td>Lake 8: Trim overgrown brush from around weir, temporarily dam water and pump out, backfill and compact eroded weir end, sod exposed areas with bahia sod, replace filter fabric and rip rap.</td>
<td>1,275.00</td>
<td>1,275.00</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDED FOR PAYMENT:

J. Steppan 1/14/18

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811 Fax # (941) 479-7812 admin@crosscreekenv.com www.crosscreekenvironmental.com

Subtotal $1,825.00
Sales Tax (0.0%) $0.00
Total $1,825.00
Payments/Credits $0.00
Balance Due $1,825.00
**BILL TO**
Tara Community Development District
1
Angel Montagna
7340 Tara Preserve Lane
Bradenton, Florida 34203
United States
813-994-1001
AMontagna@rizzetta.com

Custom Reserves
5470 E Busch Blvd, Unit 171
Tampa, Florida 33617
United States
Fax: (813) 200-8448
Toll free: (888) 927-7865
www.customreserves.com

**INVOICE**

**Invoice Number:** 1848.14
**Invoice Date:** February 1, 2018
**Payment Due:** February 1, 2018
**Amount Due (USD):** $1,700.00

<table>
<thead>
<tr>
<th>Product/Service</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Update with Site Visit</td>
<td>1</td>
<td>$1,700.00</td>
<td>$1,700.00</td>
</tr>
</tbody>
</table>

**Total:** $1,700.00

**Amount Due (USD):** $1,700.00

Date Rec'd Dist Office: FEB 01 2018
DM Approval: Angel Montagna
Date Entered: FEB 03 2018
Fund: 081 GL: 57999 C440404
Check #

Thank You for the Business
**Tara CDD**
*Meeting Date: January 23, 2018*

### SUPERVISOR PAY REQUEST

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

(*) Does not get paid

**EXTENDED MEETING TIMECARD**

- **Meeting Start Time:** 9 am
- **Meeting End Time:** 12:08
- **Total Meeting Time:** 3 hours 8 minutes

**Time Over (_Blank_) Hours:**

**Total at $175 per Hour:**

**DM Signature:** [Signature]

*Please forward copy to Marcia Eannotta for Extended Meeting Hours*

---

**Date Rec'd Dist Office:** JAN 25 2013

**DM Approval:**

**Date Entered:** JAN 30 2013

**Fund:** 001 GL 51100 1101

**Check #**
DOLLARS 000 020180131 0001003043 2 4000001564 7691 1

1. Gross Sales (Do not include tax)

2. Exempt Sales (Include basic in Gross Sales, Line 1)

3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)

4. Total Tax Due (Include Discretionary Sales Surtax from Line 8)

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due

8. Less-Collection-Allowance-or-Plus Penalty and Interest

9. Amount Due With Return (Enter this amount on front)

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

Signature of Taxpayer ___________________________ Date _______ Telephone ___________

Signature of Preparer ___________________________ Date _______ Telephone ___________

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

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN

Certificate Number: 51-8015667691-1

Surtax Rate: .0100

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

Location/Mailing Address Changes:
New Location Address:

New Mailing Address:

Amount Due From Line 9

Due: FEB 01 2018

Late After: FEB 20 2018

Date Rec'd Rizzetta & Co., Inc. _______________ D/M Approval by _______________

Date entered _______________ Fund _______________ Check # _______________

Angel Montagna _______________
### Tara CDD

#### Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>2/7/2018</td>
<td>2/28/2018</td>
<td>$173.07</td>
<td>01/08/18-02/07/18</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>2/7/2018</td>
<td>2/28/2018</td>
<td>$13.02</td>
<td>01/08/18-02/07/18</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
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<td>01/12/16-02/13/18</td>
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#### Utility Services

**Recreational Facilities**

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**Total**: $3,341.87

---

**Date Rec'd Dist Office**: 
**DM Approval**: 
**Date Entered**: **FEB 16 2018**

**Fund**: 001 GL 53100 CC  See above

**Check #**: 

---

[Handwritten date and signature]
Feb 7, 2018 Electric Bill

For: Jan 8, 2018 to Feb 7, 2018 (30 days)
Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cbocic@rizetta.com
Account Number 17660-99061

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC06193 Next meter reading Mar 7, 2018
Current reading 49859
Previous reading -48162

kWh used 1697

Energy Usage Comparison

<table>
<thead>
<tr>
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<th>Last Year</th>
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<td>kWh Used</td>
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<th>J</th>
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<td></td>
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</tr>
</tbody>
</table>

Keep In Mind
- Payment received after April 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- Several rate changes take effect in March: a base rate increase and fuel charge decrease for new solar plants; a routine storm charge adjustment; and decreases in other charges to reflect a coal plant closure and the end of the temporary storm charge. Learn more: FPL.com/rates.

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

Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-2483)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$13.23</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$13.23</td>
</tr>
<tr>
<td>New charges (due by Feb 28, 2018)</td>
<td>$13.02</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$13.02</td>
</tr>
</tbody>
</table>

Amount of your last bill 13.23
Payment received - Thank you -13.23
Balance before new charges $0.00

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.09
Non-fuel: ($0.065770 per kWh) $1.83
Fuel: ($0.026550 per kWh) $0.74

Electric service amount 12.66
Storm charge 0.03
Gross receipts tax 0.33
Taxes and charges 0.36
Total new charges $13.02
Total amount you owe $13.02

Feb 7, 2018 Electric Bill

For: Jan 8, 2018 to Feb 7, 2018 (30 days)
Service Address
6287 WINGSPAN WAY # 1RR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 39798-63317

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD6184 Next meter reading Mar 7, 2018
Current reading 02010
Previous reading -01982

kWh used 28

Energy Usage Comparison
This Month Last Month Last Year
Service to Feb 7, 2018 Jan 8, 2018 Feb 6, 2017
kWh Used 28 30 0
Service days 30 32 30
kWh/day 1 1 0
Amount $13.02 $13.23 $10.26

Energy Usage History

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Useful Links
Billing and service details
Energy News

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-243)
Feb 7, 2018 Electric Bill

For: Jan 8, 2018 to Feb 7, 2018 (30 days)

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

Account Number 82905-81324

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD2296 Next meter reading Mar 7, 2018
Current reading 00000
Previous reading -00000

kWh used 0

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

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<tr>
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<td>FMAM</td>
<td>JASON</td>
</tr>
<tr>
<td></td>
<td>F</td>
<td>D</td>
</tr>
</tbody>
</table>

Keep In Mind
• Payment received after April 27, 2018 is considered LATE; a late payment charge of 1% will apply.
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Get more tips

Important Links
Billing and service details
Energy News

Useful Links
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-4824)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$759.36</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>$759.36</td>
</tr>
<tr>
<td>New charges due by Mar 2, 2018</td>
<td>$-759.36</td>
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<tr>
<td>Total amount you owe</td>
<td>$759.36</td>
</tr>
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</table>

Amount of your last bill 759.36
Payment received - Thank you -759.36
Balance before new charges $0.00

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount ** 744.27
Storm charge 11.94
Gross receipts tax 3.15
Taxes and charges 15.09

Total new charges $759.36
Total amount you owe $759.36

** Your electric service amount includes the following charges:
Non-fuel energy charge: $0.047560 per kWh
Fuel charge: $0.025508 per kWh

Feb 9, 2018 Electric Bill

For: Jan 10, 2018 to Feb 9, 2018 (30 days)

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

Questions? Contact Us
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Meter Summary
Next bill date Mar 12, 2018
Total kWh used 1517

Energy Usage Comparison
<table>
<thead>
<tr>
<th>Service to</th>
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<th>Last Year</th>
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<tbody>
<tr>
<td>kWh Used</td>
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<td>Jan 10, 2018</td>
<td>Feb 8, 2017</td>
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<tr>
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Energy Usage History
F M A M J J A S O N D J F

Keep In Mind
• Payment received after May 01, 2018 is considered LATE; a late payment charge of 0.460830% will apply.
• Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
• Several rate changes take effect in March: a base rate increase and fuel charge decrease for new solar plants; a routine storm charge adjustment; and decreases in other charges to reflect a coal plant closure and the end of the temporary storm charge. Learn more: FPL.com/rates.

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

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-888-226-3545
To report power outages: 1-888-4OUTAGE (468-8243)
Heardon/hearing impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number 01677-60412
Service From 01-10-2018
Service To 02-09-2018
Service Days 30
kWh/Day 51

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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</tr>
</tbody>
</table>

|                |        |        |              |          |          |          |        |
| Energy sub total |          |        |              |          |          | 44.03    |        |
| Non-energy sub total |      |        |              |          |          | 633.37   |        |
| Sub total       |        |        |              |          |          | 1,517    | 677.40 |

|                |        |        |              |          |          |          |        |
| Energy conservation cost recovery | 0.64  |        |              |          |          |          |        |
| Capacity payment recovery charge | 0.33  |        |              |          |          |          |        |
| Environmental cost recovery charge | 0.46  |        |              |          |          |          |        |
| Storm restoration recovery charge | 26.64 |        |              |          |          |          |        |
| Storm charge    |        |        |              |          |          |          | 11.94  |
| Fuel charge     |        |        |              |          |          |          | 39.80  |
| **Electric service amount** | **756.21** |        |              |          |          |          |        |
| Gross receipts tax | 3.15   |        |              |          |          |          |        |

**Total** 1,517 759.36

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Feb 9, 2018 Electric Bill

For: Jan 10, 2018 to Feb 9, 2018 (30 days)

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

Account Number 02155-36012

Questions? Contact Us
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Meter Summary
Next bill date Mar 12, 2018
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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<tbody>
<tr>
<td>Service to</td>
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<td>Jan 10, 2018</td>
<td>Feb 8, 2017</td>
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Energy Usage History

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<th>1,500 kWh</th>
<th>750 kWh</th>
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<tr>
<td>F</td>
<td>M</td>
<td>A</td>
<td>J</td>
<td>J</td>
</tr>
</tbody>
</table>

2017 2018

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- Payment received after May 01, 2018 is considered LATE; a late payment charge of 1% will apply.
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Learn more

Useful Links
Billing and service details
Energy News
My bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)

Visit FPL (Florida Power and Light) Web site at fpl.com
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012
Service From 01-10-2018
Service To 02-09-2018
Service Days 30
kWh/Day 111

Service Address STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<td></td>
<td>6,781</td>
<td>0.038460</td>
<td></td>
<td>260.80</td>
</tr>
</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** 01-10-2018  
**Service To** 02-09-2018  
**Service Days** 30  
**kWh/Day** 111

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint.</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Energy sub total</td>
<td></td>
<td>96.95</td>
<td></td>
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<tr>
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<td>Non-energy sub total</td>
<td></td>
<td>1,272.65</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sub total</td>
<td></td>
<td>3,341</td>
<td>1,369.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Energy conservation cost recovery</td>
<td></td>
<td>1.40</td>
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<td></td>
<td></td>
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<td></td>
<td>Capacity payment recovery charge</td>
<td></td>
<td>0.74</td>
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<td></td>
<td></td>
<td></td>
<td>Environmental cost recovery charge</td>
<td></td>
<td>1.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Storm restoration recovery charge</td>
<td></td>
<td>58.67</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Storm charge</td>
<td></td>
<td>26.30</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fuel charge</td>
<td></td>
<td>85.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Electric service amount</strong></td>
<td></td>
<td><strong>1,543.17</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gross receipts tax</td>
<td></td>
<td>6.94</td>
<td></td>
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</tbody>
</table>

| Total | 3,341 | 1,550.11 |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Feb 13, 2018 Electric Bill

For: Jan 12, 2018 to Feb 13, 2018 (32 days)

Service Address
6602 TAILFEATHER WAY # 1RR
BRADENTON, FL 34203
cbocci@rizzetta.com

Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Mar 14, 2018
Current reading 03066
Previous reading -02957

kWh used 109

Energy Usage Comparison
This Month Last Month Last Year
Service to Feb 13, 2018 Jan 12, 2018 Feb 10, 2017
kWh Used 109 93 12
Service days 32 31 29
kWh/day 3 3 0
Amount $20.80 $19.25 $11.36

Energy Usage History
150 kWh 120 kWh 90 kWh 60 kWh 30 kWh 0 kWh
F M A M J J A S O N D J F

Keep In Mind
- Payment received after May 03, 2018 is considered LATE; a late payment charge of 1% will apply.
- Several rate changes take effect in March: a base rate increase and fuel charge decrease for new solar plants; a routine storm charge adjustment; and decreases in other charges to reflect a coal plant closure and the end of the temporary storm charge. Learn more: FPL.com/rates.

Important safety tips for working
- Before beginning work outside, always look up and note the location of power lines.
  Get more tips

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- We offer multiple bill payment options, but will never require payment with a prepaid debit card.
  Learn more

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  Learn more

Useful Links
Billing and service details
Energy news
View bar of this bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Feb 13, 2018 Electric Bill

For: Jan 12, 2018 to Feb 13, 2018 (32 days)

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

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Mar 14, 2018
Current reading 10415
Previous reading -10266

kWh used 149

Energy Usage Comparison
This Month Last Month Last Year
Service to
kWh Used 149 175 163
Service days 32 31 29
kWh/day 5 6 6
Amount $24.64 $27.13 $25.32

Energy Usage History

Keep In Mind
• Payment received after May 03, 2018 is considered LATE; a late payment charge of 1% will apply.
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Useful Links
Billing and service details
Energy News

Important Numbers
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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Feb 13, 2018 Electric Bill

For: Jan 12, 2018 to Feb 13, 2018 (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 Mar 14, 2018
Current reading 55520
Previous reading -54464
kWh used 1056

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 kwh Used</td>
<td>Feb 13, 2018</td>
<td>1056</td>
<td>1044</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>33</td>
<td>34</td>
<td>28</td>
</tr>
<tr>
<td>Amount</td>
<td>$111.61</td>
<td>$110.46</td>
<td>$84.66</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after May 03, 2018 is considered LATE; a late payment charge of 1% will apply.
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Useful Links
Billing and service details
Energy News

Important Numbers
Customer Service:
Outside Florida:
To report power outages:
Feb 13, 2018 Electric Bill

For: Jan 12, 2018 to Feb 13, 2018 (32 days)

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

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading Mar 14, 2018
Current reading 51003
Previous reading -49519

kWh used 1484

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 13, 2018</td>
<td>1484</td>
<td>2278</td>
<td>1078</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>46</td>
<td>73</td>
<td>37</td>
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<tr>
<td>Amount</td>
<td>$152.64</td>
<td>$228.77</td>
<td>$109.89</td>
</tr>
</tbody>
</table>

Energy Usage History

2.550 kWh 2.040 kWh
1.530 kWh 1.020 kWh
510 kWh 0 kWh

F M A M J JASOND J F
2017 2018

Keep In Mind
- Payment received after May 03, 2018 is considered LATE; a late payment charge of 1% will apply.
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Useful Links
Billing and service details
Energy News

Important Numbers
Customer Service:
Outside Florida: 1-800-375-2434
To report power outages: 1-800-4OUTAGE (468-8243)
Feb 7, 2018 Electric Bill

For: Jan 8, 2018 to Feb 7, 2018 (30 days)

Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cbocci@rizetta.com

Account Number 55553-58430

Questions? Contact Us
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Meter Summary
Meter reading - Meter KEL7811 Next meter reading Mar 7, 2018
Current reading 89431
Previous reading -84650

kWh used 4781
Demand reading 22.27
Demand KW 22

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>4781</td>
<td>5593</td>
<td>3780</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>KWh/day</td>
<td>159</td>
<td>174</td>
<td>126</td>
</tr>
<tr>
<td>Amount</td>
<td>$526.27</td>
<td>$580.89</td>
<td>$453.43</td>
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</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>6,250 kWh</td>
<td></td>
</tr>
<tr>
<td>5,000 kWh</td>
<td></td>
</tr>
<tr>
<td>3,750 kWh</td>
<td></td>
</tr>
<tr>
<td>2,500 kWh</td>
<td></td>
</tr>
<tr>
<td>1,250 kWh</td>
<td></td>
</tr>
<tr>
<td>0 kWh</td>
<td></td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after April 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- Several rate changes take effect in March: a base rate increase and fuel charge decrease for new solar plants; a routine storm charge adjustment; and decreases in other charges to reflect a coal plant closure and the end of the temporary storm charge. Learn more: FPL.com/rates.

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- Learn more

Useful Links
- Billing and service details
- Energy News
- Useful parts 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)
- FPL.com/savings
Florida Leak Pros

Jim Kaluk
7340 Tara preserve lane
Bradenton, Florida 34203

For Services Rendered

<table>
<thead>
<tr>
<th>SERVICE / PRODUCT</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/19/2018</td>
<td>Leak Detection ES</td>
<td>1</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

No active leaks were found at the time other than the sink drain. It was going to be monitored to see if anything comes back.

Thank you for your business. Please contact us with any questions regarding this invoice.

Invoice Total $350.00
Due By 01/31/2018
Account Balance $350.00

APPROVED FOR PAYMENT
WORK ORDER
DATE 2-5-18

1-31-18 LEAK IN WALL - MENS OUTSIDE BATHROOM

Account 57200
4704

Date Rec’d Dist Office FEB 05 2018
DM Approval Angel Montagna
Date Entered FEB 23 2018
Fund 001 GL 57200 CC 4704
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 Lane
Bradenton, FL

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - Check heater/possible gas leak</td>
<td>125.00</td>
</tr>
<tr>
<td>1.00</td>
<td>Checked MasterTemp gas heater for leaks, non found, fixed heater, all functioning normal</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** FEB 08 2018

**DM Approval:** Angel Montagna

**Date Entered**

**Fund:** 001 GL 57200 CC 4623

**Check #**

---

**Subtotal**

**Sales Tax**

**Total Invoice Amount**

**Payment/Credit Applied**

**TOTAL**

125.00

---

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

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

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

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

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

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Date Rec'd Dist Office: **FEB 08 2018**  
DM Approval: **Angel Montagna**  
Date Entered: **FEB 09 2018**  
Fund: **081 GL 51200 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.
## Invoice

**Invoice Number:** SS313209  
**Invoice Date:** Feb 1, 2018

**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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<tbody>
<tr>
<td>COMTA01</td>
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<td>Net Due</td>
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</tbody>
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<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>
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**Date Rec'd Dist Office:** FEB 08 2018  
**DM Approval:** Angel Montagna  
**Date Entered:** FEB 09 2018  
**Fund:** 001  
**GL:** 31200  
**CC:** 4617  

---

**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.
HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

Invoice and detailed service report

ORDER #: 54925385
WORK DATE: 1/29/18

Time In: 1/29/18 11:28 AM
Time Out: 1/29/18 12:01 PM

Customer Signature

Customer is unavailable to sign

Jared McDaniel
License #: 157747

Purchase Order
Terms
Service Description

None
DUE UPON RECEIPT
Pest Control Service

Quantity Amount
1.00 101.40

Subtotal 101.40
Tax 0.00
Total 101.40

Prior Balance: 0.00
Total Due: 101.40

Date Rec’d Dist Office: FEB 05 2018
DM Approval: Angel Montagna
Date Entered: FEB 09 2018
Fund: 001 GL 51200 CC 4704
Check #

Today’s Service Comments

Today’s 6-Point Advantage Service:

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

Today’s Service Comments:

Today I did the pest control service. I treated the entry points and the perimeter. No activity was found today. This visit should keep you pest free.

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in April

Thank you
Jared

PRODUCTS APPLICATION SUMMARY

<table>
<thead>
<tr>
<th>Material</th>
<th>Lot #</th>
<th>EPA #</th>
<th>A.I. %</th>
<th>A.I. Conc.</th>
<th>Active Ingredient</th>
<th>Finished Qty</th>
<th>Undiluted Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>InTice Granular Bait</td>
<td>73079-2</td>
<td>5.0000%</td>
<td>1.0000</td>
<td></td>
<td>Orthoboric Acid ( hoxic acid)- 5.0%</td>
<td>1.0000 Pound</td>
<td>1.0000 Ounce</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Material</th>
<th>Lot #</th>
<th>EPA #</th>
<th>A.I. %</th>
<th>A.I. Conc.</th>
<th>Active Ingredient</th>
<th>Finished Qty</th>
<th>Undiluted Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Onslaught - Fastcap</td>
<td>1021-2574</td>
<td>6.4000%</td>
<td>0.0125</td>
<td></td>
<td>cyano methyl-4-chloro-alpha-benzeneacetate</td>
<td>5.0000 Fluid Ounc</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material</th>
<th>Lot #</th>
<th>EPA #</th>
<th>A.I. %</th>
<th>A.I. Conc.</th>
<th>Active Ingredient</th>
<th>Finished Qty</th>
<th>Undiluted Qty</th>
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</thead>
<tbody>
<tr>
<td>American Roach</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>Material</th>
<th>Lot #</th>
<th>EPA #</th>
<th>A.I. %</th>
<th>A.I. Conc.</th>
<th>Active Ingredient</th>
<th>Finished Qty</th>
<th>Undiluted Qty</th>
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<tbody>
<tr>
<td>Tandem</td>
<td>100-1437</td>
<td>15.1000%</td>
<td>0.0140</td>
<td></td>
<td>Thiamethoxam 11.6%; Lambda-cyhalothrin 2.5%</td>
<td>4.0000 Gallon</td>
<td>0.0037 Gallon</td>
</tr>
</tbody>
</table>

Areas Applied: Exterior perimeter
Target Pests: General Household Pest

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying.

Equipment/Processing/Food - Thoroughly wash dishes, utensills, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area.

Exterior Annulations (Rain) - Do not
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>2/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - February 2018 Services

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

APPROVED FOR PAYMENT

WORK ORDER
DATE 2-1-18 Monthly Service
DATE 2-5-18

ACCOUNT 57200
4706

Date Rec'd Dist Office FEB 05 2018
DM Approval Angel Montagna
Date Entered FEB 09 2018
Fund 001 GL 57200 CC 4706
Check #
Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

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

**REMIT TO:** Leslie's Poolmart, Inc.
PO BOX 501162
Saint Louis, MO 63150-1162
(602) 366-3789

**SOLD TO:**
Customer Number S00813000000895
TARA PRESERVE CDD 1
7340 TARA PRESERVE LN
BRADENTON,FL 34203-8036
ATTENTION: ACCOUNTS PAYABLE

**SHIP TO:**
Customer Number S00813000000895
TARA PRESERVE CDD 1
7340 TARA PRESERVE LN
BRADENTON,FL 34203-8036
ATTENTION: ACCOUNTS PAYABLE

**TRAN#** | **REG#** | **CUSTOMER PO#** | **SALESPERSON** | **STORE#**
---|---|---|---|---
1806 | 1 | | Joseph Savino | 712 CENTRAL

<table>
<thead>
<tr>
<th>Line</th>
<th>Trans Type</th>
<th>Item</th>
<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Sales Tax</th>
<th>Ext.Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>ORDER</td>
<td>501328</td>
<td>PAL/PAL2/SPASH COVER</td>
<td>1</td>
<td>$328.29</td>
<td>$0.00</td>
<td>$328.29</td>
</tr>
<tr>
<td>002</td>
<td>ORDER</td>
<td>501328</td>
<td>PAL/PAL2/SPASH COVER</td>
<td>1</td>
<td>$328.29</td>
<td>$0.00</td>
<td>$328.29</td>
</tr>
<tr>
<td>003</td>
<td>ORDER</td>
<td>99630</td>
<td>STANDARD - 5-7 BUSINESS DAYS</td>
<td>1</td>
<td>$7.95</td>
<td>$0.00</td>
<td>$7.95</td>
</tr>
</tbody>
</table>

**Items on Order:**
Customer Order Number: C0712001000020
Customer Order Remaining Balance Due: $0.00

**SUB TOTAL:** $664.53
**SALES TAX:** $0.00
**TOTAL:** $664.53

**REGISTER PAID AMOUNT:** $0.00
**A/R CHARGE AMOUNT:** $664.53
**AMOUNT DUE:** $664.53

*****PLEASE PAY AMOUNT DUE FROM THIS INVOICE*****

Picked up by: Jim to be delivered

Signature: [Signature]

---

*Terms and Conditions: 1 1/2% per month on all overdue invoices will be charged.*

**Date Rec'd Dist Office:** FEB 20 2018

**DM Approval:** Angel Montagna

**Date Entered:** FEB 23 2018

**Fund:** GL 57200 CC 4623

**Check #**

View our return policy at [http://www.leslespool.com/ourreturnpolicy.htm](http://www.leslespool.com/ourreturnpolicy.htm)
ACCOUNT NUMBER: 179079-104839  
TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN  
BILLING DATE: 22-JAN-2018  
DUE DATE: 12-FEB-2018

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/14</td>
<td>01/17</td>
<td>34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>974.30</td>
<td>24175</td>
<td>391</td>
<td>-0.70</td>
</tr>
</tbody>
</table>

SolidWaste Deposit Interest Applied  
Wtr Com. Individual  
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: $466.03

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options. Our records indicate a backflow on this property is due for annual testing.

COMM. IND WATER HISTORY

Date Rec'd Dist Office

DM Approval

Date Entered JAN 30 2018

Fund 001 GL 53600 cc 4301

Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
ACCOUNT NUMBER: 179079-164839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 16-FEB-2018
DUE DATE: 09-MAR-2018

STATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREVIOUS READING</td>
<td>PRESENT READING</td>
<td>USAGE</td>
</tr>
<tr>
<td>Previous Balance:</td>
<td>466.03</td>
<td></td>
</tr>
<tr>
<td>Payments Received:</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Balance Forward:</td>
<td>466.03</td>
<td></td>
</tr>
<tr>
<td>01/17</td>
<td>02/12</td>
<td>26</td>
</tr>
<tr>
<td>Wtr Com. Individual</td>
<td>24175</td>
<td>24335</td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Amount Due:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

COMM. IND WATER HISTORY
Hundreds of Gallons

Date Rec'd Dist Office: Angel Montagna
DM Approval: FEB 23 2018
Date Entered: FEB 23 2018
Fund: 001 GL 53000 C 4301
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

AMOUNT PAID $304.34

SERVICE ADDRESS
7340 TARA PRESERVE LN
ACCOUNT NUMBER 179079-104839
BILLING DATE 16-FEB-2018
DUE DATE 09-MAR-2018
TOTAL AMOUNT NOW DUE: $304.34
Cool Today Plumbing Today Energy Today
6143 Clark Center Ave
Sarasota, FL 34238

Invoice 1017646
Completed Date 1/22/2018
Technician Michael Bissett
Customer PO
Job Address
tara CDD Clubhouse
7340 Tara Preserve Lane
Bradenton, FL 34203 USA

Description of Work
Sold 3 plumbing plan as per Nikki, garage ok to honor, replaced p trap in men's outdoor restroom rebuilt both men's and woman's out door toilets by replacing fill valve flush valve and supply line. No leaks at completion still has sound of leaking. Still recommend repiping of building.

<table>
<thead>
<tr>
<th>Task #</th>
<th>Description</th>
<th>Quantity</th>
<th>Your Price</th>
<th>Your Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-NEW-PlumbingPlan</td>
<td>NEW Plumbing PREPAID Agreement</td>
<td>3.00</td>
<td>$189.00</td>
<td>$567.00</td>
</tr>
<tr>
<td>30-2.0MT003-A</td>
<td>Tank To Bowl Kit - Additional Task</td>
<td>1.00</td>
<td>$122.85</td>
<td>$122.85</td>
</tr>
<tr>
<td>30-2.0MT003-A</td>
<td>Tank To Bowl Kit - Additional Task</td>
<td>1.00</td>
<td>$122.85</td>
<td>$122.85</td>
</tr>
<tr>
<td>30-2.0MB035-A</td>
<td>Pvc P-Trap - Additional Task</td>
<td>1.00</td>
<td>$146.06</td>
<td>$146.06</td>
</tr>
</tbody>
</table>

Member Savings $0.00
Sub-Total $958.76
Tax $0.00
Total Due $958.76
Balance Due $958.76

This estimated price $958.76 includes all tax. It does not cover unforeseen parts or labor which my be needed after the work begins. Written customer authorization will be obtained before beginning any additional work. I authorize the performance of the work described herein. This invoice, including taxes, is due and payable upon receipt. By signing below you agree to the terms and conditions linked here. Terms and Conditions

I acknowledge that the previously authorized work has been completed to my satisfaction. I also acknowledge that any and all drain clearings will only be warrantied after completion of a camera inspection.

Date Rec'd Dist Office JAN 22 2018
DM Approval Angel Montagna
Date Entered FEB 09 2018
Fund 001 GL 57200 CC 4703
Check #
Patio Factory Supercenter
5615 14th Street W.
Bradenton, FL, 34207
941-739-7711

Bill To: TARA COMMUNITY DEVELOPMENT DISTRICT
JIM KALUK
7340 TARA PRESERVE LANE
BRADENTON, FL 34203
941-756-2416

Instructions: FRAME COLOR...RIVER WHITE
Order Status: Open

<table>
<thead>
<tr>
<th>Description 1</th>
<th>Description 2</th>
<th>Attribute</th>
<th>Size</th>
<th>Order</th>
<th>Sold</th>
<th>Due</th>
<th>Price</th>
<th>Ext Price Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot;SUNFIRE ROUND TABLES&quot;</td>
<td>ALUMINUM WITH UMBRELLA HOLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$433.00</td>
<td>$666.00 N</td>
</tr>
<tr>
<td>Site Glove Delivery</td>
<td>Sarasota &amp; Bradenton</td>
<td></td>
<td></td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>$75.00</td>
<td>$75.00 N</td>
</tr>
</tbody>
</table>

Total Qty Ordered: 3

Percent Unfilled: 100

Subtotal: $941.00
Bradenton 0 % Tax + $0.00
TOTAL: $941.00
Deposit Balance: $0.00
Balance Due: $941.00

NO RETURNS ON CUSTOM ORDERS.

I authorize the Patio Factory to make the furniture as above.
Thank you for shopping at the Patio Factory Supercenter.
Production times are estimates and not guaranteed!

Date Rec'd Dist Order: FEB 8 2018
DM Approval: FEB 16 2018
Date Entered: FEB 16 2018
Fund: 001 GL 57200 AC 4908
Check #
February 5, 2018

The Preserve Club House
7340 Tara Preserve Lane
Bradenton, Florida 34203

Repair the holes in the wall in the men’s bathroom.

Labor & Paint - $150.00

No down payment needed, payment due on completion of the job.
(cash or check)

APPROVED FOR PAYMENT
WORK ORDER 2-2-18 DRYWALL/Paint.
DATE 2-5-18

Account 57200
4704

Jake & Joe Busch
Proline Painting
6612 Lincoln Road 34203
www.prolinepaintingcontractors.com
**ORIGINAL INVOICE**

<table>
<thead>
<tr>
<th>INVOICE NO.</th>
<th>INVOICE DATE</th>
<th>ACCOUNT NO.</th>
<th>PAY THIS AMOUNT</th>
<th>AMOUNT ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS 57463</td>
<td>2/05/18</td>
<td>57717640</td>
<td>49.95</td>
<td></td>
</tr>
</tbody>
</table>

**TO PAY ONLINE GO TO:** www.pyebarkerfire.com

**TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.**

<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>ACCOUNT NUMBER</th>
<th>CUSTOMER NAME</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS 57463</td>
<td>57717640</td>
<td>TARA CDDI</td>
<td>1</td>
</tr>
</tbody>
</table>

**STOCK NUMBER | DESCRIPTION | QUANTITY | UNIT | PRICE | CYLINDER | AMOUNT**

| E PKGA | INSPECT 1-2 FIRE EXTG PARTS & LABOR INCL | 1 | EA | 49.9500 |         | 49.95 |

**APPROVED FOR PAYMENT WORK ORDER**

**DATE:** 2-20-18

**YEARLY INSPECTION**

**Account 57200 4703**

**SUB TOTAL:** 49.95

**HAZ MAT CHARGE**

**DELIVERY CHARGE**

**SALES TAX**

**TOTAL:** 49.95

---

**Pyre Barker Fire & Safety**

REMPT TO: P.O. BOX 69

ROSWELL, GA 30077-0069

800-927-8610

Thank You!

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/15/2018</td>
<td>INV0000029872</td>
</tr>
</tbody>
</table>

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

---

**Services for the month of January**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Dissemination Services</td>
<td>1.00</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office**  **JAN 18 2018**

**DM Approval**  **Angel Montagna**

**Date Entered**  **JAN 30 2018**

**Fund**  **001**  **GL 51300**  **CC 3104**

**Check #**

---

**Subtotal**  **$1,000.00**

**Total**  **$1,000.00**
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>1.00</td>
<td>3101 x 1,841.67 = 5,521.51</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>3100 x 300.00 = 900.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>3201 x 1,375.00 = 4,394.64</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>1.00</td>
<td>3113 x 375.00 = 1,176.19</td>
</tr>
<tr>
<td>Field Services</td>
<td>4107</td>
<td>1.00</td>
<td>4107 x 540.00 = 2,264.45</td>
</tr>
</tbody>
</table>

Subtotal: $4,431.67

Total: $4,431.67
### Invoice

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/21/2018</td>
<td>INV0000030466</td>
</tr>
</tbody>
</table>

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM fees increased 10/1/17; bill for Oct-Feb - 5 months</td>
<td>5.00</td>
<td>$70.99</td>
<td>$354.95</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:** FEB 21 2018  
**DM Approval:** Angel Montagna  
**Date Entered:** FEB 23 2018  
**Fund:** 001  
**GL:** 51300  
**Check #:**

**Subtotal:** $354.95  
**Total:** $354.95
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2018</td>
<td>INV0000003086</td>
</tr>
</tbody>
</table>

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>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>
</tbody>
</table>

**Date Rec'd Dist Office**  **JAN 25 2018**

**DM Approval**  **Angel Montagna**

**Date Entered**  **JAN 30 2018**

**Fund**  **001**  **GL**  **51300**  **CC**  **5103**

**Check #**

**Subtotal**  **$190.00**

**Total**  **$190.00**
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/5/2018</td>
<td>1021</td>
</tr>
</tbody>
</table>

FEB 12 2018

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

Date Rec'd Dist Office

DM Approval

Date Entered: FEB 16 2018

Fund: 001 GL 51300 CG 3103

Check #

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/10/2018</td>
<td>Review lake 1 &amp; 8 repairs.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>1/15/2018</td>
<td>Review invoice from contractor for bank repairs and send to Angel for</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td></td>
<td>processing.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/16/2018</td>
<td>Coordinate revised invoice for weir repairs and forward to Rizzetta for</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td></td>
<td>payment.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/22/2018</td>
<td>Prep work for CDD meeting, review agenda, print documents for board.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1/23/2018</td>
<td>Attend CDD meeting.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
</tr>
</tbody>
</table>

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

Total $675.00
Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 * Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

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

Date Rec'd Rizzetta & Co., Inc JAN 24 2018 
D/M approval Angel Montagna 
Date entered FEB 0 3 2018 
Fund 001 GL 51480 C 3107 
Check# ________________________________ 

RE: General 

For Professional Services Rendered Through January 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/27/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>12/28/2017</td>
<td>LB</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2017.</td>
<td>0.2</td>
</tr>
<tr>
<td>12/31/2017</td>
<td>JMV</td>
<td>PREPARE QUARTERLY CDD COUNSEL REPORT TO CDD BOND DISSEMINATION AGENT.</td>
<td>0.4</td>
</tr>
<tr>
<td>1/9/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/9/2018</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
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<tr>
<td>1/10/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.5</td>
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<tr>
<td>1/15/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
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<tr>
<td>1/15/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 2.3 $582.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>JMV</td>
<td>1.9</td>
<td>$522.50</td>
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<tr>
<td>LB</td>
<td>0.4</td>
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<tr>
<td>Description</td>
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<td></td>
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<td>-------------------------</td>
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<tr>
<td>Total Services</td>
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<tr>
<td>Total Disbursements</td>
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<td>Total Current Charges</td>
<td>$582.50</td>
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</tbody>
</table>

**PAY THIS AMOUNT** $582.50

*Please Include Invoice Number on all Correspondence*
**Invoice**

**Date:** 1/24/2018  
**Invoice #:** C-2982

**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 Date</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>1/24/2018</td>
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</table>

**Scope of Work Provided:**
GROUND MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017

---

<table>
<thead>
<tr>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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</thead>
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<tr>
<td>SERVICES</td>
<td></td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
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</table>

---

**Date Receiv'D Dist Office:**  
**Angel Montagna**

**DM Approval:**  
**FEB 03 2018**

**Date Entered:**  
**Fund 001 GL 53900 CC 4104**

**Check #**

---

**Total:** $12,684.16

**Payments/Credits:** $0.00

**Balance Due:** $12,684.16

---

**Phone #:** (813) 983-9381  
**Fax #:** (813) 664-0155

**Web Site:** www.sunriselandcare.com

THANK YOU FOR YOUR BUSINESS
Sunrise Companies, LLC
Sunrise Landcare Inc
P.O. Box 16531
Tampa FL 33687

Invoice
#C-3039
1/30/2018

Bill To
Angel Montagna
Tara CDD
5844 Old Pasco R
Wesley Chapel FL 34203
United States

Ship To
Tara CDD
7340 Tara Preserve Dr
Bradenton FL 34203
United States

TOTAL
Due Date: 1/30/2018
$2,800.00

<table>
<thead>
<tr>
<th>Terms</th>
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<th>PO #</th>
<th>Sales Rep</th>
<th>Shipping Method</th>
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<tbody>
<tr>
<td>DUE</td>
<td>1/30/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
<tr>
<td>RECEIPT</td>
<td></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LC Tree Services</td>
<td></td>
<td>$2,800.00</td>
<td>$2,800.00</td>
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<td></td>
<td>Stump and Tree removal</td>
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Subtotal: $2,800.00
Tax Total (%): $0.00
Total: $2,800.00

Date Rec'd Dist Office: [Signature]
DM Approval: [Signature] FEB 16 2018
Date Entered: FEB 16 2018
Fund: 001 GL 53900 CO 4619
Check #: [Blank]
Sunrise Landscaping Contractors, Inc.
PO Box 16531
Tampa FL 33687

Invoice
#S-1215
2/13/2018

Due Date: 2/13/2018

$627.00

Terms: DUE ON 2/13/2018

Ship To
TARA CDD
9428 CAMDEN FIELD
PARKWAY
RIVERVIEW FL 33578
United States

TOTAL

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
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<tbody>
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<td>$64.00</td>
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<tr>
<td></td>
<td>4&quot; SLIP FIX</td>
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<td>1</td>
<td>Irrigation Repair Parts</td>
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<td>$8.00</td>
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<td></td>
<td>4&quot; COUPLING</td>
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<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
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<td></td>
<td>4&quot; ELBOW</td>
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<tr>
<td>6</td>
<td>Irrigation Repair Labor</td>
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<tr>
<td></td>
<td>HRS. OF LABOR X 2 TECHS</td>
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Subtotal: $627.00

Tax Total (%): $0.00

Total: $627.00

Date Rec'd: FEB 15 2018

Date Approved: FEB 16 2018

Function Code: GL 53900 4/16/1

Check #: 1 of 1
Tara Community Development District  
SunTrust Account #XXXXXXXXX147490 Balance $1,000  
02/13/18

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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<tbody>
<tr>
<td>11/29/17</td>
<td>Amazon.com</td>
<td>Ice Maker</td>
<td>001-57200-4522</td>
<td>(30.00)</td>
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<tr>
<td>01/24/18</td>
<td>Scully &amp; Scully</td>
<td>Game Table &amp; Folding Chairs</td>
<td>001-57200-4908</td>
<td>(533.00)</td>
</tr>
</tbody>
</table>

Total (563.00)

SunTrust  Replenish Balance  001-10112  (563.00)

02/13/18 Balance

Angel Montagna

District Manager  Date
James Kaluk

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, November 29, 2017 9:24 AM
taracdd@comcast.net
To: Your Amazon.com order of Della Stainless Steel... and 1 more item.

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

APPROVED FOR PAYMENT

WORK ORDER 112917
DATE 12-13-17

Account 57200
4522
Approved By Board 11-29-17

- Replenish for $699.97
Balance $30.00

$699.97
99.99
$794.96
<table>
<thead>
<tr>
<th>WHSE. LOC</th>
<th>QTY</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>01AK02AC</td>
<td>1</td>
<td>SM52BC</td>
<td>* G1301 Cherry Game Table (30 each)</td>
<td>135.00</td>
<td>135.00</td>
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<tr>
<td>MULTIPLE</td>
<td>2</td>
<td>SM190BBL</td>
<td>* J1274 Elegant Fan Folding Chairs PAIR (28 pr)</td>
<td>170.00</td>
<td>340.00</td>
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</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 2-6-18

**ACCOUNT ST2800**

**DEBIT CARD PURCHASE**

01/24/18 W000AZAB500000009 01/24/18 0000301425 01 01

Net Product $ 475.00
P & H 58.00
Total Shipment $ 533.00
Amt Charged to MC 533.00

PICKED BY [Signature]
PACKED BY [Signature]
ACCOUNT INVOICE
peoplegas.com | facebook twitter

Statement Date: 01/15/2018
Account: 211014511060

Current month's charges: $1,455.92
Total amount due: $1,455.92
Payment Due By: 02/05/2018

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

Thank you for ranking us “Highest in Satisfaction with Midsize Residential Natural Gas Service in the South” five years in a row!


Tu ensure prompt credit, please return stub portion of the bill with your payment. Make check payable to TECO.

WAYS TO PAY YOUR BILL

Account: 211014511060

Current month's charges: $1,455.92
Total amount due: $1,455.92
Payment Due By: 02/05/2018
Amount Enclosed: $1,455.92

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33611-3318

TARA PRESERVE COUNTRY CLUB *POOL*
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036
Contact Information

Residential Customer Care
813-233-0800 (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 33611-0111

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 pressures 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 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.
Details of Current Month's Charges – Service from - 12/08/2017 to 01/09/2018

Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8030

<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>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>01/09/2018</td>
<td>8,898</td>
<td>7,873</td>
<td>1,025 CCF</td>
<td>1.039</td>
<td>1.0000</td>
<td>1,065.0 Therms</td>
<td>33 Days</td>
</tr>
</tbody>
</table>

Customer Charge

Distribution Charge  
1,065.0 THMS @ $0.32004
$35.00

PGA
1,065.0 THMS @ $0.96761
$1,030.50

Florida Gross Receipts Tax
$49.58

Natural Gas Service Cost

Total Current Month's Charges

$1,455.92

Peoples Gas Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage (Average)</th>
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<tbody>
<tr>
<td>JAN</td>
<td>24.3</td>
</tr>
<tr>
<td>FEB</td>
<td>24.1</td>
</tr>
<tr>
<td>MAR</td>
<td>21.6</td>
</tr>
<tr>
<td>APR</td>
<td>22.0</td>
</tr>
<tr>
<td>MAY</td>
<td>24.3</td>
</tr>
<tr>
<td>JUN</td>
<td>21.7</td>
</tr>
<tr>
<td>JUL</td>
<td>11.8</td>
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<tr>
<td>AUG</td>
<td>32.3</td>
</tr>
<tr>
<td>SEP</td>
<td>14.0</td>
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<tr>
<td>OCT</td>
<td>4.9</td>
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<tr>
<td>NOV</td>
<td>16.0</td>
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<tr>
<td>DEC</td>
<td>26.1</td>
</tr>
</tbody>
</table>
WE'RE WORKING HARD FOR YOU

Peoples Gas invests more than $130 million each year to grow our natural gas system and to ensure our existing infrastructure is safe and reliable. With safety as our #1 priority, we work every day to deliver clean and efficient natural gas to your home.

TECO
PEOPLES GAS
AN EMEPA COMPANY
ACCOUNT INVOICE

peoplesgas.com  |  f p in

Statement Date: 02/13/2018
Account: 211014511060

Current month's charges: $1,324.24
Total amount due: $1,324.24
Payment Due By: 03/06/2018

Ease the Fluctuation
of your monthly bill

Sign up for Budget Billing today!
Learn more on our
Payment Support page at
peoplesgas.com (click Residential)

Helping neighbors in need
Our Share program 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.

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

WAYS TO PAY YOUR BILL
Account: 211014511060

Current month's charges: $1,324.24
Total amount due: $1,324.24
Payment Due By: 03/06/2018
Amount Enclosed $1,324.24

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

695827329057211014511060000001324245

Page 1 of 4
Understanding Your Natural Gas Charges

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

**Budget Billing** - Optional plan that takes the high and low use out of monthly natural gas bills. This "leveling" brings your average bill over the 12 month billing period so you can pay about the same amount for your service each month.

**Buried Pipe Notification** - Federal regulations require that Peoples Gas notify its customers when their buried piping is being worked on. 1) When excavating near buried gas piping, the piping should be located in advance. 2) The gas supplier must not raise or maintain the customer's buried piping. 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions reported to Peoples Gas. For gas line location, contact Peoples Gas.

**Conversion Factor** - This factor is used to adjust for variations in the standard delivery pressure and standard delivery temperature where applicable.

**Customer Charge** - A fixed monthly amount to cover the cost of providing the gas service. This charge is based monthly regardless of any gas use.

**Distribution Charge** - Covers the costs of moving gas from its source to your premises, other than the cost of gas itself.

**Estimated** - If Peoples Gas was unable to read your gas meter, the gas used will be estimated first. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimated and actual usage will be adjusted accordingly.

**Florida Gross Receipts Tax** - A tax imposed on gross receipts from utility services that are rendered 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, whether exempt, or not.

**Florida State Tax** - A sale tax imposed on every person who engages in the business of selling or leasing tangible personal property or services in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit [peoplesgas.com](http://www.peoplesgas.com).

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

**Late Payment Charge** - The late payment charge is 1.5% of the due amount.

**Mein Extension Charge** - A monthly fee charged to recover the cost of extending mains to a particular area when the total exceeds the maximum allowable construction cost.

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

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

**PGA Charge** - Purchased Gas Adjustment - the cost of gas purchased by Peoples Gas and delivered to your premises.

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

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

**Swing Charge** - Covers the costs that are incurred by Peoples Gas in maintaining the difference between your actual daily usage and the gas delivered by your gas supplier (utility manager).

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

**Total Amount Due** - The total amount due will include all amounts due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.
**Account Invoice**

**Account:** 211014511060  
**Statement Date:** 02/13/2018  
**Current month's charges due:** 03/06/2018

**Details of Current Month's Charges – Service from - 01/10/2018 to 02/07/2018**

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>02/07/2018</td>
<td>9.828</td>
<td>8.898</td>
<td>930 CCF</td>
<td>1.039</td>
<td>1.0000</td>
<td>966.3 Therms</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

**Customer Charge**
- 966.3 THMS @ $0.32004 = $309.25

**Distribution Charge**
- 966.3 THMS @ $0.96761 = $935.00

**PGA**
- $44.99

**Florida Gross Receipts Tax**
- $35.00

**Natural Gas Service Cost**

**Total Current Month's Charges**
- $1,324.24

**Peoples Gas Usage History**

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
<th>Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUL</td>
<td>255.0</td>
<td>5.74</td>
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<tr>
<td>AUG</td>
<td>315.2</td>
<td>7.44</td>
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<td>SEP</td>
<td>320.0</td>
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<td>OCT</td>
<td>380.0</td>
<td>7.08</td>
</tr>
<tr>
<td>nov</td>
<td>354.0</td>
<td>7.72</td>
</tr>
<tr>
<td>DEC</td>
<td>340.0</td>
<td>7.37</td>
</tr>
<tr>
<td>AVG</td>
<td>347.0</td>
<td>7.45</td>
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</tbody>
</table>

**Total Usage:** 966.3 Therms
Register now for help during emergencies

Peoples Gas knows some of our customers have special needs which can be aided through local governmental agencies. Such needs could be caused by a community-wide emergency. Each county we serve allows its residents to pre-register with a local response team that provides aid to persons who require special assistance during evacuations and sheltering because of disabilities.

For more information, please call the special-needs registry in your county.

Make staying safe in emergencies a top priority.

Medical Watch
The Peoples Gas Medical Watch program identifies residential customers who use natural gas supplied, life-sustaining equipment.

Participation in the Medical Watch program does not provide priority restoration. The program does not automatically extend service payment options nor does it guarantee uninterrupted natural gas service.

The objective of the Medical Watch program is to encourage customers to notify Peoples Gas of their situations so that special procedures can be implemented when:

- Disconnection of customer natural gas service is required in response to non-payment;
- Planned service interruptions must occur for natural gas equipment maintenance.

To qualify, the patient residing at the customer of record’s address must:

- Be dependent upon natural gas supplied medical equipment to sustain life;
- Be certified as eligible by his or her Florida-licensed attending physician.

Note: Customers are solely responsible for any backup equipment. Peoples Gas recommends that customers have a well-planned course of action in the event of an interruption of natural gas service.

Call Peoples Gas to apply for participation in the Medical Watch program:

(813) 225-5051 (Hillsborough County)
(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties & out-of-state)

TECO
PEOPLES GAS
AN ECO ERA COMPANY
peoplesgas.com
Blank Tab
Operation and Maintenance Expenditures
March 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2018 through March 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $39,132.23

Approval of Expenditures:

________________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD993</td>
<td>CD993</td>
<td>PR Fees ppe 02/25/18 pd 03/09/18</td>
<td>$105.56</td>
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<td>ADP</td>
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<td>PR ppe 03/11/18 pd 03/16/18</td>
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<td>$1,219.68</td>
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<td>005778</td>
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<td>(15) DND Pool Keys 03/18</td>
<td>$59.25</td>
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<td>Aquatic Systems, Inc.</td>
<td>005771</td>
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<td>Lake and Wetland Services 03/18</td>
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<td>Aquatic Systems, Inc.</td>
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<td>Phosphorus Jar Test - Site 23 02/18</td>
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<td>AT&amp;T Mobility</td>
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<td>David Woodhouse</td>
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<td>DW 022718</td>
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<td>Electric Summary 02/18</td>
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<td>Newsletter 03/18</td>
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<td>Engineering Services 02/18</td>
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**Tara Community Development District**

**Paid Operation & Maintenance Expenditures**

March 1, 2018 Through March 30, 2018

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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
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<td>211014511060 03/18</td>
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**Report Total** $ 39,132.23
ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

ADVICE OF DEBIT  

Client Name: TARA COMMUNITY DEVELOPMENT DIS  
Client Number: 891015  
Advice of Debit Number: 509967233  
Advice of Debit Date: 03/02/2018  
Advice of Debit Due Date: 03/09/2018  
Total Debited This Invoice: $105.56

CURRENT CHARGES

Processing Charges for  
Period Ending Date: 02/25/2018  
Check Date: 03/02/2018

<table>
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<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
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<tr>
<td>ADP Complete Payroll and HR</td>
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<td>discount applies</td>
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</table>

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

Sub Total Current Charges $142.34  
25.84% Discount On Processing Charges -$36.78  
TOTAL CHARGES FOR COMPANY CODE:  
1765-2R-QEQ $105.56

Total Debited $105.56

WE APPRECIATE YOUR BUSINESS! NO PAYMENT REQUIRED.  
This amount will be processed for debit from your account # XXXXXXXX7482 on 03/09/2018 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
# Payroll Liability

## Net Pay
- **Checks**: 0.00
- **Subtotal Net Pay**: 0.00

## Taxes

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<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility Client</th>
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<tbody>
<tr>
<td>Federal Income Tax</td>
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<td>EE withheld 193.88 ER contrib</td>
<td>EE withheld 193.88 ER contrib</td>
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<tr>
<td>Social Security</td>
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<td>Medicare</td>
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<td>Total Taxes</td>
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<td>280.55 ER contrib</td>
<td>367.23</td>
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</table>

## Other Transfers
- **Full Service Direct Deposit (FSDD)**: 852.45
  - 1 Employee Transactions

## Total Biweekly Pay Frequency
- **Total Direct Deposit (FSDD)**: $852.45
- **Total Taxes**: $367.23
- **Total Amount ADP Debited from your Account(s)**: $1,219.68

## Total For 3/16/2018 - Payroll 1
- **Total Direct Deposit (FSDD)**: $852.45
- **Total Taxes**: $367.23
- **Total Amount ADP Debited from your Account(s)**: $1,219.68

---

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

Date entered  
Fund GL OC

Check #  

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 3/16/2018 - Payroll 1  
Pay Period: 02/26/2018 to: 03/11/2018

Date Printed: 03/12/2013 12:05  
21376349 - RW/QEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 510678314
Advice of Debit Date: 03/16/2018
Advice of Debit Due Date: 03/23/2018
Total Debited This Invoice: $105.56

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

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

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>1765-2R-QEQ</th>
<th>IID 21376349</th>
<th>QUANTITY</th>
<th>RATE</th>
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<td>TOTAL CHARGES FOR COMPANY CODE:</td>
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<td>$105.56</td>
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Total Debited
$105.56

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 03/23/2018 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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## Taxes

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<th>EE withheld</th>
<th>ER contrib</th>
<th>ADP withhold</th>
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<tbody>
<tr>
<td><strong>Federal</strong></td>
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<td>367.24</td>
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## Other Transfers

| Full Service Direct Deposit (FSDD) | 852.44 | 1 Employee Transactions |

## Total Biweekly Pay Frequency

| Total Direct Deposit (FSDD) | $852.44 |
| Total Taxes                | $367.24 |
| Total Amount ADP Debitted from your Account(s) | $1,219.68 |

## Total For 3/30/2018 - Payroll 1

| Total Direct Deposit (FSDD) | $852.44 |
| Total Taxes                | $367.24 |
| Total Amount ADP Debitted from your Account(s) | $1,219.68 |

---

Date Rec'd: Rizzetta & Co., Inc.  
L&M approval: Montagna  
Date:  
Date entered:  
Fund: GL: OC:  
Check #:  

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 3/30/2018 - Payroll 1  
Pay Period: 03/12/2018 to: 03/25/2018  

21376349 - RW/QEQ  
Date Printed: 03/26/2018 12:30
### Invoice 32717

**Date of Order:** 3-19-18  
**Customer's Order No.:**  
**Phone:**  
**Starting Date:**  

**Bill To:**  
**Address:** TAPA RESERVE CDD  
**City:** BRADENTON FL 34203  
**Job Name and Location:**  
**Job Phone:**  

**Description of Work:**  
**Amount:**  
15 AND Pool keys @ 3.25 $57.25  

**Approved for Payment Work Order**  
**Date:** 3-21-18  
**Account:** 57300  
**Amount:** 4704

**Total Materials:** $59.25  
**Total Labor:** $59.25  
**Tax:** 4.75  
**Total Amount:** $64.00  

---

**Signature:**  

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

---

**Date Rec'd Dist Office:** MAR 23 2018  
**DM Approval:** Angel Montagna  
**Date Entered:** MAR 2 3 2018  
**Fund:** 57200  
**GL:** 4704  
**Check #:**
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - March</td>
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<td>2,545.00</td>
<td>2,545.00</td>
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Date Rec'd Rizzetta & Co., Inc. MAR 05 2018
D/M approved Angel Montagna MAR 09 2018
Date entered Fund 001_GL 53800.4628
Check#  

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,545.00

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

AMOUNT PAID: 2545.00

THANK YOU FOR YOUR BUSINESS!
### Invoice

**Aquatic Systems, Inc.**

2100 NW 33rd Street  
Pompano Beach, FL 33069

1-800-432-4302  
Fax (954) 977-7877

**Tara CDD I-MISC**

C/O Rizzetta And Company

12750 Citrus Park Lane #115  
Tampa, FL 33625

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
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<td>1</td>
<td>Phosphorus Jar Test - Site 23</td>
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<td>650.00</td>
<td>650.00</td>
</tr>
</tbody>
</table>

**Recevied**

**Angel Montagna**

001  
53800  
4628

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

**LESS PAYMENT:**  
$0.00

**TOTAL DUE:**  
$650.00

*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: 2/28/2018

INVOICE NUMBER: 0000404505

CUSTOMER NUMBER: 0033870

TOTAL AMOUNT DUE: $650.00

**AMOUNT PAID:**  
$650.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $152.63
Payment - 02/20 - Thank You! $152.63CR
Adjustments $0.00
Balance $0.00
New Charges $150.80

Total Amount Due $150.80
Amount Due in Full by Mar 19, 2018

Service Summary

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<th>Total</th>
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<td>941 345-7159</td>
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Total New Charges $150.80

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).

Wireless services provided by AT&T Mobility, LLC.

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

Wireless service you can count on

With AT&T wireless service, you can enjoy entertainment your way on the Nation's Best Data Network. Based on Nielsen Certified Data Network Score Q2+Q3'17.

Call to order 844.668.4588
Go to att.com/IWantItAll
Visit your local AT&T store

Group 1 - Data Summary - Jan 25 thru Feb 24

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

Data Used (GB)

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Mobile Share Advantage 16GB

Rollover available through Feb 24*

Gigabytes (GB)

Included in Plan 16.00
Total Data Used 4.30

Rollover available on Feb 25

11.71

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.
AT&T

941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

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

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

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

Other Charges and Credits - Continued
8. Federal Universal Service Charge 1.49
9. Property Tax Allotment 0.31
10. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.81

Total Other Charges & Credits 28.81
Total for 941 345-7159 150.80
Total for Wireless accounts 150.80

News You Can Use

YOU CALL THE SHOTS!
Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.674.6728 or visit att.com/SeeMyDeals today to explore different bundle options.

911 CALLING WITH TTY AND REAL-TIME TEXT
Due to technical limitations, NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

GET CUSTOMER SUPPORT ONLINE
Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/MyAccount

BRING YOUR FAMILY CLOSER TOGETHER
Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love.
Call 844.735.3282 or visit att.com/IWantItAll today.

© 2012 AT&T Intellectual Property. All rights reserved.
3652,000,1360,46.01,02,000000 NNNNNNNY 028093,028003
WIRELESS CUSTOMER AGREEMENT UPDATES
Your Wireless Customer Agreement and Service Plan are being amended effective April 8, 2018. Among other things, when the amendment goes into effect domestic and international data roaming speeds may be reduced to 2G speeds. Go to att.com/WCA to review the new WCA language in the Introduction and Sections 1.4, 1.11, 4.5.2, 4.5.4, 4.6.1.3, 4.6.1.4, 7.1, and 7.2.

Important Information

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

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

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

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

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any
The Preserve At Tara

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

News from Comcast

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

DATE RECEIVED

BY MAR-8 2018

Monthly Statement Summary

Previous Balance 160.22
Payment - 02/22/18 - Thank You -160.22
New Charges - see below 162.95
Total Amount Due $162.95
Payment Due By 03/22/18

New Charges Summary

Comcast Business Internet 89.90
Comcast Business Voice 62.39
Other Charges & Credits 4.37
Taxes, Surcharges & Fees 6.29
Total New Charges $162.95

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
9533 1873 NO RP 01 03022018 NANNYNN 01 009102 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 03/22/18
Total Amount Due $162.95
Amount Enclosed $162.95

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

853510048000554000162958
### Comcast Business Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Starter Pkg</td>
<td>03/14</td>
<td>04/13</td>
<td>69.95</td>
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<td>Static IP - 1</td>
<td>03/14</td>
<td>04/13</td>
<td>19.95</td>
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<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
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### Comcast Business Voice

**For Telephone Number(s): (941)/56-2416**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Voice Line</td>
<td>03/14</td>
<td>04/13</td>
<td>39.95</td>
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<tr>
<td>Business Voice</td>
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<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>03/14</td>
<td>04/13</td>
<td>5.00</td>
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<tr>
<td>Equipment Fee</td>
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<td>04/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
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<td></td>
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<tr>
<td>Operator Svcs/ Dir Asst.</td>
<td></td>
<td></td>
<td>2.49</td>
</tr>
</tbody>
</table>

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

**Total Comcast Business Voice**

**$62.39**

### Other Charges & Credits

<table>
<thead>
<tr>
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<th>Amount</th>
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<td>Regulatory Recovery Fees</td>
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<tr>
<td>Voice Network Investment</td>
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**Total Other Charges & Credits**

**$4.37**

### Taxes, Surcharges & Fees

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<td>Voice</td>
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<tr>
<td>Local Communications Services Tax</td>
<td>1.19</td>
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<tr>
<td>FL Communications Services Tax</td>
<td>3.65</td>
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<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
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<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
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</table>

**Total Taxes, Surcharges & Fees**

**$6.29**

### Important Account Information

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

Accounts that are not paid in full by the due date may be subject to a $10.00 fee.

---

Hearing/Speech Impaired Call 711
Important Notice for Voice Customers:

Comcast Notice of Toll-Free Dialing to Reach 711
For access to Telecommunications Relay Services for people who are deaf or hard-of-hearing

The FCC requires that all voice service providers nationwide provide toll-free, three-digit 711 dialing for access to all Telecommunications Relay Services (TRS). TRS facilitates telephone conversations between people with hearing or speech disabilities and people with or without such disabilities.

TRS uses operators, called communications assistants (CAs), to facilitate telephone calls between people with hearing and speech disabilities and other individuals. A TRS call may be initiated by either a person with a hearing or speech disability, or a person without such disability. When a person with a hearing or speech disability initiates a TRS call, the person uses a teletypewriter (TTY) or other text input device to call the TRS relay center, and gives a CA the number of the party that he or she wants to call. The CA in turn places an outbound traditional voice call to that person. The CA then serves as a link for the call, relaying the text of the calling party in voice to the called party, and converting to text what the called party voices back to the calling party.

Dialing 711 to reach TRS makes relay access convenient, fast, and uncomplicated. TRS is available 24 hours a day, seven days a week and all calls are confidential. For more information about the various types of TRS, see the FCC’s consumer fact sheet at https://www.fcc.gov/general/telecommunications-relay-services trx, or visit the Web site of the Disability Rights Office (DRO) at https://www.fcc.gov/general/disability-rights-office.

Aviso importante para clientes de Voice:

Aviso de Comcast sobre llamadas gratuitas (Toll-Free) para contactar al 711
Para acceso a todos los Servicios de Retransmisión de Telecomunicaciones para personas sordas o con discapacidad auditiva

La FCC requiere que todos los proveedores de servicio telefónico en todo el país proporcionen el marcado gratuito (toll-free) de tres dígitos 711 para acceder a todos los Servicios de Retransmisión de Telecomunicaciones (TRS, por sus siglas en inglés), TRS facilita las conversaciones telefónicas entre personas con discapacidades auditivas o del habla y personas con o sin estas discapacidades.

TRS usa operadores, asistentes de comunicaciones de llamada (CA, por sus siglas en inglés), para facilitar llamadas telefónicas entre personas con discapacidades auditivas y del habla y otros individuos. Tanto una persona con una discapacidad auditiva o del habla o una persona sin esa discapacidad puede iniciar una llamada TRS. Cuando una persona con una discapacidad auditiva o del habla inicia una llamada TRS, esta persona usa un teletipo (TTY) u otro equipo de entrada de texto para llamar el centro de retransmisión TRS y da al CA el número de la persona a la que quiere llamar. A su vez el CA hace una llamada tradicional de voz a esa persona. El CA sirve como enlace para la llamada, transmitiendo el texto de la persona que llamó en voz para la persona llamada, y convirtiendo a texto lo expresado por las personas llamadas y enviando este texto a la persona que llamó.

Marcar 711 para contactar al TRS hace el acceso por retransmisión conveniente, rápido y sencillo. TRS está disponible las 24 horas del día, los siete días de la semana y todas las llamadas son confidenciales. Para más información sobre los varios tipos de TRS, vea la hoja de datos para el consumidor de la FCC en https://www.fcc.gov/general/telecommunications-relay-services-trs, o visite el sitio web de la Oficina de los derechos de las personas con discapacidades (DRO, por sus siglas en inglés) en https://www.fcc.gov/general/disability-rights-office.
**Tara CDD**  
**Meeting Date: February 27, 2018**

**SUPERVISOR PAY REQUEST**

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

(*) Does not get paid

**EXTENDED MEETING TIMECARD**

- **Meeting Start Time:** 9
- **Meeting End Time:** 11:43
- **Total Meeting Time:** 2 hours 43 minutes

**Time Over () Hours:**

**Total at $175 per Hour:**

**DM Signature:**

*Please forward copy to Marcia Eannetta for Extended Meeting Hours*

**Date Rec'd Dist Office:** FEB 27 2018

**DM Approval:** Angel Montagna

**Date Entered:** MAR 02 2018

**Fund:** 001  
**Gl:** 51100  
**Cc:** 1101

**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>3/7/2018</td>
<td>3/28/2018</td>
<td>$173.26</td>
<td>01/08/18-02/07/18</td>
<td>7141 Tara Preserve - Irrg</td>
<td>4301</td>
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<tr>
<td>39798-63317</td>
<td>3/7/2018</td>
<td>3/28/2018</td>
<td>$12.95</td>
<td>01/08/18-02/07/18</td>
<td>8287 Wingspan Way - Irr</td>
<td>4301</td>
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<td>82905-81324</td>
<td>3/7/2018</td>
<td>3/28/2018</td>
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<td>01677-60412</td>
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<td>4/2/2018</td>
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<td>21606-40237</td>
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<td>4/4/2018</td>
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<td>4301</td>
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<td>77477-96121</td>
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<td>4/4/2018</td>
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<td>01/12/18-02/13/18</td>
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<td>92421-21235</td>
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<td>4/4/2018</td>
<td>$98.10</td>
<td>01/12/18-02/13/18</td>
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<td>99781-71237</td>
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<td>4/4/2018</td>
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<td>01/12/18-02/13/18</td>
<td>6751 Tailfeather Way - Irr</td>
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<td>55553-58430</td>
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<td>3/28/2018</td>
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<td>01/08/18-02/07/18</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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| UTILITY SERVICES | 001 53100 4301 | $2,763.77 |
| RECREATIONAL FACILITIES | 001 53100 4304 | $511.23 |
| Total | $3,275.00 |
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Mar 7, 2018 Electric Bill

For: Feb 7, 2018 to Mar 7, 2018 (28 days)

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

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

Meter Summary

Meter reading - Meter AC06193 Next meter reading Apr 6, 2018
Current reading 51616
Previous reading 49859

kWh used 1757

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Mar 7, 2018</td>
<td>Feb 7, 2018</td>
<td>Mar 7, 2017</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
<td>30</td>
<td>29</td>
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<tr>
<td>kWh/Day</td>
<td>63</td>
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<tr>
<td>Amount</td>
<td>$173.26</td>
<td>$173.07</td>
<td>$147.91</td>
</tr>
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</table>

Energy Usage History

Keep In Mind
- Payment received after May 29, 2018 is considered LATE; a late payment charge of 1% will apply.

Important safety tips for working
- Before beginning work outside, always look up and note the location of power lines. Get more tips

Know the signs of a scam
- We offer multiple bill payment options, but will never require payment with a prepaid debit card. Learn more

Cool weather = cool outings
- Visit Manatee Lagoon – An FPL Eco-Discovery Center™ this winter to learn about Florida’s favorite marine mammal, the Florida manatee. Learn more

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

Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3543
- To report power outages: 1-800-40UTAGE (468-8243)
- 711 (Relay Service)
Mar 7, 2018 Electric Bill

For: Feb 7, 2018 to Mar 7, 2018 (28 days)

Service Address
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 39798-63317

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

Meter Summary
Meter reading - Meter AC06184 Next meter reading Apr 6, 2018
Current reading 02037
Previous reading -02010

kWh used 27

Energy Usage Comparison
This Month Last Month Last Year
Service to Mar 7, 2018 Feb 7, 2018 Mar 7, 2017
kWh Used 27 28 0
Service days 28 30 29
kWh/day 1 1 0
Amount $12.95 $13.02 $10.26

Energy Usage History

Keep In Mind
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Get more tips

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

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Learn more

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Learn more

Important Numbers
Customer Service:
Outside Florida:
To report power outages:
Hearing/speech impaired:

1-800-375-2434
1-800-226-3545
1-800-OUTAGE (468-8243)
711 (Relay Service)
Mar 7, 2018 Electric Bill

For: Feb 7, 2018 to Mar 7, 2018 (28 days)
Service Address
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203
cboccio@rizzetta.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

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

kWh used

| kWh used | 0 |

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 7, 2018</td>
<td>Feb 7, 2018</td>
<td>Mar 7, 2017</td>
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<td>kWh Used</td>
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Energy Usage History

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<th>40 kWh</th>
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<th>20 kWh</th>
<th>10 kWh</th>
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<tbody>
<tr>
<td>2017</td>
<td>M</td>
<td>A</td>
<td>M</td>
<td>J</td>
<td>J</td>
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</tbody>
</table>

Keep In Mind
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  Get more tips

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  Learn more

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  Learn more

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)
- 711 (Relay Service)
## Mar 12, 2018 Electric Bill

For: Feb 9, 2018 to Mar 12, 2018 (31 days)

**Service Address**

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

**Account Number** 01677-60412

**Questions? Contact Us**

Reliable energy is affordable energy. Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

---

### Meter Summary

Next bill date Apr 10, 2018
Total kWh used 1517

### Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
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<td>Feb 9, 2018</td>
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### Energy Usage History

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<tr>
<td>1,750</td>
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<tr>
<td>1,400</td>
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<tr>
<td>1,050</td>
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<tr>
<td>700</td>
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<tr>
<td>350</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0</td>
<td></td>
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</tr>
</tbody>
</table>

**Keep In Mind**

- Payment received after May 31, 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.

---

### Important safety tips for working

Before beginning work outside, always look up and note the location of power lines.

Get more tips

### Know the signs of a scam

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Learn more

### Cool weather = cool outings

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Learn more

---

### **NEW CHARGES**

Rate: SL-1 STREET LIGHTING SERVICE

<table>
<thead>
<tr>
<th>Electric service amount</th>
<th>723.40</th>
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</thead>
<tbody>
<tr>
<td>Storm charge</td>
<td>12.53</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>2.48</td>
</tr>
<tr>
<td>Taxes and charges</td>
<td>15.01</td>
</tr>
</tbody>
</table>

**Total new charges**: $738.41

**Total amount you owe**: $738.41

---

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

Non-fuel energy charge: $0.030250 per kWh

Fuel charge: $0.025280 per kWh

---

**Useful Links**

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

**Important Numbers**

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

Account Number: 01677-60412  
Service From: 02-09-2018  
Service To: 03-12-2018  
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>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.200000</td>
<td>1,517</td>
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<td>1.900000</td>
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<td>70.30</td>
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<td>PMF0001</td>
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<td>37</td>
<td>8.120000</td>
<td></td>
<td>300.44</td>
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<td>3,067</td>
<td></td>
<td></td>
<td>0.038810</td>
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<td>119.03</td>
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Energy sub total: 44.40  
Non-energy sub total: 639.25  
Sub total: 683.65  
Energy conservation cost recovery: 0.64  
Capacity payment recovery charge: 0.30  
Environmental cost recovery charge: 0.46  
Storm charge: 12.53  
Fuel charge: 38.35  
**Electric service amount**: 735.93  
Gross receipts tax: 2.48

Total: 1,517  
738.41

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

ESLA43AA.201803  
Page 2
Mar 12. 2018 Electric Bill
For: Feb 9, 2018 to Mar 12, 2018 (31 days)
Service Address
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 02155-36012

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

<table>
<thead>
<tr>
<th>Meter Summary</th>
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<tr>
<td>Next bill date Apr 10, 2018</td>
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<tr>
<td>Total kWh used 3341</td>
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<table>
<thead>
<tr>
<th>Energy Usage Comparison</th>
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<tr>
<td>This Month</td>
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<td>Service to</td>
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<tr>
<td>kWh Used</td>
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<tr>
<td>Service days</td>
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<tr>
<td>kWh/day</td>
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<tr>
<td>Amount</td>
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<th>Energy Usage History</th>
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<tr>
<td>3.750 kWh</td>
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<tr>
<td>3.000 kWh</td>
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<tr>
<td>2.250 kWh</td>
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<td>1.500 kWh</td>
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<tr>
<td>0.750 kWh</td>
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<tr>
<td>0 kWh</td>
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<table>
<thead>
<tr>
<th>Keep In Mind</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Payment received after May 31, 2018 is considered LATE; a late payment charge of 1% will apply.</td>
</tr>
<tr>
<td>• Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.</td>
</tr>
</tbody>
</table>

** Your electric service amount includes the following charges:
| Non-fuel energy charge: | $0.030250 per kWh |
| Fuel charge: | $0.025280 per kWh |

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

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

**Account Number** 02155-36012  
**Service From** 02-09-2018  
**Service To** 03-12-2018  
**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>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.200000</td>
<td>2,501</td>
<td>73.20</td>
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<tr>
<td>Energy</td>
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</table>

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

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**Service From**: 02-09-2018  
**Service To**: 03-12-2018  
**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>1,284.49</td>
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<td>0.67</td>
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<td>1.00</td>
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<td>Storm charge</td>
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<td>Gross receipts tax</td>
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<td>5.46</td>
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</table>

**Total**: 3,341  
**Amount**: 1,502.92

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
**Mar 7, 2018 Electric Bill**

For: Feb 7, 2018 to Mar 7, 2018 (28 days)

**Service Address**
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cboccio@rizetta.com

**Account Number** 55553-58430

**Questions? Contact Us**
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---

**Meter Summary**

- **Meter reading - Meter KEL7811 Next meter reading Apr 6, 2018**
  - Current reading: 93504
  - Previous reading: 89431
- **kWh used**
  - 4073
- **Demand reading**
  - 25.31
- **Demand KW**
  - 25

**Energy Usage Comparison**

- **Service to**
  - Mar 7, 2018: 4073
  - Feb 7, 2018: 4781
  - Mar 7, 2017: 3766
- **Service days**
  - 28
  - 30
  - 29
- **kWh/day**
  - 145
  - 159
  - 129
- **Amount**
  - $511.23
  - $526.27
  - $450.69

---

**Energy Usage History**

Incident data for the past year is available online.

---

**Important safety tips for working**

- Before beginning work outside, always look up and note the location of power lines.
- Get more tips

---

**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)

---

**Keep In Mind**

- Payment received after May 29, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Important Links**

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

---

**Important Numbers**

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- Hearing/speech impaired: 711 (Relay Service)

---

**Important Links**

- Billing and service details
- Energy News
- View back of the bill
Mar 14, 2018 Electric Bill

For: Feb 13, 2018 to Mar 14, 2018 (29 days)

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

Questions? Contact Us
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Meter Summary

Meter reading - Meter AC12860 Next meter reading Apr 12, 2018
Current reading 03112
Previous reading -03066

kWh used 46

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Mar 14, 2018</td>
<td>46</td>
<td>109</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
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<td>3</td>
<td>1</td>
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<tr>
<td>Amount</td>
<td>$14.70</td>
<td>$20.80</td>
<td>$13.61</td>
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Energy Usage History

Keep In Mind
- Payment received after June 04, 2018 is considered LATE; a late payment charge of 1% will apply.

Important safety tips for working
- Before beginning work outside, always look up and note the location of power lines. Get more tips

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

Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
Mar 14, 2018 Electric Bill

For: Feb 13, 2018 to Mar 14, 2018 (29 days)
Service Address
6375 TARA BLVD
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 77477-96121

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Apr 12, 2018
Current reading 10517
Previous reading -10415
kWh used 102

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>Mar 14, 2018</td>
<td>Feb 13, 2018</td>
<td>Mar 13, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
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<td>29</td>
<td>32</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
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<td>5</td>
<td>5</td>
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<td>Amount</td>
<td>$19.90</td>
<td>$24.64</td>
<td>$26.02</td>
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Energy Usage History

Keep In Mind
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Useful Links
- Billing and service details
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- Hearing/speech impaired: 711 (Relay Service)
Mar 14, 2018 Electric Bill

For: Feb 13, 2018 to Mar 14, 2018 (29 days)

Service Address
6795 TARA BLVD # 1RR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 92421-21235

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12870 Next meter reading Apr 12, 2018
Current reading 56466
Previous reading -55520
kWh used 946

Energy Usage Comparison

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

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<th>750</th>
<th>500</th>
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<th>0</th>
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<tbody>
<tr>
<td>MAMJASONDJFM 2017</td>
<td></td>
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</tbody>
</table>

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

Mar 14, 2018 Electric Bill

For: Feb 13, 2018 to Mar 14, 2018 (29 days)
Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 99787-71237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading Apr 12, 2018
Current reading 52974
Previous reading -51003

kWh used 1971

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
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<td>kWh Used</td>
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<td>Feb 13, 2018</td>
<td>Mar 13, 2017</td>
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<td>kWh Used</td>
<td>1971</td>
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<td>Service days</td>
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<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>68</td>
<td>46</td>
<td>29</td>
</tr>
<tr>
<td>Amount</td>
<td>$193.09</td>
<td>$152.64</td>
<td>$96.10</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
Payment received after June 04, 2018 is considered LATE; a late payment charge of 1% will apply.

Important safety tips for working
Before beginning work outside, always look up and note the location of power lines.
Get more tips

Know the signs of a scam
We offer multiple bill payment options, but will never require payment with a prepaid debit card.
Learn more

Cool weather = cool outings
Visit Manatee Lagoon — An FPL Eco-Discovery Center™ this winter to learn about Florida's favorite marine mammal, the Florida manatee.
Learn more

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)
**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>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</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>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: **MAR 07 2018**
DM Approval: **Angel Montagna**
Date Entered: **MAR 09 2018**
Fund: **001** GL: **7200** CC: **4417**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>450.00</th>
</tr>
</thead>
</table>

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.
BILL TO:

Tara Preserve Community Development
**E-MAIL**
taraacdd@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>3/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTION

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - March 2018 Services

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

APPROVED FOR PAYMENT

WORK ORDER Monthly Contract

DATE 3-12-18

Account 57200

4706

Date Rec'd Dist Office MAR 12 2018

DM Approval

Angel Montagna

MAR 16 2018

Date Entered

Fund 001 GL 57200 CC 4706

Check #

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary the late charges will be added retroactively.
TO
Tara Community Development District 1
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Attn: District Manager

FOR Tara CDD March 2018 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD March 2018 Newsletter</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: MAR 07 2018

DM Approval: Angel Montagna

Date Entered: MAR 09 2018

Fund: 001 GL: 51300 CC: 4907

Check #

Total: $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
Bill To:
TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,912.66</td>
<td>$1,912.66</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,375.00</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$540.00</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

Subtotal                                         |     |         | $4,502.66 |
Total                                             |     |         | $4,502.66 |

Date Rec'd Dist Office: FEB 26 2018
DM Approval: Angel Montagna
Date Entered: MAR 02 2018
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

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

**Date Rec'd Draft Office:** FEB 27 2018  
**DM Approval:** Angel Montagna  
**Date Entered:** MAR 02 2018  
**Fund:** 001  
**GL:** 51300  
**CC:** 5103  
**Check #:**

<table>
<thead>
<tr>
<th>Services for the month of March</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$190.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$190.00</td>
</tr>
</tbody>
</table>
Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204  
941-251-7613

Bill To
Tara CDD  
Rizzetta & Company  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel FL 33544

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/3/2018</td>
<td>Prep work for Annual Asset Review, print map for site review.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>2/13/2018</td>
<td>Site review of outfall structures, prepare bid packages for vegetation removal and structure repairs.</td>
<td>7.5</td>
<td>150.00</td>
<td>1,125.00</td>
</tr>
<tr>
<td>2/15/2018</td>
<td>Prepare summary report from site review.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>2/24/2018</td>
<td>Respond to comments from bidders, preparing bid tabulation form.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>2/26/2018</td>
<td>Send bid reminders for vegetation clearing at structures.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>2/27/2018</td>
<td>Site review for drainage issue on Owl's Nest. Prepare bid tabulation form for vegetation removal around structures, finalize bid tabulation form for structure repairs.</td>
<td>4.75</td>
<td>150.00</td>
<td>712.50</td>
</tr>
<tr>
<td>2/28/2018</td>
<td>Prep work for CDD meeting, receive final bids and finalize bid tabs for vegetation removal and structure repairs, print docs for board, attend CDD meeting, site review after of &quot;stump dump&quot; and debris on Nonsense Creek. Review drainage pipe under Tara Preserve Lane. Follow up with vendors for structure clearing and vegetation removal to schedule work, coordinate with vendor for additional work at headwall.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: MAR 12 2018  
DM Approval: Angel Montagna  
Date Entered: MAR 16 2018  
Fund: 001  
GL: 51300  
CC: 3103  
Check #: 

Due upon request. Please make checks payable to Schappacher Engineering.

Total: $2,325.00
TARA COMMUNITY DEVELOPMENT DISTRICT
9428 Camden Field Parkway
Riverview, FL 33578

RE: General

For Professional Services Rendered Through February 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/22/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET FOR CDD BOARD MEETING.</td>
<td>0.5</td>
</tr>
<tr>
<td>1/23/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.7</td>
</tr>
<tr>
<td>1/26/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>2/13/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 5.7 $1,567.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.7</td>
<td>$1,567.50</td>
</tr>
</tbody>
</table>
February 23, 2018
Client: 001304
Matter: 000001
Invoice #: 15434

Page: 2

Total Services $1,567.50
Total Disbursements $0.00
Total Current Charges $1,567.50

PAY THIS AMOUNT $1,567.50

Date Rec'd Dist Office
DM Approval
Date Entered MAR 02 2018
Fund 051 GI 51400 CC 3107

Check #

Please Include Invoice Number on all Correspondence
Bill To
Angel Montagna
Tara CDD
5844 Old Pasco R
Wesley Chapel FL 34203
United States

Ship To
Tara CDD
7340 Tara Preserve Dr
Bradenton FL 34203
United States

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>2/24/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Options</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD Weekly Maintenance Tara CDD Weekly Maintenance</td>
<td></td>
<td>12,684.16</td>
</tr>
<tr>
<td>Grounds Maintenance, Irrigation Services per agreement 4/1/17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Services March 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Subtotal       | 12,684.16 |
| Tax Total (%)  | 0.00       |
| Total          | 12,684.16  |

Date Rec'd Dist Office __________________________

DM Approval ____________________________________

Date Entered __________________________

Fund 001 GL 53902 411084

Check # ______________________________________

RECEIVED
MAR - 5 2018

BY: __________________________
**Bill To**
Angel Montagna  
Tara CDD  
5844 Old Pasco R  
Wesley Chapel FL 34203  
United States  

**Ship To**
Tara CDD  
7340 Tara Preserve Dr  
Bradenton FL 34203  
United States  

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>3/21/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description**
SCOPE OF WORK PERFORMED: APPLICATION OF TURF FERTILIZER TO ST. AUGUSTINE AND BAHIA GRASS.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LC Service</td>
<td>$6,088.00</td>
</tr>
<tr>
<td>FEBRUARY 2018</td>
<td></td>
</tr>
<tr>
<td>LC Service</td>
<td>$135.00</td>
</tr>
<tr>
<td>FEBRUARY 2018 ADDED PEST CONTROL</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $5,223.00
**Tax Total (%)** $0.00
**Total** $5,223.00
<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>11 Joshua Axmacher</td>
<td>IRRIGATION REPAIR -  SVC.DATE: 2/2/18 - CORNER OF TARA BLVD/GOSLING TERR</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td></td>
<td>$37.20</td>
<td>$37.20</td>
</tr>
<tr>
<td></td>
<td>2.5&quot; SLIP FIX</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td></td>
<td>$5.63</td>
<td>$5.63</td>
</tr>
<tr>
<td></td>
<td>2.5&quot; COUPLING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td></td>
<td>$7.50</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>MISC. PARTS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Irrigation Repair Labor</td>
<td></td>
<td>$90.00</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>HOURS OF LABOR X 2 TECHS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal | $410.33

Tax Total (%) | $0.00

Total | $410.33
ACCOUNT INVOICE
peoplesgas.com

Statement Date: 03/14/2018
Account: 211014511060

Current month's charges: $607.10
Total amount due: $607.10
Payment Due By: 04/04/2018

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

Your Account Summary
Previous Amount Due $1,324.24
Payment(s) Received Since Last Statement -$1,324.24
Current Month's Charges
Total Amount Due $607.10

Date Rec'd Dist Office
DM Approval Angel Montagna
Date Entered MAR 2 3 2018
Fund 001 GL 53200 C 4801
Check #

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

Billing and payments made easy!
We offer many convenient and free ways to receive and pay your natural gas bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit peoplesgas.com and select Pay Your Bill.

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: $607.10
Total amount due: $607.10
Payment Due By: 04/04/2018
Amount Enclosed $607.10

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3138

6094076396732110145110600000000607108
Contact Information

Residential Customer Care
813-233-0800 (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 Emergency
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" 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. The 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 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 KUBRA EZ-PAY at peoplesgas.com or call 866-832-6747.
   (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 delay the receipt of your payment. 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.

For J.D. Power award information, visit jdpower.com.

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.
Late Payment Charge - The late payment charge is 1.5% of the past due amount.
Main Extension Charge - A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.
Measured Volume - Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.
Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.
PGA Charge - Purchased Gas Adjustment - The cost of gas purchased for you by Peoples Gas and delivered to your premises.
Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.
Share - A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.
Swing Charge - Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).
Therm - A unit of heat equal to one hundred thousand (100,000) BTUs.
Total Amount Due - The month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before the date in order to avoid interruption of service.
ACCOUNT INVOICE

RECEIVED
MAR 19 2018
BY: .....................

Details of Current Month's Charges – Service from 02/08/2018 to 03/08/2018

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>BTU</th>
<th>Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>03/08/2018</td>
<td>251</td>
<td>9,828</td>
<td>423 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>440.3 Therms</td>
<td>29 Days</td>
</tr>
<tr>
<td>Customer Charge</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Distribution Charge</td>
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<td>PGA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Floride Gross Receipts Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Natural Gas Service Cost</td>
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<td>Total Current Month's Charges</td>
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<td>$607.10</td>
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Peoples Gas Usage History

<table>
<thead>
<tr>
<th>Thersm Per Day (Average)</th>
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<tbody>
<tr>
<td>MAY</td>
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<td>JUN</td>
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<td>APR</td>
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<td>MAY</td>
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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).