Tara
Community Development District

Board of Supervisors’ Meeting
February 26, 2019

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

www.taracdd.org
TARA COMMUNITY DEVELOPMENT DISTRICT I

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

Board of Supervisors
Gene Rado  Chairman
Darby Connor  Vice Chairman
Joseph Mojica  Assistant Secretary
Joe DiBartolomeo  Assistant Secretary
Barbara Linden  Assistant Secretary

District Manager
Angel Montagna  Rizzetta & Company, Inc.

District Counsel
John Vericker  Straley Robin & Vericker

District Engineer
Rick Schappacher  Schappacher Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.
February 18, 2019

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, February 26, 2019 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
          a. Consideration of Proposals for Janitorial Services
             (under separate cover)
   C. District Counsel
   D. District Engineer
   E. District Manager
      1. Consideration of ADA Website Proposal....................Tab 3
6. BUSINESS ITEMS
   A. Discussion Regarding Annual Plantings
   B. Consideration of Sunrise Landscape’s Proposals............Tab 4
   C. Discussion Regarding Non-Confirming Use of Preserve Amenities
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on January 22, 2019...........................Tab 5
   B. Consideration of Operation & Maintenance Expenditures for
      December 2018 and January 2019...............................Tab 6
8. SUPERVISOR REQUESTS
9. ADJOURNMENT
I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely

Angel Montagna
District Manager

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

**Inspection Date:** 1/4/2019

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

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

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

Action Required:
Treat within 7 days

Target:
Alligatorweed

Site 2

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

Action Required:
Routine maintenance next visit

Target:
Duckweed

Site 3

Comments:
Normal growth observed
Minimal shoreline Torpedograss observed. No visible surface algae present. Water clarity 1 ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

Comments:
Requires attention
Minimal surface algae observed. Moderate amounts of shoreline grasses within native vegetation present. Water clarity 1-2ft. Turtle observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

Comments:
Requires attention
Moderate amounts of surface algae observed, mostly in littoral area. Also, moderate littoral and shoreline Torpedograss present within plants. Water clarity 1 ft.

Action Required:
Treat within 48 hours

Target:
Surface algae
**Site: 9**

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft. White Ibis and Great Blue Heron observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 10**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline weeds present. Water clarity 1-2ft. Fish observed. Sheen present on water’s surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 11**

**Comments:**
Normal growth observed
Minimal surface algae and shoreline weeds observed. Minor amounts of Hydrilla present below water’s surface may require attention soon. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla
**Site: 12**

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. Minor shoreline Torpedograss present may require attention soon. Water clarity 1 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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**Site: 12A**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 13**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 14**

**Comments:**
Normal growth observed
Minimal amounts of surface algae and submerged Slender Pondweed observed. Traces of Duckweed present. Water clarity 1-2 ft. Snowy Egret and alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

**Site: 15**

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft. Palm frond observed in water.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

**Site: 16**

**Comments:**
Normal growth observed
Minimal surface algae and shoreline weeds present. Water clarity 1 ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 17**

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

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

---

**Site: 18**

**Comments:**
Requires attention
Moderate amounts of Torpedograss observed in littoral shelf. Traces of shoreline weeds present. Water clarity 1 ft. Moorhens observed.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

---

**Site: 19**

**Comments:**
Normal growth observed
Minimal surface algae and Salvinia observed. Minor shoreline Torpedograss present may require attention soon. Water clarity 1 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 20

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

Site: 21

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 22

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
Minimal surface algae observed.
Minor amounts of shoreline Torpedograss present may require attention soon. Water clarity 2-3ft.
Cypress needles observed on water’s surface.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 25

Comments:
Normal growth observed
No visible surface algae observed.
Minimal shoreline Torpedograss present. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
**Site: 26**

**Comments:**
Requires attention
Minor amounts of surface algae observed collecting on northern portion of littoral shelf. Minimal littoral and shoreline Torpedograss present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 27**

**Comments:**
Normal growth observed
No visible surface algae observed. Traces of Duckweed present. Minor amounts of littoral Torpedograss observed may require attention soon.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

---

**Site: 28**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
**Site: 29**

**Comments:**
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 2-3 ft. Baby Tears remnants observed from treatment. Sheen present on water's surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 30**

**Comments:**
Site looks good
No surface algae or shoreline weeds present. Water clarity 1 ft. Great Blue Heron and alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 31**

**Comments:**
Normal growth observed
Minimal littoral weeds observed. Traces of Duckweed present. Minor amounts of shoreline Torpedograss observed. Cypress needles present on water's surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 32

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:
Torpedograss

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

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 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

Comments:
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft. Great Blue Heron and Anhinga observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 38

**Comments:**
Normal growth observed
Minimal surface algae and littoral weeds present. Baby Tears remnants present from treatment. Water clarity 1-2 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 39

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

Site: 40

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

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Site: 42

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

---

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 44

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 45

Comments:
Site looks good
No surface algae or shoreline weeds present. Water clarity 1-2ft. Anhinga observed. Cypress needles present on water's surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

Comments:
Normal growth observed
No visible surface algae observed. Traces of Salvinia present. Minor amounts of littoral Torpedograss observed may require attention soon. No shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
### Site: 48

**Comments:**
Requires attention
Minimal surface algae observed. Moderate amounts of shoreline and littoral Torpedograss present. Cypress needles observed on water's surface.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

### Site: 49

**Comments:**
Normal growth observed
Minimal surface algae and shoreline Torpedograss observed. Minor amounts of Hydrilla present under water's surface. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

### Site: 50

**Comments:**
Normal growth observed
No visible surface algae observed. Minor amounts of shoreline Torpedograss present, most showing signs of treatment. Minimal littoral Torpedograss observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
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</table>
| Normal growth observed  
No surface algae observed. Minor shoreline Torpedograss present, some showing signs of treatment. Cypress needles observed on water's surface. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Torpedograss |

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<th>Site: 52</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
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</table>
| Site looks good  
No visible surface algae observed.  
Traces of shoreline weeds present.  
Water clarity 1-2ft. Anhinga observed. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Shoreline weeds |
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 13 require attention for excess growth. Of those, only 3 require treatment within 48 hours for surface algae. The remaining 40 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits this month.

Ponds Requiring Attention within 48 Hours:
Pond #8 - Surface Algae
Pond #37 - Surface Algae
Pond #40 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #1 - Alligatorweed
Pond #5 - Torpedograss
Pond #9 - Surface Algae
Pond #15 - Surface Algae
Pond #17 - Torpedograss
Pond #18 - Torpedograss
Pond #20 - Surface Algae
Pond #26 - Surface Algae
Pond #39 - Surface Algae
Pond #48 - Torpedograss

Salvinia is a floating plant that is a type of fern. There are 10 different species of Salvinia in the world, none of which are native to the United States. It tends to occur in still waters that have high organic content. A closer look at the plant will present joined oval leaves that are covered with stiff hairs. Salvinia is treated in a similar manner to another floating plant called Duckweed. This month minimal amounts were observed on Pond #19 and 47.

Wildlife observed during this inspection include White Ibis, turtles, alligators, fish, Great Egrets, Great Blue Herons, Little Blue Heron, Anhinga, Moorhens, Snowy Egret, and Roseate Spoonbill.

A Great Blue Heron (Ardea herodias) was observed on several ponds this month. This native bird is found all year round in Florida and most of the United States. They are best identified as having a gray-blue color with a notable black stripe across the face and into their head plume. Great Blue Herons are one of the largest North American herons with long beaks that are a light yellow. Different varieties include the Great White Heron which only appear different from Great Egrets in that their legs are yellow. The Wurdemann's Heron variety has bright orange beak and legs and lacks the black stripe and black head plume that adorns the Great Blue Heron. The latter two types are more likely to be found in coast areas of Florida. For more information on the Great Blue Heron, visit https://www.allaboutbirds.org/guide/Great_BLUE_Heron/id.

Recommendations/Action Items

Treatment of the following within 48 Hours:
Pond #8 - Surface Algae
Pond #37 - Surface Algae
Pond #40 - Surface Algae

Treatment of the following within 7 Days:
Pond #1 - Alligatorweed
Pond #5 - Torpedograss
Pond #9 - Surface Algae
Pond #15 - Surface Algae
Pond #17 - Torpedograss
Pond #18 - Torpedograss
Pond #20 - Surface Algae
Pond #26 - Surface Algae
Pond #39 - Surface Algae
Pond #48 - Torpedograss

Routine maintenance on the remaining 40 ponds on site

Continue to promote native vegetation site wide
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<td>6A</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>40</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
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</tr>
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<td>45</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Requires attention</td>
<td>Torpedograss</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
TARA CDD 1

FIELD INSPECTION REPORT

Feb. 2019
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.

Summary: Tara CDDD was inspected on 02/11/2019. Service workers were present working on property. All ponds were mowed and string trimmed down to the water line as of the date and time of this inspection. Hedge rows and Holly trees need to be trimmed. Cut backs of natural areas has started and tree trimming that was under proposal has been completed.

1. Reference Pic (1) Located along Tara Blvd. large Holly trees along Blvd. need to be trimmed and shaped.

2. Reference Pic (2) Located at the corner by pump station there is a large Ligustrum that is in decline and may need to be removed. There are also a large amount of palm boots that need to be picked up and removed.
3. **Reference Pic (3)** Cut backs have been completed on serval areas through out the community.

4. **Reference Pic (4)** Located in the common area next to pump (3) by golf course driveway there is a dead pine tree that needs to be removed. Referenced in last months report.

5. **Reference Pic (5)** Another photo of a area that has been cut back. Ponds throughout the community have also all been mowed and string trimmed down to the water line.
6. Reference Pic (6) Large hedge row needs to be trimmed and shaped.

7. Reference Pic (7) Located along the main Blvd. Holly tree is in decline. Ask contractor to inspect tree and submit possible cause of the decline and to submit possible treatment to promote a healthier tree.

8. Reference Pic (8) Located at the Linger Lodge entrance new plant material appears to be in decline and may not come back. Ask contractor to inspect plant material and submit possible cause of the decline in the plant material and course of action to treat and or replace plant material. Referenced in last month's report and plant material appears to be in further decline.
12. Reference Pic (09) Turf along the main Blvd. has good green color and appears to have been mowed and edged properly as of the date and time of this inspection.

13. Reference Pic (10) Located along Linger Lodge there is a drain that needs to be cleaned around and plant material trimmed around the area of the drain. Ask contractor to submit proposal to clean out drain and trim plant material around drain.

14. Reference Pic (11) Located on the back side of the lift station in front right side of the amenities center large hedge row around fence needs to be trimmed.
Summary: Holly Trees are light tipped, but not trimmed in accordance with board request

1. At the request of the Board, Sunrise has refrained from trimming Holly Trees until further notice to allow the trees to form a fuller more natural appearance
2. Palm boots were removed and the Ligustrom can be eradicated if the board wishes
3. Cut backs have been completed in 75% of the community
4. The dead pine near pump 3 will be removed before the next meeting
5. Continuous maintenance
6. Detailing will continue
7. We will inspect and make recommendations
8. Bougainvillea has not performed as expected, we cut it back, if it does not respond it will be replaced with the Panama Rose found at the Pool
9. Picture coinciding with item 12
10. Picture coinciding with item 13
11. Picture coinciding with item 14
12. Turf is doing well, despite the sprinkler deficiencies
13. Drain will be part of a clean-Up proposal
14. Lift station hedge will be addressed
Tab 3
ADA Site Compliance is a leading provider of website accessibility and solutions for businesses and government. Our team includes specialists in auditing and remediation, coding, PDFs and WCAG compliance. Entities of all sizes and across industries trust our expertise in making their digital assets usable and enjoyable for all while meeting the guidelines of the ADA.
The Florida Department of Economic Opportunity requires that all special district websites, by law, be fully accessible to those with disabilities. Community Development Districts (CDDs) and other special purpose entities must ensure that all content on their sites comply with the Americans with Disabilities Act, a 1990 federal law.
How Do People with Disabilities Use My Website?

**HEARING IMPAIRED**

All media that can be heard – videos, sound bites – must have a written description.

**VISUALLY IMPAIRED**

Sites must be properly built to let assistive devices read all visual elements aloud to blind and low-vision users.

**PHYSICALLY IMPAIRED**

Keyboard shortcuts must permit disabled users to navigate a site without using a mouse.

“Accessible design is good design”

Steve Ballmer
Former CEO, Microsoft
Costs: Reputational & Monetary

- Web accessibility lawsuits are on the rise and continue to be backed by the U.S. Department of Justice.
- The cost to hire attorneys and pay associated fees can range from tens of thousands of dollars to the high-six-figures.
- Related costs include human capital, negative PR, stress on your district, and reputational damage via traditional and social media.

“We believe very deeply that accessibility is a human right”

Tim Cook
CEO, Apple
First Steps: Risk-Mitigation

**Compliance Shield**
A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.

**Site Accessibility Policy**
A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.

**Compliance Audit Report**
A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.
Option 1 – Audit & Remediation of Your Current Site

Phase 1

Technological Auditing

Technological auditing identifies up to 30% of the errors on a website. A detailed report indicates the line of code to be corrected, along with a screen shot of the error and a recommendation for remediating the issue.

Phase 2

Human Expert Auditing

Only human expert auditing can reveal the 70-80% of compliance failures that technological auditing cannot find. This applies both to webpages and PDFs, the latter of which can only be made accessible with human-expert-led remediation.
Option 2 – Site Migration

Phase 1
Migration of All Content
Our technical team migrates your existing website over to a brand new site built on accessible themes that ADA Site Compliance has designed and maintains – and that is proven to be compliant under the ADA.

Phase 2
Quality Assurance
Post-migration, our technical team tests your newly migrated site for the same WCAG 2.1-level criteria we use when auditing and remediating existing sites.
Without human expert auditing, your website and PDFs will not be compliant, accessible, and usable.

Web Developers and IT Teams are NOT Audit and Compliance Experts

Auditing correctly the first time saves you time and money.
Our Chief Technology Officer, Scott Rubenstein, and his analyst team directly oversee the migration and/or auditing and remediation of your district website. Our team draws on decades of experience to do far more than just identify compliance failures; we assess your current methods and suggest new best practices to help keep your website accessible. Our hands-on approach makes your remediation faster, easier, and less costly.
First Look: Sample Pages from Your District’s New, Compliant Website

Welcome to the official website for the Waterset Central Community Development District (the “District”). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 190.066 of the Florida Statutes, which requires each special district to maintain an official Internet website. The second is to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County, and the Waterset Central homeowners association.

Upcoming Events
December 13, 2018 at 9:00 am
January 10, 2019 at 9:00 am
February 14, 2019 at 9:00 am
March 14, 2019 at 9:00 am
April 11, 2019 at 9:00 am
May 9, 2019 at 9:00 am
June 13, 2019 at 9:00 am
July 11, 2019 at 9:00 am
August 8, 2019 at 9:00 am
September 12, 2019 at 9:00 am

Community Development Districts – What you should know!
A Community Development District (CDD) is a governmental unit created to serve the long-term specific needs of its community. Created pursuant to chapter 190 of the Florida Statutes, a CDD’s main powers are to plan, finance, construct, operate and maintain community-wide infrastructure and services specifically for the benefit of its residents.

What will the CDD Do?
Through a CDD, the community can offer its residents a broad range of community-related services and infrastructure, to help ensure the highest quality of life possible. CDD responsibilities within our community may include storm water management, potable and irrigation water supply, sewer and wastewater management, and street lights.
Tara – Scope of Work & Pricing Options*

- Option 1:
  - $5,900 (year one) - auditing & remediation of the existing Tara CDD website
  - $1,500 (annually) - to ensure continued accessibility and compliance as WCAG standards change
  - includes two hours of consulting and help desk access
  - annual fee is waived in year one
  - $2.90 per page - PDF human expert auditing & remediation**
  - $190 per hour - additional consulting beyond two hours

- Option 2:
  - $3,900 (year one) - migration of current site content to new, ADA-compliant format
  - performed by experts in website coding & design
  - $900 (annually) - to ensure continued accessibility and compliance as WCAG standards change
  - includes two hours of consulting and help desk access
  - annual fee is waived in year one
  - $2.90 per page - PDF human expert auditing & remediation
  - $190 per hour - additional consulting beyond two hours

*the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all EGIS clients
**PDF auditing & remediation is not included in either option
Contact Information

ADA Site Compliance, LLC

Jeremy Horelick, Vice President
(561) 258-9518 Direct

jeremy@AdaSiteCompliance.com
AdaSiteCompliance.com

“If you think compliance is expensive, try non-compliance.”
This Master Services Agreement (this "Agreement") is entered into as of December 7, 2018, between Tara, a community development district with notice address at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544 ("Customer") and ADA Site Compliance LLC, a Florida corporation with a place of business and notice address at 6400 Boynton Beach Boulevard, No. 742721, Boynton Beach, FL 33474 ("ADASC"), and shall become effective upon Customer and ADASC executing a Statement of Work, which shall be attached to this Agreement and incorporated herein by this reference. Customer and ADASC may also each be referred to herein individually as a "Party," and collectively as the "Parties."

In consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, wishing to be legally bound by this Agreement, agree as follows:

1. **PRODUCTS AND SERVICES.**

   1.1. **Statement(s) of Work.** Pursuant to this Agreement, ADASC shall provide Customer with ADASC’s website and web application technological and/or human expert accessibility auditing and related services ("Services") and products and/or software (collectively, as applicable, the "Products") set forth in one or more statements of work to be mutually executed by the Parties that reference and are subject to the terms of this Agreement (each, a "SOW"). In return for such Services and Products, Customer shall pay ADASC the fees and expenses set forth in the applicable SOW/Proposal in accordance with the payment terms set forth herein and/or therein.

   1.2. **Customer Requested Changes.** At any time, Customer may request a change to the Services or ‘Deliverables’ (defined below) that have been described in a SOW (in each case, a "Change"). Upon receipt of a Change request from Customer, ADASC agrees to respond in writing within five (5) business days of its receipt thereof, advising Customer of any additional cost, scheduling, or other impacts on the Services or Deliverables arising from the requested Change. If the Parties agree to proceed with any requested Change, the terms associated with such Change must be incorporated into an amendment to the applicable SOW that is mutually executed by the Parties prior to ADASC’s implementation of the Change.

   1.3. **Deliverables.** Unless otherwise provided in a SOW, with respect to any compliance audit reports, data, software, tools or other works of any kind designated to be made, conceived, or developed by ADASC in connection with a SOW (collectively, as applicable, the "Deliverables"), Customer shall have the right to review such Deliverables upon their completion by ADASC only to determine if they conform to the applicable written specifications stated in the SOW (collectively, the "Acceptance Criteria"). Customer will notify ADASC within seven (7) business days of delivery of the Deliverables if, in Customer’s
good faith determination, the Deliverables have not met the Acceptance Criteria, and therefore acceptance has not occurred. In the event acceptance of any Deliverables does not occur, ADASC will, at its cost, make any necessary changes to the Deliverable within a commercially reasonable time frame so that they conform to the Acceptance Criteria, and resubmit the Deliverables to Customer. If Customer does not, however, notify ADASC within seven (7) business days of the delivery of any Deliverables that such Deliverables have not met the Acceptance Criteria, the Deliverable shall be irrevocably deemed to conform to the specifications in the applicable SOW, and to have been irrevocably accepted by Customer.

2. FEES.

2.1. Contract Price. The fee for the services described in the SOW is $3,900, one half of which ($1,950) is to be paid upon execution by both parties of this Agreement. The balance is to be paid upon delivery to the client of the materials listed in the SOW. The annual fee for Customer’s: a) continued use of ADASC’s Compliance Shield and customized accessibility policy; b) receipt of quarterly technological audits and corresponding reports; c) policy updates to reflect relevant changes to existing compliance laws and regulations, and d) ongoing consulting with ADASC is $900, to be paid in full one (1) year after the execution of this Agreement.

3. INVOICES AND PAYMENTS.

3.1. Invoices. All payments are due within 30 days of the invoice date. Customer will reimburse ADASC for travel and other pre-approved expenses. All payments required by this Agreement are exclusive of federal, state or other governmental taxes and excises, and Customer will be responsible for all such taxes and amounts and agrees to defend and hold ADASC harmless from any claim against ADASC for any such amount.

3.2. Disputed Amounts. Customer may only withhold payment of amounts that it in good faith disputes to be due or owing ("Disputed Amounts"). In such case, Customer shall nonetheless pay any undisputed amounts and provide to ADASC a sufficiently detailed written explanation of the basis for its withholding of the Disputed Amounts. Any controversy relating to amounts owed by Customer hereunder shall be considered a "Dispute" (defined below) and subject to the resolution procedures provided in this Agreement. If it is determined that any Disputed Amounts are in fact owed to ADASC, Customer shall pay to ADASC such Disputed Amounts within five (5) days of such resolution, plus any applicable late fees, interest and/or ADASC’s reasonable costs of collection, if any (e.g., agency fees, court costs, and reasonable attorneys’ fees).
3.3. Late Payments. Late payments (other than Disputed Amounts that are determined not to be in fact due or owing to ADASC) not received within fifteen (15) days of the due date stated in all applicable SOWs will be subject to a late fee of 1.5% per month on all unpaid balances. Customer agrees that it will be responsible for all of ADASC’s costs and expenses, including collection agency fees, court costs, and reasonable attorneys' fees, incurred by ADASC to collect any monies owed by Customer or to otherwise enforce the terms of this Agreement. ADASC reserves the right to suspend or terminate Services and to withhold Products and/or Deliverables immediately without notice for non-payment of monies owed under this Agreement (including, in ADASC’s reasonable discretion, Disputed Amounts until the related Dispute is resolved).

4. TERM AND TERMINATION.

4.1. Term. This Agreement shall become effective when Customer and ADASC first execute a Proposal and shall remain in effect until terminated as provided herein ("Term").

4.2. Termination. This Agreement and/or any individual SOW may be terminated by either Party (i) in the event the other Party fails to cure or take reasonable steps to cure a breach of any material term of this Agreement or any applicable SOW within ten (10) business days of receipt of written notice describing such breach; or (ii) immediately upon the giving of written notice by such Party in the event the other Party is adjudged insolvent or bankrupt, or upon the institution of any proceeding against the other Party seeking relief, reorganization or arrangement under any laws relating to insolvency, or upon the appointment of a receiver, liquidator or trustee of any of the other Party's property or assets, or upon liquidation, dissolution or winding up of the other Party's business.

4.3 Termination by Customer without Cause Prior to Commencement. If customer purports to terminate this Agreement in advance of the commencement of performance of the Services, ADASC shall be entitled to invoice Customer for, and Customer agrees to pay, all of ADASC’s internal and out-of-pocket expenses accrued prior to the date of termination, plus 50% of the total charges for the services projected to be performed during the first month of the work contemplated by the applicable SOW(s). Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW or Proposal are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.4 Termination by Customer without Cause After Commencement. If Customer purports to terminate this Agreement or any SOW early for any reason other than for ADASC’s uncured breach, or if ADASC terminates this
Agreement early for reasons relating to Customer’s breach and not for ADASC’s convenience, Customer shall be responsible to pay a cancellation fee equal to fifty percent (50%) of the total remaining contract amount that would have otherwise been payable to ADASC had this Agreement not been so terminated. Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.5. Effect of Termination. Upon termination of this Agreement as provided hereunder (a) each Party may demand the immediate return of all Confidential Information (defined below) in possession of the other Party, (b) Customer may demand the immediate return of all Customer Materials, and (c) Customer shall promptly pay all amounts payable hereunder with respect to Services provided and Products and Deliverables delivered prior to termination and any accrued late fees and/or liquidated damages.

5. REPRESENTATIONS, WARRANTIES & COVENANTS

5.1. General. ADASC represents, warrants, and covenants ONLY that (a) the Services shall be performed by qualified personnel in a professional and workmanlike manner in accordance with current website accessibility compliance industry standards; and (b) neither the Services nor any Product provided by ADASC shall infringe, misappropriate, or otherwise violate the intellectual property rights of any third party. Customer represents, warrants, and covenants that it shall not use the Services, Products or Deliverables in any manner contrary to applicable law. Each Party also represents and warrants that it has the full right and authority to enter into this Agreement and perform its obligations hereunder.

5.2. Disclaimer of All Other Warranties. CUSTOMER AGREES THAT ITS ACCESS TO, AND USE OF, THE PRODUCTS AND SERVICES ARE ON AN "AS-IS," AND "AS AVAILABLE" BASIS. CUSTOMER ACKNOWLEDGES THAT ASSESSING ACCESSIBILITY AND REMEDIATION IS HIGHLY COMPLEX, SUBJECTIVE AND CHANGEABLE, AND AS SUCH, ACHIEVING ABSOLUTE OR TOTAL COMPLIANCE IS NOT POSSIBLE. ADASC MAKES NO WARRANTY THAT THE SERVICES WILL FIND ALL ACCESSIBILITY CONCERNS IN CUSTOMER’S WEBSITES, APPS, PDFS OR SERVER(S), OR THAT THE SUGGESTED SOLUTIONS AND ADVICE PROVIDED IN ANY REPORT ADASC MAY PROVIDE TO CUSTOMER FROM TIME TO TIME WILL BE COMPLETE OR ERROR-FREE. WHILE TECHNOLOGICAL AUDITING SUCH AS THAT PROVIDED BY ADASC (WHICH TYPICALLY CAN DETECT APPROXIMATELY 30% OF ACCESSIBILITY ISSUES) MAY BE A GOOD STARTING POINT IN CUSTOMER’S EFFORTS TOWARD COMPLIANCE, HUMAN EXPERT AUDITING IS ALSO NECESSARY. THEREFORE, ADASC STRONGLY RECOMMENDS THAT CUSTOMER REGULARLY ENGAGE IN HUMAN EXPERT AUDITING AND
TECHNOLOGICAL AUDITING OF ITS WEBSITE(S), APP(S) AND SERVER(S) IN ORDER TO ASSURE THE HIGHEST POSSIBLE LEVEL OF ACCESSIBILITY, COMPLIANCE AND USABILITY. ADASC DOES NOT GUARANTEE ANY SPECIFIC LEVEL OF ACCESSIBILITY OR COMPLIANCE AND ASSUMES NO RESPONSIBILITY IN THE EVENT A CLAIM IS MADE AGAINST CUSTOMER BASED UPON OR ALLEGING A LACK OF OR FAILURE IN ACCESSIBILITY OR COMPLIANCE WITH APPLICABLE ACCESSIBILITY LAWS, REGULATIONS AND/OR STANDARDS. ADASC SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

5.3. Customer’s Covenant of Compliance with Laws. Customer is solely responsible for complying with all applicable laws pertaining to Customer’s website, web applications and business, including, without limitation, tax laws, laws governing electronic commerce, US Export laws and laws related to accessibility. Customer agrees to indemnify, defend and hold ADASC harmless from any claims, losses or proceedings, including ADASC’s reasonable attorneys’ and experts’ fees incurred in defending any such claim or proceeding, arising out of Customer’s breach of this Section. This Section survives termination of this Agreement for any reason.

6. CONFIDENTIALITY & NON-SOLICITATION.

6.1 Confidentiality. Except as provided in ADASC’s Privacy Policy that may be accessed at www.adasitecompliance.com, and incorporated herein by reference, ADASC and Customer each agree to hold the other's Confidential Information in confidence and not to disclose it to any third party without the prior written consent of the disclosing party. Each Party agrees to use the Confidential Information of the disclosing party only for purpose of performing the Party's obligations under this Agreement. Further, the receiving party shall use the same degree of care it uses with respect to its own Confidential Information to prevent the unauthorized disclosure to a third party of any Confidential Information of the disclosing party, but in no event less than reasonable care. As used in this Agreement, "Confidential Information" shall mean non-public, proprietary information including, without limitation, any information, technical data or know-how relating to ideas, inventions, concepts, software, designs, specifications, processes, data, source code, object code, research and development, and information related to finances, costs, prices, vendors, customers and employees which is disclosed by a Party or on its behalf whether before, on or after the date hereof, directly or indirectly, in writing, orally or by visual inspection, to the other Party or any of its employees or agents. The obligations to protect Confidential Information under this section shall not apply to information which: (a) is or becomes publicly known through no act or failure to act on the part of the receiving party; (b) was rightfully in the receiving party's possession prior to disclosure by the
disclosing party; (c) became rightfully known to the receiving party, without confidentiality restrictions, from a source other than the disclosing party; (d) is approved by the disclosing party for disclosure; (e) is or was developed independently by the receiving party without use of the Confidential Information and without violation of any confidentiality restriction; or (f) is required to be disclosed by law.

6.2. Non-Solicitation. The parties recognize that their respective employees, contractors and consultants (and such persons' loyalty and services), constitute valuable assets of each Party. Accordingly, neither Party shall, during the Term and for a period of one (1) year thereafter, directly or indirectly solicit, employ, offer to employ, nor engage as a consultant, any employee, any sub-contractor or independent consultant of the other Party with whom such Party had contact pursuant to this Agreement, except that nothing herein shall prevent the hiring of a person who responds to a general advertisement or solicitation. The remedy at law for any breach of the foregoing provisions may be inadequate and, in addition to any other remedy it might have, the aggrieved party shall be entitled to seek injunctive relief without proof of irreparable injury and without posting bond. This Section survives termination of this Agreement for any reason.

7. INTELLECTUAL PROPERTY.

7.1. ADASC Materials. Except as provided herein, as between the Parties, ADASC shall retain all right, title, and interest in and to (i) all patents, trademarks, service marks, copyrights, and other intellectual property or proprietary rights (collectively, "IP") of ADASC used in or otherwise associated with the Services, Deliverables and Products provided to Customer hereunder, and (ii) all works, designs, trade secrets, technical specifications and data, know-how and show-how, inventions, concepts, ideas, and improvements which are authored, conceived, devised, developed, reduced to practice or otherwise obtained by ADASC which arise out of ADASC’s performance of the Services, none of which shall be deemed a "work made for hire" under the Copyright Act of 1976 (collectively "ADASC Materials"), and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive ADASC of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, ADASC grants Customer a non-exclusive, non-transferable worldwide perpetual limited right and license to access and use the Products, Deliverables and the ADASC Materials in connection with the ordinary and intended use by Customer thereof as provided hereunder and in the applicable SOW, including viewing, downloading and printing the Deliverables for Customer's internal use without posting, distributing or modifying the same, and without in any case removing ADASC's copyright, trademark or other intellectual property ownership notices.
7.2. Customer Materials; Publicity and Trademarks. Except as provided herein, as between the Parties, Customer shall retain all right, title, and interest in and to all IP of Customer provided or made available to ADASC in connection with ADASC’s Services (collectively "Customer Materials") and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive Customer of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, Customer grants ADASC a non-exclusive, non-transferable worldwide limited right and license to access and use such Customer Materials in connection with the provision of the Services, Products and Deliverables to Customer hereunder. Further, Customer permits ADASC to identify Customer as a customer of ADASC in ADASC's marketing materials (including using Customer’s name and logo for such limited purposes).

7.3 Right to Display ADASC Compliance Shield / Accessibility Policy. If authorized by ADASC, Customer may display an ADASC-provided compliance shield and customized accessibility policy on its websites or web applications. The provided ADASC compliance shield and customized accessibility policy shall remain under the full ownership and control of ADASC. ADASC shall retain the right at any time and in its sole discretion to withdraw its authorization to display such compliance shield and customized accessibility policy. Customer is expressly prohibited from using an ADASC compliance shield and customized accessibility policy for any purpose not specifically authorized by this Agreement or by an applicable SOW, and in no event may use such shield for or on behalf of any other party or in connection with any domain name and/or organization name other than those being scanned or serviced in connection with the Services.

8. INDEMNITY.

8.1 Customer agrees to indemnify, hold harmless, and defend ADASC, its officers, directors, employees, agents, representatives, insurers and affiliates from and against all damages, losses, liabilities, penalties, costs or expenses (including reasonable attorneys' fees and expenses) relating to, caused by or arising out of (i) Customer's breach of this Agreement or (ii) any claim, demand, litigation, suit, proceeding, judgment or other legal action initiated by any party other than Customer and based on, arising from or related to Customer's use of the Services or Products (other than claims that the Deliverables or Products infringe a third party's intellectual property rights).

9. LIMITATIONS OF LIABILITY.

9.1 In no event shall ADASC be liable to Customer or any other party for any incidental, special, indirect, exemplary, or consequential damages of any kind, including, without limitation, lost profits, loss of time, money, data or goodwill, which may arise out of this Agreement (including any SOW) or the performance
hereof, regardless of whether ADASC has been advised, has reason to know, or in fact knows of the possibility thereof. In no event shall ADASC be liable to Customer for (i) any unauthorized access to or alteration of transmissions or data; or (ii) any server, network or website issues caused directly or indirectly by ADASC’s technological and/or human expert accessibility testing, scanning and/or auditing processes. If, notwithstanding the other provisions of this Agreement, ADASC is found to be liable to Customer for any damage or loss which arises out of or relates to this Agreement or Customer’s use of the Services or Products, ADASC’s liability shall in no event exceed the lesser of (i) the actual damages of Customer and (ii) the total of any fees paid by Customer to ADASC in the six (6) months prior to the date of the initial claim made by Customer against ADASC. Any Claim for damages against ADASC hereunder must be made within one (1) year of the occurrence of the incident to which such claim relates or be forever barred. The limitations and exclusions set forth in this Section shall apply to all claims or causes of action, whether liability is asserted in contract or tort. This sub-paragraph shall survive termination of this Agreement. Customer understands that the limitations set forth above allocate the risks under this agreement between ADASC and Customer and that ADASC’s pricing reflects and is conditional upon this allocation of risk and limitation of liability. These limitations shall apply notwithstanding any breach of a fundamental term of this Agreement, or the failure of essential purpose of any limited remedy. The Services in no event include ADASC acting as an expert witness on Client’s behalf or otherwise providing litigation support services. In the event that ADASC is requested, pursuant to subpoena or order issued pursuant to a valid legal process, to provide testimony or produce documents relating to the Services in judicial or administrative proceedings to which ADASC is not a Party or to which ADASC is named as a co-defendant with Client, ADASC shall, unless expressly prohibited by law, notify Client of the request within a reasonable period of time under the circumstances and, to the extent practicable, prior to providing any response. ADASC shall be reimbursed by Client at ADASC’s then-standard billing rates for ADASC’s professional time and expenses, including reasonable attorneys’ fees, incurred in responding to such request. Client shall be permitted all reasonable opportunities under the circumstances to protect their privileges and interests at their own cost and expense, and ADASC shall take all steps reasonably necessary or appropriate under the circumstances to permit them to assert all applicable rights and privileges with regard to the requested materials in the appropriate forums, and shall cooperate with them in a commercially reasonable manner in any proceeding relating to the disclosure sought.

9.2 Customer acknowledges and agrees that for ADASC to perform the Services, it must, in some cases, give ADASC remote access to areas behind logins that are to be audited hereunder, including, without limitation to content management systems and/or servers (collectively, the “System”), and agrees that it will furnish to ADASC all necessary information and/or user names and passwords required to do so. ADASC agrees to follow commercially reasonable security policies for accessing Customer’s System including any specific
security procedures as may be communicated to ADASC by Customer in writing prior to ADASC accessing the System. Notwithstanding the foregoing, Customer acknowledges that access is given to ADASC at Customer’s sole risk and peril. Customer acknowledges that it has created a backup copy of all data that may be affected by ADASC’s access to the system. ADASC shall not be responsible for creating backup copies of such data and information, and in no event shall ADASC be responsible for any direct or indirect damage or other problems arising out of or caused by ADASC’s access to customer’s system to perform the Services.

10. GENERAL PROVISIONS.

10.1. Order of Precedence. The terms of this Agreement and any SOW are intended to complement each other, and to the extent they conflict, the terms of any SOW shall supersede conflicting terms and conditions in this Agreement, but solely with respect to Services or Products provided pursuant to such SOW.

10.2. Subcontractors. Unless otherwise provided in a SOW, ADASC may provide Services hereunder through subcontractors and/or affiliates.

10.3. Dispute Resolution. Before initiating any legal claim or action (except with respect to equitable relief), the Parties agree to attempt in good faith to settle any dispute, controversy, or claim arising out of or related to this Agreement or the Services (collectively, a "Dispute") through discussions which shall be initiated upon written notice of a Dispute by either Party to the other Party. If the Parties cannot resolve the Dispute within ten business days, then the Parties shall attempt to settle the Dispute by mediation, and if mediation is unsuccessful, then by arbitration held in Palm Beach County, Florida pursuant to the Rules of the American Arbitration Association. The Parties hereby consent to the exclusive jurisdiction of the federal and state courts in Palm Beach County, Florida for purposes of any claims for equitable relief related to this Agreement and waive any defense of inconvenient forum. The prevailing party in any such dispute shall be entitled to claim from the arbitrator or court its costs and fees incurred in litigating any such dispute, including reasonable attorney’s fees, court and experts’ costs through all appeals.

10.4. Status. ADASC is an independent contractor and not an employee, agent or representative of Customer. Nothing in this Agreement shall be construed as creating an employer-employee, partnership, joint venture or agency relationship.

10.5. Notices. Any notice required or permitted hereunder shall be in writing and shall be deemed duly given if delivered to a Party at its address set forth in the signature block of the latest SOW (or the most recent address provided by such Party for notice purposes) by (i) hand delivery, (ii) certified mail, postage prepaid, return receipt requested, or (iii) recognized overnight delivery service.
A notice shall be deemed received on date of delivery, if hand delivered or delivered by overnight delivery service (as reflected in the carrier’s records), or five (5) days from date of mailing, if mailed by certified mail.

10.6. Entire Agreement; Severability. This Agreement, together with any SOWs, sets forth the entire agreement of the Parties, and supersedes any prior agreements or statements with respect to the subject matter hereof. If any part of this Agreement is determined to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions of this Agreement will remain in full force and effect and the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision.

10.7. Assignment. This Agreement may not be assigned by Customer except with the prior written consent of ADASC. ADASC may assign this Agreement without Customer’s consent to the purchaser in connection with a sale of ADASC's business, provided the purchaser agrees to assume all obligations of ADASC hereunder. This Agreement shall be binding upon and inure to the benefit of the Parties' successors and lawful permitted assigns.

10.8. Amendments and Waivers. This Agreement may be amended or modified only by a written instrument duly executed by each Party. No breach of any term of this Agreement shall be deemed waived unless expressly waived in writing by the Party who might assert such breach. Any failure or delay by either Party to exercise any right, power, or privilege under the Agreement shall not be deemed a waiver of any such right, power, or privilege under the Agreement on that or any subsequent occasion.

10.9. Governing Law. This Agreement shall be governed by the laws of the State of Florida, without reference to conflicts of law principles that would cause the application of the law of any other jurisdiction.

10.10. Force Majeure. If either Party is prevented from performing any of its obligations under this Agreement due to any cause beyond the Party's reasonable control, including, without limitations, an “act of God,” fire, flood, war, strike, government regulation, civil or military authority, acts or omissions of transmitters, utilities, providers or hackers, the time for that Party's performance will be extended for the period of the delay or inability to perform due to such occurrence.

10.11. Survival. In addition to such other provisions hereof which, by their terms, survive any termination or expiration of this Agreement, Section 5 (Representations, Warranties & Covenants), Section 6 (Confidentiality & Non-Solicitation), Section 7 (Intellectual Property), Section 8 (Indemnity), Section 9 (Limitation of Liability), and Section 10 (General Provisions) shall survive any termination or expiration of this Agreement.
10.12 Waiver Any waiver by either Party, whether express or implied, of any provision of this Agreement, any waiver of default, or any course of dealing hereunder, shall not affect such Party’s right to thereafter enforce such provision or to exercise any right or remedy in the event of any other default or breach, whether or not similar.

10.13 Counterparts. By using ADASC’s Services, Customer consents to have this Agreement provided in electronic/digital form. Please print a copy of this document for your records. This Agreement and any modification may be executed and delivered (including by facsimile, portable document format (.pdf) transmission, or via any online e-signature platform) in one or more counterparts, and by each Party in separate counterparts, each of which when executed will be deemed to be an original, and all of which taken together will constitute one and the same Agreement.

10.14 No Construction Against the Drafter. In the interpretation of this Agreement, the ‘contra proferentem’ rule of contract construction shall not apply, this Agreement being the product of negotiations between commercially sophisticated Parties, and therefore shall not be interpreted in favor of or against any Party by the sole reason of the extent to which such Party or its professional advisors participated or did not participate in the drafting of this Agreement.

10.15 Headings. Headings included herein are for convenience only and shall not be used to construe or interpret this Agreement.

In witness whereof, the Parties have, by their duly authorized representatives, executed this Master Services Agreement as of the date first set forth above.

ADA SITE COMPLIANCE, LLC  TARA CDD

By: ____________________________  By: ____________________________
Name: __________________________
Title: __________________________  Title: __________________________
Statement of Work (SOW) Agreement to Perform Consulting Services

Date | Services Performed By | Services Performed For
---|---|---
December 7, 2018 | ADA Site Compliance, LLC | Tara CDD

This Statement of Work (SOW) is issued pursuant to the Master Services Agreement between Tara CDD (“Client”) and ADA Site Compliance, LLC (“Contractor”), effective December 7, 2018 (the “Agreement”). This SOW is subject to the terms and conditions contained in the agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of the agreement, the terms of the SOW shall govern and prevail.

This SOW, effective as of December 7, 2018, is entered into by and between Contractor and Client for Client’s website www.tara.cdd.org and is subject to the terms and conditions specified below. The exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the exhibit(s) hereto, the terms of the SOW shall prevail.

Period of Performance

The services shall begin on the date of the Agreement’s execution and shall continue through completion or termination, subject to the termination provisions below.

Process & Engagement

ADA Site Compliance uses both technological (i.e. software-based) and human expert auditing to detect compliance failures for websites, mobile applications, PDFs, and other digital assets. We evaluate their accessibility against evolving web content accessibility guidelines (currently WCAG 2.1) and offer the solutions below. In both cases, we will deliver you a website that has been audited and remediated for substantial compliance with current standards.

**Option 1** – Our team of human expert auditors performs manual compliance testing of your existing website using
screen reader software and keyboard shortcuts. This testing method best simulates the actual conditions a user with disabilities experiences when visiting your site and is therefore the most reliable gauge of its real-world accessibility. Our remediation team uses the resulting audit report to make all relevant fixes to your existing site via its source code. We then re-submit the fixed pages for round two of human auditing and a corresponding second round of corrections. This is to ensure all failures have been addressed and that no new ones were created in the process.

Throughout the process and afterward, you will receive quarterly technological audit reports that identify all errors that software can detect. Please note that software-based reports alone cannot identify 100% of accessibility failures; at best, they can uncover about one-third of them. As such, your technological reports are intended only as a general diagnostic of your site’s ongoing compliance health – not as a measure of your website’s overall accessibility.

**Option 2** – Our team will migrate your existing site to an accessible and compliant theme built and maintained by ADASC. Rizzetta & Company will continue to host and provide backup for your site. Post-migration, our audit and design teams will employ best efforts to ensure that your new website is substantially compliant with current standards. By building a new site on an accessible and compliant theme, we avoid the significant preparation and testing costs associated with Option 1. This is reflected in the price difference between the two options.

### Scope of Work & Deliverables

Contractor shall provide the following services/deliverables for Client and its site, www.taracdd.org:

**Technological & Human Expert Auditing (Option 1 only)**
- customized software-based and human expert auditing of the entire web domain
- detailed audit reports including the precise location in the code of each failure, a description of the error, a picture for visual context, and a suggested remediation step

**Site Migration (Option 2 only)**
- Contractor will migrate the content of Client’s existing website to one built on Contractor’s own themes that are known to be accessible and compliant with WCAG 2.1 standards
- content may include, but is not limited to, pictures, text, tables, video files, and forms
- some existing functionality/content, including that provided by third-party vendors, may be impossible to migrate “as is” from the existing site to the new one, in which case another solution may be required
- review by Contractor’s technical team leaders of the migrated site for quality assurance

**PDF Auditing & Remediation (if applicable)**
- Contractor will deliver fully accessible PDFs to Client
- document types may include, but are not limited to, meeting agendas, minutes, and budgets
- this service is not automatically included with either migration or auditing/remediation
- per-page pricing is included in the Fee Schedule section of this SOW

**Customized Accessibility Policy & Compliance Shield (Options 1 & 2)**
• indication of Client’s active engagement with recognized experts in the field of website accessibility and compliance; the deliverable is uploaded to the footer of Client’s website and acts as a deterrent to litigation from trolling plaintiffs and/or attorneys
• statement of Client’s specific ongoing strides toward compliance with current WCAG standards – to be posted on the website (links to ADA Compliance Shield)
• alternate contact info for users to report inaccessible areas of Client’s website and to request assistance – to be posted on the website (links to ADA Compliance Shield)

Technical Support (Options 1 & 2)
• available to Client and/or its developers via email, phone, video, and (where feasible) in-person contact

Fee Schedule

Option 1:
$5,900 (year one) – auditing and remediation of the current Tara CDD website
$1,500 (annually) – to ensure continued accessibility and compliance
$2.90 per page – PDF human expert auditing and remediation
$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

Option 2:
$3,900 (year one) – migration of the current website to a new site built on ADA-compliant themes
$900 (annually) – to ensure continued accessibility and compliance
$2.90 per page – PDF human expert auditing and remediation
$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

The above pricing reflects a 20% discount based on Client’s contract with Egis Insurance and Risk Advisors. One-half (50%) of the year-one fee for services is due at the time of the Agreement’s signing, with the balance due upon Client’s acceptance of the final deliverables.

The annual fee, to be paid one (1) year after the execution date of this SOW, includes Client’s continued use of Contractor’s Compliance Shield and Accessibility Policy; updates made to the Accessibility Policy to reflect changing standards and laws; quarterly technological auditing and reporting, and continued consulting.

Completion Criteria

Contractor will make all reasonable efforts to complete human expert auditing in an expeditious way. The process of migrating, auditing, and remediating website-based content is time-intensive and typically takes between thirty (30) and forty-five (45) days, per round, to complete. This excludes any time needed to remediate the identified failures and to validate their corrections. The total completion time for multiple rounds of human expert auditing may be three (3) to six (6) months in all. For sites of significant complexity, this term may be longer.

Contractor shall have fulfilled its obligations to Client when either of the following occurs:
• Contractor provides Client all deliverables above, and Client accepts these without unreasonable objections. If Contractor receives no response within seven (7) business days of delivery, this shall be deemed acceptance.
• Contractor and/or Client may cancel services not yet provided within sixty (60) business days with advance written notice to the other party.

Signatures

In witness whereof, the Parties have, by their duly authorized representatives, executed this SOW as of the date first set forth above.

ADA SITE COMPLIANCE, LLC
By: _____________________________
Name: ___________________________
Title: ___________________________

TARA CDD
By: _____________________________
Name: ___________________________
Title: ___________________________
Blank Tab
MEMORANDUM

To: Tara Community Development District
   Board of Supervisors

From: Straley Robin Vericker

Date: January 25, 2019

Subject: Website Content Requirements

A Community Development District (“CDD”), is local unit of special purpose government created under Chapter 190, Florida Statutes, and is required by law to make certain information available to the public on the CDD website.

This information must be regularly updated and made available on the website in the time frame specified by law. This memo outlines content to be placed upon the CDD website, not the accessibility of the information on the website itself. Additional requirements from the Americans with Disabilities Act may apply to the accessibility of the content, so the CDD should check with its website administrator regarding how to comply with such requirements.

Community Development District Website Content Checklist

Information that needs to be uploaded to the CDD website and updated as the information changes:

1. The full legal name of the CDD.
2. The public purpose of the CDD.
3. The name of the entity that established the CDD.
4. The date of establishment of the CDD.
5. A description of the boundaries and the services provided by the CDD.
6. A reference to Chapter 190, Florida Statutes as the charter for the CDD.
7. Any grant of special powers under Section 190.012, Florida Statutes.
8. A link to the following websites:
   a. https://apps.fldfs.com/localgov/reports/AdHoc.aspx (the Department of Financial Services’ website that publishes the CDD’s annual reports).
9. CDD Primary Contact Information (District Manager’s Office) including the mailing address, email address, and telephone number.
10. CDD Supervisor information including the name, mailing address, email address, and the term for each member of the governing body of the CDD.
11. The CDD’s most recent public facilities report.
12. A listing of the regularly scheduled public meetings and workshops.
13. Agendas of any meeting or workshop, along with any meeting materials available in an electronic format, excluding confidential and exempt information which must be available at least seven days in advance and must remain on the website for at least one year after the meeting or workshop.
14. The current fiscal year of the CDD (always begins on October 1 and concludes on September 30).
15. A listing of all assessments and fees imposed and collected by the CDD and the following informational statement “The CDD is authorized to levy, impose, collect, and enforce special assessments and fees pursuant to Chapters 170, 190, and 197 of the Florida Statutes.”
16. The proposed final budget which must be on the website at least two days prior to the public hearing and must remain on the website for at least forty-five days.
17. The adopted budget of the CDD which must be posted within thirty days of adoption and which must remain on the website for at least two years.
18. Any budget amendments which must be posted within five days of adoption and which must remain on the website for at least two years.
19. The final complete audit reports for the past five fiscal years.

If you have any questions about the website content requirements, please contact us at your convenience. Thank you.
Tab 4
January 15, 2019

Company Name: Tara CDD
Resolution: Angel Montagna
Address: 5844 Old Pasco Rd
City, State: Wesley Chapel, FL 33544
Phone: 813-994-1001
Email: amontagna@rizetta.com

RE: Landscape Proposal for Project TARA

Dear to whom,

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

Proposal Summary: Palm Tree Maintenance

Palm Trees $1,200.00

**GRAND TOTAL:** $1,200.00 *

* Pricing is valid for 30 days

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

Sincerely,

**Dana Bryant**

D. Bryant

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D Bryant

Accepted By: ________________________________ Accepted By: ________________________________

Print Name: ________________________________ Print Name: ________________________________

Date: ________________________________ Date: ________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Palm Tree Maintenance

SCOPE: See Attached

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Palm Trees Quarterly</td>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
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</table>

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.
1 Any work or items not specifically included are excluded.
2 Annuals are excluded from warranty / guarantee.
3 Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4 Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5 Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6 This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7 If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8 All plants, trees, sod, etc. required for this job are subject to market availability.
9 Clean up of site limited to debris and waste generated by this contractor.
10 These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11 Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12 Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13 Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
## Estimate 1087

**DATE**
01/14/2019

**TOTAL**
$291.00

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<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
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<tbody>
<tr>
<td>Arborjet® Imajet Systemic Insecticide Trunk</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Injected For Treatment Of Whitefly</td>
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<td></td>
<td></td>
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<tr>
<td>Bismarck Palm (6' clear trunk and larger)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Trunk injection with 6 month duration of effectiveness Feb/July most ideal</td>
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<tr>
<td>Fertilization Bismarck Palm</td>
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<tr>
<td>Quarterly Fertilization of Mature Bismarck Palm</td>
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<tr>
<td>Fertilization Royal Palm</td>
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<td>Fertilization Of Foxtail Palm</td>
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<tr>
<td>Fertilization Queen Palm</td>
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<td>Quarterly Fertilization of Queen palm</td>
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</tr>
<tr>
<td>Tara Preserve - Bradenton</td>
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</tr>
<tr>
<td>2x per year - Bismarck injections for palm weevil prevention needed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4x per year for the fertilization</td>
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<td></td>
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</tr>
<tr>
<td>4x per year Royal palms inspected for spiraling white fly and we will advise if needed to inject for treatment.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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TOTAL

THANK YOU.

Accepted By

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

Proposal Summary: Linger Lodge Clean-Up

Landscape Materials: $1,640.00
Sod:
Irrigation Total:

GRAND TOTAL: $1,640.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: __________________________  Accepted By:__________________________

Print Name: __________________________  Print Name: __________________________

Date: ________________________________  Date: ________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL : Linger Lodge Clean-Up  

February 15, 2019

SCOPE: Clean-Up the area of Linger Lodge across from the school. Remove all dead material left behind by Utility workers, and thrown over the fence by residents. Remove Trees growing on the fence at the point of contact. Clear a drain in the ROW to promote drainage.

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
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<tbody>
<tr>
<td>Miscellaneous</td>
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<td>$1,440.00</td>
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<tr>
<td>Removal &amp; Disposal</td>
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<td>200.00</td>
<td>per</td>
<td>$200.00</td>
</tr>
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TOTAL $1,640.00

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

Proposal Summary: Annual Bed's makeover

Landscape Materials: $3,046.20
Sod: $300.00
Irrigation Total: GRAND TOTAL: $3,346.20 *

* Pricing is valid for 30 days

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

Sincerely,
Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: ___________________________ Accepted By: ___________________________

Print Name: ___________________________ Print Name: ___________________________

Date: ___________________________ Date: ___________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Annual Bed/s makeover

February 15, 2019

SCOPE: Concentrating on the Large Island south of Tara Preserve on Tara Blvd. Install (140) Variegated Confederate Jasmine on the sides. Clean-Up the tips of the Islands and prepare for annuals. Utilize the Material in the Island to fill in the numerous flowering beds throughout the community. Concentrate the Annuals to only community entrance beds. Reduce the number of annuals by 50%, increase the rotations to 4×year. Utilize the $4300 in annual savings for implanting

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
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<tbody>
<tr>
<td>Shrubs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Variegated Confederate Jasmine (3 gal installed)</td>
<td>140</td>
<td>13.33 per</td>
<td>$1,866.20</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td>4</td>
<td>45.00 cu yd</td>
<td>$180.00</td>
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</tr>
<tr>
<td>Labor</td>
<td>1</td>
<td>1,000.00 per</td>
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<tr>
<td>Mobilization</td>
<td>1</td>
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**TOTAL** $3,046.20

<table>
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<tr>
<th>Irrigation</th>
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<th>Price</th>
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<th>Total</th>
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<tr>
<td>adjustments and additions (maxi jets)</td>
<td>1</td>
<td>300.00 per</td>
<td>$300.00</td>
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</tr>
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</table>

**TOTAL** $300.00

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
PROPOSAL : Annual Bed/s makeover

SCOPE: Concentrating on the Large Island south of Tara Preserve on Tara Blvd. Install (140) Variegated Confederate Jasmine on the sides. Clean-Up the tips of the Islands and prepare for annuals. Utilize the Material in the Island to fill in the numerous flowering beds throughout the community. Concentrate the Annuals to only community entrance beds. Reduce the number of annuals by 50%, increase the rotations to 4x/year. Utilize the $4300 in annual savings for inplanting.

11 Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

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

13 Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Tab 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, January 22, 2019 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Gene Rado Board Supervisor, Chairman
Darby Connor Board Supervisor, Vice Chairman
Joe Mojica Board Supervisor, Assistant Secretary
Joe DiBartolomeo Board Supervisor, Assistant Secretary
Barbara Linden Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna District Manager, Rizzetta & Company, Inc.
John Vericker District Counsel, Straley & Robin
Rick Schappacher District Engineer, Schappacher Engineering
Jim Kaluk Field Manager
Scott Green Field Services Manager, Rizzetta & Company, Inc.
Sarah Bowen Representative, Aquatic Systems, Inc.
Dana Bryant Representative Sunrise Landcare
Scott Smith Representative, Rizzetta Amenity Services, Inc.
Gregg Gruhl Representative, Rizzetta Amenity Services, Inc.

Audience: Audience Present

FIRST ORDER OF BUSINESS

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

SECOND ORDER OF BUSINESS  Pledge of Allegiance
Ms. Montagna led all those present in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS  Adoption of Agenda

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

Mr. Mojica made a motion to table items number B, C, G, H, I, J, K and L until the Budget workshop. There was no second to the motion and the motion failed.

FOURTH ORDER OF BUSINESS  Audience Comments
Ms. Montagna opened the floor for audience comments. Audience comments were entertained regarding overgrowth of trees onto resident property and possible damage to fence, future construction, the use of the recreational facilities, the community pool and pool reservations.

Audience comments were also entertained regarding weed control in the ponds and lakes, and the condition of the pool at Christmas break.

FIFTH ORDER OF BUSINESS  Staff Reports
A. Aquatics & Landscape Report
Ms. Bowen presented and reviewed the Aquatics Report dated December 5, 2018. She presented and reviewed planting proposals for five ponds. Attached as (Exhibit “B”).

On a Motion by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board approved Aquatic Systems’ proposal for pond plantings ($3,512.00) for the Tara Community Development District 1.

Mr. Green presented the Landscape Report for December 2018. He gave the Board an update on the landscape maintenance. The Field Inspection Responses were distributed to the Board. Attached as (Exhibit “C”).

Mrs. Montagna stated that a proposal from Sunrise Landcare for Palm Tree maintenance came in late so she recommended to add the proposal to the February agenda. Attached as (Exhibit “D”).

B. Field Manager Report
Mr. Kaluk reviewed his report for January with the Board.
Mr. Kaluk presented and reviewed the proposals for a pool service vendor.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board approved the proposal from Pools by Lowell for pool service ($350.00/Monthly) for the Tara Community Development District 1.

Mr. Kaluk presented and reviewed the proposals for pool furniture. More proposals were distributed and they are attached as (Exhibit “A”).

On a Motion by Mr. Connor, seconded by Ms. Linden, with four in favor and one opposed (Joe Mojica), the Board approved the purchase of two tables, four new chairs and 12 new chaises from Florida Patio Furniture (tan fabric material) for the Tara Community Development District 1.

Mr. Kaluk presented and reviewed the proposals for the community center roof. A discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board approved the proposal from Florida Southern Roofing for a Metal Roof for the Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved the proposal for Solar Panels from Marasol for the Tara Community Development District 1.

Mr. Kaluk presented the proposals for the key card system. Doug Feathers spoke regarding the key card system. A discussion ensued.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved Century Systems & Security Systems’ proposal for a Key Card System ($9,921.00) with no cost for software and $3.50 for key cards or fobs for the Tara Community Development District 1.

Mr. Kaluk presented and reviewed the proposal for the well fence repair.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved Arrow Fence System’s proposal for the well fence repair ($830.00) for the Tara Community Development District 1.

C. District Counsel

No report.
D. District Engineer

Mr. Schappacher gave the Board an update on the Pond 5 emergency repair. A discussion ensued.

*The Board took a recess at 10:45 a.m. and reconvened at 10:45 a.m. with all those originally present still in attendance.*

E. District Manager

Ms. Montagna announced that the next meeting will be held on February 26, 2019 at 9:00 a.m.

Ms. Montagna presented and reviewed the ADA website proposal. Mr. Vericker reviewed the process for the Board. A discussion ensued. The Board decided to table this item until their next meeting.

**SIXTH ORDER OF BUSINESS**

**Consideration of Proposal for Field Manager Position**

Mr. Smith presented and reviewed the proposal for the field manager position. Attached as (Exhibit “E”). A discussion ensued.

On a Motion by Mr. Rado, seconded by Ms. Linden, followed by a vote of four in favor and one opposed (Joe Mojica), the Board of Supervisors approved Rizzetta Amenity Services Inc.’s proposal for the Field Manager Position ($37,193.34) for Tara Community Development District 1.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Policies and Procedures for the Recreational Facility**

Ms. Linden proposed policies and procedures for the recreational facility. It was discussed that pool volleyball should only occur during the week. Ms. Montagna reviewed the pickle ball hours with the Board. A discussion ensued. The Board stated the Pickle Ball hours shall go to 730am as opposed to 9am.

On a Motion by Ms. Linden, seconded by Mr. Bartolomeo, with four in favor and one opposed (Joe Mojica), the Board approved a policy effective February 1, 2019, the Tara Preserve Community Pool will be available for water volleyball three (3) times each week, on Monday, Wednesday, and Friday from 9:00 a.m. to 11:00 a.m. and there is no water volleyball on weekends or on holidays for the Tara Community Development District 1.
EIGHTH ORDER OF BUSINESS  

Discussion Regarding Flooding at Driving Range

Mr. Schappacher reviewed the flooding issue at the driving range. A discussion ensued. It was decided that the golf course needs to take responsibility. Mr. Schappacher will prepare a letter to be included in a letter from Counsel to the Golf Course asking them to take responsibility for the Aqua Range.

NINTH ORDER OF BUSINESS  

Consideration of Proposal for Pond Aeration

Ms. Montagna presented and reviewed Vertex Water Features’ proposal for pond aeration. Discussion ensued. The Board decided to table this item until their budget workshop.

TENTH ORDER OF BUSINESS  

Consideration of Well Maintenance Contract

Ms. Montagna presented and reviewed the Well Maintenance Contract from Accurate Drilling Solutions.

On a Motion by Mr. Rado, seconded by Ms. Linden, followed by a vote of all in favor, the Board of Supervisors approved Accurate Drilling Solutions Well Maintenance Contract ($750.00/quarterly) for Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS  

Consideration of Proposals for Reserve Study

Ms. Montagna presented the proposals from Custom Reserves and Florida Reserve Study. The Board would like Custom Reserves to do the reserve study for free as the representative offered.

TWELFTH ORDER OF BUSINESS  

Discussion Regarding CDD TV Channel

Mr. DiBartolomeo discussed the CDD Channel. A discussion ensued. The Board will discuss further under policies and procedures at their workshop in February.

THIRTEENTH ORDER OF BUSINESS  

Discussion Regarding Aquatic Plants and Use of Fertilizer

This item was discussed under the Aquatics Report.

FOURTEENTH ORDER OF BUSINESS  

Discussion Regarding Pool Attire for Religious Requirements

The pool attire requirements will be updated regarding religious attire being allowed in the pool.

FIFTEENTH ORDER OF BUSINESS  

Discussion Regarding Annual Plantings
It was decided that this would be discussed further at the February meeting with Dana Bryant being present.

**SIXTEENTH ORDER OF BUSINESS**  
Discussion Regarding Development on SR 70, I75 and Ranch Lake Blvd. affecting flooding in the area

Mr. DiBartolomeo reviewed the information that he obtained at the TMA meeting. Mr. Schappacher went through some history for the Board. A discussion ensued. Mr. Schappacher will reach out to the County and City regarding this issue.

**SEVENTEENTH ORDER OF BUSINESS**  
Discussion Regarding Continuing with a monthly/quarterly Newsletter

A discussion ensued regarding the newsletter.

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On a Motion by Mr. Rado, seconded by Ms. Linden, with all in favor, the Board approved continuing the newsletter twice a year for the Tara Community Development District 1.

**EIGHTEENTH ORDER OF BUSINESS**  
Consideration of the Minutes of the Board of Supervisors’ Meeting held on November 27, 2018

Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on November 27, 2018.

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On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on November 27, 2018 as presented for the Tara Community Development District 1.

**NINETEENTH ORDER OF BUSINESS**  
Consideration of Operation and Maintenance Expenditures for November 2018

Ms. Montagna presented the Operations and Maintenance Expenditures for November 2018.

---

On a Motion by Mr. Rado, seconded by Ms. Linden, with all in favor, the Board approved the Operation and Maintenance Expenditures for November 2018 ($39,452.92) as presented for the Tara Community Development District 1.

**TWENTIETH ORDER OF BUSINESS**  
Supervisor Requests
Ms. Montagna asked if there were any Supervisor requests. Mr. Mojica mentioned that the Board spent $117,000 today.

Ms. Linden spoke regarding the new furniture and the new key card system and the need for signage.

TWENTY-FIRST ORDER OF BUSINESS     Adjournment

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

On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board adjourned the meeting at 12:27 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary     Chairman / Vice Chairman
## Estimate

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<td>15995</td>
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**Name / Address**
Tara Preserve CDD  
7340 Tara Preserve Lane  
Bradenton FL 34203  
Jim/756-2416  
fieldmanager@taracdd.org

**Ship To**
Tara Preserve CDD  
7340 Tara Preserve Lane  
Bradenton FL 34203  
Jim/756-2416  
fieldmanager@taracdd.org

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<td>1/8/2019</td>
<td>Karen</td>
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<td>C-151</td>
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Here is your requested Estimate.

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**Phone #**
941-722-5643

**Fax #**
941-723-9223
Product Suggestions

Adams Polypropylene Adjustable Backrest Chaise Lounge
Rio Brands Blue Steel Adjustable Backrest
Living Accents Brown Aluminum Adjustable Backrest Chaise Lounge
Living Accents Brown Aluminum Adjustable Backrest Chaise Lounge
Rio Brands Silver Steel Adjustable Backrest Chaise Lounge

Living Accents Adjustable Hardware

$329.00

Living Accents Adjustable Hardware

$299.99
Rooms To Go
2 for $799.00
Florida Patio
1-151 Lounge
Exhibit B
Special Services Proposal for
Tara CDD I

Partnership for Beautiful and Healthy Waterways

Aquatic Systems
LAKE & WETLAND SERVICES
2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com
January 21, 2019

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

VIA EMAIL: amontagna@rizzetta.com

Dear Angel:

Our detailed survey of the ponds, sites #21, #23, #37, #42 and #45 at Tara CDD I indicates the need for beneficial wetland plant introduction.

Native aquatic plants are vital components of lake, pond and canal ecosystems. They form an important link between the base of the foodweb and the higher forms of plant and animal life. These plants provide protection, spawning and feeding habitats for aquatic animals, waterfowl and fish. Water quality is directly improved by the balance of ecological factors, including the presence of native wetland plants.

We recommend introduction of clusters of the emergent aquatic plant species as per the attached quotation(s).

These selected areas along the littoral region are indicated on the attached map.

Environmental benefits of a planting will be:

- Creation of wildlife sanctuary and waterfowl nesting areas.
- Sediment filtration.
- Absorption of excessive nutrients (from fertilization and road runoff).
- Erosion deterrent.
- Increased food chain supply.
- Improved fish habitat.
- Enhanced aesthetics (shoreline is presently barren).

A total one-time investment includes all wetland plant material, labor, insurance and travel time necessary for completion of your planting.

We look forward to working with you on implementing this integrated program at Tara CDD I.

Sincerely,

[Signature]

Elizabeth Roeque
Sales Manager/Biologist
EFR/lms

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

Enclosures

Vertex Water Features Authorized Lake Aeration & Fountain Dealer
2100 NW 33rd Street • Pompano Beach, FL 33069 • 1-800-432-4302 • www.aquaticsystems.com
Ft. Myers • Ft. Pierce • Jacksonville • Miami • Pompano Beach • Sanford • Sarasota • St. Petersburg • Sun City • Wesley Chapel • Winter Garden
Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

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

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

Planting Agreement

#00033870
Sites: #21, #23, #37, #42 & #45

Prices Quoted are F.O.B.: Delivered & Planted

Date of proposal: January 19, 2019 EFR-AO

We are pleased to quote special pricing as follows:

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<td>900</td>
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<td>875</td>
<td>Pickerelweed (Pontederia cordata)</td>
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<td>50</td>
<td>Spatterdock (Nuphar luteum)</td>
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<tr>
<td>50</td>
<td>White Waterlily (Nymphaea odorata)</td>
<td>Bareroot</td>
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</table>

Note: Plants to be installed in clumps around the perimeter on 18 inch centers. All plant species to be evenly divided within the number allocated per pond.

Site #21: 420 Plants $539.00
Site #23: 1,320 Plants $1,628.00
Site #37: 250 Plants $334.00
Site #42: 445 Plants $569.00
Site #45: 340 Plants $442.00

Total Balance Due Upon Planting $3,512.00

The above price is effective for 90 days from the date of this proposal.

Plant Survival Guarantee

All plants provided and installed under the terms of this Agreement are guaranteed to be of good quality and free of existing disease or defects at the time of installation. A Warranty is provided for survival of 90% of installed plants for a ninety (90) day period following installation or until such time as another company other than Aquatic Systems, Inc. accepts the planted areas for maintenance, whichever is less. If survival is less than 90% at the end of the 90-day period or upon acceptance for maintenance, replanting (to 90% survivorship) shall be performed by ASI at no cost to the CUSTOMER. This plant survivorship Warranty does not include the loss or damage of installed plant materials due to acts of God such as flood, fire, drought or other catastrophic events nor does the warranty cover loss or damage due to theft, vandalism, erosion, pestilence, predation by turtles, fish or other animals, or negligence by others. It is the responsibility of the CUSTOMER to maintain water depths at planned levels. Plant loss or damage from high or low levels is not covered by this Warranty.

Terms & Conditions of Special Services Agreement

1. If CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold ASI harmless for the consequences of such services.

ASI, Inc

Page 1 of 2
2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract’s specifications.

3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

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

6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney’s fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.

8. Upon the anniversary date, this Agreement shall automatically be extended for successive twelve-month periods, unless notice of non-renewal has been received by either party, in writing, at least thirty (30) days prior to the anniversary date. ASI may, with thirty (30) days’ pre-notification, change pricing effective upon the next anniversary date.

9. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, CUSTOMER shall inform ASI by certified mail, return-receipt requested, stating the reasons for CUSTOMER’S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may cancel this Agreement by giving 30 days notice (“Second Notice”) to ASI and paying all monies owing to the effective date of termination.

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

Customer or Authorized Agent Signature ___________________________ Date __________

Print Name and Title of Signer ___________________________ Print Company Name of Signer ___________________________

Aquatic Systems, Inc. Signature ___________________________ Date __________
Site Maps

Created on: 1/21/2019
Our Commitment to Responsible Lake Management

Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

Our Commitment to You

We believe that forming long-lasting partnerships with our customers is key to attaining beautiful, healthy waterways for all to enjoy.

You can expect us to:

- Respond to all calls within 48 hours, our average is 97% response in under a day
- Deliver detailed reports after every visit
- Be available for board or community meetings to give presentations or just answer questions
- Propose and promote methods that are better for the environment and more cost effective over time

Environmental Mission

We hire degreed biologists with the knowledge and experience to continuously assess and make recommendations based upon the conditions present each time they enter your property for service.

In addition to the tests we run for customers, our team of scientists engage in ongoing research to improve our lake management technology. Our goal is to find environmentally sound solutions that overcome this growing problem in the challenging Florida environment.

We use the observations of our service teams and the research from our labs to find and promote earth-friendly products and methods to treat both common and challenging water problems.

Your Personal Lake & Wetland Management Team

Doug Agnew  
General Manager & Senior Consultant  
B.S. in Environmental Studies, Richard Stockton College of New Jersey. 33 years’ experience.

Josh McGarry  
District Manager  
A.A. Liberal Arts, University of Florida. 10 years’ experience.

Liz Rocque  
Sales Manager  
B.S. in Environmental Science and Policy, University of South Florida. Five years’ experience.

Sam Sardes  
Weed Science Director, Certified Lake Professional  
M.S. in Agronomy, University of Florida. Five years experience.

Sarah Bowen  
Account Rep & Field Biologist  
B.S. in Biology, University of South Florida. Four years’ experience.

Natalie Clagett  
Assistant Account Rep & Field Biologist  
B.S. in Marine Science, Coastal Carolina University. Two years’ experience.

Alex Johnson  
Service Manager  
B.S. in Marine Biology, Auburn University. Three years’ experience.

www.aquaticsystems.com • 800.432.4302
Your Local Area Satisfied ASI Customers

Community Development District
- Harrison Ranch CDD
- Heritage Harbor South CDD
- Tara CDD
- Venetian CDD

Home Owners Association
- Grand Palm
- Mill Creek 1 - 5
- River Wilderness

Golf Course
- Boca Royale
- Heritage Oaks Golf & Country Club
- Lemon Bay Country Club
- Oyster Creek

Commercial
- Nathan Benderson Park

www.aquaticsystems.com • 800.432.4302
Aquatic Management Programs

Working in Florida Waterways Since 1977

Our beautiful Florida environments! We work and live in them every day! Aquatic Systems restores and maintains ponds, lakes, wetlands and preserves. Our exceptional results stem from using balanced and ecologically-compatible technologies.

Algae and Aquatic Weed Control
- Treatments targeted to the specific algae or plant in each water body
- Ongoing research to determine the underlying causes of overgrowth
- Scheduled treatments with management reporting
- Degreed, state certified and licensed aquatic technicians

Wetland and Upland Mitigation Services
- Design, creation and restoration of natural areas
- Exotic plant control and removal
- Mitigation management and government reporting
- Compliance violation correction services
- State certified and licensed natural areas field technicians

Midge Fly and Mosquito Control
- Treatment for year-round control of nuisance organisms: swarming midge flies, mosquito larvae, leeches and more
- State licensed and insured in public health pest control

Aquatic Lab and Field Testing and Research
- Experienced field biologists for field testing
- In-house labs for water quality testing and algae identification
- Aquatic weed science research lab to find better treatments
- Bathymetric mapping
- Easy to understand reports
- Staff biologist available for your questions

Vertex Lake Aeration and Floating Fountains
- Sales, installation, service and repair by well-trained technicians of:
  - Bottom diffused aeration systems to improve overall water quality
  - Custom design/build of floating fountains up to 60 horsepower with spectacular display heights from 10' to 100'

Fisheries Management
- Triploid grass carp to help control aquatic weeds
- Redear and bluegill help control midge flies
- Sport fish including largemouth bass, catfish and bluegill

www.aquaticsystems.com • 800.432.4302
Lake Water Quality Testing and Research Services

Aquatic Systems has a fully staffed, in-house laboratory to provide complete water testing services to our clients. Laboratory data have many uses; including determining suitability of water for recreation or for irrigation. All water chemistry and bacteria test reports include full explanations and an aquatic biologist is available at our laboratory to answer all your questions.

The team, shown below, consists of the top professionals in lake science and experienced regional biologists who receive ongoing training to perform all tests to the highest standards.

FIELD ASSESSMENT SAMPLING
From identifying potential source points for excessive nutrients to oxygen and temperature levels; your assessments are performed by our highly trained field biologists.

BATHYMETRIC LAKE MAPPING
How deep is your lake? How thick is the vegetation? A 3-D map of the lake will help us treat the water more efficiently and/or specify the most effective aeration system.

WATER QUALITY LAB
Water is more than H₂O. It is comprised of a multitude of nutrients and particulates. Our lab scientists can perform over 30 specialized tests to determine your water’s true chemistry.

ALGAE IDENTIFICATION LAB
To treat the algae, it’s important to know what type of algae you are having problems with. We can identify both the type of algae and whether or not it is toxic

AQUATIC PLANT AND ALGAE LAB
Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.

CONSULTING SERVICES
Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

www.aquaticsystems.com • 800.432.4302
Exhibit C
1 Hedge along TARA Blvd scheduled to be trimmed 1/15/19

2 Palm Fronds Have Been Removed on The Birds Eye Bismarck

3 The Brazilian Pepper at the End of Covey Court will be addressed in sequence

4 This Pine tree will be removed, (flush cut) while trimming Brazilian Pepper in the area

5 Proposal Forthcoming

6 Palm Boots are being addressed during January Clean-up

7 The Palms in the Passive Park on Tailfeather are being addressed

8 The Bougainvillea installed at the Linger Lodge monuments has been fertilized and cut back. I look for it come back in the Spring, if it does not we will discuss replacement.

9 (12) N/A car damage to culvert

10 (13) Robilinii in front of the Tailfeather South sign will be trimmed

11 (14) The Vegetation along the fence, parallel to Linger Lodge (across from the school) was previously proposed and voted down. I will provide a new Proposal for the area, creating a 3’ maintenance buffer, for continued maintenance.
Exhibit D
January 15, 2019

Company Name: Tara CDD  
to whom: Angel Montagna  
address: 5644 Old Pasco RD  
city, state: Wesley Chapel, FL 33544  
phone: 813-994-1001
email: amontagna@rizetta.com

RE: Landscape Proposal to Project TARA

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

Proposal Summary: Palm Tree Maintenance

Palm Trees $1,200.00

GRAND TOTAL: $1,200.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant
D. Bryant

CUSTOMER or REPRESENTATIVE  
Accepted By:________________________________________  Accepted By:________________________________________

Print Name:________________________________________  Print Name:________________________________________

Date:________________________________________  Date:________________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Palm Tree Maintenance

SCOPE: See Attached

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th></th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trees</td>
<td>4</td>
<td>per</td>
<td></td>
<td>$300.00</td>
</tr>
</tbody>
</table>

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote; prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor is not paid, he or she may file a lien on your property for the amount owed. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
**McKayScapes LLC dba PalmBoss®**  
PO BOX 691  
Lithia, FL 33547  
813-922-1208  
office@palmboss.com  
http://www.palmboss.com

---

**ADDRESS**  
Sunrise Landscape  
5521 Baptist Church Rd  
Tampa, FL 33610

**DATE**  
01/14/2019

**TOTAL**  
$291.00

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arborjet® Imajet Systemic Insecticide Trunk Injected For Treatment Of Whitefly</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bismarck Palm (6' clear trunk and larger)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Trunk injection with 6 month duration of effectiveness Feb/July most ideal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fertilization Bismark Palm</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quarterly Fertilization of Mature Bismark Palm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fertilization Royal Palm</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quarterly Fertilization of Mature Royal Palm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fertilization Of Foxtail Palm</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quarterly fertilization of Foxtail Palm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fertilization Queen Palm</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quarterly Fertilization of Queen palm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tara Preserve - Bradenton</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2x per year - Bismarck injections for palm weevil prevention needed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4x per year for the fertilization</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4x per year Royal palms inspected for spiraling white fly and we will advise if needed to inject for treatment.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**  

THANK YOU.

Accepted By

Accepted Date
Exhibit E
Tara
Community Development District

Proposal for
Amenity Management Services

Presented by: Rizzetta & Company, Inc.

3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
813.514.0400

rizzetta.com
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<td>Rizzetta Amenity Services Management Team</td>
<td>3</td>
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<tr>
<td>Scope of Services</td>
<td>5</td>
</tr>
<tr>
<td>Schedule of Fees</td>
<td>8</td>
</tr>
</tbody>
</table>
AMENITY MANAGEMENT SERVICES:

Rizzetta Amenity Services, Inc., ("Consultant") is an affiliate of Rizzetta & Company, Inc., which offers an extensive menu of amenity management services for both Community Development Districts and Community Associations.

We provide professional onsite management services for amenity facilities in both Community Development Districts and Community Associations. Our amenity management services are customized and cost effective to meet our client's needs. We offer creative and diverse programs which include numerous activities for both children and adults. We currently manage over thirty amenity facilities throughout Florida with combined annual operating budgets in excess of four million dollars.

Please see our complete listing of amenity management services below:

✓ Pre-Opening Services
✓ Onsite Management Services
✓ Recreation Management Services
✓ Lifestyle Programming and Activities
Scott V. Smith, Regional Manager, Community Services

Scott Smith is the Regional Manager, Community Services for Rizzetta & Company Inc. He is responsible for the management and oversight of the Community Services Department, this includes all Field Services and Amenity Services for the company.

Mr. Smith most recently served as Manager, Business Development where he was responsible for market share growth, client relations, branding and marketing.

Prior to that he served as Amenity Services Manager overseeing and supporting the amenity management staff. He also served as onsite Director of Operations for the MiraBay Home Owners Association. Mr. Smith started with the company in 2006 as an Associate District Manager in the Wesley Chapel office.

Prior to joining Rizzetta & Company, Inc., Mr. Smith worked for Universal Studios Florida as a General Operations and Procedures trainer for 4 years. Following this, Mr. Smith worked as a Sales Manager for both The Florida Aquarium and Yacht Starship in Tampa, Florida where he was responsible for securing private event contracts for the corporate and convention markets. During this time he worked closely with Visit Tampa Bay and partners to help promote Tampa as a destination for potential convention groups.

Mr. Smith attended Full Sail, Center for the Recording Arts in Winter Park, FL. with a major in Film and Video Production. He is also a Licensed Real Estate Agent in the State of Florida.

Mr. Smith can be reach at the following office location:

Citrus Park Office
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: 813.933.5571
Email: ssmith@rizzetta.com
Gregg Gruhl, Manager, Amenity Services

Gregg Gruhl is the Manager, Amenity Services for Rizzetta & Company, Inc., and oversees and supports the onsite facility management staff for Rizzetta Amenity Services, Inc. (RASI). He was named to the position in April 2016. Mr. Gruhl most recently served as Clubhouse and Amenity Manager for the Country Walk community in Wesley Chapel, Florida. Mr. Gruhl started with Rizzetta Amenity Services in May of 2011 as a Clubhouse and Amenity Manager for the Carriage Point community in Gibsonton, Florida.

Prior to joining Rizzetta Amenity Services Mr. Gruhl served as the Region 3 Tennis Program Coordinator for USTA Florida where he developed the strategic marketing for Adult & Junior League tennis in the USTA Florida Section Region 3 including more than 30 tennis leagues and involving more than 7,000 players.

Prior to that Mr. Gruhl was also the Chief Operating Officer and founding partner of GL Sports Entertainment planning and directing event operations as well as sponsorship sales. He has a wide variety of event experience that ranges from the USTA Pro Circuit, ABA, AVP and Indy Car to MMA, Boxing and Soccer.

In 2005 Mr. Gruhl opened the $12 million dollar Sports & Field Athletic Club in Wesley Chapel assuming a double duty role by not only being the General Manager of the facility, but also the General Manager of the Tampa Bay Strong Dogs a member of the American Basketball Association. A team owned by Sports & Field.

Mr. Gruhl is also a former Athletic Director of Tampa’s prestigious Harbour Island Athletic Club, after serving 22 years as the Director of Tennis at Northdale Golf and Tennis Club. Mr. Gruhl received his Bachelor of Arts from the University of South Florida in 1981. He is one of 3 Founders of the CHAMPS Middle School Foundation.

Mr. Gruhl can be reach at the following office location:

Citrus Park Office
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: 813.933.5571
Email: ggruhl@rizzetta.com
INTRODUCTION:

Rizzetta Amenity Services, Inc. ("Consultant"), at the request of the Tara Community Development District ("District") is providing a proposal for professional Amenity Management Services. These services are listed by the following categories:

- MANAGEMENT
- PERSONNEL
- RESPONSIBILITIES
- ADDITIONAL SERVICES
- LITIGATION SUPPORT SERVICES

A detailed description of these services is provided below:

MANAGEMENT:

Rizzetta Amenity Services, Inc. shall provide expert general management and oversight of the contract with the District within the agreed to scope of service. These responsibilities include duties associated with managing the personnel, such as recruiting, hiring, training, oversight and evaluation.

As required, the Consultant will attend meetings to provide any updates or address concerns. The Consultant will be available to any board member for open and direct communications regarding any questions they may have.

PERSONNEL:

The Consultant shall provide the services of a Field Manager that will be assigned to the District. A general description of this position is provided below:

1. Field Manager: Shall be employed as a part time, hourly position to oversee and supervise the amenity facilities. They are the onsite representative of the Consultant and the first point of contact with the residents on a day to day basis for the District. The Field Manager shall have the responsibilities of overseeing all outside maintenance services, managing resident relations, coordinating with other outside entities as needed, and interacting with the District’s Board of Supervisors and District Manager.
RESPONSIBILITIES:

The onsite management personnel will be responsible for the following services, a detailed description of these services is provided below:

- Field Manager reports directly to the CDD District Manager.
- Full knowledge/awareness of security systems, procedures and policies with the ability to assess and propose cost effective methods for securing community facilities.
- Assist the District Manager in reviewing bid documents for contractual services.
- Monitor Community Center’s daily activities as well as activities at the pool and recreational facilities. Must be able to schedule and oversee such events.
- Full knowledge/awareness of all aspects of residential community maintenance to include BASIC carpentry, electrical, plumbing, painting, landscaping, and facilities.
- Responsible for day to day operations, budgeting, managing vendor contracts and supervision.
- Arrange, bid, and supervise work of outside contractors.
- Assess property damage, neglect and depreciation and estimate costs associated with repair and/or replacement.
- Negotiate purchasing and bidding of contracted services.
- Perform regularly scheduled reviews of the following: Preventative maintenance records, inventories, purchases and monthly utility invoices.
- Maintain an operations and maintenance manual complete with current drawings and any other pertinent documents.
- When requested, attend Board meetings.
- Create and monitor annual maintenance budget and provide input when necessary at monthly CDD meetings.
- Assist District Manager in preparation of annual district operating budget.
- Handle after-hours calls for emergencies.
- Work with outside vendors and additional onsite staff (if applicable) to ensure community meets quality maintenance standards set by Board of Supervisors.
- Drive community a minimum of two times per week for trash and other issues and report to District Manager.
ADDITIONAL SERVICES:

In addition to the Amenity Management Services described above, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above, as well as any changes in the scope requested by the District, will be considered additional services. Such additional services may include but are not limited to attendance at additional meetings, District presentations and vendor responses.

If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.

LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

If any litigation support services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.
### Option One:

**AMENITY MANAGEMENT SERVICES:**

Services will be billed bi-monthly monthly, payable pursuant to the following schedule for the period of **October 1, 2018 to September 30, 2019**

<table>
<thead>
<tr>
<th>SERVICES (October 1, 2018 to September 30, 2019)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Time Personnel (25 hours per week for 52 weeks)</td>
<td></td>
</tr>
<tr>
<td>- Field Manager</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>ANNUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budgeted Personnel Total (1)</td>
<td>$27,593.34</td>
</tr>
<tr>
<td>General Management and Oversight (2)</td>
<td>$9,600.00</td>
</tr>
<tr>
<td><strong>Total Services Costs:</strong></td>
<td><strong>$37,193.34</strong></td>
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<tr>
<td>Operating Deposit (One-time fee) (3)</td>
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<tr>
<td><strong>Total Services Costs:</strong></td>
<td><strong>$40,124.50</strong></td>
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</tbody>
</table>
Option Two:

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-monthly monthly, payable pursuant to the following schedule for the period of October 1, 2018 to September 30, 2019

SERVICES (October 1, 2018 to September 30, 2019)

Full Time Personnel (15 hours per week for 52 weeks)
- Field Manager

<table>
<thead>
<tr>
<th></th>
<th>ANNUAL</th>
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</thead>
<tbody>
<tr>
<td>Budgeted Personnel Total (1)</td>
<td>$17,134.51</td>
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<tr>
<td>General Management and Oversight (2)</td>
<td>$9,600.00</td>
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<tr>
<td>Total Services Costs:</td>
<td>$26,734.51</td>
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<tr>
<td>Operating Deposit (One-time fee) (3)</td>
<td>$2,125.68</td>
</tr>
<tr>
<td>Total Services Costs:</td>
<td>$28,860.19</td>
</tr>
</tbody>
</table>

(1). These budgeted costs reflect full personnel levels required to perform the services outlined in this proposal. Personnel costs includes: All direct costs related to the personnel for wages, benefits (Full Time only), applicable payroll-related taxes, workers’ compensation, payroll administration and processing, background checks and drug testing.

(2). General Management and Oversight: The costs associated with Rizzetta Amenity Services, Inc.’s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

(3). Operating Deposit: A one-time deposit required for use in paying salaries and related costs for personnel assigned and providing services to the District. This operating deposit is defined as one month of maximum total services costs.
The District shall be responsible for any of the following costs associated with the operation of the amenity facilities:

**Uniforms:** Personnel shall wear community specific shirts provided by the District if required.

**Cell Phone:** Management personnel shall require a cell phone or a cell phone allowance. This phone will also be used as the contact number for the District for after hour emergencies.

**Office Equipment:** Personnel will require a dedicated computer, printer and a digital camera as well as convenient access to an onsite copier and fax machine, provided by the District. (All office supplies, including printer cartridges, shall be provided by the District).

**Mileage Reimbursement:** Personnel shall receive mileage reimbursement incurred while performing the District's responsibilities when using a personal vehicle. Mileage shall be reimbursed at the rate approved by the Internal Revenue Service.
**ADDITIONAL AND LITIGATION SUPPORT SERVICES:**

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

<table>
<thead>
<tr>
<th>Job Title</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal</td>
<td>$300.00</td>
</tr>
<tr>
<td>Vice President</td>
<td>$250.00</td>
</tr>
<tr>
<td>Chief Financial Officer</td>
<td>$250.00</td>
</tr>
<tr>
<td>Director</td>
<td>$225.00</td>
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<tr>
<td>Information Technology Manager</td>
<td>$225.00</td>
</tr>
<tr>
<td>Regional District Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Financial Services Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Accounting Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Regional Licensed Community Association Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>District Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Licensed Community Association Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Amenity Services Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Clubhouse Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Senior Helpdesk Support Engineer</td>
<td>$175.00</td>
</tr>
<tr>
<td>Financial Analyst</td>
<td>$150.00</td>
</tr>
<tr>
<td>Senior Field Services Manager</td>
<td>$150.00</td>
</tr>
<tr>
<td>Senior Accountant</td>
<td>$150.00</td>
</tr>
<tr>
<td>Field Services Manager</td>
<td>$125.00</td>
</tr>
<tr>
<td>Community Association Coordinator</td>
<td>$100.00</td>
</tr>
<tr>
<td>Financial Associate</td>
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</tr>
<tr>
<td>Staff Accountant</td>
<td>$100.00</td>
</tr>
<tr>
<td>Accounting Clerk</td>
<td>$85.00</td>
</tr>
<tr>
<td>Administrative Assistant</td>
<td>$85.00</td>
</tr>
</tbody>
</table>
Tab 6
Operation and Maintenance Expenditures
December 2018
For Board Approval

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

The total items being presented: $43,337.03

Approval of Expenditures:

__________________________________
Chairperson

______________________________
Vice Chairperson

______________________________
Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 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>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD1043</td>
<td>CD1043</td>
<td>PR ppe 12/02/18 pd 12/07/18</td>
<td>$1,219.68</td>
</tr>
<tr>
<td>ADP</td>
<td>CD1045</td>
<td>CD1045</td>
<td>PR ppe 12/03/18 pd 12/16/18</td>
<td>$1,256.26</td>
</tr>
<tr>
<td>ADP</td>
<td>CD1049</td>
<td>CD1049</td>
<td>PR Fees ppe 12/07/18 pd 12/14/18</td>
<td>$110.86</td>
</tr>
<tr>
<td>ADP</td>
<td>CD1047</td>
<td>CD1047</td>
<td>PR Fees ppe 12/21/18 pd 12/28/18</td>
<td>$110.86</td>
</tr>
<tr>
<td>ADP</td>
<td>CD1046</td>
<td>CD1046</td>
<td>PR ppe 12/30/18 pd 01/04/19</td>
<td>$1,219.68</td>
</tr>
<tr>
<td>A N J Excavation LLC</td>
<td>005989</td>
<td>Invoice #7</td>
<td>Repair Storm Piping Tara Blvd. 12/18</td>
<td>$1,980.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>005990</td>
<td>0000429499</td>
<td>Lake and Wetland Services 12/18</td>
<td>$2,545.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>005978</td>
<td>287247273668X12022018</td>
<td>Field Manager Monthly Telephone 11/18</td>
<td>$152.15</td>
</tr>
<tr>
<td>Barbara Linden</td>
<td>005983</td>
<td>BL112718</td>
<td>Board of Supervisor Meeting 11/27/18</td>
<td>$200.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>005979</td>
<td>853510 048 0005540 12/18</td>
<td>Community Center Phone/Internet Service 12/18</td>
<td>$160.33</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005991</td>
<td>1781</td>
<td>Repair Christmas Lighting 11/18</td>
<td>$1,129.30</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005991</td>
<td>1783</td>
<td>Replace Photo Cell, Check Light, Monument Sign 11/18</td>
<td>$111.00</td>
</tr>
<tr>
<td>Eugene J Rado</td>
<td>005986</td>
<td>GR 112718</td>
<td>Board of Supervisor Meeting 11/27/18</td>
<td>$200.00</td>
</tr>
<tr>
<td>FL Department of Revenue</td>
<td>005982</td>
<td>51-8015667691-1 11/18</td>
<td>Sales &amp; Use Tax Payable 11/18</td>
<td>$10.47</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>005997</td>
<td>FPL Summary 11/18</td>
<td>Electric Summary 11/18</td>
<td>$3,131.95</td>
</tr>
<tr>
<td>G &amp; S Pool Supply Inc.</td>
<td>005992</td>
<td>20799</td>
<td>Lift Chair Repairs 11/18</td>
<td>$1,919.00</td>
</tr>
<tr>
<td>George D Connor</td>
<td>005980</td>
<td>DC 112718</td>
<td>Board of Supervisor Meeting 11/27/18</td>
<td>$200.00</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>005993</td>
<td>SS313219</td>
<td>Monthly Pool Service &amp; Cleaning 11/18</td>
<td>$450.00</td>
</tr>
<tr>
<td>Jan-Pro of Manasota</td>
<td>005994</td>
<td>54304</td>
<td>Monthly Janitorial Services 12/18</td>
<td>$229.00</td>
</tr>
<tr>
<td>Joseph Di Bartolomeo</td>
<td>005981</td>
<td>JD112718</td>
<td>Board of Supervisor Meeting 11/27/18</td>
<td>$200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>005984</td>
<td>JM 112718</td>
<td>Board of Supervisor Meeting 11/27/18</td>
<td>$200.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>005985</td>
<td>INV0000036653</td>
<td>District Management Fees 12/18</td>
<td>$4,775.00</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>005987</td>
<td>INV0000003963</td>
<td>Email and Website Hosting Services 12/18</td>
<td>$190.00</td>
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<td>Schappacher Engineering LLC</td>
<td>005995</td>
<td>1249</td>
<td>Engineering Services 11/18</td>
<td>$750.00</td>
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</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### December 1, 2018 Through December 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>
</tr>
</thead>
<tbody>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>005988</td>
<td>104468</td>
<td>Fertilize Bahia Grass &amp; Ornamentals, Pest Control 10/18</td>
<td>$3,114.00</td>
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<tr>
<td>Sunrise Landcare, Inc.</td>
<td>005996</td>
<td>104581</td>
<td>Landscape Maintenance 12/18</td>
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<td>Sunrise Landcare, Inc.</td>
<td>005996</td>
<td>104609</td>
<td>Install Winter Annuals 12/18</td>
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<tr>
<td>Tara CDD</td>
<td>CD1044</td>
<td>CD1044</td>
<td>Debit Card Replenishment</td>
<td>$70.01</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>005998</td>
<td>211014511060 11/18</td>
<td>Gas Service for Pool Heater 11/18</td>
<td>$718.32</td>
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**Report Total** $43,337.03
# Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
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<tr>
<th>Net Pay</th>
<th>Checks</th>
<th>0.00</th>
<th>0.00</th>
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</thead>
<tbody>
<tr>
<td><strong>Taxes</strong></td>
<td><strong>Deposit Responsibility</strong></td>
<td><strong>Deposit Responsibility</strong></td>
<td><strong>Deposit Responsibility</strong></td>
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<tr>
<td><strong>Agency</strong></td>
<td><strong>Rate</strong></td>
<td><strong>EE withheld</strong></td>
<td><strong>ER contrib</strong></td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal Federal</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Total Biweekly Pay Frequency**

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

**Total For 12/7/2018 - Payroll 1**

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

Date Rec'd Dist Office

DM Approval **Angel Montagna**

Date Entered

Fund GL CC

Check #

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 12/7/2018 - Payroll 1
Pay Period: 11/19/2018 to: 12/02/2018

Date Printed: 12/03/2018 12:52

21376349 - RW/QEQ
Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

<table>
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</thead>
<tbody>
<tr>
<td>Subtotal Net Pay</td>
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</tbody>
</table>

Taxes

<table>
<thead>
<tr>
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<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td>Federal Income Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EE withheld ER contrib</td>
<td>EE withheld ER contrib</td>
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<tr>
<td>Social Security</td>
<td>72.35</td>
<td>72.35</td>
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<tr>
<td>Medicare</td>
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<td>16.92</td>
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<tr>
<td>Subtotal Federal</td>
<td>286.55</td>
<td>89.27</td>
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</table>
| Total Taxes                | 286.55                 | 89.27                  | 375.82

Other Transfers

Full Service Direct Deposit (FSDD) 880.44 1 Employee Transactions

Total Biweekly Pay Frequency

<table>
<thead>
<tr>
<th>Description</th>
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<td>Total Direct Deposit (FSDD)</td>
<td>$880.44</td>
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<td>$375.82</td>
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<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,256.26</td>
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Total For 12/21/2018 - Payroll 1

<table>
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<tbody>
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<td>Total Direct Deposit (FSDD)</td>
<td>$880.44</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$375.82</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,256.26</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office

DM Approval

Date Entered

Fund GL CC

Check #

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 12/21/2018 - Payroll 1
Pay Period: 12/03/2018 to 12/16/2018

Date Printed: 12/17/2018 08:30
21376349 - RW/QEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 525594526
Advice of Debit Date: 12/07/2018
Advice of Debit Due Date: 12/14/2018
Total Debited This Invoice: $110.86

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

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

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
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<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 12/02/2018</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$149.49</td>
<td></td>
</tr>
<tr>
<td>Check Date: 12/07/2018</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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</tbody>
</table>

| ADP Complete Payroll and HR |
| Includes: |
| Multiple Employee Pay Options |
| Tax Filing and New Hire Reporting |
| 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 |
| 30.06% of the Per Pay Fee is Software |

Sub Total Current Charges $149.49
25.84% Discount On Processing Charges -$38.63

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $110.86

Total Debited $110.86

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXX7482 on 12/14/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
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  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-9519

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>ID</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$149.49</td>
<td></td>
</tr>
</tbody>
</table>

ADP Complete Payroll and HR
Includes:
- Multiple Employee Pay Options
- Tax Filing and New Hire Reporting
- 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
- 30.06% of the Per Pay Fee is Software

Sub Total Current Charges $149.49
25.84% Discount On Processing Charges $38.63

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $110.86

Total Debited $110.86

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 12/28/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

DM Approval: Angel Montagna
## Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Checks</th>
<th>0.00</th>
<th>Subtotal Net Pay</th>
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</thead>
</table>

### Taxes

<table>
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<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility Client</th>
<th>Deposit Responsibility ADP</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td>192.92</td>
<td>70.25</td>
<td>70.25</td>
</tr>
<tr>
<td>Medicare</td>
<td>16.43</td>
<td>16.43</td>
<td></td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td>279.60</td>
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</tr>
<tr>
<td>Total Taxes</td>
<td>279.60</td>
<td>86.68</td>
<td></td>
</tr>
</tbody>
</table>

### Other Transfers

- Full Service Direct Deposit (FSDD) | 853.40 | 1 Employee Transactions

---

**Total Biweekly Pay Frequency**

- Total Direct Deposit (FSDD) | $853.40
- Total Taxes | $366.28
- Total Amount ADP Debit from your Account(s) | $1,219.68

**Date Rece'd Distrib Office**

[Signature]

**DM Approval**

[Signature]

**Date Entered**

**Fund**

[Signature]

**Check #**

---

Company: TARA COMMUNITY
DEVELOPMENT DIS
Check date: 1/4/2019 - Payroll 1
Pay Period: 12/17/2018 to: 12/30/2018

Date Printed: 12/26/2018 10:30
INVOICE

A N J EXCAVATION LLC

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

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

INVOICE # 7
DATE: DECEMBER 3, 2018

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Lake Concrete Structure</td>
<td>December</td>
<td>December</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilize, Exploratory at the Joint of the storm piping, patch the joint with hydraulic cement, wrap the joint with marifi, and backfill. Haul in dirt and fill the bank next to the sidewalk, grade out the bottom and sod the area</td>
<td>$1,980.00</td>
</tr>
</tbody>
</table>

TOTAL $1,980.00

Make all checks payable to A N J EXCAVATION LLC.

THANK YOU FOR YOUR BUSINESS!

DEC 10 2018

DM Approval Angel Montagna

Date Entered

Fund GL CC

RECOMMENDED FOR PAYMENT: Check #

[Signature] 12/15/18
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
C/O Rizzetta & Company
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

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

SALES TAX: (0.0%)  $0.00
LESS PAYMENT:   $0.00
TOTAL DUE:       $2,545.00

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

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

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

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

DATE: 12/1/2018
INVOICE NUMBER: 0000429499
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,545.00

AMOUNT PAID: 2545.60

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $152.16
Payment - 11/21 - Thank You! $152.16CR
Adjustments $0.00
Balance $0.00
New Charges $152.15

Total Amount Due $152.15
Amount Due in Full by Dec 19, 2018

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
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</thead>
<tbody>
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<tr>
<td>941 345-7159</td>
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Total New Charges $152.15

Wireless

Group 1 - Data Summary - Oct 25 thru Nov 24
Mobile Share Advantage 16GB - Includes 16 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

Data Used (GB)
941 345-7159 5.69
Total 5.69

Mobile Share Advantage 16GB
Rollover available through Nov 24*
Gigabytes (GB)
Included in Plan 16.00
Total Data Used 5.69
Rollover available on Nov 25 10.32
Usage is rounded up based on your plan. For more details on your Data Summary, visit business.att.com.
* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

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

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

Monthly Charges - Nov 25 thru Dec 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 20.00
4. Mobile Protection Pack - Support 3.00
Total Monthly Charges 121.99

Printed on Recyclable Paper

AT&T Services provided by AT&T Mobility, LLC.
941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

Other Charges and Credits

<table>
<thead>
<tr>
<th>Voice Usage Summary</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared Minutes</td>
<td></td>
</tr>
<tr>
<td>Minutes</td>
<td></td>
</tr>
<tr>
<td>Minutes Used</td>
<td>256</td>
</tr>
</tbody>
</table>

| Call over Wi-Fi     |            |
| Minutes Used        | 392        |

| Data Usage Summary  |            |
| Shared Messaging    | Unlimited  |
| Used                | 3          |

<table>
<thead>
<tr>
<th>Mobile Share Advantage 16GB</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Included in Plan GB</td>
<td>16.00</td>
</tr>
<tr>
<td>Individual GB Used</td>
<td>5.69</td>
</tr>
</tbody>
</table>

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

Wireless Equipment Charges
Installation Plan ID: 280000008772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/11</td>
<td>Installment 30 of 30</td>
<td>24.99</td>
</tr>
</tbody>
</table>

Balance Remaining after Current Installment: $0.00

*No further installments are due under this installment plan

Surcharges and Other Fees
6. Administrative Fee | 1.99
7. Federal Universal Service Charge | 1.62
8. Property Tax Allotment | 0.31
9. Regulatory Cost Recovery Charge | 1.25
Total Surcharges and Other Fees | 5.17

Total Other Charges & Credits | 30.16
Total for 941 345-7159 | 152.15
Total for Wireless accounts | 152.15

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

News You Can Use

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 an IP Relay or IP CTS call over a cellular data or other IP network.

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,
Important Information - Continued

sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

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

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

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

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

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

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

(*) Does not get paid

---

**EXTENDED MEETING TIMECARD**

- Meeting Start Time: 9am
- Meeting End Time: 11:41 am
- Total Meeting Time: 2hrs. 41min.

Time Over ( ) Hours:

Total at $175 per Hour:

DM Signature: [DM Signature]

---

*Please forward copy to Marcia Eannetta for Extended Meeting Hours*
Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 7349 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-9036

Previous balance $160.33
Payment - thank you Nov 26 -$160.33
Balance forward $0.00
Regular monthly charges Page 3 $154.04
Taxes, surcharges & fees Page 3 $6.29
New charges $160.33

Amount due Dec 22, 2018 $160.33

Your bill explained
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Dec 01, 2018 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Date Rec'd Dist Office
DM Approval Angel Montagna
Date Entered DEC 07 2018
Fund 001 GL 57200 CC 4702
Check #

Need help?
- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250
9631870 NO RP 01 20181201 NNANNNYY NN03043 0009

The Preserve At Tara
TARA CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Account number 8535 10 048 0005540
Payment due Dec 22, 2018
Please pay $160.33
Amount enclosed $160.33

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000160333
Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App — an innovative all-in-one tool designed with your business in mind.
- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Did you know?

No more mailing monthly checks!
With Auto Pay, it's easy to save time, energy and stamps. Enroll today at business.comcast.com/myaccount

Need help? We're here for you

Visit us online
Get help and support at business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for EcoBill to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at business.comcast.com/myaccount

By App
Download the Comcast Business App

In-Store
Visit business.comcast.com/servicecenter to find a store near you
### Regular monthly charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business services</td>
<td>$134.85</td>
</tr>
<tr>
<td>Starter Pkg</td>
<td>$69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>$19.95</td>
</tr>
<tr>
<td>Voice Line</td>
<td>$39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

### Equipment & services

<table>
<thead>
<tr>
<th>Item</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Fee</td>
<td>$14.95</td>
</tr>
<tr>
<td>Voice</td>
<td></td>
</tr>
</tbody>
</table>

### Other charges

<table>
<thead>
<tr>
<th>Item</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$1.72</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$0.52</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

### Taxes, surcharges & fees

<table>
<thead>
<tr>
<th>Item</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes &amp; surcharges</td>
<td>$6.29</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>$1.19</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>$3.65</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>$1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>$0.40</td>
</tr>
</tbody>
</table>

### Additional information

**PRICE CHANGE NOTICE:** As business costs continue to rise, please be advised that effective January 1, 2019, the equipment fee for modems used with Comcast Business Internet and/or Voice service(s) will increase from $14.95 to $16.95 per month. To learn more about Comcast Business fees, please visit [business.comcast.com/pricechanges](http://business.comcast.com/pricechanges).

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.

**PRICE CHANGE NOTICE:** Effective January 1, 2019, you will see a new “Directory Listing Management Fee” of $2.00 per month for our management of the directory listing for your primary line(s). This fee applies regardless of whether you selected the published, non-published or non-listed options. The Directory Listing Management Fee will replace the
Non-Published Listing Fee and the Non-Listed Number Fee currently charged for non-published or non-listed numbers. Charges for other listing options, including additional listings, foreign listings and change fees, will remain the same. To learn more, visit https://business.comcast.com/directorylisting.

The address you send your bill payment to has changed. The new address is Comcast P.O. Box 71211, Charlotte, NC 28272-1211. If you pay your bill using your bank's online bill pay, please update your bill pay information with this new address.
# Invoice

**COMPLETE ELECTRICAL SERVICES INC.**

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

**Bill To**  
**TARA CDD THE PRESERVE**  
**5844 OLD PASCO ROAD SUITE 100**  
**WESLEY CHAPEL, FL. 33544**

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TROUBLE SHOT ALL SIGN AND XMAS LIGHTING POWER.</td>
<td>644.30</td>
<td>644.30</td>
</tr>
<tr>
<td></td>
<td>LINGER LODGE RD. - INSTALLED NEW W.P. BOX WITH GFI AND INUSE COVER, INSTALLED TWO NEW 13 WATT LED FLOOD SIGN LIGHTS ON SIGNS, TAPED ALL OPEN XMAS LIGHT ENDS AND PLUGS.</td>
<td>485.00</td>
<td>485.00</td>
</tr>
<tr>
<td></td>
<td>TAIL FEATHER WAY-REPLACED TWO SIGN AND ONE PALM LIGHTS 2-13 WATT LED AND ONE 30 WATT LED, TAPED ALL OPEN XMAS LIGHT ENDS AND PLUGS.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 MONUMENT SIGNS ON PRESERVE- REPAIR CUT XMAS LIGHT CORD AND TAPED ALL OPEN LIGHT ENDS AND PLUGS.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLUBHOUSE SIGN- REPAIRED UNDERGROUND WIRING CUT BY LANDSCAPE WORK WITH TWO W.P. SPLICES AND 10FT OF UF WIRE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPLACED GFI OUTLET. JOB COMPLETE 5 YEAR WARRANTY NEW LED FLOOD FIXTURES AND 1 YEAR LABOR MATERIALS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUE NOW ON COMPLETION / THANK YOU**

---

**APPROVED FOR PAYMENT**  
**WORK ORDER 01/29/18**  
**DATE 12/4/18**  
**Account 53900**  
**4603**

---

**Date Rec'd Dist Office**  
**Angel Montagna**  
**DM Approval**  
**Date Entered**  
**DEC 07 2018**  
**Fund CO1**  
**GL 53900 CC 4603**  
**Check #**

---

Total $1,129.30
## Invoice

**Complete Electrical Services Inc.**

**P.O. Box 1428**  
**Bradenton, FL 34206**  
941-749-5995  
941-737-4424 Cell EC0002803

### Bill To

Tara CDD The Preserve  
5844 Old Pasco Road Suite 100  
Wesley Chapel, FL 33544

### Table

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; REPLACED PHOTO CELL AT MONUMENT SIGN AND CHECKED AND TAPED XMAS LIGHT. JOB COMPLETE MATERIALS</td>
<td>26.00</td>
<td>26.00</td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>85.00</td>
<td>85.00</td>
</tr>
</tbody>
</table>

---

**Approved for Payment**  
**Work Order** 0112918  
**Date** 12-6-18

---

**Account** 53900  
**GL** 4603

---

**Date Rec'd Dist Office**  
**DM Approval**  
**Date Entered**  
**Fund** 061 GL 53900 CC 4603  
**Check #**

---

**Total** $111.00

---

Thank you for your business.
TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

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

Due: DEC 01 2018
Late After: DEC 20 2018

1. Gross Sales  
   (Do not include tax)  
   DOLLARS: 149.53
   CENTS: 0

2. Exempt Sales  
   (Include base in Gross Sales, Line 1)  
   DOLLARS: 0
   CENTS: 0

3. Taxable Sales/Purchases  
   (Include Interest/Out-of-State Purchases)  
   DOLLARS: 149.53
   CENTS: 0

4. Total Tax Due  
   (Include Discretionary Sales Surtax from Line 6)  
   DOLLARS: 10.47
   CENTS: 0

5. Less Lawful Deductions  
   DOLLARS: 0
   CENTS: 0

6. Less DOR Credit Memo  
   DOLLARS: 0
   CENTS: 0

7. Net Tax Due  
   DOLLARS: 10.47
   CENTS: 0

8. Less Collection Allowance or Plus Penalty and Interest  
   DOLLARS: 0
   CENTS: 0

9. Amount Due With Return  
   (Enter this amount on front)  
   DOLLARS: 10.47
   CENTS: 0

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

Signature of Taxpayer          Date          Telephone #

Signature of Preparer          Date          Telephone #

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
   DOLLARS: 10.47
   CENTS: 0

B. Total Discretionary Sales Surtax Due
   DOLLARS: 1.49
   CENTS: 0

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Dist Office 12.10.18
Angel Montagna

DM Approval

Date Entered 12.10.18

Fund 001 GL 23000 CC

Check #
### Tara CDD
Florida Power & Light Company Summary
November-18

<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>12/6/2018</td>
<td>12/27/2018</td>
<td>$115.41</td>
<td>11/06/18-12/06/18</td>
<td>7141 Tara Preserve - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>12/6/2018</td>
<td>12/27/2018</td>
<td>$12.44</td>
<td>11/06/18-12/06/18</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>82905-81324</td>
<td>12/6/2018</td>
<td>12/27/2018</td>
<td>$10.41</td>
<td>11/06/18-12/06/18</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>12/10/2018</td>
<td>12/31/2018</td>
<td>$736.91</td>
<td>11/08/18-12/10/18</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>12/10/2018</td>
<td>12/31/2018</td>
<td>$1,499.75</td>
<td>11/08/18-12/10/18</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>12/12/2018</td>
<td>1/2/2019</td>
<td>$17.96</td>
<td>11/12/18-12/12/18</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>77477-96121</td>
<td>12/12/2018</td>
<td>1/2/2019</td>
<td>$15.03</td>
<td>11/12/18-12/12/18</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
</tr>
<tr>
<td>92421-21235</td>
<td>12/12/2018</td>
<td>1/2/2019</td>
<td>$95.27</td>
<td>11/12/18-12/12/18</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>99787-71237</td>
<td>12/12/2018</td>
<td>1/2/2019</td>
<td>$110.16</td>
<td>11/12/18-12/12/18</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>55553-58430</td>
<td>12/6/2018</td>
<td>12/27/2018</td>
<td>$518.61</td>
<td>11/06/18-12/06/18</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total** $3,131.95

**UTILITY SERVICES**
001 53100 4301 $2,613.34

**RECREATIONAL FACILITIES**
001 53100 4304 $518.61

Total $3,131.95

Date Rec'd Dist Office

DM Approval: Angel Montagna

Date Entered: DEC 2 1 2018

Fund: 001 GL 53100 CC See above

Check #
Your electric statement
For: Nov 06 2018 to Dec 06 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>114.58</td>
<td>114.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>115.41</td>
<td>$115.41</td>
<td>Dec 27 2018</td>
<td>0</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading            62190
Previous reading           - 61049
kWh used                  1141

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1484</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>48</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

- Customer charge: $10.15
- Fuel: $30.02 ($0.026310 per kWh)
- Non-fuel: $71.08 ($0.662300 per kWh)

- Amount of your last bill: 114.58
- Payment received - Thank you: 114.58 CR
- Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 111.25**
- Storm charge: 127
- Gross receipts tax: 2.89

Total new charges: $115.41

Total amount you owe: $115.41

- Payment received after **February 27, 2019** is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Please request changes on the back.
Notes on the front will not be detected.

B 8 5205 1

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$12.44</td>
<td>Dec 27 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 06 2018 to Dec 06 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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<tr>
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<td>12.25 CR</td>
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<td>12.44</td>
<td>$12.44</td>
<td>Dec 27 2018</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $10.15
- Fuel: $0.56
  - ( $0.025310 per kWh)
- Non-fuel: $1.38
  - ( $0.062300 per kWh)

- Amount of your last bill: 12.25
- Payment received - Thank you: 12.25 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 12.11**
  - Storm charge: 0.02
  - Gross receipts tax: 0.31
- Total new charges: $12.44
- Total amount you owe: $12.44

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com

RECIEVED DEC 10 2018
BY: .................
Your electric statement
For: Nov 06 2018 to Dec 06 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (→)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (→)</th>
<th>New charges (+ or -)</th>
<th>Total amount you owe (→)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<td>10.41</td>
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<td>0.00</td>
<td>10.41</td>
<td>$10.41</td>
<td>Dec 27 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading:** Meter ACD2296
Current reading: 00000
Previous reading: - 00000
KWh used: 0

**Energy usage**
- **KWh this month:** 0
- **Service days:** 31
- **KWh per day:** 0

**The electric service amount includes the following charges:**
- **Customer charge:** $10.15
- **Non-fuel energy charge:** $0.062300 per kWh
- **Fuel charge:** $0.025310 per kWh

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- **Electric service amount:** 10.15**
- **Gross receipts tax:** 0.26
- **Total new charges:** $10.41

**Total amount you owe:** $10.41

- Payment received after **February 27, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com
Please request changes on the back. Notes on the front will not be detected.

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$736.91</td>
<td>Dec 31 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 08 2018 to Dec 10 2018 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST
Statement date: Dec 10 2018
Next bill date: Jan 10 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity</th>
<th>Balance before new charges</th>
<th>New charges</th>
<th>Total amount you owe</th>
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<td>736.91 CR</td>
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<td>0.00</td>
<td>736.91</td>
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</tbody>
</table>

Total kWh used 1517

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
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</thead>
<tbody>
<tr>
<td>1517</td>
<td>49</td>
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</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge:
- $0.023060 per kWh
Fuel charge:
- $0.025480 per kWh

Amount of your last bill 736.91
Payment received - Thank you 736.91 CR
Balance before new charges $0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount 722.73**
- Storm charge 11.72
- Gross receipts tax 2.46
Total new charges $736.91

Total amount you owe $736.91

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com

Please sign here:

[Signature]

DEC 13 2018
BY: ....................

Please sign here:

[Signature]

DEC 13 2018
BY: ....................
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNED/ MAINT.</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.200000</td>
<td>1,517</td>
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<td>Non-energy</td>
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<td>UCPN</td>
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<td></td>
<td></td>
<td>Maintenance</td>
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</tbody>
</table>

Energy sub total: 44.40
Non-energy sub total: 638.36
Sub total: 1,517 682.76

Energy conservation cost recovery: .64
Capacity payment recovery charge: .27
Environmental cost recovery charge: .41
Storm charge: 11.72
Fuel charge: 38.65
Electric service amount: 734.45
Gross receipts tax: 2.46

Total: 1,517 736.91

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Account Number: 01677-60412
Service From: 11-08-2018
Service To: 12-10-2018
Service Days: 32
KWH/Day: 47

Print Date: December 10, 2018
Page 1
Your electric statement
For: Nov 08 2018 to Dec 10 2018 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARACDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,499.75</td>
<td>1,499.75</td>
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<td>1,499.75</td>
<td>1,499.75</td>
<td>Dec 31 2018</td>
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</table>

Total kWh used 3341

Energy usage

<table>
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<tr>
<th>Last Year</th>
<th>This Year</th>
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<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
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<tr>
<td>Service days</td>
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<tr>
<td>kWh per day</td>
<td>108</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

Non-fuel energy charge: $0.030160 per kWh
Fuel charge: $0.025480 per kWh

Amount of your last bill 1,499.75
Payment received - Thank you 1,499.75 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Electric service amount</td>
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<tr>
<td>Storm charge</td>
<td>25.80</td>
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<tr>
<td>Gross receipts tax</td>
<td>5.43</td>
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</tbody>
</table>

Total new charges $1,499.75

Total amount you owe $1,499.75

- Payment received after March 01, 2019 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 routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED
DEC 13 2018
BY:.....................
**Account Number:** 02155-36012  
**Service From:** 11-08-2018  
**Service To:** 12-10-2018  
**Service Days:** 32  
**KWH/Day:** 104

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

<table>
<thead>
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<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
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<tr>
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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

Print Date: December 10, 2018  
Page 1
**TARA COMMUNITY DEVELOPMENT**  
**DISTRICT #1**  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

**Account Number:** 02155-36012  
**Service From:** 11-08-2018  
**Service To:** 12-10-2018  
**Service Days:** 32  
**KWH/Day:** 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>262.83</td>
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</table>

Energy sub total  
Non-energy sub total

<table>
<thead>
<tr>
<th>Sub total</th>
<th>3,341</th>
<th>1,380.49</th>
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</thead>
</table>

Energy conservation cost recovery  
Capacity payment recovery charge  
Environmental cost recovery charge  
Storm charge  
Fuel charge  
Electric service amount  
Gross receipts tax

<table>
<thead>
<tr>
<th>Total</th>
<th>3,341</th>
<th>1,499.75</th>
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</thead>
</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: December 10, 2018  
Page 2
Please request changes on the back. Notes on the front will not be detected.

Account number: 21606-40237

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>17.87</td>
<td>17.87 CR</td>
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<td>17.96</td>
<td>17.96</td>
<td>Jan 02 2019</td>
<td></td>
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</table>

**The electric service amount includes the following charges:**

- **Customer charge:** $10.15
- **Fuel:** $2.16
  - ( $0.026310 per kWh)
- **Non-fuel:** $5.11
  - ( $0.052300 per kWh)

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

- Electric service amount: 17.42**
- Storm charge: 0.09
- Gross receipts tax: 0.45

Total new charges: $17.96

**Total amount you owe:** $17.96

- Payment received after March 04, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

FPL GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Make check payable to FPL in U.S. funds and mail along with this coupon to:

RECEIVED
DEC 17 2018
BY: ......................
Your electric statement
For: Nov 12 2018 to Dec 12 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (–)</th>
<th>Additional activity (+ or –)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
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<td>Jan 02 2019</td>
<td>$</td>
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</tbody>
</table>

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

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 14.59**
- Storm charge: 0.06
- Gross receipts tax: 0.38

Total new charges $15.03

Total amount you owe $15.03

- Payment received after March 04, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED
DEC 17 2018

BY: .........................
Your electric statement
For: Nov 12 2018 to Dec 12 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

Meter reading - Meter AC12870
Current reading 65204
Previous reading 64282
kWh used 922
Energy usage Last This Year Year
kWh this month 923 922
Service days 32 30
kWh per day 29 31

**The electric service amount includes the following charges:
Customer charge: $10.15
Fuel: $24.26 ($0.026310 per kWh)
Non-fuel: $57.45 ($0.062300 per kWh)

Amount of your last bill 98.76
Payment received - Thank you 98.76 CR
Balance before new charges $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 91.86**
Storm charge 1.03
Gross receipts tax 2.38
Total new charges $95.27

Total amount you owe $95.27

- Payment received after March 04, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com
Your electric statement
For: Nov 12 2018 to Dec 12 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>108.88</td>
<td>108.88 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>110.16</td>
<td>$110.16</td>
<td>Jan 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill 108.88
Payment received - Thank you 108.88 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 108.20**
Storm charge 1.21
Gross receipts tax 2.75
Total new charges $110.16

Total amount you owe $110.16

- Payment received after March 04, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Nov 06 2018 to Dec 08 2018 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

Account number: 55553-58430
Statement date: Dec 06 2018
Next meter reading: Jan 08 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe: (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>523.47</td>
<td>523.47 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>518.61</td>
<td>518.61</td>
<td>Dec 27 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading**
- Current reading: 36136
- Previous reading: 31411
- kWh used: 4225
- Demand reading: 22.53
- Demand kW: 23
- Energy usage:
  - Last Year: kWh this month: 4490, Service days: 31, kWh per day: 144
  - This Year: kWh this month: 4725, Service days: 30, kWh per day: 157

**The electric service amount includes the following charges:**
- Customer charge: $25.34
- Fuel: $124.31 ( $0.265310 per kWh)
- Non-fuel: $105.37 ( $0.223000 per kWh)
- Demand: $246.56 ( $16.72 per kW)
- New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
  - Electric service amount: 501.58**
  - Storm charge: 4.06
  - Gross receipts tax: 12.97
  - Total new charges $518.61

**Total amount you owe** $518.61

- Payment received after February 27, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

*REPLACEMENT BILL*
Print date: Dec 10, 2018

RECEIVED
DEC 13 2018

BY:...........................
### G & S Pool Supply Inc.

5002 Lena Rd Unit #101  
Bradenton, FL 34211  
941-755-9288  
gspoolsupply@gmail.com

Tara Clubhouse  
7310 Tara Preserve Lane  
Bradenton, FL 34203

---

#### Invoice

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTS</td>
<td>Control Pal 2</td>
<td>1</td>
<td>449.00</td>
<td>449.00</td>
</tr>
<tr>
<td>PARTS</td>
<td>LA34 actuator</td>
<td></td>
<td>995.00</td>
<td>995.00</td>
</tr>
<tr>
<td>SHIP</td>
<td>Shipping Charge(s)</td>
<td></td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Service Call</td>
<td>Service Call</td>
<td></td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Labor 10</td>
<td>LABOR MIKE</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>ITEM</td>
<td>1001600 lift operator control 4 button</td>
<td></td>
<td>275.00</td>
<td>275.00</td>
</tr>
<tr>
<td></td>
<td>Sales Tax</td>
<td></td>
<td>7.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT WORK ORDER**

**DATE** 12-3-18

**Account 57200 4423**

---

**Total Due** $1,919.00

**Payments/Credits** $0.00

**Balance Due** $1,919.00

---

Date Rec'd Dist Office DEC 03 2018  
Angel Montagna

DM Approval DEC 07 2018

Date Entered DEC 07 2018

Fund 001 GL 57200 CC 4423

Check #
**Invoice**

**Invoice Number**  SS313219

**Invoice Date**  Dec 1, 2018

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

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

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

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

Date Rec'd Dist Office: **NOV 30 2018**

DM Approval: **Angel Montagna**

Date Entered: __________________________

Fund: **OS1** GL **57200 CC 411617**

Check #: __________________

---

Subtotal:  450.00
Sales Tax:  0.00
Total Invoice Amount:  450.00

Check/Credit Memo No.

---

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.
Tara Preserve Community Development
**E-MAIL**
tbogerty@rizzetta.com

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>12/22/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - December 2018
NOTE: Started back up 120718 and every Monday after that

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

DEC 13 2018

DM Approval
Angel Montagna

DEC 14 2018

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

Phone #    Fax #
941-907-8141  941-907-8142
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>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,950.00</td>
<td>$1,950.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$650.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

**Total** $4,775.00

---

Date Rec'd Dist Office

DM Approve: Angel Montagna

Date Entered: NOV 3 0 2018

Fund: 001 GL. & CC. See above

Check #
## Invoice

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal: $190.00

Total: $190.00

**Date**: NOV 27, 2018

**DM Approval**: Angel Montagna

**Date Entered**: NOV 30, 2018

**Fund**: 001, GL: 513, CC: 5103

**Check #**: 

---

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Date: 12/1/2018

Invoice #: INV000003963
Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204  
941-251-7613

Bill To

Tara CDD  
Rizzetta & Company  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel FL 33544

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/13/2018</td>
<td>Follow up with vendor on price for repairs along Tara Blvd.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>11/26/2018</td>
<td>Coordinate with vendor for repair along Tara Blvd.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>11/27/2018</td>
<td>Prep work for CDD meeting, review agenda items, print documents for meeting, Attend CDD meeting, site review after meeting for Tailfeather depression. Follow up with vendor for depression repair along Tara Blvd. Prepare a package with plants and send to County for dip and drainage issues on Tailfeather. Coordinate with vendor for storm pipe repairs and backfilling depression along Tara Blvd. Notify CDD on repair schedule. Review response from County on Tailfeather depression and forward to CDD.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td>11/28/2018</td>
<td>Coordinate with vendor for storm pipe repairs and backfilling depression along Tara Blvd. Notify CDD on repair schedule. Review response from County on Tailfeather depression and forward to CDD.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Due upon request. Please make checks payable to Schappacher Engineering

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

Total $750.00
Bill To:
TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

Ship To:
TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project
---|---|---|---|---|---|---
| UPON RECEIPT | SER | 11/20/2018 |

Quant. | Item Code | Description | U/M | Price Each | Amount |
---|---|---|---|---|---
| | | SCOPE OF WORK PROVIDED: APPLICATION OF FERTILIZER TO BAHIA GRASS AND ORNAMENTALS ADDED PEST CONTROL | | |
| | | SERVICES | OCTOBER 2018 | 2,979.00 | 2,979.00 |
| | | SERVICES | OCTOBER ADDED PEST CONTROL | 135.00 | 135.00 |

Date Rec'd Dist Office:
Angel Montagna

DM Approval:

Date Entered:
NOV 3 0 2018

Fund:
Gr. 539.00 CC 402

Balance Due:
$3,114.00

Thank you for your business.

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

Web Site:
www.sunriselandcare.com
**Bill to**
TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

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

---

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>11/24/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quant...**

<table>
<thead>
<tr>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017</td>
<td></td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
</tbody>
</table>

**Date Rec’d Dist Office**
Angel Montagna

**DM Approval**

**Date Entered**
NOV 3 0 2018

**Fund**
001
GL 539000TC 4604

**Check #**

---

**Total**
$12,684.16

**Payments/Credits**
$0.00

**Balance Due**
$12,684.16
MAIL: PO Box 16531
Tampa FL 33687
Ship: 5521 Baptist Church Rd
Tampa FL 33610

SUNRISE LANDCARE

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

SHIP TO
TARA CDD
WINTER ANNUALS

RECEIVED

DEC 12 2018

P.O. NUMBER TERMS REP SHIP VIA F.O.B. Project
UPON RECEIPT DB 12/1/2018

<table>
<thead>
<tr>
<th>QUANT...</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>PLANTS</td>
<td>4&quot; MIX ANNUALS</td>
<td></td>
<td>2.15</td>
<td>4,300.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office
Angel Montagna
DM Approval
DEC 14 2018
Date Entered
Fund 001 GL 53700 CC 4625
Check #

THANK YOU FOR YOUR BUSINESS

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

Total
$4,300.00

Payments/Credits
$0.00

Balance Due
$4,300.00

Web Site
www.sunriselandcare.com
Tara Community Development District
SunTrust Account #XXXXXX147490 Balance $1,000
10/31/18

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/18</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>6.38</td>
<td>993.62</td>
</tr>
<tr>
<td>11/16/18</td>
<td>Walmart</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>34.05</td>
<td>959.57</td>
</tr>
<tr>
<td>11/16/18</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>29.58</td>
<td>929.99</td>
</tr>
<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>70.01</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11/30/18</td>
<td>Balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Angel Montagna
District Manager

Date
See back of receipt for your chance
to win $1000 ID #:7H6D52000P24

Walmart

941-799-6538 Kbr: JOSEFINA POLIMIROVA
6810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 05727 Op#: 002131 TEB: 03 TR#: 08549
CHMV20 MG 0037000013127 19.92 0
ANT ROACH 0046500073865 3.67 0
FEVEZE 003700097794 4.94 0
ADJUSTABLE 002340003731 2.76 0
ADJUSTABLE 002340036469 2.76 0
PG STAPLER 692173450343 3.32 0
STANDARD STA 692173450402 0.94 0
BINDER 007771179138 4.97 0
BINDER 007771179308 6.47 0
COPY PAPER 0036500005396 3.47 0
COPY PAPER 0036500005396 3.47 0
COPY PAPER 0036500005396 3.47 0
COPY PAPER 0036500005396 3.47 0

SUBTOTAL 63.63

TOTAL 63.63

DEBIT TEND 63.63

CHANGE DUE 0.00

EFT DEBIT
PAY FROM PRIMARY
63.63 TOTAL PURCHASE
Debit#: 7847 I 3 REF#: 632000072926
NETWORK ID: 0090 APPR CODE: 852876

Debit
AID: 0000000042203
TC: E9C5366FF6B6E21
APP Verified
TERMINAL #: N9966199

11/16/18 12:00:23
8 ITEMS SOLD 13
TC#: 6500 7422 6391 3680 6261

WANT FOR FREE
OVER 6,000
MOVIES & TV

Only at Vudu.com/WatchFree

Vudu

11/16/18 12:00:45
Scan with Walmart app to save receipts
HELPING NEIGHBORS IN NEED

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

IF YOU SMELL GAS

Natural gas has no odor, so as a safety measure, a chemical ingredient is added which smells like rotten eggs. This unpleasant odor of natural gas is for your protection in the event of a leak.

A gas leak is a rare occurrence, but should you suspect a leak, leave immediately. Once you are in a safe location, call our 24-hour emergency service at 877-TECO-PGS (877-832-6747).
Contact Information
Residential Customer Care
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy Conservation Rebates
877-832-6747

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3118

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

Understanding Your Natural Gas Charges

BTU  British thermal unit – a unit of heat measurement.

Budget Billing  Optional plan that takes the high and low 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 become damaged and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

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

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

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

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

Florida Gross Receipts Tax  A tax is imposed on gross receipts from utilities that are delivered to retail customers in Florida, in accordance with Chapter 205 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax  A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

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

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

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

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

Por favor, visite peoplesgas.com para ver esta información en español.
Details of Current Month's Charges – Service from - 11/08/2018 to 12/07/2018

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>12/07/2018</td>
<td>2,893</td>
<td>2,356</td>
<td>537 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>559.6 Therm</td>
<td>30 Days</td>
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</tbody>
</table>

Customer Charge: $35.00
Distribution Charge: 559.6 Therm @ $0.32014 = $179.15
PGA: 559.6 Therm @ $0.84995 = $475.63
Florida Gross Receipts Tax: $28.54

Total Current Month's Charges: $718.32

Peoples Gas Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Therm Per Day (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec</td>
<td>18.7</td>
</tr>
<tr>
<td>Nov</td>
<td>16.7</td>
</tr>
<tr>
<td>Oct</td>
<td>7.6</td>
</tr>
<tr>
<td>Sep</td>
<td>2.7</td>
</tr>
<tr>
<td>Aug</td>
<td>2.5</td>
</tr>
<tr>
<td>Jul</td>
<td>2.6</td>
</tr>
<tr>
<td>Jun</td>
<td>10.1</td>
</tr>
<tr>
<td>May</td>
<td>10.3</td>
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<tr>
<td>Apr</td>
<td>15.2</td>
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<tr>
<td>Mar</td>
<td>33.3</td>
</tr>
<tr>
<td>Feb</td>
<td>32.3</td>
</tr>
<tr>
<td>Jan</td>
<td>24.1</td>
</tr>
<tr>
<td>Dec</td>
<td>2017</td>
</tr>
</tbody>
</table>

Page 3 of 4
Thank you. Thank you. Thank you. Thank you. Thank you.

You rated us “Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South, 6 years in a row.”

For J.D. Power 2018 award information, visit jdpower.com/awards.

TECO
PEOPLES GAS
AN EMERA COMPANY

peoplesgas.com
Operation and Maintenance Expenditures
January 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: $33,604.78

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### January 1, 2019 Through January 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD1052</td>
<td>CD1052</td>
<td>PR Fees ppe 01/13/19 pd 01/25/19</td>
<td>$110.86</td>
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<tr>
<td>ADP</td>
<td>CD1051</td>
<td>CD1051</td>
<td>ADP PR Fees 2018 W-2s and Delivery</td>
<td>$66.40</td>
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<tr>
<td>ADP</td>
<td>CD1050</td>
<td>CD1050</td>
<td>PR ppe 01/13/19 pd 01/18/19</td>
<td>$1,219.68</td>
</tr>
<tr>
<td>A N J Excavation LLC</td>
<td>006005</td>
<td></td>
<td>Tara Pond 5 Berm Repair 12/18</td>
<td>$7,227.00</td>
</tr>
<tr>
<td>Accurate Drilling, LLC</td>
<td>006016</td>
<td>936</td>
<td>Service call 11/18</td>
<td>$150.00</td>
</tr>
<tr>
<td>Ace Pressure Cleaning</td>
<td>006017</td>
<td>11519</td>
<td>Pressure Wash &amp; Fungicide 01/19</td>
<td>$755.00</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>006018</td>
<td>0000432301</td>
<td>Lake and Wetland Services 01/19</td>
<td>$2,545.00</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>006006</td>
<td>287247273668X01022019</td>
<td>Field Manager Monthly Telephone 12/18</td>
<td>$127.16</td>
</tr>
<tr>
<td>Casey's Plumbing Backflow</td>
<td>006019</td>
<td>61623</td>
<td>Single Backflow Test 01/19</td>
<td>$27.95</td>
</tr>
<tr>
<td>Division</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Central Systems &amp; Security</td>
<td>006020</td>
<td>257635</td>
<td>Security Cameras Service Call 12/18</td>
<td>$100.00</td>
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<tr>
<td>Services, Inc.</td>
<td>006020</td>
<td>257794</td>
<td>Security Cameras Service Call 01/19</td>
<td>$100.00</td>
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<tr>
<td>Comcast Communications</td>
<td>006007</td>
<td>853510 048 0005540 01/19</td>
<td>Community Center Phone/Internet Service 01/19</td>
<td>$164.68</td>
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<tr>
<td>FL Department of Revenue</td>
<td>006008</td>
<td>51-8015667691-1 12/18</td>
<td>Sales &amp; Use Tax Payable 12/18</td>
<td>$16.99</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>006013</td>
<td>Electric Summary 12/18</td>
<td>Electric Summary 12/18</td>
<td>$3,100.48</td>
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<tr>
<td>Home Team Pest Defense, LLC</td>
<td>006009</td>
<td>61060296</td>
<td>Quarterly Clubhouse Pest Control 01/19</td>
<td>$106.50</td>
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<tr>
<td>Jan-Pro of Manasota</td>
<td>006021</td>
<td>54324</td>
<td>Monthly Janitorial Services 01/19</td>
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<tr>
<td>Leslie's Pool Supplies, Inc</td>
<td>006003</td>
<td>813-001-11489</td>
<td>Pool Equipment 12/18</td>
<td>$362.36</td>
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<tr>
<td>Manatee County Utilities</td>
<td>005999</td>
<td>179079-104839 12/18</td>
<td>7340 Tara Preserve Lane 12/18</td>
<td>$290.67</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>006000</td>
<td>INVO0000037508</td>
<td>District Management Fees 01/19</td>
<td>$4,775.00</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>INVO0000037913</td>
<td>Annual Dissemination Services FY18/19</td>
<td>$1,000.00</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>006001</td>
<td>INVO0000004049</td>
<td>Email and Website Hosting Services 01/19</td>
<td>$190.00</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>006022</td>
<td>1231</td>
<td>Engineering Services 10/18</td>
<td>$112.50</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>006010</td>
<td>1268</td>
<td>Engineering Services 12/18</td>
<td>$675.00</td>
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<tr>
<td>Straley Robin Vericker</td>
<td>006004</td>
<td>16532</td>
<td>Legal Services 11/18</td>
<td>$1,696.56</td>
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</tbody>
</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Straley Robin Vericker</td>
<td>006023</td>
<td>16619</td>
<td>Legal Services 01/19</td>
<td>$ 250.00</td>
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<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006011</td>
<td>104669</td>
<td>Fertilize St Augustine, Palms, and Pest Control 11/18</td>
<td>$ 4,218.00</td>
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<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006002</td>
<td>104681</td>
<td>Remove/Trim Various Trees on Property 12/18</td>
<td>$ 2,437.50</td>
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<td>Tara CDD</td>
<td>CD1048</td>
<td>CD1048</td>
<td>01/19 Debit Card Replenishment</td>
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<td>Tara CDD</td>
<td>CD1054</td>
<td>CD1054</td>
<td>01/19 Debit Card Replenishment</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>006015</td>
<td>211014511060 12/18</td>
<td>Gas Service for Pool Heater 12/18</td>
<td>$ 1,208.96</td>
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</table>

**Report Total** $ 33,604.78
**ADVICE OF DEBIT**

- **Client Name:** TARA COMMUNITY DEVELOPMENT DIS
- **Client Number:** 891015
- **Advice of Debit Number:** 5278628335
- **Advice of Debit Date:** 01/18/2019
- **Advice of Debit Due Date:** 01/25/2019
- **Total Debited This Invoice:** $110.86

---

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

**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>
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<tr>
<td>ID 21376349</td>
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<td>Processing Charges for</td>
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<td>discount applies</td>
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<td>Check Date: 01/18/2019</td>
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</tr>
<tr>
<td>ADP Complete Payroll and HR</td>
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<td></td>
<td></td>
<td></td>
<td>Angel Montagna</td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Rec'd Dist Office</td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
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<td>DM Approval</td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
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<td>Date Entered</td>
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<tr>
<td>Electronic Reports</td>
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<tr>
<td>Employee Access</td>
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<td></td>
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<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
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<tr>
<td>General Ledger Interface</td>
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<tr>
<td>Garnishment Payment Service</td>
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<tr>
<td>Unemployment Claims Service (SUI)</td>
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<tr>
<td>Poster Compliance Update Service</td>
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<tr>
<td>24x7 Live Support</td>
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<tr>
<td>HR Help Desk</td>
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<tr>
<td>5 Background Checks</td>
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<tr>
<td>Employee Handbook Wizard</td>
<td></td>
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</tr>
<tr>
<td>Zip Recruiter - 1 Job Slot</td>
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<td>Job Description Wizard</td>
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<tr>
<td>Advanced HR Toolkits</td>
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</tr>
<tr>
<td>Compliance Update and Training</td>
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<tr>
<td>HR Forms and Documents</td>
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<td>30.06% of the Per Pay Fee is Software</td>
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</table>

**Sub Total Current Charges:** $149.49

**25.84% Discount On Processing Charges:** -$38.63

**TOTAL CHARGES FOR COMPANY CODE:**

**1765-2R-QEQ**

**Total Debited:** $110.86

---

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX7482 on 01/25/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 528364967
Advice of Debit Date: 01/23/2019
Advice of Debit Due Date: 01/30/2019
Total Debited This Invoice: $66.40

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

**LESLIE SPOCK**
TARA COMMUNITY DEVELOPMENT DIS  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-5019

---

**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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Processing Charges for</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Period Ending Date: 01/01/2019</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Y/E Information Stmt, W2</td>
<td>1</td>
<td>$5.95 each</td>
<td></td>
<td>$5.95</td>
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<tr>
<td>Year End Base</td>
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<td>$49.95</td>
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<tr>
<td>Miscellaneous for</td>
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<tr>
<td>Period Ending Date: 01/01/2019</td>
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<tr>
<td>W-2 Delivery</td>
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<td>$10.50</td>
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</table>

**TOTAL CHARGES FOR COMPANY CODE:** 1765-2R-QEQ $66.40

**Total Debited $66.40**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 01/30/2019 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

---

Date Rec'd Dist Office

DM Approval Angel Montagna

Date Entered

Fund GL CC

Check #
## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

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

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<th>Rate</th>
<th>Deposit Responsibility ADP</th>
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<tbody>
<tr>
<td>Federal</td>
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</tr>
<tr>
<td>Federal Income Tax</td>
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<td>192.92</td>
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<tr>
<td>Social Security</td>
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<td>70.24</td>
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<tr>
<td>Medicare</td>
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<tr>
<td>Subtotal Federal</td>
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<td>279.59</td>
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<td>Total Federal</td>
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<td>366.27</td>
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### Other Transfers

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Full Service Direct Deposit (FSDD)</td>
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### Total Biweekly Pay Frequency

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$853.41</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$366.27</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,219.68</td>
</tr>
</tbody>
</table>

### Total For 1/18/2019 - Payroll 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$853.41</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$366.27</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,219.68</td>
</tr>
</tbody>
</table>

---

Date Rec'd Dist Office: __________________________

DM Approval: __________________________

Date Entered: __________________________

Fund: GL, CC

Check #: __________________________

Company: TARA COMMUNITY DEVELOPMENT DIS

Check date: 1/18/2019 - Payroll 1

Pay Period: 12/31/2018 to: 01/13/2019

Date Printed: 01/14/2019 09:37
# INVOICE

**A N J EXCAVATION LLC**

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

**TO**  
Tara Community Development District  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida 33625

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Pond 5 Berm Repair</td>
<td>December</td>
<td>December</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haul in Machinery, build a dirt dike to stop the water from running under the structure, set up the pump so we could pump the water out, haul in dirt, haul dirt from the road to the structure using machinery, backfill hand tamp the dirt as much as possible under the structure, backfill around the structure and compact using a vibratory plate compactor, bring the dirt up to the desired elevation, put down the marifli along the both sides of the structure, haul in rip rap and install on the two complete sides of the structure, sod the areas that were washed away and all along the entrance path which was an approx. of 488 SQ. YD. , clean and dispose of any debris from this job</td>
<td>$7,227.00</td>
</tr>
</tbody>
</table>

**TOTAL**  
$7,227.00

---

Make all checks payable to A N J EXCAVATION LLC  
THANK YOU FOR YOUR BUSINESS

JAN 0 2 2019  
Dat Rec'd Dist Office  
Angel Montagna  
DM Approval  
Date Entered  
JAN 1 3 2019  
Fund 001  
GL 53800  
CC 4803

RECOMMENDED FOR APPROVAL  
Check #

[Signature]  
11/19
# Invoice

**Date** | **Invoice #**  
---|---  
11/19/2018 | 936

**Bill To**  
Tara Preserve CDD c/o Anel Montagna  
ce: Dana Bryant/Sunrise Landscape  
5844 Old Pasco Rd.  
Wesley Chapel, FL 33544

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>12/19/2018</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Call at Terra Preserve</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

---

**Jan 17, 2019**  
Date Rec'd Rizzetta & Co., Inc. **Angel Montagna**  
D/M approval **Angel Montagna**  
Date entered **Jan 21, 2019**  
Fund **001** GL **53900000 Oc 4416**  
Check # **_____________**  

Please remit payment to our mailing address above. Thank you for your business!

**Total** $150.00
# ACE PRESSURE CLEANING
2134 Inner Cass Circle • Sarasota, Florida 34231
(941) 925-9587

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>ORDER TAKEN BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERRI FRESE</td>
<td>CJD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>DATE OF ORDER</th>
<th>START DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7430 TERRI PRESERVE LANE</td>
<td>1-15-2019</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CITY</th>
<th>ACCOUNT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRENTO</td>
<td>57200/4704</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PHONE</th>
<th>DRAWER NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>755-2416</td>
<td>53900/4603</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>JOB DESCRIPTION</th>
<th>TOTAL FOR SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLEAN &amp; FUNGICIDE SUGARIKI FRENCHS FRAME HOUSE CENTER</td>
<td>$325.00</td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE HOUSE LUND BRICK COMMUNITY CENTER</td>
<td>$80.00</td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE POOL DECK STRANDS GROUSE HOUSES</td>
<td></td>
</tr>
<tr>
<td>FUNGICIDING</td>
<td>TOTAL FOR ALL SERVICES</td>
</tr>
<tr>
<td>CLEAN &amp; COAT ROOF</td>
<td>$755.00</td>
</tr>
<tr>
<td>CLEAN &amp; PAINT ROOF</td>
<td></td>
</tr>
<tr>
<td>ANNUAL ROOF FUNGICIDE</td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE DRIVEWAY</td>
<td></td>
</tr>
<tr>
<td>PAINTING</td>
<td></td>
</tr>
</tbody>
</table>

Mickey Menendez, Owner

We are not responsible for leaky or defective roofs.

PAYMENT IS DUE UPON COMPLETION

Date Rec’d Rizzetta & Co., Inc. Angel Montagna
D/M approval: JAN 17 2019
Date entered: JAN 21 2019
Fund: See above
Check #: 11519

APPROVED FOR PAYMENT
DATE 1-17-19
# Invoice

**INVOICE DATE:** 1/1/2019  
**INVOICE NUMBER:** 0000432301  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

**AQUATIC SYSTEMS, INC.**  
**LAKE & WETLAND MANAGEMENT SERVICES**  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954) 977-7877

---

**TARA CDD I**  
C/O Rizzetta & Company  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, FL 33544

---

<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 - January</td>
<td></td>
<td>2,545.00</td>
<td>2,545.00</td>
</tr>
</tbody>
</table>

---

**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

---

AMOUNT PAID:  
$2,545.00

---

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$152.15</td>
</tr>
<tr>
<td>Payment - 12/19 - Thank You!</td>
<td>$152.15CR</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td>$127.16</td>
</tr>
</tbody>
</table>

Total Amount Due $127.16

Amount Due in Full by Jan 19, 2019

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>2</td>
<td>$127.16</td>
</tr>
<tr>
<td>941 345-7159</td>
<td></td>
<td>$127.16</td>
</tr>
</tbody>
</table>

Total New Charges $127.16

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).

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

Wireless

Group 1 - Data Summary - Nov 25 thru Dec 24
Mobile Share Advantage 16GB - Includes 16 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

Data Used (GB)
941 345-7159 0.11
Total 0.11

Mobile Share Advantage 16GB

Rollover available through Dec 24: 10.32
Included in Plan 16.00
Total Data Used 0.11
Rollover available on Dec 25 15.90

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

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

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.
Visit us online at: www.att.com/business

**News You Can Use**

**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 an IP Relay or IP CTS call over a cellular data or other IP network.

**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,
Important Information - Continued

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 $.20 - $.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

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

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

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

7282 55th Ave. East PMB 241  
Bradenton, FL 34203  
State License #CFC1427588  
PH 941-739-6582  Fax 941-866-7381

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/14/2019</td>
<td>61623</td>
</tr>
</tbody>
</table>

**Bill To**  
Tara Community Development  
c/o Jim Kaluck  
7340 Tara Preserve Ln  
Bradenton, FL 34203

**Service Address**  
Tara Community Development  
c/o Jim Kaluck  
7340 Tara Preserve Ln  
Bradenton, FL 34203

**Call In Date**  
1/10/19

**Terms**  
Net 30

**Subdivision**  
Tara

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

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 1-18-19  
**ACCOUNT** 57200 4704

**Test Date:** 1-17-20

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

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

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

---

**PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK.** Credit Cards accepted ONLY by visiting our website  
www.caseysbackflow.com

**Total**  
$27.95

**Payments/Credits**  
$0.00

**Balance Due**  
$27.95
Central Systems & Security Services, Inc  
5946 Clark Center Ave  
Sarasota, FL 34238-2715  
Tel : (941)923-5233  
Fax: (941)893-0256

TARA PRESERVE  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

Service Address  
TARA PRESERVE  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Net</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERVICE CALL - SECURITY (removed tax)</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

For Service Provided As Per Work Order Number 68605  
Cleaned lens of parking lot camera, adjusted inside camera. Wants a new camera to replace "fish eye" camera. **Jan 2019- Revised to remove sales tax

Deposits On Account:

Your Balance as of 1/1/2019 $100.00

APPROVED FOR PAYMENT  
WORK ORDER 12/11/3  
DATE 1-17-19  
Account 52900  
4904

JAN 17 2019  
Date Rec'd Rizzetta & Co Inc. Angel Montagna  
D/M approval  
JAN 2 8 2019  
Date entered  
Fund 001 GL 52900 OC 4904

Check # Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer: TARA PRESERVE

Acct. Bal. $100.00 Amount Remitted

Payment Method Check ☐ Check Number

Invoice Number 257635  
Bill Payer ID: 15861  
(Primary) CSID:  
Date Remitted

Please remit to: Central Systems & Security Services, Inc, 5946 Clark Center Ave, Sarasota, FL 34238-2715  
Inv No. 257635
Central Systems & Security Services, Inc  
5946 Clark Center Ave  
Sarasota, FL 34238-2715  
Tel: (941)923-5233    Fax: (941)893-0256

Invoice Number: 257794  
Sale Date: 1/11/2019  
Due Date: 1/18/2019

Service Address  
TARA PRESERVE  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

TARA PRESERVE  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Net</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERVICE CALL - SECURITY</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
<td>$7.00</td>
<td>$107.00</td>
</tr>
</tbody>
</table>

For Service Provided As Per Work Order Number 68760
Cleaned parking lot camera and sealed ground camera. 16 total analog cameras. 16 channel DVR/base. Would like two replaced with bullet HD cameras.

Your Balance as of 1/11/2019: $207.00

JAN 17 2019

Date Rec'd Rizzetta & Co., Inc.  
Angel Montana

D/M approval  

Date entered: JAN 28 2019  
Fund: 001 GL 52900 OC 4904

Check #  

Please return this portion of your invoice with your payment. Thank you!
Customer: TARA PRESERVE

Acct. Bal.: $207.00  
Amount Remitted

Payment Method: Check  
Check Number

Inv No: 257794  
Bill Payer ID: 15861  
(Primary) CSID:  
Date Remitted

Please remit to: Central Systems & Security Services, Inc, 5946 Clark Center Ave, Sarasota, FL 34238-2715

Inv No: 257794  
Page 1
Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

<table>
<thead>
<tr>
<th>Previous balance</th>
<th>$160.33</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment - thank you</td>
<td>Dec 23</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Regular monthly charges</td>
<td>Page 3</td>
</tr>
<tr>
<td>Taxes, surcharges &amp; fees</td>
<td>Page 3</td>
</tr>
<tr>
<td>New charges</td>
<td>$164.68</td>
</tr>
</tbody>
</table>

Amount due Jan 22, 2019 | $164.68

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

- Any payments received or account activity after Jan 01, 2019 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250
95537870 NO RP 01 20190101 Mلونırım 0030000 0000

The Preserve At Tara
TARA CDD
3443 COLWELL AVE STE 200
TAMPA, FL 33614-8590

Account number: 8535 10 048 0005540
Payment due: Jan 22, 2019
Please pay: $164.68

Amount enclosed: $
Make checks payable to Comcast
Do not send cash

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000164681
Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App — an innovative all-in-one tool designed with your business in mind.
- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Did you know?

No more mailing monthly checks!
With Auto Pay, it's easy to save time, energy and stamps. Enroll today at business.comcast.com/myaccount

Need help? We're here for you

Visit us online
Get help and support at business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for EcoBill to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at business.comcast.com/myaccount

By App
Download the Comcast Business App

In-Store
Visit business.comcast.com/servicecenter to find a store near you
## Regular monthly charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business services</td>
<td>$134.85</td>
</tr>
<tr>
<td>Starter Pkg</td>
<td>$69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>$19.95</td>
</tr>
<tr>
<td>Voice Line</td>
<td>$39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

## Equipment & services

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Fee</td>
<td>$16.95</td>
</tr>
<tr>
<td>Voice</td>
<td></td>
</tr>
</tbody>
</table>

## Other charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$1.67</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$1.82</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>$2.00</td>
</tr>
<tr>
<td>Directory Listing Management Fee</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

## Taxes, surcharges & fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes &amp; surcharges</td>
<td>$5.39</td>
</tr>
</tbody>
</table>

## Additional 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.

The address you send your bill payment to has changed. The new address is Comcast P. O. Box 71211, Charlotte, NC 28272-1211. If you pay your bill using your bank’s online bill pay, please update your bill pay information with this new address.
FLORIDA SALES AND USE TAX RETURN
Reporting Period
DEC 2018

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

Location/Mailing Address Changes:
New Location Address: ________________________________
New Mailing Address: ________________________________

Amount Due From Line 9
On Reverse Side □
Check here if payment was made electronically.

0500 0 20181231 0001003043 4 4000001566 7691

1. Gross Sales
   (Do not include tax) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ \n
Under penalties of perjury, I declare that I have read this return and
the facts stated in it are true.

Signature of Taxpayer Date Telephone #

Signature of Preparer Date Telephone #

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

Please do not fold or staple.

Date Rec'd Dist Office Angel Montagna
DM Approval
Date Entered JAN 1 1 2019
Fund 001 GL 23000 CC
Check #
### Tara CDD

**Florida Power & Light Company Summary**  
**December-18**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
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<td>1/8/2019</td>
<td>1/29/2019</td>
<td>$123.92</td>
<td>11/06/18-12/06/18</td>
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<td>4301</td>
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<tr>
<td>39798-63317</td>
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<td>1/29/2019</td>
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<td>7340 Tara Preserve - Pool</td>
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**Total**

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<td>Recreational Facilities</td>
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<td>$536.05</td>
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**Total**

| $3,100.48 |

---

**Date Rec'd** Rizzetta & Co., Inc.  
**D/M Approval** Angel Montagna  
**Date Entered** Jan 2, 2019  
**Fund** See above  
**Chck #**
Your electric statement
For: Dec 08 2018 to Jan 08 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
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<td>115.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>123.92</td>
<td>$123.92</td>
<td>Jan 29 2019</td>
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</table>

**The electric service amount includes the following charges:**

- Customer charge: $10.15
- Fuel: $33.17
  ( $0.027480 per kWh)
- Non-fuel: $76.15
  ( $0.063090 per kWh)

Amount of your last bill 115.41
Payment received - Thank you 115.41 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 119.47**
- Storm charge 1.35
- Gross receipts tax 3.10

Total new charges $123.92

Total amount you owe $123.92

- Payment received after March 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Received JAN 1 1 2019

BY: ..................

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Dec 08 2018 to Jan 08 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
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<td>12.76</td>
<td>12.76</td>
<td>Jan 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 39798-63317

Statement date: Jan 08 2019
Next meter reading: Feb 08 2019

Amount of your last bill
Payment received - Thank you 12.44 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 12.42**
Storm charge 0.02
Gross receipts tax 0.32
Total new charges $12.76

Total amount you owe $12.76

- Payment received after March 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

DECEIVE
JAN 1 1 2019
BY:............................
Your electric statement

For: Dec 08 2018 to Jan 08 2019 (33 days)

Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

Amount of your last bill: 10.41
Payments: 10.41 CR
Additional activity (+ or -): 0.00
Balance before new charges: 0.00
New charges (+): 10.41
Total amount you owe (+): 10.41
New charges due by: Jan 29 2019
Amount enclosed: $0

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com

Please request changes on the back.
Notes on the front will not be detected.

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001
Your electric statement
For: Dec 10 2018 to Jan 10 2019 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD D1ST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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<td>737.93</td>
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<td>Jan 31 2019</td>
<td>$</td>
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Total kWh used 1517

<table>
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<tr>
<th>Energy usage</th>
<th>Last Year</th>
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<tbody>
<tr>
<td>kWh this month</td>
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<tr>
<td>Service days</td>
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<tr>
<td>kWh per day</td>
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<td>49</td>
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</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.033250 per kWh
- Fuel charge: $0.026640 per kWh
- Amount of your last bill 736.91
- Payment received - Thank you 736.91 CR
- Balance before new charges $0.00

**New charges** (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount 723.72**
- Storm charge 11.72
- Gross receipts tax 2.49
- Total new charges $737.93
- Total amount you owe 737.93

- Payment received after April 01, 2019 is considered LATE; a late payment charge of 0.5275% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2494
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Received
JAN 14 2019

BY: .......................
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

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

<table>
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<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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</table>

Energy sub total: 44.40
Non-energy sub total: 638.36
Sub total: 1,517 682.76

Energy conservation cost recovery: .64
Capacity payment recovery charge: .29
Environmental cost recovery charge: .53
Storm charge: 11.72
Fuel charge: 39.50
Electric service amount: 735.44
Gross receipts tax: 2.49

Total: 1,517 737.93

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: January 10, 2019
Your electric statement

For: Dec 10 2018 to Jan 10 2019 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<th>New charges due by</th>
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Total kWh used: 3341

Energy usage

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<td>3341</td>
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Service days: 32
kWh per day: 104

**The electric service amount includes the following charges:**
Non-fuel energy charge:
Fuel charge:

Amount of your last bill: 1,499.75 CR
Payment received - Thank you: 1,498.75 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 1,470.69**
- Storm charge: 25.80
- Gross receipts tax: 5.48

Total new charges: $1,501.97

Total amount you owe: $1,501.97

- Payment received after April 01, 2019 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.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

BY:.........................

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 12-10-2018  
**Service To:** 01-10-2019  
**Service Days:** 31  
**KWH/Day:** 108

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

<table>
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<th>COMPONENT CODE</th>
<th>WATTS</th>
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<th>RATE/UNIT</th>
<th>KWH USED</th>
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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

Print Date: January 10, 2019  
Page 1
**ACCOUNT**: 02155-36012  
**Service From**: 12-10-2018  
**Service To**: 01-10-2019  
**Service Days**: 31  
**KWH/Day**: 108

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

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<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>
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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

Print Date: January 10, 2019  
Page 2
Your electric statement
For: Dec 12 2018 to Jan 14 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6802 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$18.79</td>
<td>Feb 04 2019</td>
<td>$</td>
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<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>17.96</td>
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<td>0.00</td>
<td>18.79</td>
<td>18.79</td>
<td>Feb 04 2019</td>
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</table>

**The electric service amount includes the following charges:**
- **Customer charge:** $10.15
- **Fuel:** $2.45
- **Non-fuel:** $5.62

Amount of your last bill: 17.96
Payment received - Thank you: 17.96CR
Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 18.22**
- Storm charge: 0.10
- Gross receipts tax: 0.47
Total new charges: $18.79

**Total amount you owe:** $18.79

---

Please have your account number ready when contacting FPL.
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)
Online at: [www.FPL.com](http://www.FPL.com)

---

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered  
Fund GL OC  
Check #
Your electric statement
For: Dec 12 2019 to Jan 14 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Account number: 77477-96121
Statement date: Jan 14 2019
Next meter reading: Feb 12 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>15.03</td>
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<td>$13.04</td>
<td>Feb 04 2019</td>
<td>$</td>
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</tbody>
</table>

Meter reading: Meter ACD0485
Current reading: 11320
Previous reading: - 11292
kWh used: 28

Energy usage:
- kWh this month: 175
- kWh per day: 6
- Service days: 31

**The electric service amount includes the following charges:**

- Customer charge: $10.15
- Fuel: $0.77
  ( $0.027480 per kWh)
- Non-fuel: $1.76
  ( $0.063090 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):
- Electric service amount: 12.68**
- Storm charge: 0.03
- Gross receipts tax: 0.33

Total new charges: $13.04

Total amount you owe: $13.04

- Payment received after April 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

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

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com
Your electric statement
For: Dec 12 2018 to Jan 14 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6765 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>92421-21235</td>
<td>$102.67</td>
<td>Feb 04 2019</td>
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<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<td>95.27</td>
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<td>0.00</td>
<td>0.00</td>
<td>102.67</td>
<td>$102.67</td>
<td>Feb 04 2019</td>
</tr>
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</table>

Meter reading - Meter AC12870
Current reading          | 66185    |
Previous reading         | 65204    |
kWh used                 | 981      |

Energy usage
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<tr>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1044</td>
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<td>kWh per day</td>
<td>34</td>
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<td></td>
<td>981</td>
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**The electric service amount includes the following charges:**
Customer charge: $10.15
Fuel: $26.96
( $0.027480 per kWh)
Non-fuel: $61.89
( $0.063690 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 99.00**
- Storm charge: 1.10
- Gross receipts tax: 2.57
Total new charges: $102.67

Total amount you owe: $102.67

- Payment received after April 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

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

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com
Your electric statement
For: Dec 12 2018 to Jan 14 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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<td>99787-71237</td>
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Amount of your last bill                  | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (-即是) | New charges due by |
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Meter reading - Meter AC05108
Current reading: 60402
Previous reading: 60056
kWh used: 346

Energy usage
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<th>This Year</th>
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<tr>
<td>kWh this month: 2278</td>
<td>346</td>
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<td>Service days: 31</td>
<td>33</td>
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<tr>
<td>kWh per day: 73</td>
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Amount of your last bill: 110.16
Payment received: Thank you
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 41.49**
- Storm charge: 0.38
- Gross receipts tax: 1.07
Total new charges: $42.94

Total amount you owe: $42.94

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

Please have your account number ready when contacting FPL.
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)
Online at: www.FPL.com
Your electric statement
For: Dec 06 2018 to Jan 08 2019 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7940 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
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**The electric service amount includes the following charges:**
- Customer charge: $25.34
- Fuel: $139.08
  - ( $0.027480 per kWh)
- Non-fuel: $114.74
  - ( $0.022670 per kWh)
- Demand: $239.14
  - ( $16.87 per kW)

- Payment received after March 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
Today's Service Comments

James,

Today's 6-Point Advantage Service:

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

I found no issues at this time. I performed your quarterly service on your property today. I sprayed all entry points around the community center, and I also sprayed the perimeter the center as well as disposed granular bait around the center. Just as a reminder, please make sure to keep all trees and bushes at least one foot from your house to prevent or minimize any insect activity in or around the community center.

Thank you,

Kenny

Curbside Call was completed, spoke with guard on duty.

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

Approved for payment

Work Order

Date: 1-9-2020

Account: 57200

4/7/04

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 (Beets) - Do not allow grazing or feed, lawn or sod clipings 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.
Tara Preserve Community Development  
**E-MAIL**  
tbogerty@rizzetta.com

<table>
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<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
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<td>Net 10</td>
<td>1/10/2019</td>
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FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - January 2019  
229.00

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

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

Sales Tax (0.0%)  
Total  
Balance Due  

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<th>Phone #</th>
<th>Fax #</th>
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<tbody>
<tr>
<td>941-907-8141</td>
<td>941-907-8142</td>
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**INVOICE**

**REMPTO:**  
LESLEI'S POOLMART, INC.  
PO BOX 501162  
Saint Louis, MO 63150-1162  
(602) 366-3789

**SOLD TO:**

Customer Number  S00813000000895  
TARA PRESERVE CDD 1  
7340 TARA PRESERVE LN  
BRADFORD, FL 34203-8036  
ATTENTION: ACCOUNTS PAYABLE

**SHIP TO:**

Customer Number  S00813000000895  
TARA PRESERVE CDD 1  
7340 TARA PRESERVE LN  
BRADFORD, FL 34203-8036  
ATTENTION: ACCOUNTS PAYABLE

<table>
<thead>
<tr>
<th>TRANS#</th>
<th>REG#</th>
<th>CUSTOMER PO#</th>
<th>SALESPERSON</th>
<th>STORE#</th>
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<tr>
<td>11489</td>
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<td>Vincent G</td>
<td>813 LAKEWOOD RANCH,</td>
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<tr>
<th>Line</th>
<th>Trans Type</th>
<th>Item</th>
<th>Description</th>
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<th>Price</th>
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**Items on Order:**
Customer Order Number: C0813001000039
Customer Order Remaining Balance Due: $0.00

**SUB TOTAL:** $362.36
**SALES TAX:** $0.00
**TOTAL:** $362.36

**REGISTER PAID AMOUNT:** $0.00
**A/R CHARGE AMOUNT:** $362.36
**AMOUNT DUE:** $362.36

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

**PICKED UP BY:** Jim

**SIGNATURE:**

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

**APPROVED FOR PAYMENT**

**WORK ORDER** 12518
**DATE** 12-27-15
**Account** 57200 4623

813-001-11489  View our return policy at http://www.lesliespool.com/ourreturnpolicy.htm
## COMM. IND. WATER HISTORY

<table>
<thead>
<tr>
<th>Month</th>
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<tr>
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<td>Mar</td>
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<td>Jul</td>
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<tr>
<td>Aug</td>
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### MCUD
MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

### ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

### BILLING DATE: 18-DEC-2018
DUE DATE: 08-JAN-2019

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

<table>
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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>11/14</td>
<td>12/14</td>
<td>30</td>
<td>25514</td>
<td>25642</td>
<td>128</td>
<td>290.67</td>
</tr>
</tbody>
</table>

Wtr Com. Individual
Water Usage
Cost of Basic Service
Swwr Com Individual
Sewer Usage
Cost of Basic Service
F2_Com Solid Waste
Commercial Can
Total New Charges

**Total Amount Due:** $290.67

### RECEIVED
DEC 2 0 2018

BY: .....................

Date Rec’d Dist Office

DM Approval

Date Entered: DEC 2 1 2018

Fund:001 GL 53400 CC:4301

Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

### ADRESSEE:

10511 MB 0.421 14-8

TARA COMM DEV DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

### MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34208-5350

000179079Z00000290670104839
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>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>1.00</td>
<td>$1,950.00</td>
</tr>
<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>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>1.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>4407</td>
<td>1.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

Subtotal $4,775.00
Total $4,775.00
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>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Dissemination Services</td>
<td>1.00</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
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</tbody>
</table>

Subtotal $1,000.00

Total $1,000.00
# Rizzetta Technology Services

**Address:**
3434 Colwell Avenue
Suite 200
Tampa FL 33614

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/2019</td>
<td>INV0000004049</td>
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### Bill To:
TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

## Services for the month of January

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:**

**DM Approval:**  
Angel Montagna

**Date Entered:**   
DEC 21 2018

**Fund:**   
001 GL 51300 CC 5103

---

Subtotal: $190.00

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

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD</td>
</tr>
<tr>
<td>Rizzetta &amp; Company</td>
</tr>
<tr>
<td>5844 Old Pasco Road</td>
</tr>
<tr>
<td>Suite 100</td>
</tr>
<tr>
<td>Wesley Chapel FL 33544</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2018</td>
<td>1231</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/16/2018</td>
<td>Prepare bid package for repairs to depression along west site of Tara Blvd. near Cedar Hollow. Prepare map and photo summary, coordinate with vendor for cost.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Company, Inc. 
Angel Montagna
D/M approval: Date
Date entered: JAN 28 2019
Fund: 001 GL 51300 OC 3103
Check #:

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

Total $112.50
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

Bill To
Tara CDD
Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel FL 33544

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2018</td>
<td>Review invoice for repairs along Tara Blvd and send to Rizzetta for processing.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>12/21/2018</td>
<td>Respond to Jim regarding weir and bank failure at pond 5. Site meeting with Jim, coordinate with contractor for repairs. Prepare photo summary report and coordinate with Angel, Jim &amp; Gene for repairs. Site review for SWFWMD re-certification for phase 3D, G, J, K. Prepare photo summary and prepare SWFWMD re-certification for phase 3D, G, J, K.</td>
<td>3.75</td>
<td>150.00</td>
<td>562.50</td>
</tr>
<tr>
<td>12/22/2018</td>
<td>Forward SWFWMD re-certification documents to Rizzetta &amp; Gene and follow up with vendor for pond 5 repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc.: JAN 09 2019
Angel Montagna

Date M approval: JAN 14 2019

Fund: 001 GL 51300 OC 3103
Check #:

Total: $675.00

Please make checks payable to Schappacher Engineering
Thank you for your business!
TARA COMMUNITY DEVELOPMENT DISTRICT
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

December 25, 2018
Client: 001304
Matter: 000001
Invoice #: 16532

Page: 1

Re: General

For Professional Services Rendered Through December 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>11/19/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/19/2018</td>
<td>LB</td>
<td>PREPARE LETTERS, MEMOS AND PACKAGES TO B. LINDEN AND J. DIBARTOLOMEO, NEW BOARD SUPERVISORS RE FLORIDA PUBLIC RECORDS LAWS, SUNSHINE LAWS AND TEXTING.</td>
<td>1.0</td>
</tr>
<tr>
<td>11/26/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; REVIEW EMAILS.</td>
<td>0.6</td>
</tr>
<tr>
<td>11/27/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.9</td>
</tr>
<tr>
<td>12/4/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.1</td>
</tr>
<tr>
<td>12/7/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH J. DIBARTOLOMEO RE: NEW CDD SUPERVISOR ORIENTATION.</td>
<td>0.4</td>
</tr>
<tr>
<td>12/11/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 6.6 $1,690.00

PERSON Recap

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.6</td>
<td>$1,540.00</td>
</tr>
<tr>
<td>LB</td>
<td>1.0</td>
<td>$150.00</td>
</tr>
<tr>
<td>Date</td>
<td>Description of Disbursements</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>11/19/2018</td>
<td>Postage</td>
<td>$3.26</td>
</tr>
<tr>
<td>12/15/2018</td>
<td>Photocopies (22 @ $0.15)</td>
<td>$3.30</td>
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</table>

**Total Disbursements**

$6.56

**Total Services**

$1,690.00

**Total Disbursements**

$6.56

**Total Current Charges**

$1,696.56

**PAY THIS AMOUNT**

$1,696.56

*Please Include Invoice Number on all Correspondence*

**JAN 03 2019**

Date Rec'd Dist Office

DM Approval: **Angel Montagna**

Date Entered: **JAN 04 2019**

Fund, GL, CC

Check #
Tara Community Development District  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544  

January 23, 2019  
Client: 001304  
Matter: 000001  
Invoice #: 16619  
Page: 1

RE: General

For Professional Services Rendered Through January 15, 2019

### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/9/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL RE: CDD AGENDA.</td>
<td>0.1</td>
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<tr>
<td>1/13/2019</td>
<td>JMV</td>
<td>PREPARE QUARTERLY BOND DISCLOSURE REPORT.</td>
<td>0.3</td>
</tr>
<tr>
<td>1/14/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/14/2019</td>
<td>LB</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2018.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/15/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA.</td>
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</table>

**Total Professional Services**  
1.0  
$250.00

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV</td>
<td>0.8</td>
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<tr>
<td>LB</td>
<td>0.2</td>
<td>$30.00</td>
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</table>
Total Services $250.00
Total Disbursements $0.00
Total Current Charges $250.00

PAY THIS AMOUNT $250.00

Please Include Invoice Number on all Correspondence

JAN 24 2019
Date Rec'd Rizzetta & Co., Inc.__________________
D/M approval ____________________Date__________________
Date entered ________________ JAN 28 2019 ________________
Fund 001 GL 51400 OC 3107
Check #____________________
**BILL TO**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**SHIP TO**
TARA CDD  
7340 TARA PRESERVE DR  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>12/20/2018</td>
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</table>

<table>
<thead>
<tr>
<th>QUANT.</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SCOPE OF WORK PROVIDED: FERTILIZER WAS APPLIED TO ST. AUGUSTINE AND PALMS ADDED PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SERVICES NOVEMBER 2018</td>
<td></td>
<td>4,083.00</td>
<td>4,083.00</td>
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<tr>
<td></td>
<td></td>
<td>SERVICES NOVEMBER ADDED PEST CONTROL</td>
<td></td>
<td>135.00</td>
<td>135.00</td>
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</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc.** JAN 07 2019  
**D/M approval by** JAN 14 2019

**Date entered** JAN 14 2019  
**Fund** 001  GL 53 900 OC 4626  
**Check#**

**Total** $4,218.00

**Payments/Credits** $0.00

**Balance Due** $4,218.00

THANK YOU FOR YOUR BUSINESS

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

**Website** www.sunriselandcare.com
**SUNRISE LANDCARE**

**Invoice**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/21/2018</td>
<td>104681</td>
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**BILL TO**

<table>
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<tr>
<th>TARA CDD</th>
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<tbody>
<tr>
<td>5844 OLD PASCO RD</td>
</tr>
<tr>
<td>WESLEY CHAPEL, FL 33544</td>
</tr>
<tr>
<td>ATTN: ANGEL MONTAGNA</td>
</tr>
</tbody>
</table>

**SHIP TO**

| TREE REMOVAL AND TRIMMING |

---

**P.O. NUMBER** | **TERMS** | **REP** | **SHIP** | **VIA** | **F.O.B.** | **Project** |
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<tbody>
<tr>
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<td>UPON RECEIPT</td>
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**QUANT...** | **ITEM CODE** | **DESCRIPTION** | **U/M** | **PRICE EACH** | **AMOUNT** |
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6720 WILLOW GROUSE - TRIM AWAY FROM HOUSE</td>
<td>2,437.50</td>
<td>2,437.50</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>6831 TAILFEATHER - REMOVE 2 LARGE LATERAL BRANCHES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6206 CORMORANT - CLEAR MATERIAL OVERHANGING THE CAGE</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>7631 BIRD'S EYE - CLEAR MATERIAL OVERHANGING THE HOUSE AND CAGE</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>7035 OWLS NEST - AGRESSIVE CLEAR BAK OF 2 OAKS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7043 OWLS NEXT - FLUSH CUT OAK PUSHING ON FENCE INTRUDING IN POOL</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office** | **DM Approval** | **Date Entered** |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>DEC 26 2018</td>
<td>Angel Montagna</td>
<td>DEC 21 2018</td>
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**Fund** | **GL** | **CC** | **Amount** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>53900</td>
<td>4419</td>
<td>$2,437.50</td>
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</tbody>
</table>

**Total** | **$2,437.50** |

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

**Balance Due** | **$2,437.50** |

---

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

**Web Site**

www.sunriselandcare.com

THANK YOU FOR YOUR BUSINESS
### Tara Community Development District
SunTrust Account #XXXXXXXX147490 Balance $1,000
01/31/18

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
</tr>
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<tbody>
<tr>
<td>12/13/18</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>-6.38</td>
<td>993.62</td>
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<tr>
<td>12/05/18</td>
<td>Walmart</td>
<td>Janitorial Supplies</td>
<td>001-57200-4522</td>
<td>-49.63</td>
<td>943.99</td>
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<tr>
<td>12/13/18</td>
<td>Ring.com</td>
<td>Security for Tennis Court - Solar Charger &amp; Video Doorbell</td>
<td>001-57200-4904</td>
<td>-207.10</td>
<td>736.89</td>
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<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>-(263.11)</td>
<td></td>
</tr>
<tr>
<td>11/30/18</td>
<td></td>
<td>Balance</td>
<td></td>
<td></td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

**Angel Montagna**

District Manager

Date
Walmart

941-799-5638 Mar: JOZEFINA POLIMIROVA
810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 06727 DP# 002057 TSC# 05 TR# 07146
CLX LID CL 0044600315E4 3.97 0
DRAIN SPINNER 0022830503B2 1.96 0
BONA CLEANER 0137026D0656 8.91 0
CLXCLNUPSOMG 004460030658 3.38 0
ADJUSTABLE 0023400033 2.76 0
ADJUSTABLE 002340003731 2.76 0
BONA POLISH 073726000636 13.97 0
PAAVOR 9.76P 004650073226 1.91 0
SQUIPPER 003700016471 4.44 0
CLX DISF BTH 004460008033 3.48 0
BATH AEROSOL 002670071364 3.48 0
DAWN UL 003700097306 2.44 0
SUBTOTAL 49.63 0
TOTAL 49.63 0
DEBIT TEND 49.63 0
CHANGE DUE 0.00 0

EFT DEBIT
PAY FROM PRIMARY
49.63 TOTAL PURCHASE
Debit: 7847 I 3 REF: 033900775615
NETWORK ID: 0090 APPR CODE: 240391
Debit
RID 00000000042203
TC 006706567360649
#Fin verified
TERMINAL #: MKS26621
12/05/18 14:13:06
# ITEMS SOLD: 12
TC#: 8294 1981 5556 4538 7726

WATCH
FOR FREE
OVER 6,000
MOVIES & TV

Only at Vudu.com/WatchFree

Vudu

12/05/18 14:13:34
Scan with Walmart app to save receipts
Thank you for your purchase!

Hi Jim, we're getting your order ready to be shipped. We will notify you when it has been sent. View your order to register for text updates.

Order summary

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solar Charger (for Ring Video Doorbell 2)</td>
<td>1</td>
<td>$49.00</td>
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<tr>
<td>Video Doorbell 2</td>
<td>1</td>
<td>$169.00</td>
</tr>
<tr>
<td>Discount (SYNERGY5)</td>
<td></td>
<td>$-10.90</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>$207.10</td>
</tr>
<tr>
<td>Shipping</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td>$14.50</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$221.60 USD</td>
</tr>
</tbody>
</table>

Approved for payment

Work order 121218

Date 12-27-18

Account $2900 4904

Charged on Debit Card.

Sent certificate of exemption. Credit will be issued for tax.
Tara Community Development District
SunTrust Account #XXXXXXXX147490 Balance $1,000
01/28/19

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/15/19</td>
<td>Sams</td>
<td>Janitorial Supplies</td>
<td>001-57200-4522</td>
<td>(78.42)</td>
<td>921.58</td>
</tr>
<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>(78.42)</td>
<td></td>
</tr>
<tr>
<td>01/31/19</td>
<td></td>
<td>Balance</td>
<td></td>
<td></td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Angel Montagna
District Manager

Date
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>66726R PGC TISSUE</td>
<td></td>
<td>20.68</td>
</tr>
<tr>
<td>90833S 3360L PG</td>
<td></td>
<td>15.80</td>
</tr>
<tr>
<td>90833S 3360L PG</td>
<td></td>
<td>15.80</td>
</tr>
<tr>
<td>45974 PAPER TOWEL</td>
<td></td>
<td>25.90</td>
</tr>
</tbody>
</table>

**Subtotal:** 70.42

**Debit:** 78.42

**Change Due:** 0.00

---

*Visit samsclub.com to see your savings*

**# ITEMS SOLD 4**

Happy to Help
ACCOUNT INVOICE

peoplesgas.com  

Statement Date: 01/15/2019  
Account: 211014511060

Current month's charges: $1,208.96  
Total amount due: $1,208.96  
Payment Due By: 02/05/2019

Your Account Summary

Previous Amount Due: $718.32  
Payment(s) Received Since Last Statement: -$718.32  
Current Month's Charges: $1,208.96

Total Amount Due: $1,208.96

Date Rec'd Rizzetta & Co., Inc.  
D/M approval: Angel Montagna  
Date entered: JAN 21 2019  
Fund: 001  
GL: 53200  
OC: 4301  
Check #: ________

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

Go paperless for perks!

Goodbye clutter. Hello convenience.
Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up: tecosupport.com/paperlessbillng

Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South, 6 years in a row."

For J.D. Power 2018 award information, visit jdpower.com/awards.

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

WAYS TO PAY YOUR BILL

mail  phone  online  pay agent

See reverse side for more information

Account: 211014511060  
Current month's charges: $1,208.96  
Total amount due: $1,208.96  
Payment Due By: 02/05/2019

Amount Enclosed $646444806547

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

646444806547211014511060000001208964
Contact Information

Residential Customer Care
813-223-0600 (Tampa)
863-299-0000 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4602 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy Conservation Rebates
877-832-6747

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

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

Understanding Your Natural Gas Charges

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

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer’s buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

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

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

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, “ESTIMATED” will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax 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 217 of the Florida Statutes.

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

Your payment options are:

• Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
• Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.

(A convenience fee will be charged to your bank account or credit card.)

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will delay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.
Account: 211014511060
Statement Date: 01/15/2019
Current month's charges due 02/05/2019

Details of Current Month's Charges – Service from 12/08/2018 to 01/10/2019

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

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>BTU</th>
<th>Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>01/10/2019</td>
<td>3,817</td>
<td>2,693</td>
<td>924 CCF</td>
<td></td>
<td>1.043</td>
<td>1.0000</td>
<td>963.7 Therms</td>
</tr>
</tbody>
</table>

Customer Charge: $33.26
Distribution Charge: 963.7 THMS @ $0.30790 = $296.72
PGA: 963.7 THMS @ $0.84095 = $819.10
Florida Gross Receipts Tax: $49.11
Natural Gas Service Cost: $1,198.19
Other Fees and Charges: $10.77
Gas Late Payment Fee: $10.77
Total Other Fees and Charges: $10.77

Total Current Month's Charges: $1,208.96

Important Messages

Important information about your deposit interest
Per the Florida Public Service Commission (FPSC) tariff requirements, TECO Peoples Gas pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.
WE'RE WORKING HARD FOR YOU

People's Gas has invested $600 million over the past five years to grow our natural gas system and to ensure our existing infrastructure is safe and reliable. With safety as our #1 priority, we work every day to deliver clean and efficient natural gas to your home.