TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
June 26, 2018 at 9:00 a.m.

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

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

District Manager  Angel Montagna  Rizzetta & Company, Inc

District Counsel  John Vericker  Straley & Robin

District Engineer  Rick Schappacher  Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

TENTATIVE AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, June 26, 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
      2. Presentation of Landscape Report.................................................Tab 2
   B. Field Manager
      1. Field Manager Report.............................................................Tab 3
   C. District Counsel
   D. District Engineer
   E. District Manager
6. OLD BUSINESS ITEMS
   A. None
7. NEW BUSINESS ITEMS
   A. Consideration of Aquagenix Proposal to Clear Both Sides of Tara Blvd. at the Headwalls.........................................................Tab 4
   B. Discussion Regarding Field Manager
8. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on May 22, 2018.........................................................Tab 5
   B. Consideration of Operation & Maintenance Expenditures for May 2018..............................................................Tab 6
9. SUPERVISOR REQUESTS
10. 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:** 6/4/2018

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

**Prepared by:**
Sarah Bowen, Account Representative & Biologist
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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Management/Comments Summary .......................................................... 21-24

Site Map ................................................................................................. 25
Site 1

**Comments:**
Requires attention
Minimal amounts of surface algae and littoral weeds observed. Moderate amounts of shoreline Alligatorweed and Torpedograss present. Water clarity 1 ft. Great Egret observed.

**Action Required:**
Treat within 7 days

**Target:**
Alligatorweed

Site 2

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site 3

**Comments:**
Normal growth observed
Traces of surface algae present. Minor amounts of shoreline weeds and littoral Torpedograss may require attention soon. Water clarity 1 ft. Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 4

**Comments:**
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity less than 1ft. Moorhens observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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Site: 5

**Comments:**
Normal growth observed
Minor amounts of surface algae and Torpedograss within perimeter and littoral vegetation may require attention soon. Water clarity 1-2ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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Site: 6

**Comments:**
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. Turtle and Triploid Grass Carp 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 present. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed
Minimal amounts of surface algae, Slender Spikerush, and littoral Torpedograss observed. No shoreline weeds present. Water clarity 1-2 ft. Black-bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 8

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and littoral weeds present. Water clarity 1 ft. Fish and Tricolored Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

Comments:
Normal growth observed
Minor amounts of surface algae and surfaced Chara may require attention soon. Minimal amounts of shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 11

Comments:
Normal growth observed
Minor amounts of surface algae collecting in Southern section may require attention soon. Minimal amounts of Chara present. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 12

**Comments:**
Normal growth observed
No visible surface algae observed.
Minor amounts of shoreline Torpedograss may require attention soon. Water clarity 18.

---

**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 18. Fish and turtle observed.

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**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 13

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 2-3ft. White Ibis observed.

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 14**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 15**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 16**

**Comments:**
Requires attention
Substantial amounts of surface algae observed. Minimal amounts of shoreline weeds present. Water clarity 1 ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Site: 17

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 18

Comments:
Normal growth observed
Moderate amounts of littoral Torpedograss observed, most showing signs of treatment. Minimal amounts of surface algae present. Minor amounts of Hydrilla may require attention soon.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 19

Comments:
Requires attention
Moderate amounts of shoreline and littoral Torpedograss observed. Minimal amounts of surface algae present. Water clarity 1 ft.

Action Required:
Treat within 7 days

Target:
Torpedograss
Site: 20

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity less than 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Minor amounts of shoreline weeds present, some showing signs of treatment. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 23

Comments:
Normal growth observed
Minor amounts of surface algae may require attention soon. No shoreline weeds present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Requires attention
Moderate amounts of surface algae observed collecting at South end. Minimal amounts of shoreline weeds present. Glossy Ibis observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 26

Comments:
Normal growth observed
Minimal amounts of surface algae and littoral Torpedograss present. Water clarity 1 ft. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 27

Comments:
Normal growth observed
Minimal amounts of shoreline and littoral Torpedograss and surface algae present. Moorhen and Black-bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 29**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 30**

**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

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**Site: 31**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 33

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

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. Turtle observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft. Little Blue Heron and Black-bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 37

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 40

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Baby Tears remnants present from treatment. Water clarity 3ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Normal growth observed
Minor amounts of surface algae collecting along North perimeter may require attention soon. No shoreline weeds present. Water clarity less than 1ft. White Ibis.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 47

Comments:
Requires attention
Substantial amounts of surface algae observed. Minor amounts of littoral Alligatorweed present. Water clarity 1ft.

Action Required:
Treat within 48 hours

Target:
Surface algae
Tara Community Development District  I Waterway Inspection Report  6/4/2018

Site: 48

Comments:
Requires attention
Moderate amounts of surface algae observed. Traces of Salvinia and littoral Torpedograss present. Fish observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 49

Comments:
Normal growth observed
Minor amounts of surface algae may require attention soon. No shoreline weeds present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 50

Comments:
Normal growth observed
Minimal amounts of littoral Torpedograss and Cattails present. Minimal amounts of surface algae observed. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Management Summary

Of the 53 ponds on site at Tara CDD1, currently 9 require attention for excess growth. Of those, 2 require treatment within 48 hours for surface algae. The remaining 44 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in June. Targets for routine maintenance include shoreline weeds, littoral weeds, and surface algae.

**Ponds Requiring Attention in 48 Hours:**
- Pond #16 - Surface Algae
- Pond #47 - Surface Algae

**Ponds Requiring Attention in 7 Days:**
- Pond #1 - Alligatorweed
- Pond #4 - Surface Algae
- Pond #17 - Surface Algae
- Pond #19 - Torpedograss
- Pond #24 - Surface Algae
- Pond #37 - Surface Algae
- Pond #48 - Surface Algae

During the CDD meeting in January, proposals for Alum Resets on Pond #18 and 45 were approved by the board. These recommendations come after testing results identified high levels of nutrients in both ponds. The goal of an Alum Reset is to flood out nutrients from the water column that can cause algae production. The Alum Resets on Pond #18 and 45 were performed at the end of May. Currently, Pond #18 and 45 are displaying minimal amounts of algae growth, which is considered to be normal growth and even healthy for the pond ecosystem.

It is good to note that there was a sheen observed on Pond #29. Although some may mistake this as algae, it may not be. It could be anything from an oil slick off the road, to diatoms or bacteria. All of which there are no treatments for, as it is natural and will come and go with normal processes in the pond. Considering the time of year, Spring pollen dispersal is possibly the culprit.

Wildlife observed during this inspection include White Ibis, turtles, alligator, Moorhens, Limpkin, Little Blue Herons, fish, Great Egret, Glossy Ibis, Great Blue Heron, Black-bellied Whistling Ducks, Tricolored Heron, Cormorants, and Triploid Grass Carp.

Observed within Pond #8 and #14 this month, the Tricolored Heron (Egretta tricolor) is native to Florida and is currently designated as a threatened species for the state. Found as far North as Massachusetts, the bird breeds between the months of February and August. The young remain in the nest for 35 days after a 21-25 day incubation period. To nest, the male gathers sticks and other vegetation to construct the incubator within trees, salt marshes, or standing water. Considering Gulf Spikerush is type of aquatic vegetation that resembles a stick, it suggests that the plant maybe a beneficial for promoting nesting. For more information on Tricolored Herons visit http://myfwc.com/wildlifehabitats/imperiled/profiles/birds/tricolored-heron/.

### Recommendations/Action Items

**Treat within 48 Hours:**
- Pond #16 - Surface Algae
- Pond #47 - Surface Algae

**Treat within 7 Days:**
- Pond #1 - Alligatorweed
- Pond #4 - Surface Algae
- Pond #17 - Surface Algae
- Pond #19 - Torpedograss
- Pond #24 - Surface Algae
- Pond #37 - Surface Algae
- Pond #48 - Surface Algae

Routine maintenance on the remaining 44 ponds on site

Continue to promote native vegetation site wide
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<th>Comments</th>
<th>Target</th>
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<td>1</td>
<td>Requires attention</td>
<td>Alligatorweed</td>
<td>Treat within 7 days</td>
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<td>Site looks good</td>
<td>Shoreline weeds</td>
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Tab 2
June 7th, 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 monument sign is very dirty and appears to have not been pressure washed in some time. Sign needs to be pressure wash as individuals are writing derogatory words in the filth on the sign.

2. **Reference Pic (2)** Located through the community there are still many low hanging tree limbs that fall under the 8” foot height regulations per contract to be trimmed by contractor. Ask contractor to ensure that all low hanging tree limbs are trimmed and lifted.
3. **Reference Pic (3)** Located at fence that runs along Linger Log on the inside that is a palm tree that has ferns growing out of it that need to be pulled and removed. Ask contractor to remove all ferns from palms that are on the low portion of the tree.

4. **Reference Pic (4)** Large stump left from storm damage needs to be removed and new sod installed in area where stump is, irrigation in this area also needs to be checked as there is a drip line at the base of the stump. Ask contractor to submit proposal to remove stump, install sod and fix irrigation as needed.

5. Area referenced in item (4) ask contractor to ensure area around stump is mowed and string trimmed weekly until approval of proposal to remove stump.

6. **Reference Pic (5)** Located behind 6603 Pinefeather tall grass around pond needs to be mowed and or string trimmed as it appears to have been missed and not serviced for several weeks. Ask contractor to ensure this area is serviced and to submit photos of area once completed.
7. Reference Pic (6) Another photo of area behind 6603 Pinefeather where tall grass around pond needs to be mowed and string trimmed. There is also a low hanging tree limb that needs to be trimmed and lifted so service workers can get under it to mow without it posing a hazard.

8. Reference Pic (7) New rain sensor has been installed on brick pillar at the end of the fence along main Blvd.

9. Area referenced in item (8) also has some long hanging tree limbs that need to be trimmed and lifted.

10. Reference Pic (8) Annual beds through the community look good and annuals have good color and beds appear to be weed free at the time of this inspection.

11. Reference Pic (8) Landscape bed referenced in item (10) is the landscape bed with the filthy entrance sign that needs to be pressure washed.
12. Reference Pic (09) Located along Linger Lodge covert area needs to be string trimmed and keep weed free at all times.

13. Reference Pic (10) Located throughout the community many landscape beds are bare of any ground cover (mulch) and need to be re-mulched.

14. Reference Pic (11) Another photo of a landscape bed that has no ground cover (mulch) and needs to be re-mulched.
15. Reference Pic (12) Turf along main Blvd. appears to have good color and is being mowed at proper height. Turf also appears to be receiving adequate water from irrigation and proper Fert/Chem treatments. On going turf looks good for the month of June as of the date of this report.

16. Reference Pic (13) Located along the main Blvd. where cutbacks were performed area is in need to be sprayed with Herbicide as the weeds are coming back quickly since the cut backs. Ask contractor to begin spraying area for weed control.

17. Area referenced in item (16) Ask contractor to also ensure all crack weeds and grasses growing on sidewalk are also treated with Herbicide.

18. Reference Pic (14) Also located at amenities center another hedge row that is old in age and has reached its life expectancy. Hedge row needs to be removed and replaced. Referenced in last months report.

19. Reference Pic (14) Ask contractor to submit proposal to remove and replace this hedge row.
Tab 3
BOARD OF SUPERVISORS MEETING
JUNE 26, 2018
FIELD MANAGERS REPORT

TENNIS COURT NET.
The Pickleball net between the Tennis Court players was removed and will be reinstalled 6/15/18. The board authorized for a net to be installed in December 2015.

SOLAR PANEL OR PIPE LEAK ON THE ROOF.
There were two leaking solar panels on the roof and Mirasol Solar repaired the panels under warranty.

WELL # 1
Well # 1 still has a issue with it not coming on when the timer or controller doesn’t turn it on.

SWIMMING POOL ISSUE.
On May 30 there was an issue with the pool at 7:00pm that was discovered the next day Thursday May 31. As found on the cameras the last two people in the pool at 7:00pm and left at 7:18pm were the only ones there until the next morning.

I shut down the pool and had Gettles Pool come out and it was cleaned out, filters changed, ten gallons of Shock, 15 gallons of chlorine, and acid was added. For the next 10 days the pool was scrubbed, and filters were cleaned at every cleaning since we had just installed new filters. The County Health Department came out and OK the action that was taken. After 9 days of checking the chemical levels and taking water samples the Florida Health Department came out and did a complete inspection of the pool and the quality of the water and signed off and the pool was reopened the next day. These actions prevented from draining the pool.

The two young ladies are now identified, and they are under 15 years old. I have photos on my computer and iPhone of the incident. These two have also been identified as the ones that have taken Golf Carts and joy riding around the Preserves.
SWIMMING POOL AND TENNIS COURT CARDS OR FOBS.

I should have an estimate of Security System Card and Fob system for the Pool. Bathrooms, and Tennis court for the meeting.

ROOF LEAK.

I have two estimates and waiting for another estimate on either repair or removal of panels and replacing the wet damage of the roof. There are several plywood panels that are damage from leaks over the years. I will present these estimates to the Board at the meeting.

SECURITY CAMERAS.

Will have estimates for the Meeting.

We have two cameras that are the old original cameras that are bad. These two will need to be replaced. Getting an estimate to replace the parking lot camera with a 360 camera and take that camera and place it on the corner of the building to scan on the SPA and the Val Paks. The camera #16 doesn’t work. This camera will also view the side walk going up to the door past the Heaters. Number 3 camera is flickering and going bad and needs to be replaced.

MAIL BOX.

The new mail Box and pole have been replaced and painted. They also replace the pole for the Stop and Golf Cart sign at the sidewalk.

LANDSCAPE AND POND REPORTING FORMS.

Two forms have been made up for the residents to email or Fax to Angel or myself for Landscape or Pond issues or concerns. These forms are included with this report. Will need board discussion and approval.

LANDSCAPE.

All issues and concerns received weekly have been sent to Dana Bryant, and Angel Montagna and Scott Green. I meet weekly with Dana and discuss the issues of concern. I keep a record on file of all issues sent.

The Issues or Concerns are sent in the Weekly Report.
TARACDD1 LANDSCAPE AND PONDS CONCERNS.
REQUEST FOR ISSUES OF TREES, GRASS, AND PALM TREES.

FROM: 
NAME: 
ADDRESS: 
PHONE NUMBER: 
E-MAIL: 

DATE SUBMITTED: 

DESCRIPTION OF CONCERN OR ISSUE.

CONCERN OR ISSUE:

GRASS AND MOWING WILL BE TURNED OVER TO THE LANDSCAPE COMPANY.
LANDSCAPE SHRUBS CONCERNS WILL BE TURNED OVER TO THE LANDSCAPE COMPANY.
PALM TREE TRIMMING WILL BE TURNED OVER TO THE LANDSCAPE COMPANY.
TRIMMING AROUND PONDS AND MOWING AROUND PONDS WILL BE INCLUDED.
SPRINKLER SYSTEM WILL BE TURNED OVER TO THE LANDSCAPE COMPANY.
ALL POND CONCERNS WILL BE TURNED OVER TO THE AQUATICS CONTRACTOR.
THIS WILL INCLUDE SPRAYING FOR ALGAE AND WEIR CONTROL.

CONCERN OR ISSUES:

PLEASE INDICATE THE CONCERN AND IF YOU TAKE PHOTOS OF THE ISSUE,
PLEASE INCLUDE THEM ALSO.

THESE REQUESTS SHOULD BE E-MAILED OR FAX TO: FIELDMANAGER@TARACDD.ORG. OR
AMONTAGNA@RIZZETTA.COM. FAX: 813-994-2100.

ALL CONCERNS OR ISSUES REQUESTED WILL BE PLACED ON WORK ORDER FOR THE
FOLLOWING WEEKS WORK FOR COMPLETION.
Use this form to report a problem, observation or complaint to the Board of Supervisors

DATE: __/___/20_____

Your Name: ___________________________________________________________

Your Address: __________________________________________________________

Your email Address: _____________________________________________________

Your telephone Number: _________________________________________________

In 100 words or less, describe your problem, observation or complaint: Place in the box.

Please sent via fax to: 813-994-2100

Or via email to: fieldmanager@taracdd.org and to: amontagna@rizzetta.com

Your report will be maintained and reported to the Board of Supervisors at the next CDD Public Meeting for review by the entire Board. You can expect a reply back within 30 working days.
Special Service Agreement

Tara CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625  
Contact: Angel Montagna Phone: (813) 933-5571

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We are pleased to quote special pricing as follows

Brush 30' from around the 2 headwalls (as shown in white on the attached map) will be chipped outside of the preserve area and the cut stumps will be treated with an approved herbicide to prevent regrowth

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<th>Quantity</th>
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<td>Brush 30' from around the 2 headwalls (as shown in white on the attached map) will be chipped outside of the preserve area and the cut stumps will be treated with an approved herbicide to prevent regrowth</td>
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**Total** $1,800.00

This offer is good for twenty one (21) days from date of quote. Sales Tax Not Included. DO NOT PAY FROM THIS AGREEMENT - INVOICE TO FOLLOW

---

**AQUAGENIX**  
**PRINT NAME**  
**DATE**

---

**CUSTOMER**  
**PRINT NAME**  
**DATE**
Tab 5
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, May 22, 2018 at 9:01 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Gene Rado  
Board Supervisor, Chairman

Dan Powers  
Board Supervisor, Vice Chairman

Joe Mojica  
Board Supervisor, Assistant Secretary

Dave Woodhouse  
Board Supervisor, Assistant Secretary

Darby Connor  
Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna  
District Manager, Rizzetta & Company, Inc.

John Vericker  
District Counsel, Straley & Robin

Rick Schappacher  
District Engineer, Schappacher Engineering

Jim Kaluk  
Field Manager

Scott Green  
Field Services Manager, Rizzetta & Company, Inc.

Josh McGarry  
Representative, Aquatic Systems, Inc.

Dana Bryant  
Representative, Sunrise Landcare

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. Powers, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District I.

Ms. Montagna stated that Mr. Kaluk did not notify her that he would not be in the office and called Supervisors to cover for him. She stated that this is not protocol and that Mr. Kaluk needs to follow protocol. Mr. Rado stated that Mr. Kaluk’s wife was hospitalized and coverage for the office was required. He thanked Mr. Mojica and Mr. Woodhouse who covered for Mr. Kaluk. Mr. Rado stated that in the future, Mr. Kaluk will need to email and call Ms. Montagna when an emergency occurs or in any situation that requires alternative coverage so that Ms. Montagna may decide who will do so. He stated that since Mr. Kaluk reports to Ms. Montagna, she will make the decision. She will also so alert the entire Board of the situation and not just some of the Board members.

FOURTH ORDER OF BUSINESS

Audience Comments

Mr. Rado opened the floor for audience comments.

John Schmidt spoke about the garden in front of the pool facing Tara Preserve and the pool cage.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatics & Landscape Report

Mr. McGarry presented and reviewed the Aquatics Report dated May 3, 2018.

Mr. Green presented the Landscape Report for May 5, 2018. He gave the Board an update on the landscape maintenance. It was stated that both hedges in front of the pool need to be removed and on would need to be put back in.

Discussion ensued regarding the trimming of a tree at 7631 Bird’s Eye Terrace.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved allowing a licensed arborist to trim the tree on District property (vertical cut at resident, Mr. Martin’s cost) with Mr. Woodhouse supervising the job for Tara Community Development District I.
On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Board of Supervisors approved removing the dead tree on Tailfeather Way (not-to-exceed $500.00) for Tara Community Development District 1.

B. Field Manager Report
   Mr. Kaluk reviewed his report for May with the Board.

C. District Counsel
   No report.

D. District Engineer
   Mr. Schappacher stated that the District’s water use permit was good until May of 2038.

E. District Manager
   Ms. Montagna announced that the next meeting will be held on June 26, 2018 at 9:00 a.m.
   Ms. Montagna announced that as of April 15, 2018 there were 1,327 registered voters in the District.
   Ms. Montagna presented the audit for year ended September 30, 2017.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board of Supervisors accepted the audit for year ended September 30, 2017 as presented for Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Old Business Items

Mr. Rado stated that there were no old business items to come before the Board at this time. A discussion ensued regarding pool rules. Mr. Connor and Mr. Mojica will put a list together of acceptable pool rules.

SEVENTH ORDER OF BUSINESS

Presentation of Fiscal Year 2018/2019 Proposed Budget

Ms. Montagna presented and reviewed the proposed budget for fiscal year 2018/2019. Discussion ensued regarding removing the pool cage and removing encroachment. A petition from the Preserve residents opposing a pool cage enclosure, a proposal for pickle ball courts and a proposal for a fence outside of the community center was given to the Board. Attached as (Exhibit “A”).

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2018-01, Approving Fiscal Year 2018/2019 Proposed Budget and Setting the Public Hearing on the Final Budget

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Resolution 2018-01, Approving Fiscal Year 2018/2019 Proposed Budget ($711,120.00) and Setting the Public Hearing on the Final Budget (July 24, 2018 at 9:00 a.m. at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203) for Tara Community Development District I.

NINTH ORDER OF BUSINESS  
Consideration of the Minutes of the Board of Supervisors’ Meeting held on April 24, 2018

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on April 24, 2018.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on April 24, 2018 as presented for the Tara Community Development District I.

TENTH ORDER OF BUSINESS  
Consideration of the Minutes of the Board of Supervisors’ Budget Workshop held on April 10, 2018

Mr. Rado presented the minutes of the Board of Supervisors’ Budget Workshop held on April 10, 2018.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Board of Supervisors’ Budget Workshop held on April 10, 2018 as presented for the Tara Community Development District I.

ELEVENTH ORDER OF BUSINESS  
Consideration of Operation and Maintenance Expenditures for April 2018

Mr. Rado presented the Operations and Maintenance Expenditures for April 2018 to the Board.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board approved the Operation and Maintenance Expenditures for April 2018 ($54,493.23) as presented for the Tara Community Development District I.

TWELFTH ORDER OF BUSINESS  
Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Powers discussed GVLA.
Mr. Powers discussed the sidewalks and repaired signage. He stated that the County needs to do this and clean up.

Mr. Rado stated that the maps that are in Mr. Kaluk’s office need to be hanging out in the center.

THIRTEENTH ORDER OF BUSINESS Adjournment

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

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board adjourned the meeting at 10:58 a.m. for the Tara Community Development District 1.
Exhibit A
A PETITION BY PRESERVE RESIDENTS
OPPOSING A POOL CAGE ENCLOSURE

WE THE UNDERSIGNED ARE OPPOSED TO THE PROPOSAL BEFORE THE COMMUNITY DEVELOPMENT DISTRICT 1 TO FUND AND INSTALL A SCREENED CAGE OVER THE COMMUNITY CENTER POOL. WE BELIEVE THE COST OF SUCH A POOL CAGE IS NOT WORTH THE BENEFIT.

<table>
<thead>
<tr>
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<tr>
<td>John Schmidt</td>
<td>6432 Rocky Top Circle</td>
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<tr>
<td>Samantha Scanlin</td>
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<td>Christine Bittner</td>
<td>7656 Sweetby Circle</td>
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<td>Ryan M. Hudson</td>
<td>7324 BEI</td>
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<td>7315 BET</td>
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<td>Diana Keymagan</td>
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<td>Richard</td>
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<table>
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<tr>
<td>Kim Banning</td>
<td>5909 NW 115th Way</td>
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<td>B.J. Banning</td>
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<td>Erik Canseco</td>
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<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terry Heiden</td>
<td>6493 Rookery Rd</td>
</tr>
<tr>
<td>Art G.</td>
<td>6441 Rookery Circle Bradenton FL</td>
</tr>
<tr>
<td>Linnie Cheal</td>
<td>6743 Tailfeather Way</td>
</tr>
<tr>
<td>Mary Jane Diaz</td>
<td>6118 Wingpan Way</td>
</tr>
<tr>
<td>Pat Lydin</td>
<td>6039 Wingpan Way</td>
</tr>
<tr>
<td>Drua Ashley</td>
<td>7534 Marsh Orchid Circle</td>
</tr>
<tr>
<td>Geraldine Atwood</td>
<td>5823 Herbs Lane</td>
</tr>
<tr>
<td>Donna Dunn</td>
<td>6419 Wingpan Way, Bradenton FL</td>
</tr>
<tr>
<td>Tam Libbe</td>
<td>5939 Wingpan Way</td>
</tr>
<tr>
<td>Susan Ryland</td>
<td>7616 Marsh Orchid Circle</td>
</tr>
<tr>
<td>George Yells</td>
<td>65/6 Solaris Cirto</td>
</tr>
<tr>
<td>Mary Ellen</td>
<td></td>
</tr>
<tr>
<td>Caledon M.</td>
<td></td>
</tr>
</tbody>
</table>

3
Name: Tara CDD

Address: 

City: Tara Preserve

Install 170'-48" white vinyl crossback P.U.C fence, all posts return concrete. Removed and hauled away totaling $2,960.00.

TOTAL: 

DEPOSIT: 

BALANCE DUE: 

1. HEREBY ACKNOWLEDGE THE COMMENCEMENT OF WORK DESCRIBED ABOVE.

Customer to be called

Conditions

Property Stakes

Signature

Date

Location of property lines and/or damage to underground objects or utilities and obtaining building permits are the responsibility of the owner. Unless specified, quotations do not include grading, breaking, or posthammer work, which are charged as the hour as needed. Arrow Fence Systems, Inc. reserves the right to repossess all material delivered to or installed on the job if payment is not made as specified. The customer agrees to hold Arrow Fence Systems, Inc. harmless for all claims arising from errors of survey of said property, of location of said lines, or from claims for personal injury, property damage or trespass from or by causes of the installation of said fence material. Not responsible for loss due to wind, rain, flood or other natural causes. This proposal becomes a contract when accepted by both parties. Interest will be charged at 15% per month on accounts over 30 days. Cost of collection and attorney fees, if any, will be added. Contract is based upon Lump Sum Contract Method.

Contract Balance Due on Completion, it's ____________________________
Tab 6
Operation and Maintenance Expenditures
May 2018
For Board Approval

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

The total items being presented: $59,732.84

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### May 1, 2018 Through May 31, 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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</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD1002</td>
<td>CD1002</td>
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<td>ADP</td>
<td>CD1005</td>
<td>CD1005</td>
<td>PR Fees ppe 05/06/18 pd 05/18/18</td>
<td>$ 105.56</td>
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<td>AM PM Mailing Service</td>
<td>005826</td>
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<td>Newsletter Mailings 03/18</td>
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<td>Aquagenix</td>
<td>005815</td>
<td>4009132</td>
<td>Vegetation Removal 03/18</td>
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<td>Aquatic Systems, Inc.</td>
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<td>AT&amp;T Mobility</td>
<td>005827</td>
<td>287247273668X05022018</td>
<td>Field Manager Monthly Telephone 05/18</td>
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<tr>
<td>Comcast Communications</td>
<td>005828</td>
<td>853510 048 0005540 05/18</td>
<td>Community Center Phone/Internet Service 05/18</td>
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<tr>
<td>Daniel Powers</td>
<td>005819</td>
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<td>$ 200.00</td>
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<tr>
<td>Daniel Powers</td>
<td>005839</td>
<td>DP 052218</td>
<td>Board of Supervisor Meeting 05/22/18</td>
<td>$ 200.00</td>
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<tr>
<td>David Woodhouse</td>
<td>005825</td>
<td>DW 042418</td>
<td>Board of Supervisor Meeting 04/24/18 - Budget Workshop</td>
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<tr>
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<td>005840</td>
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<td>Electric Summary 04/18</td>
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<td>Home Team Pest Defense, LLC</td>
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<td>Quarterly Clubhouse Pest Control 04/18</td>
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<td>005836</td>
<td>51245</td>
<td>Monthly Janitorial Services 05/18</td>
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<td>Joseph Mojica</td>
<td>005818</td>
<td>JM 042418</td>
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<td>$ 200.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
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<tr>
<td>-------------------------------------</td>
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<tr>
<td>Joseph Mojica</td>
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<td>JM 052218</td>
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<td>Manatee County Utilities</td>
<td>005817</td>
<td>179079-104839 04/18</td>
<td>7340 Tara Preserve Lane 04/18</td>
<td>$ 338.08</td>
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<tr>
<td>Manatee County Utilities</td>
<td>005837</td>
<td>179079-104839 05/18</td>
<td>7340 Tara Preserve Lane 05/18</td>
<td>$ 306.03</td>
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<td>Schappacher Engineering LLC</td>
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<td>Straley Robin Vericker</td>
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<td>15623</td>
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<td>Sunrise Landscape</td>
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<td>Tara CDD</td>
<td>CD1004</td>
<td>CD1004</td>
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<td>Teco Peoples Gas</td>
<td>005843</td>
<td>211014511060 05/18</td>
<td>Gas Service for Pool Heater 05/18</td>
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<td>Welch Tennis Courts, Inc.</td>
<td>005831</td>
<td>2389</td>
<td>Service Call - Install Tennis Court Net 05/18</td>
<td>$ 470.49</td>
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</tbody>
</table>

Report Total                        |              |                   |                                                               | $ 59,732.84    |
ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

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

LESLIE SPOCK  
TARA COMMUNITY DEVELOPMENT DIS  
9426 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-9519

ADVICE OF DEBIT

| Client Name | TARA COMMUNITY DEVELOPMENT DIS |
| Client Number | 891015 |
| Advice of Debit Number | 513266011 |
| Advice of Debit Date | 04/27/2018 |
| Advice of Debit Due Date | 05/04/2018 |
| Total Debited This Invoice | $105.56 |

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>IBD 21376349</td>
<td>1</td>
<td>discount applies</td>
<td>$142.34</td>
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<tr>
<td>Processing Charges for Period Ending Date: 04/22/2018 Check Date: 04/27/2018</td>
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<td></td>
<td>Date Rec'd Rizzetta &amp; Co., Inc. Angel Montagna Date</td>
<td></td>
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<tr>
<td>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 Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents</td>
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</table>

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 # XXXXXXXXXX7482 on 05/04/2018 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

| Checks                          | 0.00 | Subtotal Net Pay | 0.00 |

<table>
<thead>
<tr>
<th><strong>Taxes</strong></th>
<th></th>
<th><strong>Deposit Responsibility</strong></th>
<th></th>
<th><strong>Deposit Responsibility</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency</strong></td>
<td><strong>Rate</strong></td>
<td><strong>EE withheld</strong></td>
<td><strong>ER contrib</strong></td>
<td><strong>EE withheld</strong></td>
</tr>
<tr>
<td>Federal Income Tax</td>
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<td>Social Security</td>
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<tr>
<td>Medicare</td>
<td>16.43</td>
<td>16.43</td>
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<tr>
<td><strong>Subtotal Federal</strong></td>
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<td>86.68</td>
<td>367.23</td>
<td>367.23</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td>280.55</td>
<td>86.68</td>
<td>367.23</td>
<td>367.23</td>
</tr>
</tbody>
</table>

Other Transfers: Full Service Direct Deposit (FSDD) 852.45 1 Employee Transactions

Total Biweekly Pay Frequency

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$852.45</td>
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<tr>
<td>Total Taxes</td>
<td>$367.23</td>
</tr>
<tr>
<td>Total Amount ADP Debitied from your Account(s)</td>
<td>$1,219.68</td>
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Total For 5/11/2018 - Payroll 1

<table>
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<th>Description</th>
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<tbody>
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<td>$852.45</td>
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<tr>
<td>Total Taxes</td>
<td>$367.23</td>
</tr>
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<td>Total Amount ADP Debitied from your Account(s)</td>
<td>$1,219.68</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.

D/M approval: Angel Montagna

Date entered

Fund GL OC

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

**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891815
Advice of Debit Number: 513991818
Advice of Debit Date: 05/11/2018
Advice of Debit Due Date: 05/18/2018
Total Debited This Invoice: $105.56

**CURRENT CHARGES**

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<tr>
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<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
<td></td>
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<tr>
<td>Processing Charges for Period Ending Date: 05/06/2018 Check Date: 05/11/2018</td>
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<td></td>
<td>$142.34</td>
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</tr>
<tr>
<td>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 Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents</td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>Date Rec'd</td>
<td>Rizzetta &amp; Co., Inc.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>D/M approval</td>
<td>Angel Montaigas</td>
<td></td>
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<tr>
<td>Date entered</td>
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<tr>
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<tr>
<td>Check #</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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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 # XXXXXXXX7482 on 05/18/2018 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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</tr>
<tr>
<td><strong>Subtotal Net Pay</strong></td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Taxes</strong></th>
<th><strong>Deposit Responsibility</strong></th>
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<tbody>
<tr>
<td><strong>Agency</strong></td>
<td><strong>Rate</strong></td>
<td><strong>EE withheld</strong></td>
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<tr>
<td>Federal Income Tax</td>
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<td>Social Security</td>
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<td>Subtotal Federal</td>
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<td>226.57</td>
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<tr>
<td>Total Taxes</td>
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<td>226.57</td>
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**Other Transfers** | **Full Service Direct Deposit (FSDD)** | **$72.53** | **1 Employee Transactions** |

**Total Biweekly Pay Frequency**

| **Total Direct Deposit (FSDD)** | **$572.53** |
| **Total Taxes** | **$231.24** |
| **Total Amount ADP Debitied from your Account(s)** | **$853.77** |

**Total For 5/25/2018 - Payroll 1**

| **Total Direct Deposit (FSDD)** | **$572.53** |
| **Total Taxes** | **$231.24** |
| **Total Amount ADP Debitied from your Account(s)** | **$853.77** |

---

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

Company: TARA COMMUNITY DEVELOPMENT DIS 
Check date: 5/25/2018 - Payroll 1 
Pay Period: 05/07/2018 to: 05/20/2018 

Date Printed: 05/18/2018 12:51 
21376349 - RW/QEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 514737339
Advice of Debit Date: 05/25/2018
Advice of Debit Due Date: 06/01/2018
Total Debit This Invoice: $105.56

LESLEY SPOCK
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY
RIVIERVIEW, FL 33578-3519

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

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<tr>
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<th>COMPANY CODE 1765-2R-QEQ</th>
<th>IID 21376349</th>
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<tr>
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<td>Period Ending Date: 05/20/2018</td>
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<td></td>
<td>Check Date: 05/25/2018</td>
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<table>
<thead>
<tr>
<th>ADP Complete Payroll and HR</th>
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<tbody>
<tr>
<td>Includes: Multiple Employee Pay Options</td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
</tr>
<tr>
<td>eTimecard</td>
</tr>
<tr>
<td>Electronic Reports</td>
</tr>
<tr>
<td>Employee Access</td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
</tr>
<tr>
<td>General Ledger Interface</td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
</tr>
<tr>
<td>24x7 Live Support</td>
</tr>
<tr>
<td>HR Help Desk</td>
</tr>
<tr>
<td>5 Background Checks</td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
</tr>
<tr>
<td>Zip Recruiter - 1 Job Slot</td>
</tr>
<tr>
<td>Job Description Wizard</td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
</tr>
<tr>
<td>Compliance Update and Training</td>
</tr>
<tr>
<td>HR Forms and Documents</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$142.34</td>
</tr>
</tbody>
</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 Debit: $105.56

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7482 on 06/01/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
AM PM Mailing Service  
805 Manatee Avenue West  
Bradenton, FL 34205  
(941)747-4899  
info@ampmmail.com

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>25781</td>
<td>03/05/2018</td>
<td>$749.54</td>
<td>Due on Receipt</td>
<td>{1}</td>
</tr>
</tbody>
</table>

JOB # 24177  
DATE MAILED 03/02/2018

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1048 March 2018 Newsletters Mailed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing - 11 x 17, 2 Sided, Color</td>
<td>1,048</td>
<td>0.31</td>
<td>324.88</td>
</tr>
<tr>
<td>Fold by Machine 11 x 17 down to 8.5 x 11</td>
<td>1,048</td>
<td>32.00</td>
<td>33.54</td>
</tr>
<tr>
<td>Fold by Machine 8.5 x 11 down to 8.5 x 5.5</td>
<td>1,048</td>
<td>22.00</td>
<td>23.06</td>
</tr>
<tr>
<td>Apply Tabs for Closure</td>
<td>1,048</td>
<td>30.00</td>
<td>31.44</td>
</tr>
<tr>
<td>Direct Print Address, Return Address and/or Permit Indicia, Sort, Tray &amp; Tag Per USPS Requirements.</td>
<td>1,048</td>
<td>75.00</td>
<td>78.60</td>
</tr>
<tr>
<td>Delivery to Manasota Business Mail Postal Facility</td>
<td></td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>Postage Paid on Customer's Behalf</td>
<td></td>
<td>229.58</td>
<td>229.58</td>
</tr>
<tr>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf.</td>
<td></td>
<td>3.44</td>
<td>3.44</td>
</tr>
</tbody>
</table>

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

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

BALANCE DUE $749.54

Date Rec'd Dist Office MAY 07 2018
DM Approval Angel Montagna
Date Entered MAY 11 2018
Fund 001 Gi 51300 CC 4907
Check #
Aquagenix
DBI Services Company
Managing Your Environmental Needs

Remit To:
100 N. Conahan Drive
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Cust # 2404
Tara Community Development District 1
Molly Syvret
c/o Rizzetta & Co., Inc
3434 Colwell Avenue, Suite 200
Tampa FL 33614-8390

Referral.
Tara CDD - NR

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tara Vegetation Removal at Structures Bid Form</td>
<td>2,535.00</td>
<td>$2,535.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office
DM Approval
APR 05 2018

Date Entered
Fund
Check #

Subtotal $2,535.00
Tax $0.00
Total $2,535.00

TERMS - NET 30: A Service Charge of 1% Per Month is Charged on Past Due Accounts (Annual Rate 18%)

Central Florida Branch Office
St. Cloud, FL
(407) 892-0136

Southeast Florida Branch Office
Fort Lauderdale, FL
(954) 943-0118

West Central Florida Branch Office
Sarasota, FL
(941) 371-8081

Southwest Florida Branch Office
FL Myers, FL
(239) 561-1420

West Palm/Treasure Coast Office
West Palm Beach, FL
(561) 881-1291

Tampa Bay Area Branch Office
Tampa, FL
(813) 627-8710

North Florida Branch Office
Jacksonville, FL
(904) 292-2001

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
# Invoice

**INVOICE DATE:** 5/1/2018  
**INVOICE NUMBER:** 0000408371  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - May</td>
<td></td>
<td>2,545.00</td>
<td>2,545.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**  
**MAY 03 2018**  
**D/M approval**  
**Angel Montagna**  
**Date entered** **MAY 11 2018**  
**Fund** **001**  
**GL** **53800**  
**4628**  
**Check#**

**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**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

**DATE:** 5/1/2018  
**INVOICE NUMBER:** 0000408371  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:** $2,545.00

**AMOUNT PAID:** **2545.00**

**THANK YOU FOR YOUR BUSINESS!**
Wireless Statement

Bill-At-A-Glance

Previous Balance $303.43
Payment - Thank You! $303.43CR
Adjustments $0.00
Balance $0.00
New Charges $153.12

Total Amount Due $153.12
Amount Due in Full by May 19, 2018

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Charges</td>
<td>1</td>
<td>$1.86</td>
</tr>
<tr>
<td>Wireless</td>
<td>2</td>
<td>$151.26</td>
</tr>
</tbody>
</table>

Total New Charges $153.12

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).

Payments & Adjustments

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Check posted 03/27</td>
<td>150.80CR</td>
</tr>
<tr>
<td>2</td>
<td>Check posted 04/24</td>
<td>152.63CR</td>
</tr>
<tr>
<td></td>
<td>Total Payments</td>
<td>303.43CR</td>
</tr>
<tr>
<td></td>
<td>Total Payments &amp; Adjustments</td>
<td>303.43CR</td>
</tr>
</tbody>
</table>

Account Charges

Other Charges and Credits

One-Time Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24</td>
<td>Late Payment Charge</td>
<td>1.86</td>
</tr>
</tbody>
</table>

Total Account Charges 1.86

Wireless

Group 1 - Data Summary - Mar 25 thru Apr 24
Mobile Share Advantage 16GB - Includes 16 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the
Wireless - Continued

rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

Data Used (GB)
941 345-7159 5.12
Total 5.12

Mobile Share Advantage 16GB

Rollover available through Apr 24

Gigabytes (GB)
11.76

Included in Plan

Total Data Used

16.00
5.12

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

Rollover available on Apr 25

10.89

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

941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

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

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

Monthly Charges - Apr 25 thru May 24

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

Other Charges and Credits

Voice Usage Summary

Unlimited

Other Charges and Credits - Continued

Minutes Used 308
Non-Billable Minutes 7

Call over Wi-Fi

Minutes Used 8

Data Usage Summary

Shared Messaging Unlimited
Used 8

Mobile Share Advantage 16GB

Included in Plan GB 16.00
Individual GB Used 5.12
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless Equipment Charges

Installment Plan ID: 2800000087772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99
Date Description
6. 04/23 Installment 23 of 30 25.00

Balance Remaining after Current Installment: $174.99

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

Surcharges and Other Fees

7. Administrative Fee 1.26
8. Federal Universal Service Charge 1.45
9. Property Tax Allowance 0.31
10. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 4.27

Total Other Charges & Credits 29.27

Total for 941 345-7159 151.26

Total for Wireless accounts 151.26

News You Can Use

DEDUCTIBLE DECREASE!
On April 6 the deductible for screen repairs will decrease from $89 to $49. Coverage optional. Screen repair available with a device protection plan (limited areas/select devices). Go to
News You Can Use - Continued

att.com/deviceprotection for details.

911 CALLING WITH TTY AND REAL-TIME TEXT
Due to technical limitations, Wi-Fi Calling and 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.

THE HOTTEST DEVICES FOR WIRELESS CUSTOMERS
We appreciate your business and we want to make sure you’re getting the most out of your service. Need to add another device to your current plan? Right now, we have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call 855.894.1987 or go to att.com/AddMoreATT today, so we can help you choose the device that fits you best.

IMPORTANT PRICING INFORMATION
Rate changes for calls from U.S. to international destinations: Starting on June 8, 2018, pay-per-use international long distance rates will increase to most international destinations. Rate plans and discounted international long distance packages are not affected. Please visit att.com/worldconnect for a complete list of rates.

BUILD YOUR BUNDLE
Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 888.998.8306 or go to att.com/MyBundle

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/MySupport

Important Information

LATE PAYMENT CHARGE
The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS
Use the myAT&T App® on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800.288.2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

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

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

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


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

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

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

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

News from Comcast

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

---

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>160.15</td>
</tr>
<tr>
<td>Payment - 04/20/18 - Thank You</td>
<td>-160.15</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>160.15</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$160.15</strong></td>
</tr>
<tr>
<td>Payment Due By</td>
<td>05/22/18</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Business Voice</td>
<td>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>4.07</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.28</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$160.15</strong></td>
</tr>
</tbody>
</table>

---

Date Rec'd Dist Office

DM Approval: Angel Montagna

Date Entered: MAY 1 1 2018

Fund: 001 GL 51200 CC 4700

Check #

---

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 1870 NO RP 01 09021616 NNNNNNNN 01 001270 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: 05/22/18
Total Amount Due: $160.15
Amount Enclosed: $160.15

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 Date</th>
<th>End Date</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>05/14/18</td>
<td>06/13/18</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>05/14/18</td>
<td>06/13/18</td>
<td>19.95</td>
</tr>
</tbody>
</table>

**Total Comcast Business Internet** $89.90

**Comcast Business Voice**

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>05/14/18</td>
<td>06/13/18</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td></td>
<td></td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>05/14/18</td>
<td>06/13/18</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Comcast Business Voice** $59.90

**Other Charges & Credits**

<table>
<thead>
<tr>
<th>Charge Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.62</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** $4.07

---

**Taxes, Surcharges & Fees**

<table>
<thead>
<tr>
<th>Tax Type</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>3.64</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees** $6.28

**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
**Tara CDD**
Meeting Date: April 24, 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**

<table>
<thead>
<tr>
<th>Meeting Start Time:</th>
<th>9 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting End Time:</td>
<td>11:12 am</td>
</tr>
<tr>
<td>Total Meeting Time:</td>
<td>2 hrs. 12 min</td>
</tr>
</tbody>
</table>

Time Over () Hours:
Total at $175 per Hour:

DM Signature: [Signature]

*Please forward copy to Marcia Eannetta for Extended Meeting Hours*
Tara CDD  
Meeting Date: May 22, 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>Lee Woodhouse</td>
<td>V</td>
<td>X</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>V</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>V</td>
<td>X</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>V</td>
<td>X</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>V</td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

DW 052218  
GR 052218  
DP 052218  
DC 052218  
JM 052218

EXTENDED MEETING TIMECARD

| Meeting Start Time:       | 9:01             |
| Meeting End Time:         | 10:58            |
| Total Meeting Time:       | 116.59 min       |

Time Over ____ () Hours:  
Total at $175 per Hour:  

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for  
Extended Meeting Hours

MAY 2 3 2018

Date Rec'd Dist Office  
DM Approval [Signature]

Date Entered MAY 2 5 2018  
Fund 001  
Check #
## Tara CDD

### Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>5/8/2018</td>
<td>5/29/2018</td>
<td>$167.70</td>
<td>04/06/18-05/08/18</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>5/8/2018</td>
<td>5/29/2018</td>
<td>$13.31</td>
<td>04/06/18-05/08/18</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
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<tr>
<td>82905-81324</td>
<td>5/8/2018</td>
<td>5/29/2018</td>
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<td>04/06/18-05/08/18</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
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<td>01677-60412</td>
<td>5/10/2018</td>
<td>5/31/2018</td>
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<td>04/10/18-05/10/18</td>
<td>Street Lights</td>
<td>4301</td>
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<td>02155-36012</td>
<td>5/10/2018</td>
<td>5/31/2018</td>
<td>$1,502.92</td>
<td>04/10/18-05/10/18</td>
<td>Street Lights</td>
<td>4301</td>
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<td>21606-40237</td>
<td>5/14/2018</td>
<td>6/4/2018</td>
<td>$28.70</td>
<td>04/12/18-05/14/18</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>77477-96121</td>
<td>5/14/2018</td>
<td>6/4/2018</td>
<td>$19.98</td>
<td>04/12/18-05/14/18</td>
<td>6375 Tara Blvd</td>
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<td>92421-21235</td>
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<td>6/4/2018</td>
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<td>04/12/18-05/14/18</td>
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<td>99787-71237</td>
<td>5/14/2018</td>
<td>6/4/2018</td>
<td>$191.43</td>
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<td>55553-58430</td>
<td>5/8/2018</td>
<td>5/29/2018</td>
<td>$441.23</td>
<td>04/06/18-05/08/18</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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**UTILITY SERVICES**

001 53100 4301 $2,779.71

**RECREATIONAL FACILITIES**

001 53100 4304 $441.23

**Total** $3,220.94

---

**Date Rec’d Dist Office:**

**DM Approval:**

**Date Entered:** May 18, 2018

**Fund:** 001 53100 CC

*See above*
TARA COMMUNITY DEVELOPMENT DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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>$166.12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>$166.12</td>
</tr>
<tr>
<td>New charges due by May 29, 2018</td>
<td>$167.70</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$167.70</strong></td>
</tr>
</tbody>
</table>

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel: ($0.063050 per kWh) $107.00
Fuel: ($0.026110 per kWh) $44.31
**Electric service amount** 161.49
Storm charge 2.02
Gross receipts tax 4.19
Taxes and charges 6.21
**Total new charges** $167.70
**Total amount you owe** $167.70

May 8, 2018 Electric Bill
For: Apr 6, 2018 to May 8, 2018 (32 days)
Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
tjudd@rizetta.com
Account Number 17660-99061

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

Meter Summary
Meter reading - Meter AC06193 Next meter reading Jun 7, 2018
Current reading 54993
Previous reading -53296
kWh used 1697

Energy Usage Comparison
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>May 8, 2018</td>
<td>Apr 6, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1697</td>
<td>1680</td>
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<tr>
<td>Service days</td>
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<tr>
<td>kWh/day</td>
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<td>56</td>
</tr>
<tr>
<td>Amount</td>
<td>$167.70</td>
<td>$166.12</td>
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</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after July 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd Dist Office _______________
DM Approval _______________
Date Entered _______________
Fund _______________
Check # _______________

Innovating for Reliability
For this FPL employee, innovating is in his DNA. Now, he works to make your energy more reliable. Meet Eric

Meter tampering is a crime
When someone tampers with a meter, it adds to our costs and affects everyone’s bills. Report it

Energy Answers for Your Business
Can LED lights save more money than just turning lights on and off when needed? Get the answer

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

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
May 8, 2018 Electric Bill

For: Apr 6, 2018 to May 8, 2018 (32 days)

**Service Address**
6287 WINGSAN WAY # IR
BRADENTON, FL 34203
tjudd@rizzetta.com
**Account Number** 39798-63317

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

---

**Meter Summary**

<table>
<thead>
<tr>
<th>Current reading</th>
<th>Previous reading</th>
</tr>
</thead>
<tbody>
<tr>
<td>02905</td>
<td>-02064</td>
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</table>

**kWh used**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>31</td>
</tr>
</tbody>
</table>

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**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>May 8, 2018</td>
<td>Apr 6, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>31</td>
<td>27</td>
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<td>1</td>
<td>1</td>
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<tr>
<td>Amount</td>
<td>$13.31</td>
<td>$12.95</td>
</tr>
</tbody>
</table>

---

**Energy Usage History**

![Energy Usage History Chart]

---

**Keep In Mind**

- Payment received after July 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

---

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**Meet Eric**

**Useful Links**

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

---

**Meter tampering is a crime**

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**Report it**

---

**Energy Answers for Your Business**

Can LED lights save more money than just turning lights on and off when needed?

**Get the answer**

---

**Important Numbers**

- **Customer Service:** 1-800-375-2434
- **Outside Florida:** 1-800-226-3545
- **To report power outages:** 1-800-4OUTAGE (468-8243)
- **Hearing/speech impaired:** 711 (Relay Service)
May 8, 2018 Electric Bill

For: Apr 6, 2018 to May 8, 2018 (32 days)
Service Address
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203
tjudd@rizetta.com
Account Number 82905-81324

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

Meter Summary
Meter reading - Meter ACD2296 Next meter reading Jun 7, 2018
Current reading 000000
Previous reading -000000
kWh used 0

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>May 8, 2018</td>
<td>Apr 6, 2018</td>
<td>May 8, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
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<td>Service days</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
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Energy Usage History

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

Keep In Mind
- Payment received after July 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates

Date Rec'd Dist Office ------- MAY 09 2018 -------
DM Approval Angel Montagna
Date Entered
Fund GL CC
Check #

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Useful Links
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Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**May 10, 2018 Electric Bill**

For: Apr 10, 2018 to May 10, 2018 (30 days)

**Service Address**

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
tjudd@jazzetta.com

**Account Number** 01677-60412

**Questions? Contact Us**

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

---

**Meter Summary**

Next bill date Jun 11, 2018

Total kWh used 1517

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy Used</td>
<td>May 10, 2018</td>
<td>Apr 10, 2018</td>
<td>May 10, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
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<td>1517</td>
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<tr>
<td>Service Days</td>
<td>30</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>kWh/d</td>
<td>51</td>
<td>52</td>
<td>51</td>
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<tr>
<td>Amount</td>
<td>$738.41</td>
<td>$738.41</td>
<td>$757.13</td>
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**Energy Usage History**

<table>
<thead>
<tr>
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<th>1,500 kWh</th>
<th>1,050 kWh</th>
<th>700 kWh</th>
<th>350 kWh</th>
<th>0 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
<td>J</td>
<td>J</td>
<td>A</td>
<td>S</td>
<td>O</td>
</tr>
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</tr>
<tr>
<td>M</td>
<td>M</td>
<td>M</td>
<td>M</td>
<td>M</td>
<td>M</td>
</tr>
</tbody>
</table>

2017 2018

---

**Keep In Mind**

- Payment received after August 01, 2018 is considered LATE; a late payment charge of 0.476667% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

---

Date Rec’d Dist Office MAY 11 2018
DM Approval Angel Montagna
Date Entered
Fund GL CC
Check #

---

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Meet Eric

---

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Report it

---

**Energy Answers for Your Business**

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Get the answer

---

**Useful Links**

Billing and service details
Energy News
View back of the bill

**Important Numbers**

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**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>
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<tbody>
<tr>
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<td>100</td>
<td>9500</td>
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<td>37</td>
<td>1.200000</td>
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<tr>
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<td>(E) Non-energy</td>
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<td>(E) Maintenance</td>
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<tr>
<td>(E) Non-energy</td>
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<tr>
<td>(E) Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

- **Energy sub total**: 44.40
- **Non-energy sub total**: 639.25
- **Sub total**: 1,517
- **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
May 10, 2018 Electric Bill

For: Apr 10, 2018 to May 10, 2018 (30 days)

Service Address
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Account Number 02155-36012

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

Meter Summary
Next bill date Jun 11, 2018
Total kWh used 3341

Energy Usage Comparison
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to May 10, 2018</td>
<td>Apr 10, 2018</td>
<td>May 10, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>3341</td>
<td>3341</td>
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<td>kWh/day</td>
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<td>115</td>
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<tr>
<td>Amount $1,502.92</td>
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<td>$1,546.30</td>
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Energy Usage History

<table>
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<tr>
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<th>2,250 kWh</th>
<th>1,500 kWh</th>
<th>750 kWh</th>
<th>0 kWh</th>
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</thead>
<tbody>
<tr>
<td>M</td>
<td>J</td>
<td>J</td>
<td>A</td>
<td>S</td>
<td>O</td>
</tr>
<tr>
<td>2017</td>
<td>2018</td>
<td></td>
<td></td>
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</tbody>
</table>

Keep In Mind
- Payment received after August 01, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted.
- Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd Dist Office MAY 1 1 2018

DM Approval Angel Montagna

Date Entered

Fund GL CC

Check #

Innovating for Reliability

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Meet Eric

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Energy Answers for Your Business

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

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

Account Number 02155-36012
Service From 04-10-2018
Service To 05-10-2018
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>
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<tbody>
<tr>
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<td>PMCO001 Non-energy Fixtures</td>
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<td>6,781</td>
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<td>263.17</td>
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* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Detail of Rate Schedule Charges for Street Lights

**Account Number** 02155-36012  
**Service From** 04-10-2018  
**Service To** 05-10-2018  
**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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<tbody>
<tr>
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<td>Energy conservation cost recovery</td>
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<td>1.40</td>
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<td>Capacity payment recovery charge</td>
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<td>Environmental cost recovery charge</td>
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<td>1.00</td>
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<td>Storm charge</td>
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<td>27.60</td>
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<td></td>
<td></td>
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<td>Fuel charge</td>
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<td>84.46</td>
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<td>Electric service amount</td>
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<td>Gross receipts tax</td>
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</table>

**Total** 3,341 1,502.92

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, Cust OWNS OTHER
May 14, 2018 Electric Bill

For: Apr 12, 2018 to May 14, 2018 (32 days)

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

Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Jun 13, 2018
Current reading 03421
Previous reading -03224

kWh used 197

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>May 14, 2018</td>
<td>Apr 12, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>197</td>
<td>112</td>
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<tr>
<td>Service days</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
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Energy Usage History

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<th>150 kWh</th>
<th>100 kWh</th>
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<tr>
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<td></td>
</tr>
<tr>
<td>J</td>
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<tr>
<td>J</td>
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</tr>
</tbody>
</table>

2017 2018

Keep In Mind
- Payment received after August 06, 2018 is considered LATE; a late payment charge of 1% will apply.
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Report it

Energy Answers for Your Business
Can LED lights save more money than just turning lights on and off when needed?
Get the answer

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

Important Numbers
Customer Service:
Outside Florida:
To report power outages:
Hearing/speech impaired:
1-800-375-2434
1-800-226-3545
1-800-4OUTAGE (468-8243)
711 (Relay Service)
May 14, 2018 Electric Bill

For: Apr 12, 2018 to May 14, 2018 (32 days)
Service Address
6375 TARA BLVD
BRADENTON, FL 34203
tjudd@rizzetta.com
Account Number 77477-96121

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Jun 13, 2018
Current reading 10719
Previous reading -10616
kWh used 103

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>May 14, 2018</td>
<td>Apr 12, 2018</td>
</tr>
<tr>
<td>kwh Used</td>
<td>103</td>
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<tr>
<td>Service days</td>
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<td>29</td>
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<td>kWh/day</td>
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<td>3</td>
</tr>
<tr>
<td>Amount</td>
<td>$19.98</td>
<td>$19.60</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
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Amount of your last bill $19.80
Payments -$19.80
New charges due by Jun 1, 2018 $19.98
Total amount you owe $19.98

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel: (0.063050 per kWh) $6.49
Fuel: (0.002610 per kWh) $2.69
Electric service amount 19.36
Storm charge 0.12
Gross receipts tax 0.50
Taxes and charges 0.62
Total new charges $19.98
Total amount you owe $19.98

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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)
May 14, 2018 Electric Bill

For: Apr 12, 2018 to May 14, 2018 (32 days)

Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
tjudd@rizetta.com

Account Number 92421-21235

MAY 15 2018

Meter Summary
Meter reading - Meter AC12870 Next meter reading Jun 13, 2018
Current reading 58458
Previous reading 57418

kWh used 1040

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>May 14, 2018</td>
<td>Apr 12, 2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 12, 2017</td>
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<tr>
<td>kWh Used</td>
<td>1040</td>
<td>952</td>
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<td>29</td>
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<td>kWh/day</td>
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<td>33</td>
</tr>
<tr>
<td>Amount</td>
<td>$106.82</td>
<td>$98.66</td>
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</tbody>
</table>

Energy Usage History

Keep In Mind
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View back of the bill

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
May 14, 2018 Electric Bill

For: Apr 12, 2018 to May 14, 2018 (32 days)
Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
tjudd@rizzetta.com
Account Number 99787-71237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading Jun 13, 2018
Current reading 56526
Previous reading 54573

kWh used 1953

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
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<td>May 14, 2018</td>
<td>Apr 12, 2018</td>
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<td>kWh Used</td>
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<td>kWh/day</td>
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<td>Amount</td>
<td>$191.43</td>
<td>$158.61</td>
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</table>

Energy Usage History

Keep In Mind

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- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

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Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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>$482.31</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$482.31</td>
</tr>
<tr>
<td>New charges due by May 29, 2018</td>
<td>$441.23</td>
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<tr>
<td>Total amount you owe</td>
<td>$441.23</td>
</tr>
</tbody>
</table>

Amount of your last bill 482.31
Payment received - Thank you -$482.31
Balance before new charges $0.00

NEW CHARGES
Rate: GSD-1 GENERAL SERVICE DEMAND
Customer charge: $25.46
Non-fuel: ($0.022700 per kWh) $91.50
Fuel: ($0.026110 per kWh) $105.25
Demand: ($0.103 per kW) $216.60

Electric service amount 438.81
On call credit -12.00
Storm charge 3.39
Gross receipts tax 11.03
Taxes and charges 2.42

Total new charges $441.23
Total amount you owe $441.23

Date Rec’d Dist Office ___________
DM Approval ___________
Date Entered ___________
Fund ___________
GL ___________
CC ___________

May 8, 2018 Electric Bill

For: Apr 6, 2018 to May 8, 2018 (32 days)
Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
tjudd@rizzetta.com
Account Number 55553-58430

Questions? Contact Us
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Meter Summary
Meter reading - Meter KEL7811 Next meter reading Jun 7, 2018
Current reading 01718
Previous reading -97687

kWh used 4031
Demand reading 19.84
Demand KW 20

Energy Usage Comparison
This Month Last Month Last Year
Service to May 8, 2018 Apr 6, 2018 May 8, 2017
kWh Used 4031 4183 4784
Service days 32 30 32
kWh/day 125 139 149
Amount $441.23 $492.31 $516.25

Energy Usage History

| 2017 | M | J | J | A | S | O | N | D | J | F | M | A | M |
|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| kWh  | 0 | 1,250 | 2,500 | 3,750 | 5,000 | 6,250 |

Keep In Mind
- Payment received after July 27, 2018 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

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Useful Links
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Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Billing Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

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

<table>
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<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>CONTA01</td>
<td></td>
<td>Net Due</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
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Date Rec'd Dist Office: MAY 07, 2018  
DM Approval: Angel Montagna  
Date Entered: MAY 11, 2018  
Fund: 001  
GL: 57200  
CC: 44017

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

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

Invoice and detailed service report

INVOICE #: 56316749
WORK DATE: 4/20/18

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

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

Time In:
4/20/18 11:18 AM

Customer Signature

Time Out:
4/20/18 12:03 PM

Technician Signature

Customer is unavailable to sign

Purchase Order
Terms
None
DUE UPON RECEIPT

Service Description
Pest Control Service

Quantity
1.00

Amount
101.40

Subtotal
101.40

Tax
0.00

Total
101.40

Prior Balance: 0.00

Total Due: 101.40

Today's Service Comments

Hi Mr./Ms.,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems.
2. Removed and treated cobwebs and 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 outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I did the pest control service. I treated the perimeter and entry points. Today I removed one wasp nest by the main entry. Also I did find a number of fire ants. I was made aware that the ants are already being treated for. Otherwise everything looks good and this visit should help you remain pest-free.

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

Thank you,
Jared

You may notice a slight increase in your service charge effective July 1

PROD. 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>Advion Insect granular</td>
<td>109-1483</td>
<td>0.2200%</td>
<td>n/a</td>
<td>Indoxacarb</td>
<td>1.5000 Pound</td>
<td></td>
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</tr>
<tr>
<td>Areas Applied:</td>
<td>Exterior perimeter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Target Posts:</td>
<td>Roaches</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Onslaught - Fertac</td>
<td>1021-2574</td>
<td>6.4000%</td>
<td>0.1250</td>
<td>cyano methyl 4-chloro-alpha</td>
<td>1.0000 Fluid Conc</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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, utensils, 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 Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated firewood for one month after treatment. Granular Application(s) Do not water to the point of run-off.
JAN-PRO of Manasota
7361 International Place, Ste. 408
Sarasota, FL 34240
Phone: (941) 907-8141
Fax: (941) 907-8142

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>5/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTIO

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly CONTRACT SERVICE
DATE 5-3-18

Account: 61200
4706

Date Rec'd Dist Office MAY 03 2018
DM Approval
Date Entered MAY 03 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.
<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>03/14</td>
<td>04/14</td>
<td>31</td>
<td>339.49</td>
<td>339.49</td>
<td></td>
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<tr>
<td>Wtr Com. Individual</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Water Usage</td>
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<td>Water Usage</td>
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<tr>
<td>Swr Com Individual</td>
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<td></td>
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</tr>
<tr>
<td>Sewer Usage</td>
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<tr>
<td>Sewer Usage</td>
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<tr>
<td>F2_Com. Solid Waste</td>
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</tr>
<tr>
<td>Commercial Can</td>
<td></td>
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<tr>
<td>Total New Charges</td>
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<tr>
<td><strong>Total Amount Due:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$338.08</strong></td>
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</table>

The 2017 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2017 all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 223 if you would like a paper copy mailed to you.
### Comm. Ind. Water History

<table>
<thead>
<tr>
<th>Month</th>
<th>222</th>
<th>445</th>
<th>667</th>
<th>890</th>
<th>1113</th>
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<tbody>
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<td>Jan</td>
<td></td>
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<tr>
<td>Feb</td>
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<td>Mar</td>
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<td>Apr</td>
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<tr>
<td>May</td>
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<td>Jun</td>
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<td>Jul</td>
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<td>Aug</td>
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<td>Sep</td>
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<tr>
<td>Dec</td>
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</table>

### Bill Details

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<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/14</td>
<td>05/14</td>
<td>30</td>
<td>24746</td>
<td>24895</td>
<td>149</td>
<td>338.08</td>
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</table>

- **Wtr Com. Individual**
- **Water Usage**: 33.97
- **Cost Of Basic Service**: 36.14
- **Sewer Usage**: 74.95
- **Cost Of Basic Service**: 100.40
- **F2_Com. Solid Waste**: 60.57
- **Total New Charges**: 306.03

**Total Amount Due**: $306.03

---

**Date Rec'd Dist Office**: Angel Montagna

**DM Approval**: May 25, 2018

**Fund**: 501

**Account**: 53400 CC 4301

**Check #**: ______

---

**Service Address**: 7340 Tara Preserve Ln

**Account Number**: 179079-104839

**Billing Date**: 21-May-2018

**Due Date**: 11-Jun-2018

**Total Amount Now Due**: $306.03

**Amount Paid**: $306.03

---

**Change of Mailing Address**

(Check Box and See Reverse Side)

**Address**: Tara Comm Dev District

1974 1 MB 0.421 12-8

**Address**: Tara Comm Dev District

5844 Old Pasco Rd STE 100

WESLEY CHAPEL, FL 33544-4010

---

**Manatee County Utilities Department**

P.O. Box 25010

BRADENTON, FLORIDA 34206-5010

---

**See Reverse Side for Additional Information**
Rizzetta & Company, Inc.
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>
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</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>1.00</td>
<td>$1,912.66</td>
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<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>$1,375.00</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>1.00</td>
<td>$375.00</td>
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<tr>
<td>Field Services</td>
<td>4107</td>
<td>1.00</td>
<td>$540.00</td>
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</table>

Subtotal: $4,502.66

Total: $4,502.66
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>
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</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
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<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
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</table>

**Subtotal** $190.00

**Total** $190.00
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>
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</thead>
<tbody>
<tr>
<td>4/2/2018</td>
<td>Prepare Water Use Permit renewal, call SWFWMD and fill out forms.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>4/6/2018</td>
<td>Respond to SWFWMD RAI on Water Use Permit renewal, call reviewer, send e-mail to Angel, begin responses to comments. Water Use Permit, speak to SWFWMD and discuss items with staff to address Request for Additional Services.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>4/10/2018</td>
<td>Discuss RAI response for SWFWMD on Water Use Permit and request documents from Angel. Prepare responses to comments.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/13/2018</td>
<td>Upload Water User Permit RAI response and forward documents to Angel.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>4/24/2018</td>
<td>Prep work for CDD meeting - review agenda and follow up with vendor, review SWFWMD website for Water Use Permit approval status, attend CDD meeting.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
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<tr>
<td>4/28/2018</td>
<td>Respond to SWFWMD RAI for Water Use Permit.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
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</table>

**Total**

Due upon request. Please make checks payable to Schappacher Engineering

$1,237.50
**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

**RE: General**

For Professional Services Rendered Through April 15, 2018

---

### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/16/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.1</td>
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<tr>
<td>3/19/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.1</td>
</tr>
<tr>
<td>3/20/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.3</td>
</tr>
<tr>
<td>3/22/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>3/23/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL TO A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>3/27/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.8</td>
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<tr>
<td>3/29/2018</td>
<td>JMV</td>
<td>REVIEW MEMO FROM A. MONTAGNA.</td>
<td>0.2</td>
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<tr>
<td>3/30/2018</td>
<td>LB</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.</td>
<td>0.2</td>
</tr>
<tr>
<td>4/2/2018</td>
<td>JMV</td>
<td>PREPARE IRRIGATION WELL SERVICES AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
<tr>
<td>4/3/2018</td>
<td>JMV</td>
<td>PREPARE DISTRICT COUNSEL QUARTERLY BOND DISCLOSURE NOTICE.</td>
<td>0.3</td>
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<tr>
<td>4/4/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>4/9/2018</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>4/10/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
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## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/11/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA</td>
<td>0.3</td>
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<tr>
<td>4/12/2018</td>
<td>JMV</td>
<td>REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.</td>
<td>1.2</td>
</tr>
<tr>
<td>4/12/2018</td>
<td>LB</td>
<td>REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2017; PREPARE DRAFT AUDIT RESPONSE LETTER; PREPARE EMAIL TO L. VILLARREAL RE AUDIT RESPONSE LETTER.</td>
<td>0.6</td>
</tr>
<tr>
<td>4/15/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
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</table>

Total Professional Services 9.4 $2,460.00

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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<tbody>
<tr>
<td>JMV</td>
<td>8.4</td>
<td>$2,310.00</td>
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<tr>
<td>LB</td>
<td>1.0</td>
<td>$150.00</td>
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## DISBURSEMENTS

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<th>Description of Disbursements</th>
<th>Amount</th>
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<tbody>
<tr>
<td>4/13/2018</td>
<td>Photocopies (6 @ $0.15)</td>
<td>$0.90</td>
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Total Disbursements $0.90
Total Services $2,460.00
Total Disbursements $0.90
Total Current Charges $2,460.90

PAY THIS AMOUNT $2,460.90

Please Include Invoice Number on all Correspondence

Date Rec’ed Dist Office APR 25 2018
DM Approval Angel Montagna
Date Entered APR 27 2018
Fund 001 GL 51400 CC 3107
Check #
# Invoice

## SUNRISE LANDCARE

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

**Date:** 5/14/2018  
**INVOICE #:** 102929

## BILL TO

**Name:** TARA CDD  
**Address:** 5844 OLD PASCO RD  
**City:** WESLEY CHAPEL, FL 33544  
**Attention:** ANGEL MONTAGNA

## SHIP TO

**Name:** TARA CDD  
**Address:** LANDSCAPE REPLACEMENT

**Received:** MAY 21 2018

**By:** 

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>5/14/2018</td>
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## QUANTITY | ITEM CODE | DESCRIPTION | U/M | PRICE EACH | AMOUNT |
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<tr>
<td>30</td>
<td>PLANTS</td>
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<td>GAL</td>
<td>35.00</td>
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<td></td>
<td>IRRIGATION</td>
<td>RUN NEW DRIPS</td>
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<td>375.00</td>
<td>375.00</td>
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<tr>
<td></td>
<td>LABOR</td>
<td>LABOR</td>
<td></td>
<td>525.00</td>
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<tr>
<td></td>
<td>HAULING</td>
<td>HAULING AND DISPOSAL</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
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**Date Rec'd Dist Office:** MAY 21 2018  
**DM Approval:** Angel Montagna  
**Date Entered:** MAY 25 2018

**Fund:** 001  
**Check #:** 53900  
**CC #:** 41415

**Total:** $2,230.00

**Payments/Credits:** $0.00

**Balance Due:** $2,230.00

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

---

THANK YOU FOR YOUR BUSINESS

**Phone #:** (813)985-9381  
**Fax #:** (813)664-0155
**Bill To:**
TARA CDD  
3844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**Ship To:**
TARA CDD  
LANDSCAPE REPLACEMENT

**P.O. Number:**

**Terms:**
UPON RECEIPT

**Rep:**
DB

**Ship:**
5/1/2018

**VIA:**

**F.O.B.:**

**Project:**

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>Item Code</strong></th>
<th><strong>Description</strong></th>
<th><strong>U/M</strong></th>
<th><strong>Price Each</strong></th>
<th><strong>Amount</strong></th>
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<td>TREES HOLLY REMOVALS</td>
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<td>100.00</td>
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<tr>
<td>8</td>
<td></td>
<td>TREES CRAP MYRTLES 6-8</td>
<td></td>
<td>255.00</td>
<td>1,800.00</td>
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<tr>
<td>12</td>
<td></td>
<td>SOIL/DIRT CU YDS. PLANTING SOIL AND MULCH</td>
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<td>75.00</td>
<td>900.00</td>
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<td>8</td>
<td></td>
<td>IRRIGATION NEW DRIPS / BUBBLERS</td>
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<td>50.00</td>
<td>400.00</td>
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**Date Rec’d Dist Office:**
MAY 21 2018

**DM Approval:**
Angel Montagna

**Date Entered:**
MAY 25 2018

**Fund:**
001

**GL:**
53900 - 41615

**Total:**
$4,380.00

**Payments/Credits:**
$0.00

**Balance Due:**
$4,380.00

Thank you for your business.

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

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

---

**Date**
5/21/2018

**Invoice #**
102945

**Received**
MAY 24 2018

**By:**

---

**P.O. Number**

**Terms**
UPON RECEIPT

**Rep**
SER

**Ship**
5/21/2018

**VIA**

**F.O.B.**

**Project**

---

**Quantity**

**Item Code**

**Description**

**U/M**

**Price Each**

**Amount**

| SERVICES | APRIL 2018 | | | 3,464.00 | 3,464.00 |
| SERVICES | APRIL ADDED PEST CONTROL | | | 135.00 | 135.00 |

**Date Rec'd Dist Office**

**DM Approval**

**Date Entered**
MAY 25 2018

**Fund**
001

**Check #**

---

**Total**
$3,599.00

**Payments/Credits**
$0.00

**Balance Due**
$3,599.00

---

**Phone #**
(813)985-9381

**Fax #**
(813)664-0155

---

**Thank you for your business**

---

**Website**
www.sunriselandcare.com
Invoice

#C-3494

4/23/2018

TOTAL

$1,974.00

Due Date: 4/23/2018

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

Terms
Due Date
PO #
Sales Rep
Memo

DUE ON RECEIPT
4/23/2018

Item
Options
Amount

Description

SCOPE OF WORK PERFORMED:
CONTROLLED RELEASE FERTILIZER WAS APPLIED TO
ORNAMENTAL AND PALMS

LC Service
MARCH 2018

$1,974.00

LC Service
MARCH 2018 NO ADDED PEST CONTROL

$0.00

Subtotal
$1,974.00

Tax Total (%)
$0.00

Total
$1,974.00

Date Rec'd Dist Office

DM Approval

Date Entered

Fund

Check #
# Invoice

**#C-3500**

**4/20/2018**

**TOTAL**

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<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>LC Labor</td>
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<td>$9,750.00</td>
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<tr>
<td>Labor</td>
<td></td>
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**Subtotal** $9,750.00

**Tax Total (%)** $0.00

**Total** $9,750.00

**Due Date:** 4/20/2018

**PO #**

**Due Date:** 4/20/2018

**Memo**

"Scope of work performed:
Along Tara Blvd. from Tara Preserve to Linger Lodge, up to 5' foot in. Utilizing a forestry mulcher, remove all Brazilian Pepper, Wax Myrtle, and Wild Grape Vines. Mulch chippings to remain on site. No chemical treatment included."

**Date Rec'd Dist Office**

**DM Approval**

**APR 27 2018**

**Date Entered**

**Fund GL 53900 419**

**Check #**
**Invoice**

#C-3614

4/24/2018

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<tbody>
<tr>
<td>Angel Montagna</td>
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<tr>
<td>Tara CDD</td>
<td>7340 Tara Preserve Dr</td>
</tr>
<tr>
<td>5844 Old Pasco R</td>
<td>Bradenton FL 34203</td>
</tr>
<tr>
<td>Wesley Chapel FL 34203</td>
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<table>
<thead>
<tr>
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<tr>
<td>$12,684.16</td>
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Due Date: 4/24/2018

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<th>PO #</th>
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<th>Memo</th>
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<tr>
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<tbody>
<tr>
<td>Tara CDD Monthly Maintenance Tara CDD Monthly Maintenance</td>
<td></td>
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<tr>
<td>Grounds Maintenance, Irrigation Services per agreement 4/1/17</td>
<td></td>
<td></td>
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<tr>
<td>Description</td>
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<td>Services May 2018</td>
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Subtotal $12,684.16

Tax Total (%) $0.00

Total $12,684.16

Date Rec'd Dist Office APR 30 2018
DM Approval Angel Montagna
Date Entered MAY 03 2018
Fund 001 GL 531000 C 41004
Check #
Bill To
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

Ship To
IRRIGATION REPAIR
SVC DATE 5/9/18

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
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<td>5/17/2018</td>
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<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>SOLENOID</td>
<td></td>
<td>30.00</td>
<td>30.00</td>
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<tr>
<td></td>
<td>MISC PARTS</td>
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<td>7.50</td>
<td>7.50</td>
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<tr>
<td>1</td>
<td>HOUR OF LABOR</td>
<td></td>
<td>45.00</td>
<td>45.00</td>
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Date Rec'd Dist Office: MAY 2 1 2018  
DM Approval: Angel Montagna
Date Entered: MAY 2 5 2018
Fund: 001  GL: 53900  C: 4601
Check #:

Total: $82.50
Balance Due: $82.50

THANK YOU FOR YOUR BUSINESS

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

Web Site: www.sunriselandscape.com
Tara Community Development District  
SunTrust Account #XXXXXXXX147490 Balance $1,000  
05/09/18

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>04/10/18</td>
<td>Ace Hardware</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(43.54)</td>
</tr>
<tr>
<td>04/11/18</td>
<td>Ring.com</td>
<td>Ring Multicam Yearly Plan</td>
<td>001-57200-4904</td>
<td>(86.20)</td>
</tr>
<tr>
<td>04/17/18</td>
<td>Amazon.com</td>
<td>APC Battery Back-up</td>
<td>001-57200-4904</td>
<td>(54.99)</td>
</tr>
<tr>
<td>04/17/18</td>
<td>Amazon.com</td>
<td>iPhone Wireless Charger</td>
<td>001-57200-4523</td>
<td>(26.14)</td>
</tr>
<tr>
<td>04/19/18</td>
<td>Ace Hardware</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(70.61)</td>
</tr>
<tr>
<td>04/21/18</td>
<td>McAfee.com</td>
<td>Anti-virus Program</td>
<td>001-57200-4523</td>
<td>(99.99)</td>
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<td></td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>(381.47)</td>
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<tr>
<td>05/09/18</td>
<td></td>
<td>Balance</td>
<td></td>
<td></td>
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</table>

Angel Montagna  
District Manager  

Date
Thank You for Shopping at
Crowder Bros. Ace Hardware
(941) 748-0442

Real Service—Real Value....Since 1955

04/10/18 1:12PM GEN 587 SALE

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>3462736</td>
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<td>BULB SOFTWHT 72W ACE 4PK</td>
<td>$4.99</td>
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<td>5425457</td>
<td>1</td>
<td>GLIDE SLIDE RND 2&quot; CD4</td>
<td>$7.99</td>
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<td>1533560</td>
<td>1</td>
<td>MD FURNITR PLSH160Z BONA</td>
<td>$8.99</td>
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<td>33505</td>
<td>1</td>
<td>TAPE INVIS 3/4X300&quot;ACE</td>
<td>$1.99</td>
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<td>1614775</td>
<td>1</td>
<td>GORILLA TAPE WHITE 10YD</td>
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<td>3100476</td>
<td>1</td>
<td>BATTERY ALK 9V 4WIDE</td>
<td>$14.99</td>
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SUB-TOTAL: $43.54  TAX: $  .00
TOTAL: $43.54
BC AMT: $43.54

BK CARD#: XXXXXXXXXXXXX8563
MID: 191200838883
AUTH#: 006557  AMT: $43.54
Host reference #:949438  Bot#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD  EXPR: XXXX
AID: 0000000041010
TVR: 00000000000
JAD: 0210607003222000016680000000000
TSI: E000
ARC: 00
MODE: Issuer
CVV: No CVV
Name: Debit MasterCard
ATC :003C
AC : E105372F5452A46E
TxnID/ValCode: 930427

Bank card USD$ 43.54

|||>

THANK YOU JAMES KALUK FOR YOUR PATRONAGE

Acct: TARA CDD

Customer Copy
Receipt from Ring Inc.

Invoice #2633-7541

<table>
<thead>
<tr>
<th>AMOUNT PAID</th>
<th>DATE PAID</th>
<th>PAYMENT METHOD</th>
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<tbody>
<tr>
<td>$86.20</td>
<td>April 11, 2018</td>
<td>8563</td>
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Summary:

APE 10, 2018 TO APR 11, 2018

Ring Multicam Yearly Plan                         $100.00
Total                                              $100.00
Applied balance                                    -$13.80
Amount paid                                        $86.20

If you have any questions, contact Ring Inc. at help@ring.com or call at +1 800-656-1916.
Order Confirmation

Hello Jim Kaluk,

Thank you for shopping with us. You ordered "APC Back-UPS 600VA UPS...". We'll send a confirmation when your item ships.

Details

Order #113-2169862-0739467

Arriving:
Monday, April 23 - Friday, April 27

Ship to:
James Kaluk
6507 DREWRY'S BLF...

Total Before Tax: $54.99
Estimated Tax: $0.00
Order Total: $54.99

We hope to see you again soon.

Amazon.com

Recommended for you based on APC Back-UPS 600V...

- APC Back-UPS Pro
  1500VA UPS Battery...
  $169.00

- APC Back-UPS Connect
  BGE90M,120V...
  $28.62

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations.

Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
Hello Jim Kaluk,

Thank you for shopping with us. You ordered "iPhone X Wireless Charger...". We'll send a confirmation when your item ships.

Order

Order #113-2546903-6357017

Arriving:
Monday, April 23

Ship to:
James Kaluk
6507 DREWRYS BLF...

Total Before Tax: $26.14
Estimated Tax: $0.00
Order Total: $26.14

We hope to see you again soon.

Amazon.com

Customers Who Bought Items In Your Order Also Bought

Type C: Wireless Charging Receiver...
$12.99

Wall Charger, Elle+Sye 2-Pack...
$11.99

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98136-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller’s business policies and the location of their operations. Learn more about tax and seller information.
Thank You for Shopping at
Crowder Bros. Ace Hardware
(941) 740-0442

Real Service-Real Value....Since1955

04/19/19 11:39AM DANI 589 SALE

<table>
<thead>
<tr>
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<td>EA</td>
<td>$6.99</td>
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<tr>
<td>4266516</td>
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<td>$6.59</td>
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<tr>
<td>SURE-FIT FLAPPER RED</td>
<td>4</td>
<td>EA</td>
<td>$7.99</td>
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<tr>
<td>5425467</td>
<td>4</td>
<td>EA</td>
<td>$31.96</td>
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<tr>
<td>GLIDE SLIDE RND 2&quot; CD4</td>
<td>1</td>
<td>EA</td>
<td>$7.99</td>
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<tr>
<td>34575</td>
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<tr>
<td>FASTENERS</td>
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<td></td>
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<tr>
<td>RAID FLYING INSECT</td>
<td>1</td>
<td>EA</td>
<td>$6.59</td>
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SUB-TOTAL: $70.61 TAX: $ .00
TOTAL: $ 70.61
BC AMT: $ 70.61

BK CARD#: XXXXXXXXX68563 MID: 191200838833
AUTH: 002484 AMT: $ 70.61
Host reference #: 955085 Card#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: 0000000041010
TVR: 0000000000
IAD: 02106070032200000555000000000000
TSI: 8800
ARC: 00
MODE: Issuer
CVM: No CVM
Name: Debit MasterCard
ATC: 0030
AC: 27F7011369388202
TxnID/ValCode: 938447

Bank card USD$ 70.61
Dear PRESERVE AT TARA,

Your McAfee® subscription has been successfully renewed using the payment information on file. You can continue to enjoy peace of mind whenever you go online.

With McAfee protection, you will be able to continue to confidently surf the web, send e-mail, and shop and bank online without worrying about viruses, spyware, spam, phishing scams, hackers and identity theft. You will also be able to keep your financial and other sensitive documents privately.

Details of your subscription renewals:

__________________________________________________________
CONIRMATION RECEIPT

Name: PRESERVE AT TARA
Order #: 4706425400
Date: April 21, 2018

__________________________________________________________
McAfee LiveSafe: $99.99

Total Tax: $0.00
Total Price: $99.99

__________________________________________________________
PAYMENT DETAILS

We received your payment
Your masterCard has been charged: ***********8563

Please note that your credit card statement will show DRI*www.McAfee.com as the merchant for this purchase.

RENEWAL INFO
Starts: May 21, 2018
Expires: May 21, 2019

McAfee is always working hard to keep you and your computer protected. We know your loyalty depends on our ability to continually provide you with the best and most innovative security products on the market. We are the only major security company that is 100% dedicated to security.

As always, we thank you for being a McAfee customer.

Sincerely,
McAfee Team

Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.
Cancellation & Refund Policy

You can cancel your subscription by turning auto-renew off from your My Account page. If you purchased a monthly subscription, canceling the monthly subscription will stop the recurring fee going forward, and you will have access to your subscription until your last payment expires. Canceling your monthly subscription will not retroactively refund subscription payments, and previously charged subscription fees cannot be pro-rated based on cancelation date. If you purchased a subscription of one year or longer and you are not satisfied with your McAfee software, you can request a full refund within 60 days of this renewal notice.

To contact McAfee Customer Support, visit https://service.mcafee.com/webcenter/portal/cp/home?locale=en-us and select your country or language.

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
<table>
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<td>4/17/2018</td>
<td>AMAZON.COM</td>
<td>$54.99</td>
<td>APC BACK-UPS</td>
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<td>ACCOUNT: 57200 4523</td>
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<tr>
<td>4/10/2018</td>
<td>CROWDERS HARDWARE</td>
<td>$43.54</td>
<td>FACILITY SUPPLIES</td>
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<td>ACCOUNT: 57200 4522</td>
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<tr>
<td>4/19/2018</td>
<td>CROWDERS HARDWARE</td>
<td>$70.61</td>
<td>FACILITY SUPPLIES</td>
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<td></td>
<td>TOTAL</td>
<td>$281.48</td>
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SUBMITTED BY: JIM KALUK       4/24/2018
ACCOUNT INVOICE
peoplesgas.com |  
Statement Date: 05/14/2018
Account: 211014511060

Current month's charges: $611.77
Total amount due: $611.77
Payment Due By: 06/04/2018

Your Account Summary
Previous Amount Due $1,192.56
Payment(s) Received Since Last Statement -$1,192.56
Current Month's Charges $611.77
Total Amount Due $611.77

Date Rec'd Dist Office 4201-2779-41
DM Approval Angel Montagna 4304-441.23
Date Entered MAY 18 2018
Fund 001 GL 53200 CO

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

Follow us and we’ll keep you posted

facebook.com/peoplesgas

youtube.com/tecoenergyinc

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

Account: 211014511060

Current month's charges: $611.77
Total amount due: $611.77
Payment Due By: 06/04/2018
Amount Enclosed $611.77

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3138
Understanding Your Natural Gas Charges

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

**Budget Billing** - Optional plan that 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 leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

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

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

**Distribution Charge** - Covers the costs of moving gas from its source to your premises, rather 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 usage 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 a 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 KLIBRA EZ PAY at peoplesgas.com or call 866-689-6469.

(A convenience fee will be charged to your bank account or credit card if the payment is made on the peoplesgas.com website.

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 re-cut the payment to Peoples Gas, and do so in a timely manner. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such factors may result in late payment charges to your account or service disconnection.

For service or payment status, please visit peoplesgas.com or call 866-689-6469.
ACCOUNT INVOICE

Details of Current Month's Charges – Service from - 04/10/2018 to 05/08/2018

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>x BTU x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>05/08/2018</td>
<td>1,532</td>
<td>1,106</td>
<td>426 CCF</td>
<td>1.042</td>
<td>443.9 Therms</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

Customer Charge: $35.00
Distribution Charge: $142.07
PGA: $414.09
Florida Gross Receipts Tax: $20.61

Total Current Month's Charges: $611.77

Important Messages
Peoples Gas reminds you to be ready for hurricane season

Hurricane season runs from June 1 to Nov. 30. With our comprehensive emergency plan, Peoples Gas works year-round to be ready for all types of severe weather. Just as we’re committed to safety and service, we urge you to follow this important safety guidance in the event of a major storm.

- We recommend that you do not turn off your natural gas service. If you are required to evacuate your home or business, your gas service should operate uninterrupted throughout the storm.

- However, if you choose to turn off your gas service, you may turn off gas to individual appliances at the supply valve near each unit. Do not turn off your natural gas supply at the main meter. That valve should be turned on or off by emergency utility personnel only. Most city codes now call for a small supply turn-off valve for each gas appliance. Locate the turn-off valve for each of your gas appliances and familiarize yourself with their operation before a storm occurs.

- If you have questions or have difficulty relighting the pilot lights on your appliances, call your plumber or a qualified appliance service contractor. You may also call Peoples Gas to assist you in locating a qualified appliance service contractor for a safety inspection.

- After severe weather, your yard may sustain damage from fallen trees. Always call Sunshine 8-1-1 to have utilities marked before you dig up tree roots, as they could be growing near natural gas pipes or other utility lines.

- Immediately call 877 TECO PGS (877-832-6747) if you smell natural gas (like an odor of rotten eggs) or see a broken gas line.

- Be prepared! Visit peoplesgas.com/safety for safety tips. Create a hurricane season safety plan for your household. For helpful guidance, visit redcross.org.

While no one can predict what hurricane season will bring, by planning ahead and knowing how to respond to a storm, you can put yourself in a better position to manage severe weather.
Welch Tennis Courts, Inc.
4501 Old US Hwy 41 S
P.O. Box 7770
Sun City FL 33586
(813) 641-7787

Invoice 2389
Application: 1
Period: 05/04/2018
Job Number: 180334

Bill to: Tara Preserve
7340 Tara Preserve Lane
Bradenton FL 34203

Job Location: Tara Preserve Net Install
7340 Tara Preserve Lane
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Due Upon Completion</th>
<th>Scheduled Plus Changes</th>
<th>Previous Complete</th>
<th>Current Complete</th>
<th>Total Complete</th>
<th>Balance Contract</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>470.49</td>
<td>0.00</td>
<td>470.49</td>
<td>470.49</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Totals: 470.49 470.49 470.49 0.00

Sales Tax: 0
Net Due 470.49

Description of Work
Service Call to Install Net:
WTC 3.0 DTS Professional Net with Polyester Headband $170.49
Service Call $75/HR, 4 Hour Minimum = $300

APPROVED FOR PAYMENT WORK ORDER
DATE 5-10-18

DATE RECD DIST OFFICE
DM APPROVAL
DATE ENTERED
FUND 001 GL 57200 CC 4766

Thank you for your business!

All past due accounts are subject to an annual interest charge of 1-1/2% per month. This represents an annual interest rate of 18%. Materials and equipment shall remain the property of Welch Tennis Courts, Inc. until paid for in full. There will be an additional 4% processing fee for any invoice paid by credit card.