Tara
Community Development District

Board of Supervisors’ Meeting
October 22, 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**
- Darby Connor  Chairman
- Joe Dibartolomeo  Vice Chairman
- Joseph Mojica  Assistant Secretary
- Barbara Linden  Assistant Secretary
- Peyton Phillips  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.
October 14, 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, October 22, 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
         a. Consideration of Proposal for Aeration at
            Pond #45………………………………………………..Tab 2
            b. Presentation of Lake Assessment Report………………Tab 3
      2. Landscape Maintenance
         a. Discussion Regarding Annuals
         b. Ratification of Proposal for Crape Myrtle………………….Tab 4
   B. Field Manager
      1. Field Manager Report…………………………………………….Tab 5
      2. Consideration of Request for Blood Drive
   C. District Counsel
   D. District Engineer
      1. Discussion Regarding Drainage Structure Repairs............Tab 6
   E. District Manager

6. BUSINESS ITEMS
   A. Discussion Regarding Community Center Fees
   B. Ratification of Proposal for District’s Insurance Renewal...........Tab 7
   C. Consideration of Proposal for Sealcoating and Restriping.......Tab 8
   D. Consideration of Second Addendum to District Services Contract.Tab 9

7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on August 27, 2019……………………………………….Tab 10
   B. Consideration of Operation & Maintenance Expenditures
      for July and August 2019………………………………………………Tab 11

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 CDD1

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 8/2/2019

Prepared for:
Ms. Angel Montagna, CDD District Manager
Rizzetta and Company
12750 Citrus Park Lane, Suite #115
Tampa, FL 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
**Site:** 13

**Comments:** Requires attention

Minor amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. White Ibis observed.

---

**Site:** 10

**Comments:** Requires attention

Minor amounts of Chara observed at the surface on and near littoral shelf covered in surface algae. Minimal shoreline weeds grasses present. Water clarity 1ft.
**Site: 8**

**Comments:** Requires attention
Traces of surface algae observed. Minimal shoreline Alligatorweed present. Moderate amounts of littoral grasses and Alligatorweed noted within beneficial plants. Water clarity less than 1 ft. Moorhens and Anhinga observed.

---

**Site: 3**

**Comments:** Requires attention
Moderate amounts of shoreline weeds, mostly observed along East perimeter. Minor littoral Torpedograss also present. Traces of surface algae noted. Water clarity less than 1 ft.
Site: 1

**Comments:** Requires attention
Substantial amounts of shoreline and littoral weeds observed, mostly Torpedograss and Alligatorweed. Minimal amount of Primrose present. No visible surface algae noted. Water clarity 1ft. Great Blue Heron observed.

Site: 5

**Comments:** Requires attention
Minimal surface algae and Chara observed at surface. Moderate amounts of shoreline and littoral Torpedograss present within native plants. Water clarity 1-2ft. White Ibis and turtle observed.
**Site:** 22

**Comments:** Requires attention
Moderate amounts of shoreline Alligatorweed observed. Also, moderate littoral Alligatorweed and Primrose present. No visible surface algae noted. Water clarity 1ft.

---

**Site:** 35

**Comments:** Requires attention
Traces of surface algae observed. Minimal shoreline weeds present. Moderate amounts of Salvinia noted collecting on Southwest perimeter, some shows signs of treatment. Water clarity 1-2ft.
Site: 43

Comments: Requires attention
Moderate amounts of shoreline Alligatorweed and Salvinia observed. Minimal Torpedograss present. No visible surface algae noted. Water clarity 1 ft. Alligator observed.

Site: 44

Comments: Requires attention
Moderate amounts of shoreline Alligatorweed, mostly observed on South perimeter, some on North perimeter shows signs of treatment. No visible surface algae present. Water clarity 1 ft. Moorhen observed.
**Site: 38**

**Comments:** Requires attention
No visible surface algae observed. Traces of Duckweed present. Moderate amounts of shoreline and littoral Alligatorweed noted. Water clarity 1-2ft. Moorhens observed.

---

**Site: 23**

**Comments:** Requires attention
Moderate amounts of Hydrilla and surface algae observed. Minimal Duckweed and Slender Spikerush present. Minor Planktonic algae noted at North perimeter. Water clarity 1ft. Great Egret and White Ibis observed.
**Site:** 48

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

**Site:** 47

**Comments:** Requires attention
Moderate amounts of Alligatorweed observed in littoral shelf and along shoreline. Minimal surface algae present. Water clarity 1-2ft. Sheen noted on West end.
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 13 require attention for excessive growth. Of the 13 ponds requiring attention, 6 have undergone some sort of testing, resulting in remedial recommendations, some of which have been followed. The remaining 40 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits this month.

Targets for Treatment:
Pond #13 - Surface Algae
Pond #10 - Surface Algae & Chara
Pond #8 - Littoral Weeds
Pond #3 - Shoreline Weeds
Pond #1 - Shoreline & Littoral Weeds
Pond #5 - Shoreline & Littoral Torpedograss
Pond #22 - Alligatorweed & Primrose
Pond #35 - Salvinia
Pond #44 - Alligatorweed
Pond #38 - Alligatorweed
Pond #23 - Surface Algae, Hydrilla, & Planktonic Algae
Pond #48 - Alligatorweed
Pond #47 - Alligatorweed

Salvinia, noted by Tara on Pond 35 and treated, will require additional attention. It 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.

Although Pond #45 was not noted in this report as requiring attention, it was just treated days before the inspection due to homeowner concern and excessive growth levels. This is one of the ponds tested back in 2015. As of this date, only 2 of 3 remedial measures recommended have been pursued. Due to the continued nature of growth on this pond, aeration should be the next step towards correcting underlying nutrient issues. A proposal is being updated for the board's consideration.

Wildlife observed during this inspection includes White Ibis, Moorhens, Anhinga, Great Blue Heron, turtle, alligator, and Great Egret.

Recommendations/Action Items

Treatment of the Following:
Pond #13 - Surface Algae
Pond #10 - Surface Algae & Chara
Pond #8 - Littoral Weeds
Pond #3 - Shoreline Weeds
Pond #1 - Shoreline & Littoral Weeds
Pond #5 - Shoreline & Littoral Torpedograss
Pond #22 - Alligatorweed & Primrose
Pond #35 - Salvinia
Pond #44 - Alligatorweed
Pond #38 - Alligatorweed
Pond #23 - Surface Algae, Hydrilla, & Planktonic Algae
Pond #48 - Alligatorweed
Pond #47 - Alligatorweed

Routine maintenance on the remaining 40 ponds inspected

Install aeration on Pond #45

Perform remedial measures on ponds previously tested

Continue to promote native vegetation site wide
Tara CDD 1
Waterway Inspection Report

**Reason for Inspection:** Monthly required

**Inspection Date:** 9/12/2019

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

**Prepared by:**
Logan Bell, Account Representative/Biologist
Aquatic Systems, Inc. - Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
TABLE OF CONTENTS

SITE ASSESSMENTS

Ponds 1, 13, 22 .................................................. 3
Ponds 40, 44, 23 .................................................. 4
Ponds 48, 47, 19 .................................................. 5
Ponds 8 ............................................................. 6

MANAGEMENT/COMMENTS SUMMARY ........................................ 6

SITE MAP ............................................................. 8
### Site: 1

**Comments:**
Normal growth observed
Development of Primrose and Torpedograss along the perimeter and within the littoral shelf.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

September, 2019

### Site: 13

**Comments:**
Requires attention
Moderate growth of Filamentous algae along the shoreline. Torpedograss development along the perimeter.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

September, 2019

### Site: 22

**Comments:**
Requires attention
Site was observed with Filamentous algae, shoreline Torpedograss, and littoral Primrose during inspection.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

September, 2019
Site: 40

**Comments:**
Normal growth observed
Uprooting of submersed Babytears were observed along the perimeter floating at the surface. Minor Torpedograss development.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

Site: 44

**Comments:**
Treatment in progress
Positive results were noted on the Alligatorweed along the wild side and golf coarse side. Treatment was completed using a boat.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 23

**Comments:**
Treatment in progress
Hydrilla was observed growing throughout the site. Treatment is in progress.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Waterway Inspection Report

Tara CDD 1

Site: 48

Comments:
Normal growth observed
Development of Alligatorweed, Torpedograss, and minor filamentous algae along the shoreline and within the littoral area.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

Comments:
Normal growth observed
Minor filamentous algae development observed. Littoral Torpedograss was observed and will be treated.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 19

Comments:
Normal growth observed
Minor development of grasses and brush along the perimeter. Floating Salvinia was observed to be decomposing following treatment.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Aquatic Systems, Inc. 1-800-432-4302
Shoreline weeds
algae.
filamentous
Routine maintenance next visit
perimeter. Development Minor of Alligatorweed Development Torpedograss Normal growth observed along
alligatorweed, Algae, Salvinia, Littoral Weeds, shoreline weeds, and minor algae. Littoral Primrose, shoreline Torpedograss. Surface Algae. Shoreline Weeds, floating Salvinia was treated during our recent visit. Alligatorweed was observed to be treated. Littoral weeds, and algae. Submersed Babytears, Torpedograss. Hydrilla was treated. Alligatorweed, Torpedograss, and minor algae. Alligatorweed, Torpedograss, and minor algae.

Pond #23 was observed with submersed Hydrilla growing along several areas of depth throughout the pond. Treatment was applied during one of our recent visits, which was observed to be displaying results during inspection. Hydrilla, identified within Pond #23, is a multi-branched perennial herb that is rooted, but often seen floating as it can reproduce through fragmentation. Introduced to Florida in the 1950’s Hydrilla has become one of the most invasive weeds growing in the shallowest and deepest parts of Florida’s lakes reaching stem lengths of over 30 feet. It crowds out native vegetation and forms dense canopies lowering the oxygen levels causing an anoxic environment and providing habitat for mosquito larva. Treatment for Hydrilla is a priority as spreading throughout the community through fragmentation, runners, tubers, and buds will occur if not treated.

5 of the ponds covered during this month’s inspection are receiving Restoration assessments, which include Ponds #8, #13, #19, #47, and #48. Final report should be ready within two weeks of the testing that will be completed next week. Results should give us the information necessary to provide means to confront the issues and create a plan for the association.

The conditions of the water in your lake affects the health of every living thing in it. A comprehensive consultation begins right at the water’s edge so that we can understand the current state of your lake, and what to begin testing for. Color, odor, algae, plants and other living organisms, even the neighborhood around the lake will tell a biologist a lot about your lake. Lakes often show deteriorating conditions due to increased urban influences, lake aging, and declining health or overuse of traditional treatment options that no longer work. Water quality testing will encompass all these factors and provide quantitative results that can be used and compared to provide long term solutions for your lakes.

Wildlife observed during this inspection includes White Ibis, Gallinules, Anhinga, Great Blue Heron, little blue Heron, turtle, alligator, and Great Egret.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>13</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>22</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Treatment in progress</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>23</td>
<td>Treatment in progress</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</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>19</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>8</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
SUBMERSED AERATION SYSTEM INSTALLATION CONTRACT

PROPERTY NAME: Tara CDD
CONTRACT DATE: August 7, 2019
SUBMITTED TO: Angela Monagna
SUBMITTED BY: Chris Byrne
SPECIFICATIONS: Pond 45 (0.5 Acres)

Aerator Installation:

1. Contractor will install the following submersed air diffused aeration system:
   **Vertex PondLyfe 2 Aeration System – Garden Color**
   Includes:
   - ¼ HP Compressor (115V)
   - Pressure Relief Valve
   - Pressure Gauge
   - Air Filter / Muffler Assembly
   - GFCI protection breaker
   - Lockable / Weatherproof / Sound Reducing Cabinet
   - Cabinet mounting pad
   - Cabinet Exhaust Fan
   - Two (2) Air Station Bottom Diffusers (Single Membrane / Self-Cleaning)
   - Check Valves
   - 350 ft. underwater self-weighted air delivery tubing
   (½" ID / 1 ¼" OD)
   - All labor and parts necessary for proper installation

2. Air Diffusers will be evenly placed throughout the lake in the deepest areas possible to provide for uniform coverage and to maximize the benefits of aeration on the lake.

*For all single-phase units* customer must provide suitable 120V power source with appropriate breaker or disconnect for electrical connection by the edge of the pond, next to the site where the compressor cabinet is to be placed. SÖLitude Lake Management® can arrange for any additional electrical work necessary to meet these electrical requirements for an additional fee. SÖLitude Lake Management® is not responsible for electrical permits or inspections that might be required if new electrical service is ordered. Permits and inspections are the sole responsibility of the customer and the customer’s electrician who is responsible for providing the necessary electrical service as described above. The cost for installation is based on the assumption that power is available within 30 feet of the pond, and that no obstacles exist between the power source and the pond (i.e., concrete/asphalt walkways, retaining walls, utilities, landscaped areas, trees).

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SÖLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)
General:
1. Contractor is a Vertex Distributor, certified by the manufacturer for sales, installation, service, and repair.
2. All electrical work performed as part of the above installation will be done in accordance with all state and local codes, by a person licensed to perform such work.
3. Contractor will continue to maintain all appropriate licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
4. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the forgoing at his expense.
5. Contractor is dedicated to environmental stewardship in all of its work and maintains a diligent program to recycle all plastic containers, cardboard, paper and other recyclable wastes generated through the performance of our contract work.
6. Contractor will maintain general liability and workman’s compensation insurance.
7. While SÖLitage Lake Management® makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SÖLitage Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.
8. The customer agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the customer.
9. The customer covenants and agrees to pay reasonable attorney’s fees and all other related costs and expenses of SÖLitage Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

Warranty:
1. Contractor warrants that all installation work will be done in a safe and professional manner.
2. Manufacturer warrants system for three (3) years from the date of installation against any defects in materials and workmanship.
3. Manufacturer warrants Air Station Membrane Diffusers for five (5) years from the date of installation against any defects in materials and workmanship.

Competitively Sensitive & Proprietary Materials — The information contained herein is the intellectual property of SÖLitage Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitage Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)
4. Contractor warrants all labor and parts necessary for installation of the fountain aeration system for a period of one (1) year from the date of installation.
5. The manufacturer’s warranty and the SOLitude Lake Management® warranty will be voided if:
   a. Any person not specifically authorized by the manufacturer and by SOLitude Lake Management® performs any service, repair, or other work to the aeration system during the warranty period.
   b. The aeration system is used in any manner inconsistent with its intended use or in any manner that is not in accordance with the manufacturer’s instructions.

**CONTRACT PRICE:** $2,438.00 Total (Plus applicable sales tax)

*Price includes freight charges. Contract is valid until December 31 of the calendar year in which it was written.*

**PAYMENT TERMS:**
1. A deposit of 50% of the contract price will be due upon approval of the contract.
2. The remaining 50% balance will be payable upon completion of the contract work. For any work completed or materials in storage on the customer’s behalf at the end of each month, the contractor will invoice, and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid.
3. Remit Payment To: 1320 Brookwood Drive, Suite H, Little Rock, AR 72202

**APPROVED:**

(Authorized Signature) [Signature]

(Print Name and Title) [Name]

(Date) [Date]

SOLitude Lake Management®

---

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)
Pondlyfe 2

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Site and System Specifications
- Surface Acres: 0.5
- Perimeter Feet: 737
- Lake Volume, Gal.: 1,317,569
- Total Acre Feet: 4.0
- # Diffuser Disks: 2
- CFM / Disk: 0.75
- GPM / Disk: 1,322
- Daily Pumpage: 3,808,132
- Turnovers/Day: 2.89
- System PSI: 7.3

Date: 8/5/19
Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 17 May 2016

Customer Name: Solitude Lake Management
Contact Name: Chris Byrne
Site Name/Number: Tara CDD Site 45
Date: August 5, 2019
Vertex Biologist: Tamerra Jones Hering

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface Acres</td>
<td>0.54</td>
</tr>
<tr>
<td>Perimeter Feet</td>
<td>737</td>
</tr>
<tr>
<td>Slope Ratio Relative to 1</td>
<td>2.0</td>
</tr>
<tr>
<td>Average Center Depth</td>
<td>12.0</td>
</tr>
<tr>
<td>Average Depth</td>
<td>7.5</td>
</tr>
<tr>
<td>Circulation Constraint Percentage</td>
<td>0.0</td>
</tr>
<tr>
<td>Total Acre Feet</td>
<td>4.0</td>
</tr>
<tr>
<td>Lake Volume (Gallons)</td>
<td>1,317,569</td>
</tr>
<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
</tr>
<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>1,317,569</td>
</tr>
<tr>
<td>GPM Per Diffuser Disk</td>
<td>1,322</td>
</tr>
<tr>
<td>Gallons Pumped / Day</td>
<td>3,808,132</td>
</tr>
<tr>
<td>System Working Pressure (PSI)</td>
<td>7.3</td>
</tr>
<tr>
<td>Air Delivery Per Diffuser Disk at Depth (CFM)</td>
<td>0.8</td>
</tr>
<tr>
<td>Number of Diffuser Disks Specified</td>
<td>2</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>2.89</td>
</tr>
</tbody>
</table>

**Terminology**

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

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel: 800-432-4302 / Fax: 954-977-7877
www.vertexwaterfeatures.com
Copyright Vertex Water Features 2016
Clean, Healthy Pond Water

Vertex aeration is the better choice for the environment and your wallet. It reduces the need for chemicals to combat the many problems caused by low oxygen, muck and high nutrients.

Microorganisms, plants, fish and other animals in your pond need oxygen to live, and nature may not be providing enough to keep everything healthy and in balance. Vertex aeration systems have been shown in INDEPENDENT TESTING to aid in pond restoration by increasing oxygen and decreasing muck.

Benefits of Aeration

- Decreased algae growth
- Elimination of foul odors
- Clearer water
- Reduced muck
- Healthy fish population
- Diminished midge fly swarms
- Higher oxygen at all depths
- Balanced ecosystems

PondLyfe 1  PondLyfe 2  PondLyfe 3  PondLyfe 4

Warranties

Compressor: 2 yrs. on all components
Cabinet: Lifetime against rust
AirStation: 5 yr* “No Questions” replacement policy
Tubing: 15 yrs

Free aerial site mapping and detailed aeration recommendations available

PondLyfe systems are for use in all ponds from 4’ to 30’ deep, and up to 1.5 surface acres depending on water volume, shape and depths.

PondLyfe cabinets are available in 3 cabinet color options to help it blend into the environment:

- Stone
- Sand
- Garden
### PondLyfe™ System Specifications

#### Compare Our Systems to the Competition!

<table>
<thead>
<tr>
<th>Model</th>
<th>PondLyfe 1</th>
<th>PondLyfe 2</th>
<th>PondLyfe 3</th>
<th>PondLyfe 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horsepower</td>
<td>1/4</td>
<td>1/4</td>
<td>1/4</td>
<td>1/4</td>
</tr>
<tr>
<td>Max/Running Amps</td>
<td>2.0/1.5</td>
<td>2.0/1.5</td>
<td>2.0/1.5</td>
<td>2.0/1.5</td>
</tr>
<tr>
<td>Maximum Air Output (CFM)</td>
<td>2</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Maximum Depth</td>
<td>30'</td>
<td>30'</td>
<td>30'</td>
<td>30'</td>
</tr>
<tr>
<td>AirStation Model (Quantity)</td>
<td>XL2 (1)</td>
<td>XL1 (2)</td>
<td>XL1 (3)</td>
<td>XL2 (1), XL1 (1)</td>
</tr>
<tr>
<td>Maximum Aerated Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
</tr>
<tr>
<td>Avg. monthly running cost @5psai (24 hr a day, 11¢ per kw hour)</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
</tr>
<tr>
<td>Powder Coated Aluminum Cabinet</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>GFCI Safety Circuit</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>ETL Safety Certification</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Independently Tested AirStations</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Self cleaning membrane diffusers</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Choice of Three Colors</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Restarts Under Pressure</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Super Quiet Operation</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

#### Getting the right system
- Requires knowing your pond's acreage, depth, shape and slope
- Location of power source
- Call Vertex for free design recommendations 800-432-4302

#### BottomLine™ Tubing (not included)
- Self Weighted
- Remains flexible in cold temperatures
- Fish hook and kink resistant
- Available in 50' increments

#### Power Options
- Shoreline: Plug and go
- Distance: Plug in where you have power and run the air to a Vertex Remote Valve on the shore line

#### Reducing phosphates, a leading cause of algae at at Heron Cay*

#### Secchi disc showed improved water clarity at Heron Cay*

#### Aeration decreased the amount of bottom muck at East Twin Lake*

#### Midge flies were controlled at Hibbs Grove*

---

*To see the complete case studies go to [http://www.vertexwaterfeatures.com/aeration/lake-restoration-and-aeration-case-studies](http://www.vertexwaterfeatures.com/aeration/lake-restoration-and-aeration-case-studies). Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex reserves the right to improve and change our designs and/or specifications of our aerators without notice or obligation. ©2012 Vertex Water Features. All rights reserved.
Tab 3
Water Quality Data: Tara CDD 1, Site 8

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 8</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 97 Bottom: 143</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Surface: 930 Bottom: 988</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Surface: 113 Bottom: 69</td>
<td>Normal</td>
</tr>
<tr>
<td>pH</td>
<td>Min: 6.5</td>
<td>Max: 8.5</td>
<td>Surface: 8.0 Bottom: 7.3</td>
<td>Normal</td>
</tr>
<tr>
<td>Alkalinity</td>
<td>&gt; 80 ppm</td>
<td>N/A</td>
<td>Surface: 94 Bottom: 3</td>
<td>Low*</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>Surface: N/A Bottom: 3</td>
<td>Normal</td>
</tr>
</tbody>
</table>

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

The TN/TP Ratio is: 8.0

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Temperature (%F) - Indicates that this lake is:

Reduced Oxygen: The water column profiles show that oxygen decreases with depth. It is likely that this lake is in the process of stratifying. When oxygen levels drop below 4 ppm aquatic life become at risk of stress or fish kills. It is recommended to monitor oxygen levels closely, particularly with seasonal changes. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 964</td>
<td>Volume-Gal.: 2,657,000</td>
</tr>
<tr>
<td>Surface Acres: 1.03</td>
<td>Total Acre Ft: 8.2</td>
</tr>
<tr>
<td>Depth: 13</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Since the last sampling event all nutrient parameters have decreased. However, phosphorus levels are still elevated which can increase the likelihood of algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability. If an algae bloom is present it is more likely to be a cyanobacterial bloom since the TN/TP ratio is so low. Although the temperature profile has improved oxygen levels still greatly decrease throughout the water column. When oxygen levels are low, phosphorus may leach out of the bottom sediments and ammonia may accumulate to toxic levels. Ammonia is a byproduct of organic matter decomposition and fish excrement, when elevated it may cause toxicity issues for aquatic life.

Recommendations for This Lake

☒ Aeration for improved oxygen levels
☒ Alum for phosphorus reduction and improved clarity
☒ Watershed Management
☒ On-going water quality monitoring
Water Quality Data: Tara CDD 1, Site 13

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 13</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 60 Bottom: 66</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Surface: 845 Bottom: 1228</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Surface: 127 Bottom: 506</td>
<td>High*</td>
</tr>
<tr>
<td>pH</td>
<td>Min: 6.5</td>
<td>Max: 8.5</td>
<td>Surface: 8.1 Bottom: 8.0</td>
<td>Normal</td>
</tr>
<tr>
<td>Alkalinity</td>
<td>&gt; 80 ppm</td>
<td>N/A</td>
<td>57</td>
<td>Low</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>12</td>
<td>Normal</td>
</tr>
</tbody>
</table>

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

The TN/TP Ratio is: 16.5

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

The trophic lake health index is: 58

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submerged plant growth and algae mats.

Dissolved Oxygen: DO (ppm) +

Mixed: The dissolved oxygen and temperature profile shows this lake’s water column is adequately mixed resulting in acceptable dissolved oxygen levels at lower depths, expanded fisheries habitat, less bottom muck and bad odors. It is recommended to monitor oxygen levels closely, particularly with seasonal changes. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 689</td>
<td>Volume-Gal.: 1,643,000</td>
</tr>
<tr>
<td>Surface Acres: 0.69</td>
<td>Depth: 12.5</td>
</tr>
<tr>
<td>Total Acre Ft: 5</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Since the last sampling event nitrogen and ammonia levels have increased. However, phosphorus levels have decreased below the action level. Elevated nitrogen may be due to fertilizer runoff, decaying plant material, or low oxygen levels at the bottom of the water column. Ammonia is a byproduct of organic matter decomposition and fish excrement. It is common for ammonia to accumulate under low-oxygen conditions. Elevated ammonia may cause toxicity issues for aquatic life.

Site 13 also has a low alkalinity reading. Alkalinity is a measure of the buffering capacity of the waterbody. Lakes with low alkalinity are susceptible to drastic swings in pH, putting aquatic life in danger of extremely acidic or alkaline conditions.

This site is particularly susceptible to elevated nutrients because it is located on a golf course. The waterbody may experience inputs such as grass clippings and fertilizer runoff from the surrounding watershed.

Recommendations for This Lake

- Watershed Management
- On-going water quality monitoring
### Water Quality Data: Tara CDD 1, Site 19

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 19</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>80</td>
<td>100</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>1002</td>
<td>1048</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>51</td>
<td>111</td>
</tr>
<tr>
<td>pH</td>
<td>Min: 6.5</td>
<td>Max: 8.5</td>
<td>7.9</td>
<td>7.6</td>
</tr>
<tr>
<td>Alkalinity</td>
<td>&gt; 80 ppm</td>
<td>N/A</td>
<td>163</td>
<td></td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

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

#### Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 1,199</td>
<td>Volume-Gal.: 2,753,000</td>
</tr>
<tr>
<td>Surface Acres: 1.10</td>
<td>Total Acre Ft: 9.4</td>
</tr>
<tr>
<td>Depth: 15</td>
<td></td>
</tr>
</tbody>
</table>

#### Observations

Since the last sampling event there has been a reduction in all nutrient parameters. Phosphorus levels are very close to the action level which may contribute to algal growth. If algae are present it is likely to be cyanobacterial bloom since the TN/TP ratio is so low.

Site 19 is particularly susceptible to elevated nutrients because it is located on a golf course. The waterbody may experience inputs such as grass clippings and fertilizer runoff from the surrounding watershed.

#### Recommendations for This Lake

- Aeration for improved oxygen levels
- Alum for phosphorus reduction
- Watershed Management
- On-going water quality monitoring
**Water Quality Data: Tara CDD 1, Site 47**

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 47</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 55 Bottom: 71</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Surface: 811 Bottom: 889</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Surface: 116 Bottom: 108</td>
<td>Normal</td>
</tr>
<tr>
<td>pH</td>
<td>Min: 6.5</td>
<td>Max: 8.5</td>
<td>Surface: 7.6 Bottom: 7.5</td>
<td>Normal</td>
</tr>
<tr>
<td>Alkalinity</td>
<td>&gt;80 ppm</td>
<td>N/A</td>
<td>Surface: 109</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>Surface: 5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

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

**Total Phosphorus (ppb)**

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

**Total Nitrogen (ppb)**

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

**Ammonia (ppb)**

The trophic lake health index is: 56

**The TN/TP Ratio is: 13.5**

**Dissolved Oxygen: DO (ppm)**

Indicates that this lake is:

Oxygen Extremely Low: The oxygen profile suggests that oxygen levels are extremely low throughout the entire water column. When oxygen levels drop below 4 ppm, aquatic life becomes at risk of stress or fish kills. This often leads to fish kills, algae blooms, muck accumulation and foul odors. (Aquatic Stress Zone = Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

**Temperature (°F)**

**Recommendations for This Lake**

- Aeration for improved oxygen levels
- Watershed Management
- On-going water quality monitoring

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 929</td>
<td>Volume-Gal.: 802,000</td>
</tr>
<tr>
<td>Surface Acres: 0.63</td>
<td>Total Acre Ft: 2.5</td>
</tr>
<tr>
<td>Depth: 10</td>
<td></td>
</tr>
</tbody>
</table>

**Observations**

All nutrient parameters are below the action level. Although phosphorus levels have decreased, they are still above the desired range which contributes to a low TN/TP ratio. If an algae bloom were present the bloom would likely been a cyanobacterial bloom. Low oxygen levels at this site may contribute to internal cycling of nutrients. Under current conditions, phosphorus may leach out of the bottom sediments and ammonia may accumulate to toxic levels.
Water Quality Data: Tara CDD 1, Site 48

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 48</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>136 - 220</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>1012 - 1305</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>146 - 351</td>
<td>High*</td>
</tr>
<tr>
<td>pH</td>
<td>Min: 6.5</td>
<td>Max: 8.5</td>
<td>7.6 - 7.4</td>
<td>Normal</td>
</tr>
<tr>
<td>Alkalinity</td>
<td>&gt;80 ppm</td>
<td>N/A</td>
<td>128</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>3</td>
<td>Low*</td>
</tr>
</tbody>
</table>

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

The TN/TP Ratio is: 6.5

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

The trophic lake health index is: 68

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

The trophic lake health index is: 68

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 944</td>
<td>Volume-Gal.: 1,400,000</td>
</tr>
<tr>
<td>Surface Acres: 0.76</td>
<td>Total Acre Ft: 4.3</td>
</tr>
<tr>
<td>Depth: 9</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Water quality analysis suggests that Site 48 is experiencing elevated phosphorus and ammonia levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability. Low oxygen levels at this site may contribute to internal cycling of nutrients. Under current conditions, phosphorus may leach out of the bottom sediments and ammonia may accumulate to toxic levels.

Recommendations for This Lake

☒ Aeration for improved oxygen levels
☒ Alum for phosphorus reduction
☒ Watershed Management
☒ On-going water quality monitoring

Dissolved Oxygen: DO (ppm)

Indicates that this lake is:

Oxygen Extremely Low: The oxygen profile suggests that oxygen levels are extremely low throughout the entire water column. When oxygen levels drop below 4ppm, aquatic life becomes at risk of stress or fish kills. This often leads to fish kills, algae blooms, muck accumulation and foul odors. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)
A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality. Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity. Due to the dynamic nature of Florida’s geology and differing climate zones, regional locations may differ slightly in what is considered a healthy water quality profile.

### TSI Values

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

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

**Nutrient Thresholds**

The desired range is the threshold value recommended for Florida freshwaters in order to limit algae growth and water clarity issues. Keeping nutrients in this range help maintain a balanced ecosystem. If nutrients are measured above the action level, it is likely that the nutrient levels may have a detrimental effect on aquatic life and long-term lake health. Action needs to be taken at this point to maintain a healthy ecosystem. Nutrients above the action level will require more maintenance.

**TN/TP Ratio**

The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphorus toward the abundance of algae in a waterbody. In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microsystis) and the higher the TN/TP ratio the more desirable green algae will be present. Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).

**Secchi depth**

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

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

**Dissolved Oxygen**

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

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

---

More information on data sources available upon request.
Tab 4
October 2, 2019

Tarra CDD - Rizzetta & Company
Angel Montagna
5844 Old Pasco Rd, #100
Wesley Chapel, FL 33544
813-944-1001
amontagna@rizzetta.com

RE: Landscape Proposal for **Replacing two Holly Trees on Tara Blvd with one Multi trunk Crape Myrtle**

Dear Angel Montagna,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landcare, Inc.’s proposal with the landscape services and/or materials itemized for your review.

Proposal Summary:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Materials</td>
<td>$620.00</td>
</tr>
<tr>
<td>Sod</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL:** $670.00 *

* Pricing is valid for 30 days

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landcare 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

[Signature]

CUSTOMER or REPRESENTATIVE        SUNRISE LANDSCAPE - Joe Cermak
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
Replacing two Holly Trees on Tara Blvd with one Multi trunk Crape Myrtle  
October 2, 2019

Sunrise Landcare proposes to complete the following work:

### Landscape Materials

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trees</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>265.00</td>
<td>per</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>per</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Miscellaneous**

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td>1</td>
<td>40.00</td>
<td>cu yd</td>
<td>$40.00</td>
</tr>
<tr>
<td>Labor</td>
<td>1</td>
<td>240.00</td>
<td>per</td>
<td>$240.00</td>
</tr>
<tr>
<td>disposal fee</td>
<td>1</td>
<td>75.00</td>
<td>per</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

**TOTAL** $620.00

### Sod

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Augustine sod</td>
<td>1</td>
<td>50.00</td>
<td>sq ft</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

**TOTAL** $50.00

GENERAL NOTES:

1. Finish grade and topsoil by others. All landscape materials to be installed in areas filled and graded to +/- 1/10th of a foot of finish grade by others, with proper drainage already established. Topsoil and roto-tilling is not included in our proposal for any areas on this project.

2. Sod totals are approximate. Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

3. Trees, sod, and plant material without automated irrigation cannot be guaranteed.

4. Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

5. Proposal is based on quantities shown graphically on the plans.

6. This proposal is based on quantities indicated on the Plant List on landscape plans dated . Quantities indicated on the Plant List may differ from actual quantities shown on the landscape plans. If Plan quantity is different we will need to adjust our proposal to reflect those differences (plus or minus) using same unit prices. If plans contain material not listed in Plant List we will need to adjust our proposal accordingly.

7. Clean up of site limited to debris and waste generated by this contractor.

8. All plants, trees, sod, etc. required for this job are subject to market availability.
Replacing two Holly Trees on Tara Blvd with one Multi trunk Crape Myrtle

9 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.

10 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 require additional work or items.

11 The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.

12 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.

13 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.

14 Any work or items not specifically included are excluded.

15 Soil tests are not included. If soil tests are necessary, additional funding will be needed. Any soil amendments required will need additional funding.

16 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.

17 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
Daily Duties

1. Use blower to remove leaves from around pool.
2. Arrange pool furniture.
3. Check all four bathrooms and restock as needed.
5. Drive through subdivision and look for issues.
6. Check all e-mails and respond.
7. Follow up with all vendors that are working on projects for us.
8. Schedule new work to be done.
9. Get quotes for new work that the board wants to get done.
10. Make sure that vendors invoices are being paid.
11. Post all meeting agendas for the community TMA and HOA on the bulletin board.

Projects complete

1. Solar panels Have been completely reinstalled.
2. 911 Phones at the pool and on the side of the community center were not in working condition. They now have been replaced with new ones, installed, and working.
3. The tables in the community center are being bided out for repair due to being unstable.
4. Gate access has been completed on the tennis court, two bathrooms and the swimming pool. Also, I have issued 250 fobs to the residents.
5. The parking signs that were removed to install the fence at the community center have been put back up.
6. All the new cameras have been installed in the pool area, tennis court and walkways. There is one camera that was not installed in the parking lot that was in the contract. The bad news is that the company doing the work has gone out of business.
7. I am working on getting a new cover for the Aquatic lift at the hot tub. Also, the lap belts for the both chairs have broken, and I am looking for replacements.

Field Manager Report
10/08/2019
Tab 6
After water subsided 8.28.19

Clearing Efforts to Assess Damage 9.12.19

Clearing Efforts to Assess Damage 9.12.19

After Repair (prior to sod) 9.20.19
Tab 7
Tara Community Development District  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625  

Customer: Tara Community Development District  

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 9320    | 10/01/2019| Renew policy| Policy #100119641 10/01/2019-10/01/2020  
Florida Insurance Alliance  
Package - Renew policy  
Due Date: 8/30/2019 | 9,913.00 |

Total  
$ 9,913.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC  
(321)233-9939  
Lockbox 234021 PO Box 84021  
Chicago, IL 60689-4002  
sclimer@egisadvisors.com  
Date  
08/30/2019
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
PREMIUM SUMMARY

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

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119641

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine) $4,585
Crime Not Included

Automobile Liability
Hired Non-Owned Auto Included

Auto Physical Damage Not Included

General Liability $2,819

Public Officials and Employment Practices Liability $2,409

TOTAL PREMIUM DUE $9,913

IMPORTANT NOTE

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(Niame)
About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance. Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members' property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.
Quotation being provided for:

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

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119641

**PROPERTY COVERAGE**

**SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE**

<table>
<thead>
<tr>
<th>COVERED PROPERTY</th>
<th>Valuation</th>
<th>Coinsurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Insured Values - Blanket Building and Contents - Per Schedule on file totalling</td>
<td>$800,000</td>
<td>None</td>
</tr>
<tr>
<td>Loss of Business Income</td>
<td>$1,000,000</td>
<td>None</td>
</tr>
<tr>
<td>Additional Expense</td>
<td>$1,000,000</td>
<td>None</td>
</tr>
<tr>
<td>Inland Marine</td>
<td></td>
<td>Not Included</td>
</tr>
<tr>
<td>Scheduled Inland Marine</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

It is agreed to include automatically under this insurance the interest of mortgagees and loss payees where applicable without advice.

<table>
<thead>
<tr>
<th>DEDUCTIBLES:</th>
<th>Valuation</th>
<th>Coinsurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,500</td>
<td>Per Occurrence, All other Perils, Building &amp; Contents and Extensions of Coverage.</td>
<td></td>
</tr>
<tr>
<td>$%</td>
<td>Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.</td>
<td></td>
</tr>
<tr>
<td>Per Attached Schedule</td>
<td>Inland Marine</td>
<td></td>
</tr>
</tbody>
</table>

**Special Property Coverages**

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
<td>$2,500</td>
<td>included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500</td>
<td>included</td>
</tr>
<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>included</td>
</tr>
</tbody>
</table>

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not.

**TOTAL PROPERTY PREMIUM**

$4,685
**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

<table>
<thead>
<tr>
<th>(X)</th>
<th>Code</th>
<th>Extension of Coverage</th>
<th>Limit of Liability</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>A</td>
<td>Accounts Receivable</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>B</td>
<td>Animals</td>
<td>$1,000 any one Animal</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,000 Annual Aggregate in any one agreement period</td>
</tr>
<tr>
<td>X</td>
<td>C</td>
<td>Buildings Under Construction</td>
<td>As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.</td>
</tr>
<tr>
<td>X</td>
<td>D</td>
<td>Debris Removal Expense</td>
<td>$250,000 per insured or 25% of loss, whichever is greater</td>
</tr>
<tr>
<td>X</td>
<td>E</td>
<td>Demolition Cost, Operation of Building Laws and Increased Cost of Construction</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>F</td>
<td>Duty to Defend</td>
<td>$100,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>G</td>
<td>Errors and Omissions</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>H</td>
<td>Expediting Expenses</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>I</td>
<td>Fire Department Charges</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>J</td>
<td>Fungus Cleanup Expense</td>
<td>$50,000 in the annual aggregate in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>K</td>
<td>Lawns, Plants, Trees and Shrubs</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>L</td>
<td>Leasehold Interest</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>M</td>
<td>Air Conditioning Systems</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>N</td>
<td>New locations of current Insureds</td>
<td>$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only</td>
</tr>
<tr>
<td>X</td>
<td>O</td>
<td>Personal property of Employees</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>P</td>
<td>Pollution Cleanup Expense</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Q</td>
<td>Professional Fees</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>R</td>
<td>Recertification of Equipment</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>S</td>
<td>Service Interruption Coverage</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>T</td>
<td>Transit</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>U</td>
<td>Vehicles as Scheduled Property</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>V</td>
<td>Preservation of Property</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>W</td>
<td>Property at Miscellaneous Unnamed Locations</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>X</td>
<td>Piers, docs and wharves as Scheduled Property</td>
<td>Included on a prior submit basis only</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description</td>
<td>Limit</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>------------------------------------------------------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>X</td>
<td>Y</td>
<td>Glass and Sanitary Fittings Extension</td>
<td>$25,000 any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Z</td>
<td>Ingress / Egress</td>
<td>45 Consecutive Days</td>
</tr>
<tr>
<td>X</td>
<td>AA</td>
<td>Lock and Key Replacement</td>
<td>$2,500 any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>BB</td>
<td>Awnings, Gutters and Downspouts</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>CC</td>
<td>Civil or Military Authority</td>
<td>45 Consecutive days and one mile</td>
</tr>
<tr>
<td>X</td>
<td>Section II B1</td>
<td>Business Income</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Section II B2</td>
<td>Additional Expenses</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>FIA 120</td>
<td>Active Assailant(s)</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
</tbody>
</table>

**CRIME COVERAGE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
<th>Deductible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forgery and Alteration</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Theft, Disappearance or Destruction</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

**AUTOMOBILE COVERAGE**

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
</tr>
<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
</tr>
<tr>
<td>AUTO MEDICAL PAYMENTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

Symbol 8, 9 HIRED Non-Owned Autos only

Page || 5
GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit  $1,000,000

Personal Injury and Advertising Injury

Products & Completed Operations Aggregate Limit

Employee Benefits Liability Limit, per person  $1,000,000

Herbicide & Pesticide Aggregate Limit $5,000

Medical Payments Limit

Fire Damage Limit

No-fault Sewer Backup Limit $25,000/$250,000

General Liability Deductible  $0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit

Per Claim  $1,000,000

Aggregate  $2,000,000

Public Officials and Employment Practices Liability Deductible  $0

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.

Non-Monetary $100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability

Network Security Liability

Privacy Liability

First Party Extortion Threat

First Party Crisis Management

First Party Business Interruption

Limit: $100,000 each claim/annual aggregate
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2019, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Tara Community Development District

(Name of Local Governmental Entity)

By: George Oliver
Signature

O.A. Connop
Print Name

Witness By: Duane Smith
Signature

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2019

By: Administration
PROPERTY VALUATION AUTHORIZATION

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

QUOTATIONS TERMS & CONDITIONS
1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- Building and Content TIV
- Inland Marine
- Auto Physical Damage

$80,300  As per schedule attached
Not Included
Not Included

Signature:  G. D. Connor  Date:  9-20-17
Name:  G. D. Connor
Title:  CHAIRMAN
<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Const Type</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Contents Value</th>
<th>Total Insured Value</th>
<th>Roof Covering</th>
<th>Covering Replaced</th>
<th>Roof Yr Bld</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Outdoor Signs</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$36,000</td>
<td></td>
<td>$36,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pool - In Ground</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$80,000</td>
<td></td>
<td>$80,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pool Pump and Equipment</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$25,000</td>
<td></td>
<td>$25,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Recreational Court</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$55,000</td>
<td></td>
<td>$55,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Irrigation Systems</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$50,000</td>
<td></td>
<td>$50,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Entry Features</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$20,000</td>
<td></td>
<td>$20,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Entry Features</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>2019</td>
<td>R1</td>
<td>10/01/2019</td>
<td>$20,000</td>
<td></td>
<td>$20,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sign: [Signature]  Print Name: [Name]  Date: 9-20-19
### Property Schedule

**Tara Community Development District**

<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Const Type</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Contents Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Pool Fence</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>10/01/2019</td>
<td></td>
<td>10/01/2020</td>
<td>$10,000</td>
<td></td>
<td>$20,000</td>
</tr>
<tr>
<td>9</td>
<td>Recreational Fence</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>10/01/2019</td>
<td></td>
<td>10/01/2020</td>
<td>$20,000</td>
<td></td>
<td>$20,000</td>
</tr>
<tr>
<td>10</td>
<td>Lightning - Recreational</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>10/01/2019</td>
<td></td>
<td>10/01/2020</td>
<td>$20,000</td>
<td></td>
<td>$20,000</td>
</tr>
<tr>
<td>11</td>
<td>Clubhouse</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
<td>10/01/2019</td>
<td>Gable</td>
<td>10/01/2020</td>
<td>$42,200</td>
<td>$45,300</td>
<td>$87,500</td>
</tr>
</tbody>
</table>

**Total:**
- Building Value: $72,200
- Contents Value: $80,300
- Insured Value: $50,000

**Sign:** [Signature]

**Print Name:** George D. Connors

**Date:** 9-20-19
Tab 8
PRESERVES AT TARA
7370 Tara Preserve Lane
Bradenton, FL 34203
(941) 756-2416

ATTN: Dwayne / CDD Manager  taracdd@comcast.net

RE: Sealcoating and Restriping to include:

(1) Edge
(2) Thoroughly clean asphalt of all dirt and debris.
(3) Treat oil and gas spots
(4) Apply by spray Gem Seal -Federal Coal Tar Emulsion sealer certified at a minimum of 50% solids. Additives of 5# silica sand per gallon and latex rubber for increased durability and skid resistance comprise our mix.
(5) Restripe according to existing layout (traffic white /hdcp blue).

NOTE: A. Sprinklers to be turned off 24 hours prior to start.
   B. This contractor will furnish necessary barricades.
   C. Cracks will NOT fill to top with sealer.

19TARApreserve0822

See Terms and Conditions accompanying this Proposal. If approved, please sign this Proposal and return by mail or fax to our office. Your work will then be scheduled.

WE PROPOSE to furnish labor and material – complete in accordance with above specifications, and subject to payment terms listed below and general terms and conditions accompanying this agreement, for the sum of:

ONE THOUSAND ONE HUNDRED SEVENTY-TWO AND 00/100 _______ dollars ($ 1172.00 ).

(Payment due upon completion of work)

ACCEPTED. Prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as outlined. Payment is due on completion date of work. Purchaser agrees that should account become more than 21 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 21 days, interest will be charged on all money due at the highest legal rate.

Date of Acceptance ____________________________

By ____________________________

Respectfully,

FELTON ASPHALT MAINTENANCE
CABIN FEVER INC.

Jim Filipski

By ____________________________

Note: This Proposal may be withdrawn by us if not accepted within 30 days.
TERMS and CONDITIONS

Inclement weather, impending or forecasted inclement weather (including rain, wind, excessive heat/cold), equipment failure, labor strikes etc. can cause delay or postponement of work to be performed. Work will be rescheduled. Felton Asphalt Maintenance or Cabin Fever Inc. will not be held liable for costs or lost revenue incurred due to delay or postponement of work scheduled.

Sprinklers left running or excessive moisture from sprinklers allowed to operate morning of scheduled work can cause delay or postponement of work to be performed. All vehicles must be removed from area where work is to be performed prior to time/day work is scheduled. We will not aid in removal of vehicles, this is property owners responsibility. Additional charges may be incurred for return trips due to vehicles left remaining in area and/or sprinklers which have run preceding scheduled work.

All work performed includes the use of heavy equipment and/or noisy equipment. Residents and tenants should be notified to clear all vehicles and personal property (trash cans, recycle bins, etc.) from area affected and to close windows where dust, dirt and noise intrusion is possible. Areas affected will be barricaded and until same barricades have been removed by this contractor on the day and time prescribed, areas should remain clear of foot/vehicle traffic. Property owner and/or designated representative will not hold Felton Asphalt Maintenance or Cabin Fever Inc. responsible for slipping or tripping resulting from walking on newly sealed, painted or patched areas, OR, for tracking of sealer, asphalt or paint on driveways, carpets, walks or vehicles as a result of removal or detouring of barricaded areas by pedestrian or vehicle. After removal of barricades some tracking may occur on drives or walks. This is light density and will oxidize over the curing period. Cracks will NOT fill to top with sealer. Sealer will wear off of large exposed rock tops in mature roadway asphalt (Type-S1).

This contractor assumes no liability for grass growth through new asphalt, expansion cracking or sinking due to base failure when paving or patching on existing base or asphalt. 100% elimination of standing water or “bird baths” cannot be guaranteed. This contractor will not be responsible for any base or sub-surface problems, underground utilities, plumbing or like items and/or those items not apparent or visible at surface inspection. Customer is responsible for securing all permits and/or requesting inspection and demarcation of sub-surface items.

This quote based on one (1) move-in unless otherwise stated. Asphalt is a flexible pavement and any cracks that appear before overlaying will reflect through when overlay is finished. Also cracks will appear when paving on soil-cement base. All permits, surveying, traffic control by others. We have the right to inspect base prior to paving. New pavement will tend to scuff and mark for first 12 months due to curing process. This process is not warranted as it is inevitable. 100% drainage not guaranteed during project. All testing to be in accordance with FDOT procedures and to be paid for by others. Grass currently growing through asphalt may re-grow through new asphalt. Proper treatment by others should be done prior.

One (1) Year Warranty on workmanship and materials. Normal wear and tear is not a condition of this warranty.

Verbal authorization to perform work outlined implies understanding and acceptance of all Terms and Conditions set forth above.

Payment amount will be made as outlined on face of proposal. Purchaser agrees that should account become more than 21 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 21 days, interest will be charged on all money due at the highest legal rate.

Please initial acceptance of these Terms & Conditions ___________ Date ___________
Tab 9
SECOND ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES

This Second Addendum to the Contract for Professional District Services (this “Addendum”), is made and entered into as of the 1st day of October, 2019 (the “Effective Date”), by and between Tara Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Manatee County, Florida (the “District”), and Rizzetta & Company, Inc., a Florida corporation (the “Consultant”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2017 (the “Contract”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend Exhibit B - Schedule of Fees attached.

The amended Exhibit B - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)
Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: ________________________________

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: ________________________________

WITNESS:

Signature

Print Name

TARA COMMUNITY DEVELOPMENT DISTRICT

BY: ________________________________

PRINTED NAME: ________________________________

TITLE: Chairman/Vice Chairman

DATE: ________________________________

ATTEST:

__________________________________
Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees
EXHIBIT B
Schedule of Fees

**STANDARD ON-GOING SERVICES:**

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management</td>
<td>$24,526.00</td>
</tr>
<tr>
<td>Administrative</td>
<td>$ 4,000.00</td>
</tr>
<tr>
<td>Accounting</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>$ 4,500.00</td>
</tr>
<tr>
<td>Assessment Roll (1)</td>
<td>$ 5,000.00</td>
</tr>
</tbody>
</table>

**Total Standard On-Going Services:** $56,026.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.
ADDITIONAL SERVICES:

Extended and Continued Meetings   Hourly $ 175  
Special/Additional Meetings   Per Occurrence Upon Request  
Modifications and Certifications to  
Special Assessment Allocation Report   Per Occurrence Upon Request  
True-Up Analysis/Report   Per Occurrence Upon Request  
Re-Financing Analysis   Per Occurrence Upon Request  
Bond Validation Testimony   Per Occurrence Upon Request  
Special Assessment Allocation Report   Per Occurrence Upon Request  
Bond Issue Certifications/Closing Documents Per Occurrence Upon Request  
Electronic communications/E-blasts Per Occurrence Upon Request  
Special Information Requests Hourly Upon Request  
Amendment to District Boundary Hourly Upon Request  
Grant Applications Hourly Upon Request  
Escrow Agent Hourly Upon Request  
Continuing Disclosure/Representative/Agent Annually Upon Request  
Community Mailings Per Occurrence Upon Request  
Response to Extensive Public Records Requests Hourly Upon Request  
Records Requests Hourly Upon Request  

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

<table>
<thead>
<tr>
<th>JOB TITLE:</th>
<th>HOURLY RATE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Senior Manager</td>
<td>$ 52.00</td>
</tr>
<tr>
<td>District Manager</td>
<td>$ 40.00</td>
</tr>
<tr>
<td>Accounting &amp; Finance Staff</td>
<td>$ 28.00</td>
</tr>
<tr>
<td>Administrative Support Staff</td>
<td>$ 21.00</td>
</tr>
</tbody>
</table>

LITIGATION SUPPORT SERVICES:  
Hourly Upon Request

ADDITIONAL THIRD-PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:  
Lot/ Homeowner Per Occurrence Upon Request  
Bulk Parcel(s) Per Occurrence Upon Request  

2019-08-05 – WJR/ED
Tab 10
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, August 27, 2019 at 9:03 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Darby Connor  Board Supervisor, Vice Chairman
Joe DiBartolomeo  Board Supervisor, Assistant Secretary
Joe Mojica  Board Supervisor, Assistant Secretary
Barbara Linden  Board Supervisor, Assistant Secretary
Peyton Phillips  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
Duane Smith  Field Manager
Liz Roque  Representative, Aquatic Systems
Leroy Van  Representative, Sunrise Landcare

Audience:  Audience Present

FIRST ORDER OF BUSINESS  Call to Order

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

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

THIRD ORDER OF BUSINESS  Adoption of Agenda

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

FOURTH ORDER OF BUSINESS  Audience Comments

Ms. Montagna opened the floor for audience comments.

The Board entertained a comment from Mario Del Vicario regarding the TMA Board, and the letter regarding safety issues on Tara Blvd. He would also like consideration of seeking County approval making Tara Preserve a gold cart community.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics & Landscape Report

Ms. Roque presented and reviewed the Aquatics Report dated July 9, 2019. She stated that Logan Bell would be doing the pond inspections. It was stated that the District has 53 ponds and 13 of them require attention.

Ms. Roque presented the aeration proposal for pond #45. The Board decided to table this proposal until their October meeting.

Ms. Roque presented Aquatic Systems' proposal to remove dead Bulrush on Pond #4.

On a Motion by Ms. Linden, seconded Mr. DiBartolomeo with all in favor, the Board of Supervisors approved Aquatic Systems' proposal to remove dead Bulrush at Pond #4 ($877.00) for the Tara Community Development District 1.

Ms. Montagna presented and reviewed the Landscape Report for July 2019. The Board would like to discuss the annuals at their October meeting.

It was stated that there was a tree down at Owls Next and that it is a hazard.

On a Motion by Mr. DiBartolomeo, seconded Mr. Mojica with all in favor, the Board of Supervisors approved removing the tree down on Owls Nest for the Tara Community Development District 1.
B. Field Manager Report
The Board reviewed the Field Manager Report. The Board requested a list of active vendors for their October meeting.

C. District Counsel
No report.

D. District Engineer
Mr. Schappacher presented his report. He gave an update on the vegetation removal.

Mr. Schappacher gave the Board an update on the lane swale repairs. He stated that the SWFWMD recertification was approved and expires June 6, 2024.

Mr. Schappacher presented the Lane Swale Repairs Bid Form.

E. District Manager
Ms. Montagna announced that the next meeting was scheduled for September 24, 2019 at 9:00 a.m. She stated that the Board would be holding a Policies and Procedures Workshop on September 3, 2019 at 6:00 p.m. The Board requested that their September 24th meeting be cancelled. The next regular scheduled Board meeting would be on October 22nd.

On a Motion by Mr. Connor, seconded by Mr. DiBartolomeo, with all in favor, the Board of Supervisors approved cancelling their September 24, 2019 Board meeting for Tara Community Development District 1.

SIXTH ORDER OF BUSINESS Consideration of ADA Website Compliance Proposals
Ms. Montagna presented the most current ADA Website Compliance Proposals from ADASC, VGlobal Tech and Campus Suite. A discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. Phillips, with all in favor, the Board approved Campus Suite's proposal for ADA Website Compliance for the Tara Community Development District 1.

The Board has a few questions regarding the new website.

SEVENTH ORDER OF BUSINESS Consideration of Contract for Professional Technology Services
Ms. Montagna presented Rizzetta & Company’s contract for Professional Technology Services.

On a Motion by Ms. Linden, seconded Mr. DiBartolomeo, with all in favor, the Board approved Rizzetta & Company’s Contract for Professional Technology Services for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS       Public Hearing on Fiscal Year 2019/2020 Final Budget

Ms. Montagna asked for a motion to open the public hearing on the fiscal year 2019/2020 final budget.

On a Motion by Mr. Connor, seconded by Mr. Mojica, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2019/2020 Final Budget for Tara Community Development District 1.

Ms. Montagna presented the fiscal year 2019/2020 final budget. She stated that the budget had not changed since the proposed budget was approved. A discussion ensued regarding the budget.

Ms. Montagna asked for a motion to close the public hearing on the fiscal year 2019/2020 final budget.

On a Motion by Mr. DiBartolomeo, seconded by Ms. Linden, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2019/2020 Final Budget for Tara Community Development District 1.

NINTH ORDER OF BUSINESS       Consideration of Resolution 2019-06, Adopting Fiscal Year 2019/2020 Fund Budget


On a Motion by Mr. DiBartolomeo, seconded by Ms. Linden, with all in favor, the Board of Supervisors approved Resolution 2019-06, Adopting Fiscal Year 2019/2020 Final Budget ($691,562) for Tara Community Development District 1.
Tenth Order of Business
Public Hearing on Fiscal Year 2019/2020 Special Assessments

Ms. Montagna asked for a motion to open the public hearing on the fiscal year 2019/2020 special assessments.

On a Motion by Mr. DiBartolomeo, seconded by Mr. Linden, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2019/2020 Special Assessments for Tara Community Development District 1.

Ms. Montagna presented the fiscal year 2019/2020 special assessments. There were no comments.

Ms. Montagna asked for a motion to close the public hearing on the fiscal year 2019/2020 special assessments.

On a Motion by Ms. Linden, seconded by Mr. DiBartolomeo, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2019/2020 Special Assessments for Tara Community Development District 1.

Eleventh Order of Business
Consideration of Resolution 2019-07, Imposing Special Assessments and Certifying an Assessment Roll


On a Motion by Mr. Mojica, seconded by Mr. DiBartolomeo, with all in favor, the Board of Supervisors approved Resolution 2019-07, Imposing Special Assessments and Certifying an Assessment Roll for Tara Community Development District 1.

Twelfth Order of Business
Consideration of Resolution 2019-08, Setting the Meeting Schedule for Fiscal Year 2019/2020

On a Motion by Mr. Mojica, seconded by Mr. DiBartolomeo, with all in favor, the Board of Supervisors approved Resolution 2019-08, Setting the Meeting Schedule for Fiscal Year 2019/2020 as presented for Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS Consideration of the Minutes of the Board of Supervisors’ Meeting held on June 25, 2019

Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on June 25, 2019. There were no revisions.

On a Motion by Ms. Linden, seconded Mr. DiBartolomeo, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on June 25, 2019 as presented for the Tara Community Development District 1.

FOURTEENTH ORDER OF BUSINESS Consideration of Operation and Maintenance Expenditures for June 2019


On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board approved the Operation and Maintenance Expenditures for June 2019 ($60,699.80) as presented for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. DiBartolomeo asked when the bonds would be paid off.

Mr. Mojica stated that the security cameras had been installed and are going through operation.

Ms. Linden stated that the fobs will be given out on August 28th.

Mr. Connor spoke regarding the Golf Cart Policy.
Mr. Phillips spoke about TMA.

SIXTEENTH 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. DiBartolomeo, seconded by Ms. Linden, with all in favor, the Board adjourned the meeting at 11:01 a.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary  Chairman / Vice Chairman
Tab 11
Operation and Maintenance Expenditures
July 2019
For Board Approval

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

The total items being presented: $128,446.95

Approval of Expenditures:

__________________________________
____ Chairperson

____ Vice Chairperson

____ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 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>A N J Excavation LLC</td>
<td>006150</td>
<td>Invoice #9</td>
<td>Install 6&quot; Drain &amp; Drainage Boxes along Pool 06/19</td>
<td>$ 4,180.00</td>
</tr>
<tr>
<td>A N J Excavation LLC</td>
<td>006172</td>
<td>Invoice #10</td>
<td>Install 6&quot; Drain &amp; Drainage Boxes along Pool 07/19</td>
<td>$ 1,716.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>006173</td>
<td>0000449426</td>
<td>Lake and Wetland Services 07/19</td>
<td>$ 2,670.00</td>
</tr>
<tr>
<td>Barbara Linden</td>
<td>006153</td>
<td>BL062519</td>
<td>Board of Supervisor Meeting 06/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Bravo Cleaning Services, LLC</td>
<td>006161</td>
<td>1859</td>
<td>Janitorial Services 06/19</td>
<td>$ 600.00</td>
</tr>
<tr>
<td>Central Systems &amp; Security Services, Inc.</td>
<td>006162</td>
<td>258574</td>
<td>Deposit - Camera System 06/19</td>
<td>$ 5,868.50</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>006167</td>
<td>853510 048 0005540 07/19</td>
<td>Community Center Phone/Internet Service 07/19 Repair Backflow 07/19</td>
<td>$ 165.19</td>
</tr>
<tr>
<td>Danny Via Plumbing, Inc.</td>
<td>006168</td>
<td>DVP-20062</td>
<td></td>
<td>$ 1,100.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>006174</td>
<td>FPL Summary 06/19</td>
<td>Electric Summary 06/19</td>
<td>$ 3,295.77</td>
</tr>
<tr>
<td>Florida Southern Roofing &amp; Sheet Metal, Inc.</td>
<td>006163</td>
<td>14173</td>
<td>Replace Roof - Clubhouse 06/19</td>
<td>$ 45,640.00</td>
</tr>
<tr>
<td>George D Connor</td>
<td>006151</td>
<td>DC062519</td>
<td>Board of Supervisor Meeting 06/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Di Bartolomeo</td>
<td>006152</td>
<td>JD062519</td>
<td>Board of Supervisor Meeting 06/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>006155</td>
<td>JM062519</td>
<td>Board of Supervisor Meeting 06/25/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Manatee County Utilities</td>
<td>006154</td>
<td>179079-104839 06/19</td>
<td>7340 Tara Preserve Lane 06/19</td>
<td>$ 274.60</td>
</tr>
</tbody>
</table>
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### July 1, 2019 Through July 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>Manatee County Utilities</td>
<td>006181</td>
<td>179079-104839 07/19</td>
<td>7340 Tara Preserve Lane 07/19</td>
<td>$298.72</td>
</tr>
<tr>
<td>Mirasol FAFCO Solar, Inc.</td>
<td>006164</td>
<td>42359</td>
<td>Install Solar Panels - Pool 05/19</td>
<td>$4,500.00</td>
</tr>
<tr>
<td>Patio Factory Supercenter Inc.</td>
<td>006171</td>
<td>071719</td>
<td>Deposit on Sales Order #70 07/19</td>
<td>$2,655.00</td>
</tr>
<tr>
<td>Peyton Paul Phillips</td>
<td>006156</td>
<td>PP062519</td>
<td>Board of Supervisor Meeting 06/25/19</td>
<td>$200.00</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006175</td>
<td>200926</td>
<td>Installed New Skimmer Weirs 06/19</td>
<td>$114.45</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006175</td>
<td>201032</td>
<td>Monthly Pool Service 07/19</td>
<td>$350.00</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006175</td>
<td>201407</td>
<td>Installed New Chlorine Feeder For Spa 06/19</td>
<td>$430.85</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006175</td>
<td>201546</td>
<td>Install Skimmer Basket - Pool &amp; Spa 06/19</td>
<td>$77.40</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>006157</td>
<td>INV0000041549</td>
<td>District Management Fees 07/19</td>
<td>$4,775.00</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006158</td>
<td>INV00000000006427</td>
<td>Amenity Management Services 06/19</td>
<td>$713.07</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006169</td>
<td>INV00000000006458</td>
<td>Out of Pocket Expense 06/19</td>
<td>$50.00</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006169</td>
<td>INV00000000006489</td>
<td>Amenity Management Services 07/19</td>
<td>$1,472.57</td>
</tr>
<tr>
<td>Rizzetta Technology Services</td>
<td>006159</td>
<td>INV0000004562</td>
<td>Email and Website Hosting Services 07/19</td>
<td>$190.00</td>
</tr>
<tr>
<td>Sam I Am Pavers, LLC</td>
<td>006165</td>
<td>1034</td>
<td>Balance Due for Pool Repair - Pavers 06/19</td>
<td>$4,500.00</td>
</tr>
</tbody>
</table>
### Tara Community Development District
#### Paid Operation & Maintenance Expenditures

**July 1, 2019 Through July 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>Sam I Am Pavers, LLC</td>
<td>006160</td>
<td>1043</td>
<td>Install Signal Plates - Parking Lot 06/19</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>006170</td>
<td>1401</td>
<td>Engineering Services 06/19</td>
<td>$ 1,760.85</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>006166</td>
<td>17165</td>
<td>Legal Services 05/19</td>
<td>$ 1,995.60</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106189</td>
<td>Landscape Maintenance 07/19</td>
<td>$ 13,128.66</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106206</td>
<td>Quarterly Service - Fertilize Palms 06/19</td>
<td>$ 300.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106207</td>
<td>Remove (5) Trees 06/19</td>
<td>$ 1,375.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106224</td>
<td>Install Plants - Clubhouse &amp; Pool 06/19</td>
<td>$ 1,407.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106272</td>
<td>Install Summer Annuals 07/19</td>
<td>$ 3,947.40</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006176</td>
<td>106298</td>
<td>Install Rock around Pool 07/19</td>
<td>$ 1,075.00</td>
</tr>
<tr>
<td>Sunrise Landscape</td>
<td>006177</td>
<td>65852</td>
<td>Irrigation Upgrade 06/19</td>
<td>$ 1,563.04</td>
</tr>
<tr>
<td>Sunrise Landscape</td>
<td>006177</td>
<td>65998</td>
<td>Upgrade Irrigation System 07/19</td>
<td>$ 7,391.80</td>
</tr>
<tr>
<td>Supreme Seamless Gutters</td>
<td>006178</td>
<td>071619</td>
<td>Replaced Gutters Clubhouse 07/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Tara CDD</td>
<td>CD1064</td>
<td>CD1064</td>
<td>Debit Card Replenishment</td>
<td>$ 269.49</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>006179</td>
<td>211014511060</td>
<td>Gas Service for Pool Heater 06/19</td>
<td>$ 145.99</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Welch Tennis Courts, Inc.</td>
<td>006180</td>
<td>3233</td>
<td>Resurface Tennis Court 07/19</td>
<td>$ 7,150.00</td>
</tr>
</tbody>
</table>

**Report Total**

$ 128,446.95
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

INVOICE

RECEIVED
JUN 26 2019

JOB SITE ADDRESS                  START DATE      END DATE
7340 Tara Preserve Ln.            June            June

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  Installation of 6 inch French Drain Along the Pool 115LF X $28.00/LF</td>
<td>$3,220.00</td>
</tr>
<tr>
<td>2  Installation of drainage boxes- 6 total x $110.00/ea.</td>
<td>660.00</td>
</tr>
<tr>
<td>3  Cart Path Concrete Spill Way (Dig out, Form, Pour Concrete)</td>
<td>300.00</td>
</tr>
</tbody>
</table>

TOTAL $4,180.00

Date Rec'd: Rizzetta & Co, Inc. JUN 27 2019
DIM approval Date: JUN 27 2019

THANK YOU FOR YOUR BUSINESS!

Fund 001 GL 53800-4803 53800-4803

Check #

RECOMMENDED FOR PAYMENT:

[Signature] 6/25/19
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

Date Rec’d Rizzetta & Co, Inc.

D/M approval __________ Date __________

Date entered _______ JUL 18 2019 _______

Fund ______ GI 53800 OC 4802

Check # __________

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7340 Tara Preserve Ln.</td>
<td>July</td>
<td>July</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Installation of 6 inch French Drain Along the Pool 42LF X $28.00/LF</td>
<td>$1,176.00</td>
</tr>
<tr>
<td>2 Installation of drainage boxes - 4 total x $110.00/ea.</td>
<td>440.00</td>
</tr>
<tr>
<td>3 Concrete Panel Removal</td>
<td>100.00</td>
</tr>
</tbody>
</table>

TOTAL $1,716.00

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT:

[Signature]

7/16/19
# Invoice

**INVOICE DATE:** 7/1/2019  
**INVOICE NUMBER:** 0000449426  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30  

**RECEIVED**  
**JUL - 1 2019**  
**BY:** ....................

<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 - July</td>
<td></td>
<td>2,670.00</td>
<td>2,670.00</td>
</tr>
</tbody>
</table>

**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**TOTAL DUE:** $2,670.00

*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., a Solitude Lake Management Company  
2100 NW 33rd Street  
Pompano Beach, FL 33069  

**DATE:** 7/1/2019  
**INVOICE NUMBER:** 0000449426  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:** $2,670.00

**AMOUNT PAID:**

**Thank you for your business!**
**Tara CDD**  
Meeting Date: June 25, 2019

**SUPERVISOR PAY REQUEST**

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vacant</td>
<td></td>
<td>x</td>
<td>PP062519</td>
</tr>
<tr>
<td>Pleton Phillips</td>
<td>v</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Darby Connor</td>
<td>v</td>
<td>x</td>
<td>BC062519</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>v</td>
<td>x</td>
<td>UM062519</td>
</tr>
<tr>
<td>Joe DiBartolomeo</td>
<td></td>
<td>x</td>
<td>JD062519</td>
</tr>
<tr>
<td>Barbara Linden</td>
<td></td>
<td>x</td>
<td>BL062519</td>
</tr>
</tbody>
</table>

(*) Does not get paid

**RECEIVED**  
JUN 25 2019

**EXTENDED MEETING TIMECARD**

- Meeting Start Time:  9:01
- Meeting End Time:  11:21
- Total Meeting Time:  2 hours 20 min

- Time Over:  () Hours:

- Total at $175 per Hour:  

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours

---

Date Rec'd Rizzuto & Co, Inc.  
D/M approval Date:  JUN 27 2019  
Date entered:  
Fund:  001  
Check #:  
Date entered:  
Fund:  GL5102  
Check #:  
Date entered:  
Fund:  OC  U01
The Preserve at Tara Community  
7340 Tara Preserve Lane  
Bradenton FL 34203

Bravo Cleaning Services, LLC  
2506 182nd Terrace E  
Parrish FL 34219  
United States

RECEIVED  
JUL 02 2019

BRAVO CLEANING SERVICES, LLC  
941-301-7790

Invoice # 1859  
Invoice Date July 1, 2019

Balance Due (USD) $600.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JUNE JANITORIAL SERVICE</td>
<td>75.00</td>
<td>8</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td>3,7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10,14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>17,21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>24,28</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total 600.00

Amount Paid 0.00

Balance Due (USD) $600.00

Notes
THANK YOU!

Date Rec’d Rizzetti & Co. Inc.

D/M approval

Date entered JUL 03 2019

Fund 001 GL 57200 OC 4706

Check #
Central Systems & Security Services, Inc  
5946 Clark Center Ave  
Sarasota, FL 34238-2715  
Tel: (941)923-5233  Fax: (941)893-0256

**RECEIPT**  
JUL 03 2019

**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>INSTALLATION OF CAMERA SYSTEM</td>
<td>1</td>
<td>$5,866.50</td>
<td>$5,866.50</td>
<td>$0.00</td>
<td>$5,866.50</td>
</tr>
</tbody>
</table>

**TOTALS**

$5,866.50  $0.00  $5,866.50

50% DEPOSIT FOR INSTALLATION OF HIKVISION CAMERA SYSTEM AS PER PROPOSAL DATED APRIL 5, 2019.

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

---

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

**Customer:** TARA PRESERVE

Due This Inv.  $5,866.50  Amount Remitted  
Payment Method:  Check  Check Number:  

---

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

Thanks for choosing Comcast Business.

Your bill at a glance
For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8039

- Previous balance: $164.59
- Payment - thank you: $-164.59
- Balance forward: $0.00
- Regular monthly charges: $158.52
- Taxes, surcharges & fees: $6.67
- New charges: $165.19

Amount due Jul 22, 2019: $165.19

Date Rcz'd: 6/27/2019
D/M approval: JUL 1 0 2019
Date entered: JUL 1 0 2019
Fund: 001 GL 57200 OC 4702
Check #: _______________________

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 Jul 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.

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
98351670 NO RP 01 20190701 1003974 0000

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

Account number: 8535 10 048 0005540
Billing Date: Jul 01, 2019
Services From: Jul 14, 2019 to Aug 13, 2019

Account number: 8535 10 048 0005540
Payment due: Jul 22, 2019
Please pay: $165.19
Amount enclosed: $ _______________________

Make checks payable to Comcast
Do not send cash.

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000165191
## Regular monthly charges $158.52

<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 $16.95

<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 $6.72

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$2.06</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$0.64</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 $6.67

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>$1.25</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>$3.83</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>$1.19</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>$0.40</td>
</tr>
</tbody>
</table>

### Additional Information

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: [http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support](http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support) A new rate becomes effective 07/01/2019.

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.
DANNY VIA PLUMBING, INC.
8131 BLAULIE CT.
SARASOTA, FL. 34240
FAX: 941-924-0709

BILL TO:
TARA PRESERVE COMMUNITY CENTER
JIM KALUK & RIZZETTA
3434 COLWELL AVE., STE 200
TAMPA, FL 33614

SHIP TO:
7340 TARA PRESERVE LANE
BRADENTON, FL 34203

RECEIVED
JUL 11 2019

<table>
<thead>
<tr>
<th>QTY.</th>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7/1/19 john replaced 2 inch backflow</td>
<td>1,100.00</td>
<td>1,100.00</td>
</tr>
</tbody>
</table>

Thank you for your business.

SUB TOTAL $1,100.00
TAX $0.00
PYMTS. & CREDIT $0.00
TOTAL $1,100.00
**Tara CDD**  
*Florida Power & Light Company Summary*  
*June-19*

<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>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 73.93</td>
<td>06/06/19-07/08/19</td>
<td>7141 Tara Preserve - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 12.88</td>
<td>06/06/19-07/08/19</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>82905-81324</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 26.58</td>
<td>06/06/19-07/08/19</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 762.41</td>
<td>06/10/19-07/10/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 1,551.13</td>
<td>06/10/19-07/10/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 18.74</td>
<td>06/12/19-07/12/19</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>77477-96121</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 50.31</td>
<td>06/12/19-07/12/19</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
</tr>
<tr>
<td>92421-21235</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 93.03</td>
<td>06/12/19-07/12/19</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>99787-71237</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 145.26</td>
<td>06/12/19-07/12/19</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>55553-58430</td>
<td>7/8/2019</td>
<td>7/29/2019</td>
<td>$ 561.50</td>
<td>06/12/19-07/12/19</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**  
001 53100 43 $ 2,734.27

**RECREATIONAL FACILITIES**  
001 53100 43 $ 561.50

**Total** $ 3,295.77
Please request changes on the back. 
Notes on the front will not be detected.

B 5,8 5205 9

1 092955

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

Your electric statement
For: Jun 06 2019 to Jul 03 2019 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$73.93</td>
<td>Jul 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill: $67.59

<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>
</tr>
</thead>
<tbody>
<tr>
<td>67.59</td>
<td>67.59 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>73.93</td>
<td>$73.93</td>
<td>Jul 29 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 67595
Previous reading: 66927

Energy usage

<table>
<thead>
<tr>
<th>Year</th>
<th>Last Wh this month</th>
<th>This Wh used</th>
<th>Service days</th>
<th>Wh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>625</td>
<td>668</td>
<td>32</td>
<td>21</td>
</tr>
</tbody>
</table>

Amount of your last bill: $67.59
Payment received - Thank you $67.59 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: $71.29**
- Storm charge: $0.79
- Gross receipts tax: $1.85
Total new charges: $73.93

Total amount you owe: $73.93

- Payment received after September 30, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

RECEIVED
JUL 1 1 2019
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 (4683-8243)
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 33186-9991

---

<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>$12.88</td>
<td>Jul 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

---

Your electric statement  
For: Jun 06 2019 to Jul 08 2019 (32 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6287 WINGSFAN WAY # 1RR

<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>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.09</td>
<td>13.09 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>12.88</td>
<td>$12.88</td>
<td>Jul 29 2019</td>
</tr>
</tbody>
</table>

---

Energy usage  
Last Year  
This Year
Wh this month: 19 22  
Service days: 32 32  
Wh per day: 1 1

---

Amount of your last bill  
Payment received - Thank you  
Balance before new charges  
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

| Electric service amount | 12.53** |
| Storm charge | 0.03 |
| Gross receipts tax | 0.32 |
| Total new charges | $12.88 |

---

Total amount you owe  
$12.88

- Payment received after September 30, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

---

RECEIVED  
JUL 1 2019  
BY: ..................
Your electric statement

For: Jun 06 2019 to Jul 06 2019 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<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>82905-81324</td>
<td>$26.58</td>
<td>Jul 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill
- Payments (-)
- Additional activity (+ or -)
- Balance before new charges (=)
- New charges (+)
- New amount due (£)

<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 due</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.08</td>
<td>18.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>26.58</td>
<td>$26.58</td>
<td>Jul 29 2019</td>
</tr>
</tbody>
</table>

Aster reading - Meter ACD2298
Current reading: 00244
Previous reading: 00077
Wh used: 167

Energy usage
- Wh this month: 0
- Wh this year: 167
- Service days: 32
- Wh per day: 0

*The electric service amount includes the following charges:
- Customer charge: $10.54
- Fuel: $4.28
  - ($0.028530 per kWh)
- Iont: $10.80
  - ($0.065310 per kWh)

Enroll now in FPL Budget Billing by paying $12.47 in 1 payment by the due date instead of $26.58. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 18.08
Payment received - Thank you: 18.08 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 25.72**
- Storm charge: 0.20
- Gross receipts tax: 0.66
- Total new charges: $26.58

Total amount you owe: $26.58

Payment received after September 30, 2019 is considered LATE; a late payment charge of 1% will apply.

The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

RECEIVED
JUL 1 1 2019
BY: ..................
Your electric statement
For: Jun 10 2019 to Jul 10 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<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>$762.41</td>
<td>Aug 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>762.41</td>
<td>762.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>762.41</td>
<td>762.41</td>
<td>Aug 01 2019</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage
- Wh this month: 1517
- Wh per day: 51

"The electric service amount includes the following charges:
- Non-fuel energy charge: $0.031380 per kWh
- Fuel charge: $0.024280 per kWh
- Electric service amount: 747.48
- Storm charge: 12.44
- Gross receipts tax: 2.49

Total new charges: $762.41

Total amount you owe: $762.41

- Payment received after October 02, 2019 is considered LATE; a late payment charge of 0.564167% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.
Detail of Rate Schedule Charges for Street Lights

Account Number: 01677-50412
Service From: 06-10-2019
Service To: 07-10-2019
Service Days: 30
KWH/Day: 51

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.250000</td>
<td>1,517</td>
<td>46.25</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.180000</td>
<td></td>
<td>154.69</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.990000</td>
<td></td>
<td>73.28</td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td>37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.420000</td>
<td></td>
<td>311.54</td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td>3,067</td>
<td></td>
<td></td>
<td>0.04260</td>
<td></td>
<td>123.48</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46.25</td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>662.94</td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,517</td>
<td>709.19</td>
</tr>
<tr>
<td>Energy conservation cost recovery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.04</td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.29</td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.53</td>
</tr>
<tr>
<td>Storm charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.44</td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.83</td>
</tr>
<tr>
<td>Electric service amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>753.92</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.49</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,517</td>
<td>762.41</td>
</tr>
</tbody>
</table>

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

Print Date: July 10, 2019
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

Your electric statement
For: Jun 10 2019 to Jul 10 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

Account number: 02155-36012
Statement date: Jul 10 2019
Next bill date: Aug 09 2019

<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>02155-36012</td>
<td>$1,551.13</td>
<td>Aug 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1,551.13</td>
<td>1,551.13 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,551.13</td>
<td>$1,551.13</td>
<td>Aug 01 2019</td>
</tr>
</tbody>
</table>

Total kWh used

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>111</td>
<td>111</td>
</tr>
</tbody>
</table>

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

- Electric service amount: $1,518.25**
- Storm charge: 27.40
- Gross receipts tax: 5.48

Total new charges: $1,551.13

Total amount you owe: $1,551.13

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: 1-800-438-4357 (ATA or TTY)

- Payment received after October 2, 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 storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Account Number: 02155-36012
Service From: 06-10-2019
Service To: 07-10-2019
Service Days: 30
KWH/Day: 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.250000</td>
<td>2,501</td>
<td>76.25</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.160000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.980000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.830000</td>
<td>840</td>
<td>25.62</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.310000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.010000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMC0001</td>
<td></td>
<td></td>
<td></td>
<td>28</td>
<td>7.110000</td>
<td></td>
<td>199.08</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>47</td>
<td>8.420000</td>
<td></td>
<td>395.74</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Date: July 10, 2019
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 06-10-2019  
**Service To:** 07-10-2019  
**Service Days:** 30  
**KWH/Day:** 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP Non-energy Maintenance</td>
<td></td>
<td></td>
<td></td>
<td>6,781</td>
<td>.040250</td>
<td></td>
<td>273.00</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Energy conservation cost recovery</td>
<td>1.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td>.63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
<td>1.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm charge</td>
<td>27.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel charge</td>
<td>81.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric service amount</td>
<td>1,545.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>5.48</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                |        |        |               |          |           | 3,341    | 1,551.13 |

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

Print Date: July 10, 2019
Please request changes on the back. Notes on the front will not be detected.

B 5,8 5209 R
AUTO 2543 087654

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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>21606-40237</td>
<td>$18.74</td>
<td>Aug 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**
For: Jun 12 2019 to Jul 12 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 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>
</tr>
</thead>
<tbody>
<tr>
<td>18.38</td>
<td>18.38 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>18.74</td>
<td>$18.74</td>
<td>Aug 02 2019</td>
</tr>
</tbody>
</table>

**Later reading** - Meter AC12660
Current reading: 04930
Previous reading: 04846
Wh used: 84

**Energy usage**
| Wh this month | 190 | 84 |
| service days  | 30  | 30 |
| Wh per day    | 6   | 3  |

The electric service amount includes the following charges:
Customer charge: $10.54
\( \text{Wh} \times \text{rate} = \frac{0.0255390 \text{ per kWh}}{2.15} \)
\( \text{Wh} \times \text{rate} = \frac{0.056310 \text{ per kWh}}{5.48} \)

**Account number:** 21606-40237
Statement date: Jul 12 2019
Next meter reading: Aug 13 2019

Amount of your last bill: 18.38
Payment received - Thank you: 18.38 CR
Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 18.17**
- Storm charge: 0.10
- Gross receipts tax: 0.47

Total new charges: $18.74
Total amount you owe: $18.74

- Payment received after October 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

RECEIVED
JUL 15 2019
Your electric statement
For: Jun 12 2019 to Jul 12 2019 (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>
</tr>
</thead>
<tbody>
<tr>
<td>28.00</td>
<td>28.00 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>50.31</td>
<td>50.31</td>
<td>Aug 02 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD2485
Current reading: 11968
Previous reading: 11576
KWh used: 418

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month: 92</td>
<td>418</td>
</tr>
<tr>
<td>Service days: 30</td>
<td>30</td>
</tr>
<tr>
<td>KWh per day: 3</td>
<td>14</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $10.54
- Fuel: $10.71
  ( $0.025630 per kWh)
- Non-fuel: $27.30
  ( $0.096310 per kWh)
- Storm charge: 0.50
- Gross receipts tax: 1.26
- Total new charges: $50.31

Total amount you owe: $50.31

*Payment received after October 03, 2019 is considered LATE; a late payment charge of 1% will apply.*
*The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.*
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 prepaid</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>$93.03</td>
<td>Aug 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 12 2019 to Jul 12 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 TARA BLVD # 1RR

<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>
</tr>
</thead>
<tbody>
<tr>
<td>93.03</td>
<td>93.03 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>93.03</td>
<td>Aug 02 2019</td>
</tr>
</tbody>
</table>

Meter reading: Meter AC12870
Current reading: 71398
Previous reading: 70528
Wh used: 870

Energy usage
<table>
<thead>
<tr>
<th>Wh this month</th>
<th>978</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh service days</td>
<td>30</td>
</tr>
<tr>
<td>Wh per day</td>
<td>33</td>
</tr>
</tbody>
</table>

*The electric service amount includes the following charges:
Customer charge: $10.54
Fuel: $22.30
( $0.025830 per kWh)
Irrigation: $56.83
( $0.065310 per kWh)

Amount of your last bill: 93.03
Payment received - Thank you: 93.03 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL NON-DEMAND / BUSINESS)
Electric service amount: 69.67**
Storm charge: 1.03
Gross receipts tax: 2.33

Total new charges: $93.03

Total amount you owe: $93.03

- Payment received after October 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.
### Your electric statement

**Account number:** 99787-71237  
**Statement date:** Jul 12 2019  
**Next meter reading:** Aug 13 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 enrolled</th>
</tr>
</thead>
<tbody>
<tr>
<td>288.63</td>
<td>288.63 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>145.26</td>
<td>$145.26</td>
<td>Aug 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading - Meter ACC0108**
- Current reading: 68638
- Previous reading: 67215
- kWh used: 1423

**Energy usage**
- kWh this month: 387
- Service days: 30
- kWh per day: 13

**The electric service amount includes the following charges:**
- **Customer charge:** $10.54
- **Fuel:** $36.47
  
  ($0.025630 per kWh)
- **Non-fuel:** $92.83
  
  ($0.065310 per kWh)

**New charges** (Rate: GS-1 GENERAL, SVG, NON-DEMAND, / BUSINESS)
- Electric service amount: $139.94*
- Storm charge: 1.69
- Gross receipts tax: 3.83

**Total new charges:** $145.26

**Total amount you owe:** $145.26

- Payment received after **October 03, 2019** is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

---

*Please have your account number ready when contacting FPL.*
- **Customer service:** 1-800-375-2434
- **Outside Florida:** 1-800-375-2434
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 encashed</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
<td>$561.50</td>
<td>Jul 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 06 2019 to Jul 08 2019 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
service address: 7340 TARA PRESERVE LN # POOL

<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 encashed</th>
</tr>
</thead>
<tbody>
<tr>
<td>429.97</td>
<td>429.97 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>561.50</td>
<td>$561.50</td>
<td>Jul 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Enroll now in FPL Budget Billing by paying
$483.35 in 1 payment by the due date instead of
$561.50. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 429.97
Payment received - Thank you 429.87 CR
Balance before new charges $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 554.23**
On call credit 12.00CR
Storm charge 5.23
Gross receipts tax 14.04
Total new charges $561.50

Total amount you owe $561.50

- Payment received after September 30, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

RECEIVED
JUL 1 2019
BY: ..................

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-3434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Invoice To:

Tara Community Development
7340 Tara Preserve Lane
Bradenton, FL 34203
Phone: (941) 756-2416

Full Company No.: 
Client P.O. #: 

Job: PRJ #7339: Tara Preserve Community Center (All #: 19-3011)

Building: Community House - Tara Community Development, 7340 Tara Preserve Lane, Bradenton, FL 34203 USA

Work Performed: Completed roof as per contract.

Completed On: 04/11/2019

BALANCE DUE: $45,640.00

INVOICE #14173

Date: 04/19/2019
Terms: Due Upon Receipt
Date Due: 04/19/2019
Balance Due: $45,640.00

Remit Payment To:
Florida Southern Roofing & Sheet Metal
6653 19th St E
Sarasota, FL 34243

Date Rec’d Rizzetta & Co., Inc. 

D/M approval 

Date 

Date entered 

JUL 03 2019 

Fund 021 GL 57900 OC 6406 

Check # 

THANK YOU FOR YOUR BUSINESS.

6653 19th Street East
Sarasota, FL 34243
Ph: 941.954.8811
Fax: 941.782.0410

2872 47th Ave. N.
St. Petersburg, FL 33714
Ph: 727.363.7727
Fax: 727.525.7350
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 752-8811  
www.mynarateo.org/utilities

ACCOUNT NUMBER: 179079-104839  
TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN

BILLING DATE: 19-JUN-2019  
DUE DATE: 10-JUL-2019

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15</td>
<td>06/15</td>
<td>31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>26103</td>
<td>26209</td>
<td>106</td>
</tr>
<tr>
<td>Wtr Com. Individual</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount Due:**  
$274.60

COMM. IND WATER HISTORY  
Hundreds of Gallons

<table>
<thead>
<tr>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>38</td>
<td>76</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
<td>114</td>
</tr>
</tbody>
</table>

Manatee County Veterans Services is responsible for our community's Veterans benefits and services. To learn more, Veterans and family members of Veterans can contact Veterans Services at (941) 749-3030 and ask to speak to a counselor.

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**
ACCOUNT NUMBER: 179079-104839  
TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN  
BILING DATE: 22-JUL-2019  
DUE DATE: 12-AUG-2019

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

FROM TO DAYS

PREVIOUS PRESENT USAGE AMOUNT
DATE DATE

Previous Balance: 274.60  
Payments Received: 274.60  
Balance Forward: 0.00

06/15 07/16 31  
Wtr Com. Individual 26209  
Water Usage 26348 139

RECEIVED

JUL 26 2019

Received

COMM. IND WATER HISTORY
Hundreds of Gallons

Date Rec'd Rizzetta & Co., Inc.

D/M approval JUL 26 2019

Date entered

Fund 001 GL 53600 OC 4301

Ghcek #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

1940 1 MB 0.425 12-7

TARA COMM DEV DISTRICT  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

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

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

FOUR CHECKS PAYABLE TO: MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010
Mirasol FAFCO Solar  
5638 Jason Lee Place  
Sarasota, FL 34233  
941-484-0130  
Solar Contractor CVC-56687

**Invoice**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/17/2019</td>
<td>42359</td>
</tr>
</tbody>
</table>

**Bill To**

Tara I Community Development District  
Attn: Jonathan Miller  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

**Service Address (if different)**

7340 Tara Preserve Ln.  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>R&amp;R</td>
<td>20</td>
<td>Remove and re-install all solar pool panels</td>
<td>225.00</td>
<td>4,500.00</td>
</tr>
</tbody>
</table>

**Terms**

Due on receipt

It's been a pleasure working with you!

Total $4,500.00

We Accept Most Major Credit Cards!
Check Request

Amount: $2,655.00

Project: Tara Community Development District 1

Date: 7/17/19

Payable to: Patio Furniture Super Center

Address: 5815 14th Street W.
Bradenton, FL 34207

Reason: Deposit on Sales Order #70

Requester: Angel Montagna

Directions for check: Please overnight to the vendor for 10am delivery.

Approved by: ____________________________________________

Date Rec'd Dist Office: __________  Date Entered: JUL 1 7 2019

DM Approval: Angel Montagna  Fund: 061 GL 57200 CC 4902

Check #: ____________________________
Patio Factory Supercenter
5615 14th Street W.
Bradenton, FL 34207
941-739-7711

Bill To: The Preserve at Terra
Duane Smith
7340
Bradenton, FL 34203
941-756-2416

Directions: Frame Color Bronze Age 3
Fabric-TBD
Order Status: Open

<table>
<thead>
<tr>
<th>Description 1</th>
<th>Description 2</th>
<th>Attribute</th>
<th>Size</th>
<th>Order</th>
<th>Sold</th>
<th>Due</th>
<th>Price</th>
<th>Ext Price T</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tan Sling-Lounge Chair</td>
<td>Chaise Lounge</td>
<td></td>
<td></td>
<td>10</td>
<td>0</td>
<td>10</td>
<td>$275.00</td>
<td>$2,750.00</td>
</tr>
<tr>
<td>Tan Sling-Dining L/B Chair</td>
<td>Dining L/B Chair</td>
<td></td>
<td></td>
<td>16</td>
<td>0</td>
<td>16</td>
<td>$113.00</td>
<td>$1,808.00</td>
</tr>
<tr>
<td>J-Sunfire 42 Dining</td>
<td>42 Sunfire Dining Table</td>
<td></td>
<td></td>
<td>2</td>
<td>0</td>
<td>2</td>
<td>$339.00</td>
<td>$678.00</td>
</tr>
<tr>
<td>Glove Delivery</td>
<td>Sarasota &amp; Bradenton</td>
<td></td>
<td></td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Total Qty Ordered: 29

 cent Unfilled: 100

Subtotal: $5,311
Bradenton 7% Tax + $1,677
TOTAL: $5,677
Deposit: $0
Balance Due: $5,677

NO RETURNS ON CUSTOM ORDERS.

Authorize The Patio Factory to Make the furniture as above.
Thank You for shopping at the Patio Factory Supercenter.
Production times are estimates and not guaranteed!
**Pools By Lowell, Inc.**

***INVOICE***

**Number: 200926 - Invoice**
**Account: 2614**
**Sm # : HOUSE**

**Date:** 06/20/2019
**Page:** 1

**Bill To:**
Tara CDD
c/o Rizzetta & Co Inc
5844 Old Pasco Rd
Wesley Chapel, FL 33544

**Ship To:**
Pool Address
7340 Tara Preserve Ln
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>immer Weird</td>
<td>06/20/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>de</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>3.00 ea</td>
<td>S15 Skimmer Weir</td>
<td>$38.15</td>
<td>$114.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No Labor Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Installed new skimmer weirs for the pool

---

**Date Rec'd Rizzetta & Co., Inc.:** JUN 28 2019
**D/M approval: Date: **
**Date entered: ** JUL 03 2019
**Fund: GL 5724OC 4623**

---

**Terms:** Net 30

**emit Payment to:**
Pools By Lowell, Inc.
P.O.Box 1906
Bradenton, FL 34206
941-727-1227

**Disc. (0.000):** $0.00
**Subtotal:** $114.45
**Tax (Florida):** $0.00
**Freight:** $0.00
**Less Deposit:** $0.00

**Amount Due:** $114.45
Number: 201032 - Invoice
Account: 2614
Sln #: 1003

Date: 07/01/2019
Page: 1
Sales Order:

Bill To:
Tara CDD
c/o Rizzetta & Co Inc
5844 Old Pasco Rd
Wesley Chapel, FL 33544

Ship To:
Pool Address
7340 Tara Preserve Ln
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>July Pool Service</td>
<td>07/01/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>1.00</td>
<td>July Pool Service</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

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

Disc. (0.000): $0.00
Subtotal: $350.00
Tax (Florida): $0.00
Freight: $0.00
Less Deposit: $0.00

Amount Due: $350.00

Terms: Net 30

Submit Payment to:
Pools By Lowell, Inc.
P.O.Box 1906
Bradenton, FL 34206
941-727-1227
Pools By Lowell, Inc.
*** INVOICE ***

Number: 201407 - Invoice
Account: 2614
Slm #: HOUSE

Date: 06/24/2019
Page: 1
Sales Order:

Bill To:
Tara CDD
c/o Rizzetta & Co Inc
5844 Old Pasco Rd
Wesley Chapel, FL 33544

Ship To:
Pool Address
7340 Tara Preserve Ln
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHL Feeder New</td>
<td>06/24/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>1.00</td>
<td></td>
<td>45m Stenner Feeder No Labor Charge</td>
<td>$430.85</td>
<td>$430.85</td>
</tr>
</tbody>
</table>

Installed a new chlorine chemical feeder for the spa. As Proposed

Terms: Net 30

Item Payment to:
Pools By Lowell, Inc.
P.O.Box 1906
Bradenton, FL 34206
941-727-1227

Disc. (0.000): $0.00
Subtotal: $430.85
Tax (Florida): $0.00
Freight: $0.00
Less Deposit: $0.00

Amount Due: $430.85
**Pools By Lowell, Inc.**

***INVOICE***

Number: 201546 - Invoice  
Account: 2614  
Slm #: HOUSE  

**Date: 06/25/2019**  
**Page:** 1  
**Sales Order:**  

**Bill To:**  
Tara CDD  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd  
Wesley Chapel, FL 33544

**Ship To:**  
Pool Address  
7340 Tara Preserve Ln  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Skimmer Baskets</td>
<td>06/25/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Installed new skimmer baskets for the pool and spa.**

<table>
<thead>
<tr>
<th>Code</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B136</td>
<td>4.00</td>
<td>ea</td>
<td>B136 Skimmer Basket</td>
<td>$19.35</td>
<td>$77.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No Labor Charge</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**JUN 28 2019**

**Date Rec’d Rizzetta & Co., Inc.**

**D/M approval**

**Date entered** **JUL 03 2019**

**Fund** 001  
**Gl** 57200  
**Check#** 4623

**Terms:** Net 30

**Payment to:**  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

**Disc.** (0.000): $0.00

**Subtotal:** $77.40

**Tax (Florida):** $0.00

**Freight:** $0.00

**Less Deposit:** $0.00

**Amount Due:** $77.40
**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2019</td>
<td>INV0000041549</td>
</tr>
</tbody>
</table>

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

---

**Services for the month of July**

<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>

---

**Date Rec'd Rizzetta & Co, Inc:**  
**D/M approval:**  
**Date entered:** **JUN 20 2019**  
**Fund:**  
**Check #:**

---

**Subtotal:** $4,775.00  
**Total:** $4,775.00
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/28/2019</td>
<td>INV000000000006427</td>
</tr>
</tbody>
</table>

**Services for the month of June**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$713.07</td>
<td>$713.07</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta Co, Inc.  
D/M Approval: [Signature]  
Date entered: JUN 28 2019  
Fund: 001  
GL: 57200  
OC: 3305  
Check #: 

Subtotal: $713.07  
Total: $713.07
### Invoice

**Rizzetta Amenity Services, 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>Services for the month of</th>
<th>Term</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>June</td>
<td>Due on receipt</td>
<td>00052</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

**Subtotal**  
$50.00

**Total**  
$50.00

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

**D/M approval**

**Date entered**  
JUL 10 2019

**Fund**  
57200 OC 3305

**Check #**

---
Rizzetta Amenity Services, 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>Amenity Management Services</td>
<td>1.00</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$672.57</td>
<td>$672.57</td>
</tr>
</tbody>
</table>

Subtotal: $1,472.57  
Total: $1,472.57
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

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

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co, Inc: [signature]  
D&M approval: [signature]  
Date: [date]

Date entered: JUN 20 2019  
Fund: 001 GL 51200 OC 5103

---

Subtotal: $190.00  
Total: $190.00

---

Date: 7/1/2019  
Invoice #: INV0000004562
**RECEIVED**

**JUL 10 2019**

**I AM PAVERS**
PAVERS AND BRICK SOLUTIONS

---

**Invoice**

**BILL TO**
The Preserve Tara Community
7340 Tara Preserve Lane
Bradenton, Florida 34203
United States

**INVOICE #** 1034  
**DATE** 06/05/2019  
**DUE DATE** 07/05/2019  
**TERMS** Net 30

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/05/2019</td>
<td>Pool Deck Repair</td>
<td>Pull out all the pavers along the entire pool deck sunken area; Add road base paver sand along the entire pool deck area and compact; clean pavers and replace damaged pavers, and reinstall the pavers along the entire pool deck area; Apply Finish sand and compacted the entire pool deck area.</td>
<td>0.50</td>
<td>9,000.00</td>
<td>4,500.00</td>
</tr>
<tr>
<td>06/05/2019</td>
<td>Sealer Work 100% Off</td>
<td>Seal all the entire pool deck area With the standard 1 year commercial water base sealer.</td>
<td>0.50</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**BALANCE DUE**

$4,500.00

---

Date Rec'd: Rick's & Co, Inc.  
D/M approval: Date  
Date entered: JUL 10 2019  
Fund: 001  GL: 57900  OC: 4456  
Check #:__________
# Invoice

**BILL TO**  
The Preserve Tara Community  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States  

---

**INVOICE #** 1043  
**DATE** 06/27/2019  
**DUE DATE** 07/27/2019  
**TERMS** Net 30  

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/27/2019</td>
<td>Signal plates</td>
<td>Install signal plates around parking lot area</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

---

**BALANCE DUE**  
$100.00  

Date Rec'd Dist Office  
JUN 28 2019  
DM Approval  
JUN 28 2019  
Date Entered  
Fund 001 GL 51900 cc 6400  
Check #  
mue. cont.
### Invoice

**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>6/4/2019</td>
<td>Prepare deficiency maps - one for landscaper, one for aquatic systems and one for bid, coordinate with vendor on french drain.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/5/2019</td>
<td>SWFWMD re-certification for phase 3E and phases 3A &amp; F. Prepare photo summary.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>6/5/2019</td>
<td>Prepare bid package for repairs and vegetation removal. Send out photo summary reports to aquatic and landscape Vendors for deficiencies.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
</tr>
<tr>
<td>6/11/2019</td>
<td>Coordinate with vendor for french drain work.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/18/2019</td>
<td>Coordinate with Duane and contractor for french drain installation. Review plat for Angel.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/24/2019</td>
<td>Prep work for CDD meeting, prepare bid tabulation for vegetation removal, review agenda and print pertinent documents. Coordinate with Vendor for additional french drain.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>6/24/2019</td>
<td>Jeffcoat - prints &amp; copies</td>
<td>1</td>
<td>35.85</td>
<td>35.85</td>
</tr>
<tr>
<td>6/25/2019</td>
<td>Prep work for CDD meeting - review agenda items, print pertinent documents for board members. Attend CDD meeting. Coordinate with Vendor for vegetation removal approved by board. Coordinate with Vendor for added french drain requested by board.</td>
<td>3.5</td>
<td>150.00</td>
<td>525.00</td>
</tr>
<tr>
<td>6/26/2019</td>
<td>Red-line maintenance map and coordinate with staff for revisions.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc.**

**Date entered**

**Fund** 51300  
**Check #**

---

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

**Total**  
$1,760.85
SHERAFEY ROBIN VERICKER
1510 W. CLEVELAND STREET
TAMPA, FL 33606
PHONE (813) 223-9400 * FACSIMILE (813) 223-5043
FEDERAL TAX ID. - 20-1778458

TARA COMMUNITY DEVELOPMENT DISTRICT
5944 OLD PASCO ROAD, SUITE 100
WESELY CHAPEL, FL 33544

RECEIVED
JUL 01 2019

June 27, 2019
Client: 001304
Matter: 000001
Invoice #: 17165
Page: 1

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 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>5/20/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE; PREPARE FOUNTAIN AGREEMENT; DRAFT EMAIL TO A. MONTAGNA</td>
<td>0.5</td>
</tr>
<tr>
<td>5/21/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS; REVIEW EMAIL FROM A. MONTAGNA; REVIEW AGREEMENT; REVIEW EMAIL FROM R. SCHIPPACHER RE AGREEMENT.</td>
<td>0.7</td>
</tr>
<tr>
<td>5/21/2019</td>
<td>LB</td>
<td>REVIEW EMAIL FROM A. MONTAGNA RE REVISION TO CONTRACTOR FOR PAVER AGREEMENT; REVIEW CORPORATE INFORMATION FOR SAM I AM PAVERS, L.L.C.; REVISE PAVER AGREEMENT RE SAME.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/24/2019</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.4</td>
</tr>
<tr>
<td>5/28/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.9</td>
</tr>
<tr>
<td>5/30/2019</td>
<td>LB</td>
<td>PREPARE LETTER AND MEMOS TO P. PHILLIPS, NEWLY APPOINTED SUPERVISOR RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND TEXTING.</td>
<td>0.5</td>
</tr>
<tr>
<td>6/1/2019</td>
<td>JMV</td>
<td>PREPARE BUDGET NOTICES.</td>
<td>0.3</td>
</tr>
<tr>
<td>6/3/2019</td>
<td>LB</td>
<td>FINALIZE PUBLICATIONS FOR PUBLIC HEARING ON FY 2019/2020 BUDGET AND O&amp;M ASSESSMENTS; PREPARE EMAIL TO D VALLEY TRANSMITTING PUBLICATION NOTICES AND CONFIRMING NO CHANGES TO MAILED NOTICE LETTER.</td>
<td>0.2</td>
</tr>
<tr>
<td>6/5/2019</td>
<td>JMV</td>
<td>PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.5</td>
</tr>
<tr>
<td>6/11/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
</tbody>
</table>
June 27, 2019
Client: 001304
Matter: 000001
Invoice #: 17165

Page: 2

**SERVICES**

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/12/2019</td>
<td>JMV</td>
<td>REVIEW EMAILS RE: CDD RECORDS AND AMENITIES; DRAFT EMAIL RE: AMENITIES.</td>
<td>0.2</td>
<td>$1,992.50</td>
</tr>
</tbody>
</table>

Total Professional Services 7.7 $1,992.50

**PERSON RECAP**

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>6.7</td>
<td>$1,842.50</td>
</tr>
<tr>
<td>LB</td>
<td>1.0</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/2019</td>
<td>Postage</td>
<td>$1.45</td>
</tr>
<tr>
<td>6/15/2019</td>
<td>Photocopies (11 @ $0.15)</td>
<td>$1.65</td>
</tr>
</tbody>
</table>

Total Disbursements $3.10

Total Services $1,992.50
Total Disbursements $3.10
Total Current Charges $1,995.60

**PAY THIS AMOUNT** $1,995.60

Please include Invoice Number on all Correspondence
**RECEIVED**

**Mail:** PO Box 16531
**Tampa FL 33687**

**Ship:** 5521 Baptist Church Rd
**Tampa FL 33610**

---

**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>6/24/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>Services</td>
<td>SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017 AMENDMENT ON AGREEMENT OF 12/01/2018 ADDING AREA ON EAST SIDE OF TARA BLVD. FROM TAIL FEATHER TO THE 12TH TEE.</td>
<td></td>
<td>13,128.66</td>
<td>13,128.66</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzuto & Co, Inc: JUN 2 7 2019

D/M approval: [Signature]

Date entered: [Signature]

Fund: [Code]

GL: [Code]

OC: 4604

Check #: [Code]

---

**Total** $13,128.66

**Payments/Credits** $0.00

**Balance Due** $13,128.66

THANK YOU FOR YOUR BUSINESS

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

**Web Site**

www.sunriselandcare.com
**Invoice**

**Date:** 6/22/2019  
**Invoice #:** 106206

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

**Ship To:**  
PALM TREES  
QUARTERLY SERVICES

---

<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>LVJ</td>
<td>7/22/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Description:**  
QUARTERLY SERVICE  

**QUAN...**  
SUB-TREE M...

**ITEM CODE**  
QUARTERLY SERVICE

**Price Each**  
300.00

**Amount**  
300.00

---

**Scope of Work Performed:**  
QUARTERLY SERVICE OF SISTEMIC INSECTICE FOR BISMARCK PALMS, AND FERTILIZER TREATMENTS FOR ROYAL, QUEEN, FOXTAIL AND BISMARCK PALMS.

---

**Date Rec'd Rizzuto & Co., Inc:**  
**Di/M Approval:**

**Date Entered:** JUL 10 2019

**Fund:**

**Check #:**

---

**Total:** $300.00

**Payments/Credits:** $0.00

**Balance Due:** $300.00

---

**Thank you for your business**

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

**SHIP TO**
TREE WORK

<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>SEPARATE</td>
<td>FOR REOPEN</td>
<td>LVJ</td>
<td>6/21/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>SUB-TREE M..</td>
<td>REMOVAL OF FIVE PINE TREES AND STUMP GRIND</td>
<td>1,375.00</td>
<td>1,375.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzuto & Co., Inc.  
D/M approval:  
Date entered: JUL 1 0 2019  
Fund: 001 GL 23900 OC 4619  
Check #:  

**Total**  
$1,375.00

**Payments/Credits**  
$0.00

**Balance Due**  
$1,375.00

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**
LANDSCAPE
RENEWAL

<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>LVJ</td>
<td>6/25/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>PLANTS</td>
<td>VARIEGATED ARBORICOLA 3 GAL</td>
<td>13.00</td>
<td>455.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PLANTS</td>
<td>IXORA 3 GAL</td>
<td>15.00</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>SOIL/DIRT</td>
<td>CU.YD. PLANTING SOIL</td>
<td>32.00</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>400</td>
<td>SOD</td>
<td>SQ.FT. OF ST. AUGUSTINE</td>
<td>6.85</td>
<td>340.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IRRIGATION</td>
<td>IRRIGATION ADJUSTMENTS AND ADDITIONS</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>LABOR</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**
$1,407.00

**Payments/Credits**
$0.00

**Balance Due**
$1,407.00

THANK YOU FOR YOUR BUSINESS

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

Web Site
www.sunriselandcare.com
**BILL TO**

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

RECEIVED  
JUL 1 1 2019

**SHIP TO**

TARA CDD  
SUMMER ANNUALS

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>7/5/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>1,836</td>
<td>PLANTS</td>
<td>SCOPE OF WORK PERFORMED: REMOVED EXISTING ANNUALS AND PREPARED LANDSCAPE BEDS. INSTALLED A MIX OF SUMMER ANNUALS</td>
<td>2.15</td>
<td>3,947.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$3,947.40

**Payments/Credits**  
$0.00

**Balance Due**  
$3,947.40

THANK YOU FOR YOUR BUSINESS

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

Web Site  
www.sunriselandcare.com
# Invoice

**Date:** 7/15/2019  
**Invoice #:** 106298

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

## SHIP TO
- ROCK INSTALLATION
- RECEIVED
- JUL 17 2019

<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>LVJ</td>
<td>7/15/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>5</td>
<td>ROCK</td>
<td>LABOR</td>
<td></td>
<td>150.00</td>
<td>750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CUB. YDS. WHITE RIVER ROCK LABOR</td>
<td>325.00</td>
<td>325.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Total**  
$1,075.00

**Payments/Credits**  
$0.00

**Balance Due**  
$1,075.00

---

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

**Web Site**  
www.sunriselandcare.com
**Sunrise Landscape**

**Bill To**
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

**Ship To**
TARA CDD
IRRIGATION REPAIR
SERVICE DATE: 6/4/19

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
<td>6/30/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IRRIGATION MATERIALS</td>
<td></td>
<td>959.04</td>
<td>959.04</td>
</tr>
<tr>
<td>1</td>
<td>MISC PARTS (PVC FITTINGS, PIPE, ETC)</td>
<td></td>
<td>64.00</td>
<td>64.00</td>
</tr>
<tr>
<td>6</td>
<td>HOURS OF LABOR X 2 TECHS</td>
<td></td>
<td>90.00</td>
<td>540.00</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co, Inc.

D/M approval: JUL 0 5 2019

Date entered: JUL 0 5 2019

Fund: 001 GL 53000 OC 4411

Check: #

**Total** $1,563.04

**Balance Due** $1,563.04

THANK YOU FOR YOUR BUSINESS

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

Web Site
www.sunriselandscape.com
**Invoice**

**Bill To**
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

**Ship To**
IRRIGATION REPAIR
SERVICE DATE: 7/8/19
ATTN: ANGEL MONTAGNA

**Date** | **Invoice #**
---|---
7/12/2019 | 65998

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
<td>7/12/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IRRIGATION MATERIALS</td>
<td></td>
<td>4,847.00</td>
<td>4,847.00</td>
</tr>
<tr>
<td>1</td>
<td>MISC PARTS (PVC FITTINGS, GLUE, PRIMER, PIPE, ETC)</td>
<td></td>
<td>384.80</td>
<td>384.80</td>
</tr>
<tr>
<td>24</td>
<td>HOURS OF LABOR X 2 TECHS</td>
<td></td>
<td>90.00</td>
<td>2,160.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd** | Rizzetta & Co., Inc.  
**D/M approval** |  
**Date entered** | JUL 18 2019  
**Fund** | 01  
**GL** | 53900 OC 4101  
**Check #** |

**Total** | **$7,391.80**

---

**Thank you for your business**

**Balance Due** | **$7,391.80**

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

**Web Site**
www.sunriselandscape.com
Supreme Seamless Gutters
941-350-1555

PROPOSAL SUBMITTED TO: A. Waym
STREET 7340 Tara Preserve Ln
CITY, STATE AND ZIP CODE

GUTTER COLOR: Evergreen

SPECIAL NOTES:
We hereby submit specifications and estimates for:

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Unit Price</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6&quot; seamless gutter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3&quot; x 4&quot; down spouts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>valley shields</td>
<td></td>
<td></td>
</tr>
<tr>
<td>gutter removal and disposal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>gutter wedges</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3 year warranty on leaks and workmanship
TOTAL $300.00

Date: 16-19

DiM approval: 18-19

Fund: 00-1 GL 51200 00-1704

Check if

We Propose: Hereby to furnish 6" seamless gutters and 3" x 4" down spouts - complete in accordance with the above specifications, for the sum of:

$0 Money Deposit 100% due on satisfied completion

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Check Payable to: Supreme Seamless Gutters
1044 Herndon Place
Sarasota, FL 34232

Date of Acceptance: ____________________________

Signature: ____________________________
# Tara Community Development District

SunTrust Account #XXXXXXXX147490 Balance $1,000

07/09/19

<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>04/26/19</td>
<td>Ring.com</td>
<td>Security for Tennis Court - Solar Charger &amp; Video Doorbell (ACH)</td>
<td>001-52900-4904</td>
<td>(100.00)</td>
<td>900.00</td>
</tr>
<tr>
<td>05/24/19</td>
<td>Microsoft.com</td>
<td>Microsoft Office 365 Renewal (ACH)</td>
<td>001-57200-4521</td>
<td>(99.99)</td>
<td>800.01</td>
</tr>
<tr>
<td>06/05/19</td>
<td>USPS</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(3.75)</td>
<td>796.26</td>
</tr>
<tr>
<td>06/11/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(32.27)</td>
<td>763.99</td>
</tr>
<tr>
<td>06/12/19</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(5.08)</td>
<td>758.91</td>
</tr>
<tr>
<td>06/13/19</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>(6.18)</td>
<td>752.73</td>
</tr>
<tr>
<td>06/13/19</td>
<td>Vistaprint</td>
<td>Business Cards - Clubhouse Manager</td>
<td>001-57200-4523</td>
<td>(5.00)</td>
<td>747.73</td>
</tr>
<tr>
<td>06/18/19</td>
<td>Office Depot</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(37.43)</td>
<td>710.30</td>
</tr>
<tr>
<td>06/21/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(7.77)</td>
<td>702.53</td>
</tr>
<tr>
<td>06/28/19</td>
<td>Lowes</td>
<td>Return Padlocks</td>
<td>001-57200-4522</td>
<td>27.98</td>
<td>730.51</td>
</tr>
</tbody>
</table>

SunTrust Replenish Balance

Balance

(269.49)

730.51

Angel Montagna

District Manager

Date
<table>
<thead>
<tr>
<th>Product Description</th>
<th>Qty</th>
<th>Sale Price</th>
<th>Final Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>First-Class Mail</td>
<td>1</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td>Large Envelope (Domestic) (TAMPA, FL 33625) (Weight: 0 Lb 0.60 Oz) (Estimated Delivery Date: Friday 06/07/2019)</td>
<td>5</td>
<td>$2.75</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$3.75</td>
</tr>
<tr>
<td>Credit Card Remitted</td>
<td></td>
<td>$3.75</td>
<td></td>
</tr>
</tbody>
</table>

Credit Card Remitted
(Card Name: MasterCard
(Account #: XXXXXXXXXXXX4304
(Approval #: 005684
(Transaction #: 532)
(AID: A0000000042203 (Chip)
(AL: DEBIT)
(PIN: Not Required)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com
Order Details | Order # L4LFJ-C5A30-7W7

Order ID: 675323641
Website: Us (AdWords_Vistaprint Business Cards_BAU_Extended_AdCopy_May2016 - AdWords_Vi
Cards_BAU_Extended_AdCopy_May2016)
Valid from: 5/11/2016 to 1/1/2100
PPP: 4641882 - Live Site
Order Date: 6/13/2019 11:56 AM
Order Status: Shipped

Billing Address
Harold Smith
7340 Tara Preserve Lane
Bradenton, FL 34203
United States of America
9045995202
CDD at Tara
duanesmith139@yahoo.com

Payment Information
**** 4304
Exp. 2/2023

Order Total
Product Total $5.00
Shipping & Processing FREE
You Paid: $5.00

1 Item(s)

Template Edits
Item ID: 5301990155
PFID: CGP
Status: Shipped View details
Carrier: e-mail

You’ll receive your design within 24 hours.
Qty 1

Base Price $5.00

Item Total $5.00
Office DEPOT
OfficeMax
BRADENTON - (941) 745-2070
06/18/2019 2:28 PM

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

RETURN 18305
SALES#:X 50772901 2588068 TRANS#: 79732004 06-26-19

RET 397714 1 3/4" IN LK STL 1-1/2" IN 27.98-
ORIG. STORE: 772 DATE:061119 INV:24652

SUBTOTAL: 27.98-
TOTAL TAX: 0.00-
TOTAL RETURN: 27.98-
M/C: 27.98-

M/C:XXXXXXXXXXX4304 AMOUNT:27.98-
KEYED REFID: 06/28/19 10:26:52
STORE: 0772 TERMINAL: 18 06/28/19 10:26:52

STORE MANAGER: DAN McDEVITT
LOEWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWE.COM/PRICEMATCH

---------------------------------------
Total Savings: $3.20

---------------------------------------
WE WANT TO HEAR FROM YOU!
Visit survey.officemax.com and enter the survey code below:
15EA 2MHE T2MN

---------------------------------------

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE $300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO BANDEJAS DE $300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowe.com/survey *
* YOUR ID # 18305 0772 179 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowe.com/survey *

STORE: 0772 TERMINAL: 18 06/28/19 10:26:52
ACCOUNT INVOICE
peoplesgas.com  

Statement Date: 07/15/2019  
Account: 211014511060  

Current month's charges: $145.99  
Total amount due: $145.99  
Payment Due By: 08/05/2019

Your Account Summary
Previous Amount Due: $152.82  
Payment(s) Received Since Last Statement: -$152.82  
Current Month's Charges: $145.99  
Total Amount Due: $145.99

Access your account anytime anywhere from any device
Log in to tecoaccount.com to view and pay your bill, manage your account and more!

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

Scammers are calling. Don't be a victim.
• Scammers can alter caller ID numbers to make it look like TECO is calling.
• We will never ask you to purchase a prepaid credit or debit card.
• Know what you owe. Reference your most recent bill or log in to your online account.
• If you think a call is a scam, hang up and call us.

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: $145.99  
Total amount due: $145.99  
Payment Due By: 08/05/2019

Amount Enclosed $_____

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

02605698 01 AR 041515 ETECO107115192475510 000000 056120000 000 07 32118 002
TARA PRESERVE COUNTRY CLUB *POOL*
7340 TARA PRESERVE LN  
BRADENTON, FL 34203-8036
ACCOUNT INVOICE

Details of Current Month's Charges – Service from - 06/08/2019 to 07/09/2019

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

Meter Number Read Date Current Reading Previous Reading Measured Volume BTU Conversion Total Used Billing Period
AKQ12635 07/09/2019 5,982 5,882 80 CCF 1.040 1.0000 83.2 Therms 32 Days

Customer Charge $33.26
Distribution Charge 83.2 THMS @ $0.30790 $25.62
PGA 83.2 THMS @ $0.99495 $82.76
Florida Gross Receipts Tax $4.33
Natural Gas Service Cost $145.99

Total Current Month's Charges $145.99

Important Messages

Recovering the cost of rebuilding our system after Hurricane Michael
Our natural gas system, while largely resilient, sustained damage last year when Hurricane Michael made landfall as a Category 5 storm. The Peoples Gas team in Panama City, and 150 support personnel from across the state, worked around the clock for several weeks to make repairs and safely restore service in north Florida. To help recover the costs of these repairs and replenish our storm reserve, we will begin collecting a temporary surcharge starting in August.

Once approved by the Florida Public Service Commission, the usage-based surcharge will be included in the distribution charge on your bill and is estimated to continue for five months. The expected impact to an average residential customer is 76 cents per month, and $6.15 per month for the average business customer.

We realize that any increase to your bill can be a burden, and we thank you for your patience and understanding as we work to make sure our system is ready to serve you in good weather and bad.
### Invoice 3233

**Application:** 1  
**Period:** 07/17/2019  
**Job Number:** 190216  

**Bill to:** TARA CDD  
3434 COLWELL AVENUE  
TAMPA FL 33614  

**Job Location:** Tara Preserve 2 AWC Res  
7340 Tara Preserve Lane  
Bradenton FL 34203  

<table>
<thead>
<tr>
<th>Scheduled Complete</th>
<th>Previous Complete</th>
<th>Current Complete</th>
<th>Total Complete</th>
<th>Balance Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plus Changes</td>
<td>7,150.00</td>
<td>0.00</td>
<td>7,150.00</td>
<td></td>
</tr>
<tr>
<td>Due on Completion</td>
<td>7,150.00</td>
<td>0.00</td>
<td>7,150.00</td>
<td>7,150.00</td>
</tr>
</tbody>
</table>

**Totals:** 14,300.00  
**7,150.00**  
**7,150.00**  
**7,150.00**  

**Sales Tax:** 0  
**Net Due:** 7,150.00  

**Description of Work**  
COURT RESURFACING: The Contractor shall resurface one (1) "All Weather" Tennis Court and convert one (1) court with two (2) pickleball courts to three (3) permanent pickleball courts.  
a. COURT PREPARATION: Contractor shall remove loose dirt, mildew and foreign matter from courts.  
b. VEGETATION REMOVAL: Remove grass or other vegetation growing on the courts surface, sterilize and patch with acrylic patch binder as necessary.  
c. NET POST INSTALLATION: On the easternmost court, abandon/cap the existing two (2) net post foundations. Install three (3) new sets of pickleball net post foundations in an east-west configuration. Pickleball net center pins will be installed.  
d. CRACK REPAIR: Patch cracks wider than 1/16 inch with acrylic crack filler. All filled cracks will be sanded level with surrounding courts surface.  
e. PATCHING: All areas holding 1/8 inch of water for more than one hour after flooding shall be patched using up to five gallons of acrylic patch binder.  
f. ACRYLIC RESURFACER COURSE: Over the entire court area, apply one (1) coat of Deco Acrylic Resurfacers.  
g. ACRYLIC TEXTURE COURSE: Apply two (2) coats of Deco Coir MP with silica sand.  
h. PLAYING LINES: Accurately locate, mark, and paint two inch wide tennis playing lines. Three (3) sets of pickleball lines will be painted on the easternmost court in an east-west configuration.  
i. COURT COMPLETION: Paint the existing tennis net posts, and existing tennis net will be re-installed. The Contractor will provide and install three (3) new pickleball nets and pickleball net posts to the easternmost court.  

---

**Thank you for your business!**  
ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL. THERE WILL BE AN ADDITIONAL 4% PROCESSING FEE FOR ANY INVOICE PAID BY CREDIT CARD.
Blank Tab
Operation and Maintenance Expenditures
August 2019
For Board Approval

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

The total items being presented:  $66,778.85

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Clean of Florida</td>
<td>006193</td>
<td>SRV7340-726</td>
<td>Install Air Handler In Blower 07/19</td>
<td>$ 85.00</td>
</tr>
<tr>
<td>AM PM Mailing Service</td>
<td>006194</td>
<td>26904</td>
<td>Newsletter Mailings 08/19</td>
<td>$ 1,010.64</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>006204</td>
<td>0000452418</td>
<td>Lake and Wetland Services 08/19</td>
<td>$ 2,670.00</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>006195</td>
<td>0004245503 08/02/19</td>
<td>Legal Advertising 08/19</td>
<td>$ 94.77</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>006184</td>
<td>004245526</td>
<td>Legal Advertising 07/19</td>
<td>$ 782.40</td>
</tr>
<tr>
<td>Bravo Cleaning Services, LLC</td>
<td>006200</td>
<td>1935</td>
<td>Janitorial Services 07/19</td>
<td>$ 675.00</td>
</tr>
<tr>
<td>Central Systems &amp; Security Services, Inc.</td>
<td>006201</td>
<td>258573</td>
<td>Proximity Cards 06/19</td>
<td>$ 1,750.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>006196</td>
<td>853510 048 0005540 08/19</td>
<td>Community Center Phone/Internet Service 08/19</td>
<td>$ 165.19</td>
</tr>
<tr>
<td>FL Department of Revenue</td>
<td>006183</td>
<td>51-80156667691-1 06/19</td>
<td>Sales &amp; Use Tax Payable 06/19</td>
<td>$ 0.66</td>
</tr>
<tr>
<td>Florida  Power &amp; Light Company</td>
<td>006202</td>
<td>FPL Summary 07/19</td>
<td>Electric Summary 07/19</td>
<td>$ 3,169.73</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>006185</td>
<td>3410</td>
<td>Irrigation Repairs 07/19</td>
<td>$ 2,930.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>006205</td>
<td>3414</td>
<td>Regrade Swale 08/19</td>
<td>$ 3,910.00</td>
</tr>
<tr>
<td>Jayanthi Gopalakrishnan</td>
<td>006203</td>
<td>CDD0008</td>
<td>Newsletter 08/19</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Patio Factory Supercenter Inc.</td>
<td>006192</td>
<td>7071</td>
<td>Balance Due Sales Order #70 - Patio Furniture 08/19</td>
<td>$ 2,656.00</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006186</td>
<td>202022</td>
<td>Pool Repairs 07/19</td>
<td>$ 312.43</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006206</td>
<td>202306</td>
<td>Monthly Pool Service 08/19</td>
<td>$ 350.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>006187</td>
<td>INV0000042345</td>
<td>District Management Fees 08/19</td>
<td>$ 4,125.00</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006188</td>
<td>INV00000006521</td>
<td>Amenity Management Services 07/19</td>
<td>$ 757.05</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006197</td>
<td>INV00000006551</td>
<td>Out of Pocket Expense 07/19</td>
<td>$ 64.28</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006197</td>
<td>INV00000006581</td>
<td>Amenity Management Services 08/19</td>
<td>$ 1,513.07</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006207</td>
<td>INV00000006612</td>
<td>Amenity Management Services 08/19</td>
<td>$ 708.84</td>
</tr>
<tr>
<td>Rizzetta Technology Services</td>
<td>006189</td>
<td>INV0000004647</td>
<td>Email and Website Hosting Services 08/19</td>
<td>$ 190.00</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>006198</td>
<td>1417</td>
<td>Engineering Services 07/19</td>
<td>$ 2,708.75</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>006190</td>
<td>17293</td>
<td>Legal Services 06/19</td>
<td>$ 2,159.10</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006208</td>
<td>106301</td>
<td>Fertilize Bahia Grass, Ornamentals &amp; Palm, Pest Control 07/19</td>
<td>$ 4,363.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006208</td>
<td>106410</td>
<td>Landscape Maintenance 08/19</td>
<td>$ 13,128.66</td>
</tr>
</tbody>
</table>
## Tara Community Development District

**Paid Operation & Maintenance Expenditures**

August 1, 2019 Through August 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>Sunrise Landcare, Inc.</td>
<td>006208</td>
<td>106443</td>
<td>Install Rock around Pool - Last Phase 07/19</td>
<td>$676.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006208</td>
<td>106495</td>
<td>Fertilize St. Augustine &amp; Pest Control 07/19</td>
<td>$2,599.00</td>
</tr>
<tr>
<td>Sunrise Landscape</td>
<td>006209</td>
<td>65996</td>
<td>Repair Irrigation at Clubhouse - New Sod 07/19</td>
<td>$1,524.93</td>
</tr>
<tr>
<td>Tara CDD</td>
<td>CD1066</td>
<td>CD1066</td>
<td>Debit Card Replenishment</td>
<td>$112.21</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>006210</td>
<td>211014511060 07/19</td>
<td>Gas Service for Pool Heater 07/19</td>
<td>$133.63</td>
</tr>
<tr>
<td>Vertex Water Features, Inc.</td>
<td>006191</td>
<td>880035498</td>
<td>Aeration System Site 44 07/19</td>
<td>$3,853.51</td>
</tr>
<tr>
<td>Welch Tennis Courts, Inc.</td>
<td>006199</td>
<td>3267</td>
<td>Balance Due - Resurface Tennis Court 08/19</td>
<td>$7,150.00</td>
</tr>
</tbody>
</table>

**Report Total**

$66,778.85
**Air Clean Of Florida, Inc.**

6130 Clark Center Ave., Suite 102  
Sarasota, FL 34238  
Office: 941-927-3828 / Fax: 941-925-7898

---

<table>
<thead>
<tr>
<th>Bill To</th>
<th></th>
</tr>
</thead>
</table>
| Tara Preserve Community Center  
7340 Tara Preserve Ln  
Bradenton, FL 34203  
941-756-3416  
TaraCDDO@comcast.net |  |

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Locations: Same as above</td>
<td></td>
</tr>
<tr>
<td>Service Call: No call</td>
<td></td>
</tr>
<tr>
<td>Service: Installation in Air Handler pulled into blower. Removed loose insulation</td>
<td>85.00</td>
</tr>
</tbody>
</table>

**Total amount due by 8/5/19:** $85.00

---

**Date Rec'd Rizzuto & Co. Inc:**  
**DiM approval**  
**Date entered** AUG 08 2019  
**Fund** 00  
**GL** 57200  
**OC** 4624  
**Check #**

---

We appreciate your prompt payment. Past due invoices will be subject to 18% interest and late fees.

**Total** $85.00
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1048 Aug 2019 Newsletters Mailed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing - 11 x 17, 2 Sided, Color</td>
<td>1,048</td>
<td>0.31</td>
<td>324.88</td>
</tr>
<tr>
<td>Printing - 8.5 x 11 1 Sided Color Insert for Newsletter</td>
<td>1,048</td>
<td>0.15</td>
<td>157.20</td>
</tr>
<tr>
<td>Fold by Machine 11 x 17 down to 8.5 x 11</td>
<td>1,048</td>
<td>32.00</td>
<td>33.54</td>
</tr>
<tr>
<td>Fold by Machine 8.5 x 11 down to 8.5 x 5.5</td>
<td>1,048</td>
<td>22.00</td>
<td>23.06</td>
</tr>
<tr>
<td>Insert Extra Flyer into Newsletter by Hand</td>
<td>1,048</td>
<td>90.00</td>
<td>94.32</td>
</tr>
<tr>
<td>Apply Tabs for Closure</td>
<td>1,048</td>
<td>30.00</td>
<td>31.44</td>
</tr>
<tr>
<td>Direct Print Address, Return Address and/or Permit Indicia, Sort, Tray &amp; Tag Per USPS Requirements.</td>
<td>1,048</td>
<td>75.00</td>
<td>78.60</td>
</tr>
<tr>
<td>Delivery to Manasota Business Mail Postal Facility</td>
<td>1</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>Postage Paid on Customer's Behalf</td>
<td>1</td>
<td>239.01</td>
<td>239.01</td>
</tr>
<tr>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf.</td>
<td>1</td>
<td>3.59</td>
<td>3.59</td>
</tr>
</tbody>
</table>

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

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

BALANCE DUE $1,010.64
# Invoice

**Invoice Date:** 8/1/2019  
**Invoice Number:** 0000452418  
**Customer Number:** 0031870  
**Payment Terms:** Net 30

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 - August</td>
<td></td>
<td>2,670.00</td>
<td>2,670.00</td>
</tr>
</tbody>
</table>

![Received]

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M Approval.**  
**Date entered.**  
**Fund: GL 53800 OC 4628**  
**Check #.**

**Received:** AUG 8 2019  
**By:** ......................

- **Sales Tax:** 0.0%  
- **Less Payment:** $0.00  
- **Total Due:** $2,670.00

*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., a Solitude Lake Management Company  
2100 NW 33rd Street  
Pompano Beach, FL 33069

**Date:** 8/1/2019  
**Invoice Number:** 0000452418  
**Customer Number:** 0031870  
**Total Amount Due:** $2,670.00

**Amount Paid:**

Thank you for your business!
### MEMO INVOICE ***

<table>
<thead>
<tr>
<th>SALES REP</th>
<th>ADVERTISER INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Dept</td>
<td>TARA CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>BILLED ACCOUNT NUMBER</th>
<th>ADVERTISER/CLIENT NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02/2019</td>
<td>663394</td>
<td></td>
</tr>
</tbody>
</table>

**MAKE CHECKS PAYABLE TO**
Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
saccreditando collections@moclairdy.com

Payment is due upon receipt.

<table>
<thead>
<tr>
<th>START</th>
<th>STOP</th>
<th>NEWSPAPER REFERENCE</th>
<th>DESCRIPTION</th>
<th>PRODUCT</th>
<th>SAU SIZE</th>
<th>BILLED UNITS</th>
<th>TIMES RUN</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02</td>
<td>08/02</td>
<td>0034245503</td>
<td>Legal Notice, TARA COMMUNITY DEVELO Bradenton Herald</td>
<td>1 x 81 L</td>
<td>81</td>
<td>1</td>
<td>$1.17</td>
<td></td>
<td>$94.77</td>
</tr>
<tr>
<td>08/02</td>
<td>08/02</td>
<td>0004245503</td>
<td>Legal Notice, TARA COMMUNITY DEVELO Bradenton Herald.com</td>
<td>1 x 81 L</td>
<td>91</td>
<td>1</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Invoice Total: $94.77

---

**Date Rec'd** Rizzetta, Co., Inc.
**Date**

**D/M approval**

**Date entered**

**Fund** CO1 GL 51300 OC 4501

**Check #**

---

**THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.**

---

### MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

---

### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>ADVERTISER/CLIENT NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02/2019</td>
<td>TARA CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL AMOUNT DUE</th>
<th>TERMS OF PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$94.77</td>
<td>Upon Receipt</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>PAGE</th>
<th>BILLING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>08/02/2019</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>NEWSPAPER REFERENCE</th>
<th>BILLED ACCOUNT NUMBER</th>
<th>ADVERTISER/CLIENT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>6004245503</td>
<td>663394</td>
<td>663394</td>
</tr>
</tbody>
</table>
AFFIDAVIT OF PUBLICATION

THE STATE OF TEXAS
COUNTY OF DALLAS

Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida, that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the Issue(s) of:

1 Insertion(s)

Published On:
August 02, 2019

THE STATE OF FLORIDA
COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affidavit further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

V. Rodela
(Signature of Affidant)

Sworn to and subscribed before me this
2nd day of August in the year of 2019

SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
I and document above do not extend...
proceedings and the appropriate day, 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.

Angel Montagna
District Manager
**MEMO INVOICE**

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>BILLED ACCOUNT NUMBER</th>
<th>ADVERTISER/CUSTOMER NUMBER</th>
<th>ADVERTISER/CUSTOMER NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/26/2019</td>
<td>683394</td>
<td>683394</td>
<td>TARA CDD</td>
</tr>
</tbody>
</table>

**MAKE CHECKS PAYABLE TO**

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
sscreditandcollections@mccclatchy.com

Payment is due upon receipt.

<table>
<thead>
<tr>
<th>START</th>
<th>STOP</th>
<th>NEWSPAPER REFERENCE</th>
<th>DESCRIPTION</th>
<th>PRODUCT</th>
<th>SAU SIZE</th>
<th>UNITS</th>
<th>TIMES</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/26</td>
<td>07/26</td>
<td>00042465526</td>
<td>TARA COMMUNITY DEVELOPMENT DIST Bradenton Herald</td>
<td>3 x 10.00 IN</td>
<td>30.00</td>
<td>1</td>
<td>$20.08</td>
<td>$720.40</td>
<td></td>
</tr>
<tr>
<td>07/26</td>
<td>07/26</td>
<td>00042465526</td>
<td>TARA COMMUNITY DEVELOPMENT DIST Bradenton Herald.com</td>
<td>3 x 10.00 IN</td>
<td>30.00</td>
<td>1</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TOTAL**

$782.40

---

Date Rec'd Rizzetto & Co, Inc.  
D/M approval Date  
Date entered______  
Fund 001__GL 51300__OC 4801

---

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

---

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>ADVERTISER/CUSTOMER NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/26/2019</td>
<td>TARA CDD</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $782.40

---

**MEMO INVOICE**

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151
<table>
<thead>
<tr>
<th>Account #</th>
<th>Ad Number</th>
<th>Identification</th>
<th>PO</th>
<th>Amount</th>
<th>Code</th>
<th>Depth</th>
</tr>
</thead>
<tbody>
<tr>
<td>653584</td>
<td>0004245526</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THE STATE OF TEXAS**
**COUNTY OF DALLAS**

Before the undersigned authority personally appeared AMBAR LIZARRAGA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

1 Insertion(s)

Published On:
July 26, 2019

**THE STATE OF FLORIDA**
**COUNTY OF MANATEE**

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

(Signature of Affiant)

Sworn to and subscribed before me this 26th day of July in the year of 2019.

SEAL & Notary Public

Extra charge for lost or duplicate affidavits. Legal document please do not destroy!
TARA COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN TARA COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") for the Tara Community Development District will hold two public hearings and a regular meeting on August 27, 2019, at 9:30 a.m. at The Tara Community Center, 7240 Tara Preserve Lane, Bradenton, Florida 34203.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2019/2020 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District’s proposed budget for Fiscal Year 2019/2020 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Bizzetta & Company, Inc., 5844 Old Tampa Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 994-1001 during normal business hours. In accordance with Section 190.016, Florida Statutes, the proposed budget will be posted on the District’s website at www.taraold.org at least two days before the budget hearing date.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessments"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

<table>
<thead>
<tr>
<th>LOT SIZE</th>
<th>UNITS</th>
<th>PER LOT O&amp;M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multi Family</td>
<td>524</td>
<td>$206.38</td>
</tr>
<tr>
<td>Standard</td>
<td>232</td>
<td>$398.13</td>
</tr>
<tr>
<td>Deluxe</td>
<td>163</td>
<td>$1,050.81</td>
</tr>
<tr>
<td>Estate</td>
<td>126</td>
<td>$1,347.19</td>
</tr>
<tr>
<td>Golf Club</td>
<td>1</td>
<td>$13,915.04</td>
</tr>
</tbody>
</table>

1,046 TOTAL UNITS

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2019 Manatee County property tax bill. Amount shown includes all applicable collection costs.

Property owners are eligible for a discount of up to 4% if paid early.

The Manatee County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 994-1001 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that persons will need a record of 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 such appeal is to be based.

Angel Montagna
District Manager
Bravo Cleaning Services, LLC  
2506 162nd Terrace E  
Parrish FL 34219  
United States

The Preserve at Tara Community  
7340 Tara Preserve Lane  
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JULY JANITORIAL SERVICE</td>
<td>75.00</td>
<td>9</td>
<td>675.00</td>
</tr>
<tr>
<td></td>
<td>1, 5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8, 12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>15, 19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>22, 26</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>29</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes
THANK YOU!

Date Rec'd Rizzetti & Co, Inc.
D/M approval Date
Date entered AUG 14 2019
Fund 001 GL 57200 QC 4706
Check #________

This invoice was sent using FRESHBOOKS.
Central Systems & Security Services, Inc  
5946 Clark Center Ave  
Sarasota, FL 34238-2715  
Tel: (941)923-5233 Fax: (941)893-0256

<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>PROXIMITY CARDS</td>
<td>500</td>
<td>$3.50</td>
<td>$1,750</td>
<td>$0.00</td>
<td>$1,750</td>
</tr>
</tbody>
</table>

**FOR (500) PROXIMITY CARDS AT $3.50 EACH AS PER PROPOSAL #251.**

---

*Return Stub Below*

---

**Customer:** TARA PRESERVE

**Due This Inv.** $1,750.00  **Amount Remitted**

**Payment Method** Check  **Check Number**

---

Invoices & Test Scores, Inc  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203  
Tel: (941)923-5233 Fax: (941)893-0256
Hello,

Thanks for choosing Comcast Business.

---

**Your bill at a glance**

For 7340 TARA PRESERVE LN OFC; BRADENTON, FL, 34203-8035

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous balance</td>
<td>$165.19</td>
</tr>
<tr>
<td>Payment - thank you Jul 22</td>
<td>-$165.19</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Regular monthly charges Page 3</td>
<td>$158.52</td>
</tr>
<tr>
<td>Taxes, surcharges &amp; fees Page 3</td>
<td>$6.67</td>
</tr>
<tr>
<td>New charges page 3</td>
<td>$165.19</td>
</tr>
</tbody>
</table>

**Amount due Aug 22, 2019**: $165.19

---

**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 Aug 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
95311870 NO RP 01 20190801 NNNNNNYY 0003306 0009

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

---

Please write your account number on your check or money order.

**Account number**: 8535 10 048 0005540
**Payment due**: Aug 22, 2019

**Please pay**: $165.19

**Amount enclosed**: $__________

Make checks payable to Comcast

Send payment to:
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

---

FILED: AUG 8 2019

---
## Regular monthly charges $158.52

<table>
<thead>
<tr>
<th>Comcast Business services</th>
<th>$134.85</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>$60.95</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 $16.95

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

### Other charges $6.72

<table>
<thead>
<tr>
<th>Universal Connectivity Charge</th>
<th>$2.08</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$0.64</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 $6.67

<table>
<thead>
<tr>
<th>Taxes &amp; surcharges</th>
<th>$6.67</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>$1.25</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>$3.83</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>$1.19</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>$0.40</td>
</tr>
</tbody>
</table>

What's included?

- **Internet**: Fast, reliable internet on our Gig-speed network
- **Voice Numbers**: (941)756-2416

Visit business.comcast.com/myaccount for more details.
Florida Sales and Use Tax Return

Reporting Period: JUN 2019

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

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

FLORIDA DEPARTMENT OF REVENUE
6050 W TENNESSEE ST
TALLAHASSEE FL 32399-6120

Due: JUL 01 2019
Late After: JUL 22 2019

0500 0 20190630 0001003043 7 4000001586 7691

1. Gross Sales (Do not include tax)

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

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

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

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due

8. Less Collection Allowance or Plus Penalty and Interest

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

DOLLARS | CENTS
--- | ---
9.42

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

Signature of Taxpayer: LINDA JUDD
Date: 8/13/99
Telephone #: 613-999-1001

Signature of Preparer: TIFFANY JUDD
Date: 8/13/99
Telephone #: 613-999-1001

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

B. Total Discretionary Sales Surtax Due: .09

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Dist Office

DM Approval: ANGEL MONTAGNA
Date Entered: JUL 15 2019

Fund: 001 Gl: 23000 CC

Check #
### Tara CDD

**Florida Power & Light Company Summary**

**July-19**

<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>8/7/2019</td>
<td>8/29/2019</td>
<td>$66.49</td>
<td>07/08/19-08/07/19</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>8/7/2019</td>
<td>8/29/2019</td>
<td>$11.85</td>
<td>07/08/19-08/07/19</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>82905-81324</td>
<td>8/7/2019</td>
<td>8/29/2019</td>
<td>$25.09</td>
<td>07/08/19-08/07/19</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>8/7/2019</td>
<td>8/29/2019</td>
<td>$749.65</td>
<td>07/08/19-08/07/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>8/7/2019</td>
<td>8/29/2019</td>
<td>$1,523.02</td>
<td>07/08/19-08/07/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>8/13/2019</td>
<td>9/3/2019</td>
<td>$17.62</td>
<td>07/12/19-08/13/19</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>77477-96121</td>
<td>8/13/2019</td>
<td>9/3/2019</td>
<td>$52.96</td>
<td>07/12/19-08/13/19</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
</tr>
<tr>
<td>92421-21235</td>
<td>8/13/2019</td>
<td>9/3/2019</td>
<td>$97.17</td>
<td>07/12/19-08/13/19</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>99787-71237</td>
<td>8/13/2019</td>
<td>9/3/2019</td>
<td>$108.66</td>
<td>07/12/19-08/13/19</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>55553-58430</td>
<td>8/7/2019</td>
<td>8/29/2019</td>
<td>$517.22</td>
<td>07/08/19-08/07/19</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total** $3,169.73

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4301</td>
<td>$2,652.51</td>
<td>4301</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>$517.22</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total** $3,169.73

Date Rec'd Rizzetta & Co, Inc.

D/M approval

Date entered: **AUG 16 2019**

Fund **CO1** GL 51300 OC **4301** - $2,652

Check # **4304** - $517.6
Your electric statement

For: Jul 08 2019 to Aug 07 2019 (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 ((\text{CR}))</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ((\text{=}))</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>73.93</td>
<td>73.93 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>66.49</td>
<td>$66.49</td>
<td>Aug 29 2019</td>
</tr>
</tbody>
</table>

- **Meter reading - Meter AC06193**
  - Current reading: 68192
  - Previous reading: 67595
  - kWh used: 597

- **Energy usage**
  - KWh this month: 597
  - KWh per day: 23

- **The electric service amount includes the following charges:**
  - Customer charge: $10.54
  - Fuel: $15.30
  - Non-Fuel: $38.99

- Payment received after **October 29, 2019** is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

Account number: 17660-99061
Statement date: Aug 07 2019
Next meter reading: Sep 07 2019

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 (1-800-468-8243)
Your electric statement
For: Jul 08 2019 to Aug 07 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 5267 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>
</tr>
</thead>
<tbody>
<tr>
<td>12.88</td>
<td>12.88 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.85</td>
<td>$11.85</td>
<td>Aug 29 2019</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACG874

<table>
<thead>
<tr>
<th>Current reading</th>
<th>02408</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>02397</td>
</tr>
<tr>
<td>kWh used</td>
<td>11</td>
</tr>
</tbody>
</table>

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>19</th>
<th>11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

Amount of your last bill | 12.88
Payment received - Thank you | 12.88 CR
Balance before new charges | $0.00

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

<table>
<thead>
<tr>
<th>Electric service amount</th>
<th>11.55**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross receipts tax</td>
<td>0.30</td>
</tr>
<tr>
<td>Total new charges</td>
<td>$11.85</td>
</tr>
</tbody>
</table>

**Total amount you owe** | $11.85

- Payment received after October 29, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: 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 outage: 1-888-4OUTAGE (468-8243)
Your electric statement

For: Jul 08 2019 to Aug 07 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8021 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 (+)</th>
<th>Total amount you owe (=)</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>26.58</td>
<td>26.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>25.09</td>
<td>25.09</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 82905-81324
Statement date: Aug 07 2019
Next meter reading: Sep 07 2019

Meter reading - Meter ACD2296
Current reading: 00397
Previous reading: 00244
kWh used: 153

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>153</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>30</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>0</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

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

- Customer charge: \$10.54
- Fuel: \$3.92
  
  \(0.025530 \text{ per kWh}\)
- Non-fuel: \$10.00
  
  \(0.066519 \text{ per kWh}\)

Total amount you owe \$25.09

- Payment received after October 29, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

Enroll now in FPL Budget Billing by paying $13.70 in 1 payment by the due date instead of $25.09. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

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

Your electric statement
For: Jul 10 2019 to Aug 09 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<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>762.41</td>
<td>762.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>749.65</td>
<td>$749.65</td>
<td>Aug 30 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Total KWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>1517</th>
<th>1517</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>51</td>
<td>51</td>
</tr>
</tbody>
</table>

*The electric service amount includes the following charges:
- Non-fuel energy charge: $0.031380 per KWh
- Fuel charge: $0.024280 per KWh

Amount of your last bill: 762.41
Payment received - Thank you: 762.41 CR
Balance before new charges: $0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 747.48**
- Gross receipts tax: 2.17
Total new charges: $749.65
Total amount you owe: $749.65

* Payment received after October 31, 2019 is considered LATE; a late payment charge of 0.584187% will apply.
* Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
* The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

Receive
Aug 12 2019
BY: ..................
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.250000</td>
<td>1,517</td>
<td>46.25</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>37</td>
<td>8.420000</td>
<td>311.54</td>
<td>311.54</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>3,067</td>
<td>.040260</td>
<td>123.48</td>
<td>123.48</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                     |       |        |             |          |           |          |        |
| Energy sub total   |       |        |             |          |           | 46.25    | 46.25  |
| Non-energy sub total |   |        |             |          |           | 311.54   | 311.54 |
| Sub total          |       |        |             |          |           | 1,517    | 709.19 |

|                     |       |        |             |          |           |          |        |
| Energy conservation cost recovery |       |        |             |          |           | .64     | .64    |
| Capacity payment recovery charge |       |        |             |          |           | .29     | .29    |
| Environmental cost recovery charge |   |        |             |          |           | .53     | .53    |
| Fuel charge        |       |        |             |          |           | 36.83   | 36.83  |
| Electric service amount |   |        |             |          |           | 747.48  | 747.48 |
| Gross receipts tax |       |        |             |          |           | 2.17    | 2.17   |

|                     |       |        |             |          |           |          |        |
| Total              |       |        |             |          |           | 1,517    | 749.65 |

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


Print Date: August 09, 2019
# Your electric statement

For: Jul 10 2019 to Aug 09 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<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>02155-36012</td>
<td>$1,523.02</td>
<td>Aug 30 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1,551.13</td>
<td>1,551.13 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,523.02</td>
<td>$1,523.02</td>
<td>Aug 30 2019</td>
</tr>
</tbody>
</table>

**Total kWh used**: 3341

**Energy usage**

- Last Year: 3341
- This Year: 3341
- kWh this month: 3341
- Service days: 30
- kWh per day: 111

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

- Non-fuel energy charge: $0.031386 per kWh
- Fuel charge: $0.024280 per kWh

- Amount of your last bill: 1,551.13
- Payment received - Thank you: 1,551.13 CR
- Balance before new charges: $0.00

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

- Electric service amount: 1,518.25**
- Gross receipts tax: 4.77

**Total new charges**: $1,523.02

**Total amount you owe**: $1,523.02

- Payment received after October 31, 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 storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-30012  
**Service From:** 07-10-2019  
**Service To:** 08-09-2019  
**Service Days:** 30  
**KWH/Day:** 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWN/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.250000</td>
<td>2,501</td>
<td>76.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Energy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.630000</td>
<td>840</td>
<td>25.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Energy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMC0001</td>
<td></td>
<td></td>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td>Fixtures</td>
<td>7.110000</td>
<td>139.08</td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td>47</td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td>8.420000</td>
<td>395.74</td>
</tr>
</tbody>
</table>

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

Print Date: August 09, 2019
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 07-10-2019
Service To: 08-09-2019
Service Days: 30
KWH/Day: 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>6,781</td>
<td>.040260</td>
<td></td>
<td>273.00</td>
</tr>
</tbody>
</table>

Energy sub total
Non-energy sub total

Sub total

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

Energy sub total
Non-energy sub total

Sub total

Total

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

Print Date: August 09, 2019
Aug 13, 2019 Electric Bill

For: Jul 12, 2019 to Aug 13, 2019 (32 days)

Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
TJUDD@RIZZETTA.COM
Account Number 21605-40237

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

Meter Summary
Meter reading - Meter AC12860 Next meter reading Sep 12, 2019
Current reading 0500:
Previous reading -0493:

kWh used 7:

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Aug 13, 2019</td>
<td>Jul 12, 2019</td>
</tr>
<tr>
<td>kWh Used</td>
<td>73</td>
<td>84</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>2</td>
<td>3</td>
</tr>
<tr>
<td>Amount</td>
<td>$17.62</td>
<td>$18.74</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after November 01, 2019 is considered LATE; late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com, rates.

"Don’t let the summer heat up your bill

During the summer, your A/C works longer. Set your thermostat to 78 introducing a new tool that puts you in control. See what drives your energy costs. Learn more"

Useful Links
- Billing and service details
- Energy News

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Aug 13, 2019 Electric Bill

For: Jul 12, 2019 to Aug 13, 2019 (32 days)

Service Address
6375 TARA BLVD
BRADENTON, FL 34203
TJUDD@RIZZETTA.COM
Account Number 77477-96121

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

Meter Summary
Meter reading - Meter ACD0485 Next meter reading Sep 12, 2019
Current reading 1244kWh
Previous reading -1199kWh
kWh used 45kWh

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Aug 13, 2019</td>
<td>Jul 12, 2019</td>
</tr>
<tr>
<td>kWh Used</td>
<td>452</td>
<td>418</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>14</td>
<td>14</td>
</tr>
<tr>
<td>Amount</td>
<td>$52.96</td>
<td>$50.31</td>
</tr>
</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>0 kWh</th>
<th>110 kWh</th>
<th>220 kWh</th>
<th>330 kWh</th>
<th>440 kWh</th>
<th>550 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
<td>J</td>
</tr>
<tr>
<td>2018</td>
<td>2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Keep In Mind
- Enroll now in FPL Budget Billing by paying $21.85 in 1 payment by the due date instead of $52.96. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after November 01, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

on't let the summer heat up your bill

Using the summer, your A/C works longer. Set your thermostat to 78°F.

The new FPL Business Energy Analyzer

Introducing a new tool that puts you in control. See what drives your energy costs.
Save Today

Seuf Links
Billing and service details
Energy News

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Aug 13, 2019 Electric Bill

For: Jul 12, 2019 to Aug 13, 2019 (32 days)
Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
TOUDD@RIZZETTA.COM
Account Number 92421-21235

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

Meter Summary
Meter reading - Meter AC12870 Next meter reading Sep 12, 2019
Current reading 7232
Previous reading -7139

kWh used 92

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Aug 13, 2019</td>
<td>Jul 12, 2019</td>
</tr>
<tr>
<td>kWh Used</td>
<td>926</td>
<td>870</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>Amount</td>
<td>$97.17</td>
<td>$93.03</td>
</tr>
</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>1,250 kWh</th>
<th>1,000 kWh</th>
<th>750 kWh</th>
<th>500 kWh</th>
<th>250 kWh</th>
<th>0 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>A</td>
<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
</tr>
<tr>
<td>2019</td>
<td>F</td>
<td>M</td>
<td>A</td>
<td>M</td>
<td>J</td>
</tr>
</tbody>
</table>

Keep In Mind

- Payment received after November 01, 2019 is considered LATE; late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect fine payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com, rates.

---

"Don't let the summer heat up your bill"

During the summer, your A/C works longer. Set your thermostat to 78. Introducing a new tool that puts you in control. See what drives your energy costs.

Save Today

Useful Links
- Billing and service details
- Energy News

Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
Aug 13, 2019 Electric Bill

For: Jul 12, 2019 to Aug 13, 2019 (32 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
TJUDD@RIZZETTA.COM
Account Number 99787-71237

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

Meter Summary
Meter reading – Meter AC05108 Next meter reading Sep 12, 2019
Current reading 6968
Previous reading -6863
kWh used 1045

Energy Usage Comparison
This Month Last Month Last Year
Service to Aug 13, 2019 Jul 12, 2019 Aug 14, 2018
kWh Used 1049 1423 10
Service days 32 30 32
kWh/day 33 47
Amount $108.66 $145.26 $20.00

Energy Usage History

Keep In Mind
• Payment received after November 01, 2019 is considered LATE; a late payment charge of 1% will apply.
• The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill; subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

A R A C O M M U N I T Y D E V E L O P M E N T D I S T R I C T # 1:
Here’s what you owe for this billing period.

Amount of your last bill $145.26
Payments -$145.26
New charges due by Sep 3, 2019 $108.66
Total amount you owe $108.66

Amount of your last bill 145.26
Payment received - Thank you -$145.26
Balance before new charges $0.00

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.54
Non-fuel: ($0.065310 per kWh) $68.51
Fuel: ($0.025630 per kWh) $26.89
Electric service amount 105.94
Gross receipts tax 2.72
Taxes and charges 2.72
Total new charges $108.66
Total amount you owe $108.66

on't let the summer heat up your bill

ring the summer, your A/C works longer. Set your thermostat to 78. Introducing a new tool that puts you in control. See what drives your energy costs.
Learn more

rul Links
riling and service details
nergy News

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

The new FPL Business Energy Analyzer
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 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount paid on account</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
<td>$517.22</td>
<td>Aug 29 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 08 2019 to Aug 07 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<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>
</tr>
</thead>
<tbody>
<tr>
<td>561.50</td>
<td>561.50 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>517.22</td>
<td>$517.22</td>
<td>Aug 29 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading: 72701
Previous reading: - 66845
kWh used: 5656
Demand reading: 16.12
Demand kW: 18

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>5283</td>
<td>5856</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>176</td>
<td>195</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $26.32
Fuel: $150.09
(30.02530 per kWh)
Non-fuel: $137.56
(30.023400 per kWh)
Demand: $202.32
(11.24 per kW)

Enroll now in FPL Budget Billing by paying $484.63 in 1 payment by the due date instead of $517.22. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Account number: 55553-58430
Statement date: Aug 07 2019
Next meter reading: Sep 07 2019

Amount of your last bill: 561.50
Payment received - Thank you: 561.50 CR
Balance before new charges: $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount: $516.29**
On call credit: 12.00 CR
Gross receipts tax: 12.93
Total new charges: $517.22
Total amount you owe: $517.22

- Payment received after October 29, 2019 is considered LATE; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

BY: ________________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-236-5445
To report power outages: 1-800-4OUTAGE (468-8243)
# FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243
Voice: 941-685-9777
Fax: 941-882-3934
Email: lawnpros@comcast.net

## INVOICE

**Invoice Number:** 3410  
**Invoice Date:** 7/26/19  
**Due Date:** 8/9/19

**RECEIVED**

**JUL 29 2019**

Date Rec'd Rizzetta & Co, Inc.
D/M approval [Signature] Date

Date entered **AUG 02 2019**

Fund **001** GL **53900** OC **4611**

Check # __________

---

<table>
<thead>
<tr>
<th>Item Qty</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>All Items below completed on 7/26/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 2</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 3</td>
<td>375.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 4</td>
<td>280.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 5</td>
<td>290.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 6</td>
<td>375.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 7</td>
<td>290.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 9</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Item 10</td>
<td>280.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Extra Item Added By PE</td>
<td>340.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item 1, 8 and 11 will be completed as water levels recede.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**RECOMMENDED FOR PAYMENT:**

[Signature] 7/29/19

---

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>2,930.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>2,930.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**TOTAL**

**2,930.00**
**FLORIDA LAWNpros, Inc.**  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243  
Voice: 941-685-9777  
Fax: 941-882-3934  
Email: lawnpros@comcast.net

**INVOICE**

<table>
<thead>
<tr>
<th>Invoice Number: 3414</th>
<th>Invoice Date: 8/19/19</th>
<th>Due Date: 8/28/19</th>
</tr>
</thead>
</table>

**Date Rec'd:**  
**Date DIM approved:**  
**Date entered:** AUG 23 2019  
**Fund:** 53900  
**Check #:** 53800-4803

<table>
<thead>
<tr>
<th>Item/Qty</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Regrade Swale as per district engineer specifications</td>
<td>4,600.00</td>
<td>3,910.00</td>
</tr>
</tbody>
</table>

**RECOMMENDED FOR PAYMENT:**

![Signature]

**Subtotal:** 4,600.00  
**Sales Tax:** 0.00  
**Total Invoice Amount:** 4,600.00  
**Payment/Credit Applied:** 0.00  
**TOTAL:** 3,910.00
Jayanthi Gopalakrishnan

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

TO
Tara Community Development District 1
12750 Citrus Park Ln Suite 115
Tampa, FL 33625
Attn: District Manager

INVOICE
INVOCIE # CDD0008
DATE August 13, 2019

FOR Tara CDD August 2019 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD August 2019 Newsletter</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co., Inc. [Signature]
D/M approval: [Date]
Date entered: [Date]
Fund: 001
GL: 51300
OC: 4107
Check #: [Signature]

Total: $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
# Sales Order #7071

Ordered: 7/17/2019
Associate: Bob

**Patio Factory Supercenter**
5015 14th Street W.
Bradenton, FL 34207
941-796-7711

To: The Preserve at Tara
Duane Smith
7340 Tara Preserve Lane
Bradenton, FL 34203
941-796-2416

**AUCTIONS:** Frame Color Bronze Age 3
Fabric: Montego Brown
Status: Open

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
<th>Attribute</th>
<th>Size</th>
<th>Order</th>
<th>Sold</th>
<th>Due</th>
<th>Price</th>
<th>Ent Price Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sling-Lounge Chair</td>
<td>Change Lounge</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>10</td>
<td>$275.00</td>
<td>$275.00 N</td>
</tr>
<tr>
<td>1</td>
<td>Sling-Dining U/B Chair</td>
<td>Dining U/B Chair</td>
<td>16</td>
<td>0</td>
<td>0</td>
<td>16</td>
<td>$113.00</td>
<td>$1,808.00 N</td>
</tr>
<tr>
<td>1</td>
<td>Sunfire 42 Dining</td>
<td>42 Sunfire Dining Table</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>$339.00</td>
<td>$678.00 N</td>
</tr>
<tr>
<td>1</td>
<td>Grove Delivery</td>
<td>Sarasota &amp; Bradenton</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>$75.00</td>
<td>$75.00 N</td>
</tr>
</tbody>
</table>

Total Qty Ordered: 25
Unfilled: 100

<table>
<thead>
<tr>
<th>Deposit History</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>chmr</td>
<td>Date</td>
</tr>
<tr>
<td>5</td>
<td>7/18/2019</td>
</tr>
</tbody>
</table>

Subtotal: $5,311.00
Bradenton 0% Tax + $0.00
TOTAL: $5,311.00
Deposit Balance: $2,655.00
Balance Due: $2,655.00

**NO RETURNS ON CUSTOM ORDERS.**

I Authorize The Patio Factory to Make the furniture as above.
Thank you for shopping at the Patio Factory Supercenter.
Production times are estimates and not guaranteed.

Date Rec'd Rizzuto & Co., Inc.
Date entered: AUG 09 2019
Fund: 001, GL: 51100, OC: 4908
Check #
Number: 202022 - Invoice
Account: 2614
Slm #: 1019
Date: 07/22/2019
Page: 1
Sales Order:

Bill To:
Tara CDD
c/o Rizzetta & Co Inc
5844 Old Pasco Rd
Wesley Chapel, FL 33544

Ship To:
Pool Address
7340 Tara Preserve Ln
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cope Hook/Pole/VacCap</td>
<td>07/22/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>2.00</td>
<td>ea</td>
<td>Stainless Tap Con</td>
<td>$1.50</td>
<td>$3.00</td>
</tr>
<tr>
<td>30</td>
<td>1.00</td>
<td></td>
<td>Vacuum Port Cover</td>
<td>$39.95</td>
<td>$39.95</td>
</tr>
<tr>
<td>30</td>
<td>1.00</td>
<td></td>
<td>16' Solid Pole</td>
<td>$58.19</td>
<td>$58.19</td>
</tr>
<tr>
<td>30</td>
<td>1.00</td>
<td></td>
<td>Shepherd's Hook Hardware</td>
<td>$6.25</td>
<td>$6.25</td>
</tr>
<tr>
<td>30</td>
<td>2.00</td>
<td>ea</td>
<td>Pole-Pal Hanger</td>
<td>$28.27</td>
<td>$56.54</td>
</tr>
<tr>
<td>30</td>
<td>4.00</td>
<td>ea</td>
<td>SS Screw</td>
<td>$1.50</td>
<td>$6.00</td>
</tr>
<tr>
<td>31</td>
<td>1.50</td>
<td></td>
<td>Total Labor</td>
<td>$95.00</td>
<td>$142.50</td>
</tr>
</tbody>
</table>

Tapped in new holes to attach the breakline rope hook.
Removed a return fitting from the vacuum line and installed a vacuum port cover. Installed a solid pole for the shepherd hook, and installed pole-pal hangers for the pole.

Date Rec'd Rizzetta & Co, Inc

D/M approval Date

Date entered AUG 02 2019

Fund (x) GL 5720(x) OC 4623

Check #

Terms: Net 30
emit Payment to:
Pools By Lowell, Inc.
P.O.Box 1906
Bradenton, FL 34206
941-727-1227

Disc. (0.000): $0.00
Subtotal : $312.43
Tax (Florida): $0.00
Freight : $0.00
Less Deposit : $0.00

Amount Due : $312.43
**Invoice**

Number: 202306 - Invoice  
Account: 2614  
Sim #: 1003  
Date: 08/01/2019  
Page: 1

**Ship To:**  
Tara CDD  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd  
Wesley Chapel, FL 33544

**Pool Address:**  
7340 Tara Preserve Ln  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>August Pool Service</td>
<td>08/01/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>110</td>
<td>1.00</td>
<td></td>
<td>August Pool Service</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

**Terms:** Net 30

**Remit Payment to:**  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

<table>
<thead>
<tr>
<th>Disc.</th>
<th>(0.000):</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td></td>
<td>$350.00</td>
</tr>
<tr>
<td>Tax (Florida):</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Freight</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Less Deposit</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Amount Due:** $350.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>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>
</tbody>
</table>

Subtotal $4,125.00

Total $4,125.00
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>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$757.05</td>
<td>$757.05</td>
</tr>
</tbody>
</table>

Subtotal: $757.05

Total: $757.05
Rizzetta Amenity Services, 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>Auto Mileage &amp; Travel</td>
<td>14.28</td>
<td>$1.00</td>
<td>$14.28</td>
</tr>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

Subtotal: $64.28

Total: $64.28
**Bill To:**

Tara CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

---

**Services for the month of August**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$713.07</td>
<td>$713.07</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta Co, Inc.**  
**D/M approval**  
**Date**  
**Date entered** AUG 09 2019  
**Fund** GL 57200  
**OC** 3305  
**Check #**

---

**Subtotal**  
$1,513.07

**Total**  
$1,513.07
Rizzetta Amenity Services, 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>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>August</td>
<td>Due on receipt</td>
<td>00052</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$708.84</td>
<td>$708.84</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co, Inc
D/M approval
Date entered  AUG 23 2019
Fund 001 GO 572EX OC 3305
Check #

Subtotal  $708.84
Total  $708.84
# Invoice

## Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc: [Signature]

D/M approval: [Signature]

Date entered: JUL 26 2019

Fund: GL 5300 OC 5103

Check #: [Blank]

### Services for the month of August

<table>
<thead>
<tr>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>00616</td>
</tr>
</tbody>
</table>

**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>
<th></th>
</tr>
</thead>
</table>
| Tara CDD  
Rizzetta & Company  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel FL 33544 |  |

**Invoice**

<table>
<thead>
<tr>
<th>Date Rec'd</th>
<th>Rizzetta &amp; Co, Inc.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date entered</td>
<td>AUG 9 2019</td>
<td></td>
</tr>
<tr>
<td>Fund</td>
<td>GL 51300</td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
<td></td>
</tr>
</tbody>
</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>7/1/2019</td>
<td>Assemble plat/drawing booklet</td>
<td>0.75</td>
<td>85.00</td>
<td>63.75</td>
</tr>
<tr>
<td>7/1/2019</td>
<td>Respond to Duane and coordinate with County regarding heavy rains over weekend.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/3/2019</td>
<td>Respond to Darby regarding Magnolia Crossings drainage maintenance. Coordinate with Contractor for French drain at pond along east side.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>7/5/2019</td>
<td>Site review of drainage issues at pond 15 and Tara Preserve Lane flooding. Follow up with County and aquatic Vendor with photos, maps and summary. Coordinate with Vendor for French drain at pool.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
<tr>
<td>7/8/2019</td>
<td>Plat book assembly</td>
<td>1.5</td>
<td>85.00</td>
<td>127.50</td>
</tr>
<tr>
<td>7/8/2019</td>
<td>Coordinate with Contractor for French drain on east side of pool, review e-mails.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/9/2019</td>
<td>Coordinate with Vendor for vegetation removal of additional area, prepare location map.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>7/11/2019</td>
<td>Plat book assembly.</td>
<td>2</td>
<td>85.00</td>
<td>170.00</td>
</tr>
<tr>
<td>7/15/2019</td>
<td>Review files, print out plats and record drawings.</td>
<td>5.75</td>
<td>85.00</td>
<td>488.75</td>
</tr>
<tr>
<td>7/15/2019</td>
<td>Assembling plats and drawing booklets.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/16/2019</td>
<td>Incorporate plats &amp; record drawings into booklets</td>
<td>1.75</td>
<td>85.00</td>
<td>148.75</td>
</tr>
<tr>
<td>7/16/2019</td>
<td>Review invoice from Vendor for French drain and forward to Rizzetta for processing.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>7/24/2019</td>
<td>Revise maintenance map</td>
<td>0.5</td>
<td>95.00</td>
<td>47.50</td>
</tr>
<tr>
<td>7/24/2019</td>
<td>Prepare Public Facility Report.</td>
<td>1.25</td>
<td>85.00</td>
<td>106.25</td>
</tr>
<tr>
<td>7/25/2019</td>
<td>Send Public Facilities Report to Angel</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/29/2019</td>
<td>Photo review - vegetation removal. Site review to check on flooding street.</td>
<td>2.75</td>
<td>85.00</td>
<td>233.75</td>
</tr>
<tr>
<td>7/29/2019</td>
<td>Site review for Tara Preserve Lane swale regrading. Meet with Darby. Review vegetation removal invoice and forward to Rizzetta for processing, download photos of Tara Preserve Lane.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>7/31/2019</td>
<td>Tara Preserve bid package.</td>
<td>1</td>
<td>85.00</td>
<td>85.00</td>
</tr>
<tr>
<td>7/31/2019</td>
<td>Coordinate with Duane on drainage structures and clearing efforts, send ownership map to John V.</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

**Total**  
$2,708.75
### Straley Robin Vericker
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 * Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

Tara Community Development District  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

---

**Date** | **Person** | **Description of Services** | **Hours**
---|---|---|---
6/17/2019 | JMV | REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS. | 0.3|
6/18/2019 | JMV | REVIEW FLORIDA ADMINISTRATIVE CODE; DRAFT EMAIL TO A. MONTAGNA RE: AED. | 0.4|
6/20/2019 | JMV | REVIEW EMAILS FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA. | 0.4|
6/24/2019 | JMV | REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH A. MONTAGNA. | 0.5|
6/25/2019 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 4.1|
6/26/2019 | JMV | REVIEW EMAIL FROM A. MONTAGNA; REVIEW DRAFT AGREEMENT; DRAFT EMAIL TO A. MONTAGNA; PREPARE FIELD SERVICES TERMINATION NOTICE. | 0.7|
7/2/2019 | JMV | PREPARE RESOLUTION FOR CDD BOARD MEETING; REVISE DRAFT FEE POLICY; DRAFT EMAIL TO A. MONTAGNA. | 0.8|
7/5/2019 | JMV | PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT. | 0.3|
7/8/2019 | JMV | REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE. | 0.1|
7/8/2019 | LB | PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2012 REFUNDING BONDS. | 0.2|
7/11/2019 | LB | FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR PERIOD ENDED JUNE 30, 2019. | 0.2|

---

For Professional Services Rendered Through July 15, 2019
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>8.0</td>
<td>$2,150.00</td>
</tr>
</tbody>
</table>

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>7.6</td>
<td>$2,090.00</td>
</tr>
<tr>
<td>LB</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

## DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/26/2019</td>
<td>Postage</td>
<td>$7.30</td>
</tr>
<tr>
<td>7/15/2019</td>
<td>Photocopies (12 @ $0.15)</td>
<td>$1.80</td>
</tr>
</tbody>
</table>

Total Disbursements $9.10

Total Services $2,150.00
Total Disbursements $9.10
Total Current Charges $2,159.10

PAY THIS AMOUNT $2,159.10

Please Include Invoice Number on all Correspondence
## Invoice

**Bill To**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA  
RECEIVED  
JUL 19 2019

**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>7/19/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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 BAHIA GRASS, ORNAMENTALS AND PALMS ADDED PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SERVICES  
JUNE 2019  
JUNE 2019 ADDED PEST CONTROL

Date Rec'd Rizzetta & Co Inc  
DM approval  
Date  
JUL 26 2019  
Date entered  
Fund  
53900  
COL  
4626  
Check #

**Total**  
$4,363.00

**Payments/Credits**  
$0.00

**Balance Due**  
$4,363.00

---

THANK YOU FOR YOUR BUSINESS

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

Web Site  
www.sunriseandcare.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  

**P.O. Number** | **Terms** | **Rep** | **Ship** | **VIA** | **F.O.B.** | **Project**
---|---|---|---|---|---|---
| UPON RECEIPT | SER | 7/24/2019 |  |  |  |  

**Quant...** | **Item Code** | **Description** | **U/M** | **Price Each** | **Amount**
---|---|---|---|---|---
|  | SERVICES | SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017 AMENDMENT ON AGREEMENT OF 12/01/2018 ADDING AREA ON EAST SIDE OF TARA BLVD. FROM TAIL FEATHER TO THE 12TH TEE. |  | 13,128.66 | 13,128.66  

---

**Date Rec'd Rizzel Co, Inc**  
**D/M approval**  
**Date**  
**JUL 24 2019**  
**Date entered**  
**Fund #001 GL 53900 OC 4104**  
**Check #**

---

**Total**  
$13,128.66

**Payments/Credits**  
$0.00

**Balance Due**  
$13,128.66

**Thank You for your business**

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

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

**Web Site**  
www.sunriselandcare.com
**Invoice**

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

**SHIP TO**
RIVER ROCK INSTALLATION

<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>LVJ</td>
<td>7/29/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>3</td>
<td>ROCK</td>
<td>YDS. OVERSIZED RIVER ROCK LABOR</td>
<td></td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>SCOPE OF WORK PERFORMED: INSTALLED LAST PHASE OF RIVER ROCKS AROUND LANDSCAPE BEDS AROUND POOL AT COMMUNITY BUILDING. ALL DEBRIS ASSOCIATED WITH THIS PROJECT WAS REMOVED FROM SITE.</td>
<td></td>
<td>226.00</td>
<td>226.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co, Inc**  
**D/M approval**  
**Date entered**  
**Fund GL 53900 OC 4604**  
**Check #**

**Total**  
$676.00

**Payments/Credits**  
$0.00

**Balance Due**  
$676.00

**THANK YOU FOR YOUR BUSINESS**

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

**Web Site**  
[www.sunriselandcare.com](http://www.sunriselandcare.com)
**Invoice**

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

**SUNRISE LANDCARE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/2019</td>
<td>106495</td>
</tr>
</tbody>
</table>

**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**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>8/20/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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>
</table>
| 2      | SERVICES  | Scope of work provided:  
Application of Turf Fertilizer to St. Augustine Grass  
Added Pest Control |
|        | SERVICES  | July 2019  
July 2019 Added Pest Control |
|        |           |             |     | 2,464.00   | 2,464.00 |
|        |           |             |     | 135.00     | 135.00   |

**Date Rec’d Rizzi & Co., Inc.**

**D/M approval**

**AUG 22 2019**

**Date entered**

**Fund:** 001  
**GL:** 53000  
**OC:** 4626

**Check #**

---

**Total**

$2,599.00

**Payments/Credits**

$0.00

**Balance Due**

$2,599.00

---

**THANK YOU FOR YOUR BUSINESS**

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

**Web Site**

www.sunriselandcare.com
Bill To
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

Ship To
IRRIGATION REPAIR
SERVICE DATE: 7/2/19
CLUBHOUSE/POOL

P.O. No. | Terms  | Rep | Ship Date | Via | FOB | Project |
---------|--------|-----|-----------|-----|-----|---------|
          | UPON RECEIPT | DS | 7/12/2019 |     |     |         |

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>HUNTER PGP ROTOR</td>
<td></td>
<td>42.00</td>
<td>336.00</td>
</tr>
<tr>
<td>1</td>
<td>RAINBIRD PESB-200 VALVE</td>
<td></td>
<td>280.43</td>
<td>280.43</td>
</tr>
<tr>
<td>1</td>
<td>HUNTER NODE100 BATTERY CONTROLLER</td>
<td></td>
<td>180.00</td>
<td>180.00</td>
</tr>
<tr>
<td>1</td>
<td>MISC PARTS</td>
<td></td>
<td>8.50</td>
<td>8.50</td>
</tr>
<tr>
<td>8</td>
<td>HOURS OF LABOR X 2 TECHS</td>
<td></td>
<td>90.00</td>
<td>720.00</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta Co., Inc.          Date: AUG 22 2019

Check # 001 GL 53900 OC 116

Total $1,524.93

Balance Due $1,524.93

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

Web Site www.sunriselandscape.com
<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>07/01/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(15.28)</td>
<td>984.72</td>
</tr>
<tr>
<td>07/01/19</td>
<td>Vistaprint</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(22.49)</td>
<td>962.23</td>
</tr>
<tr>
<td>07/12/19</td>
<td>Amazon</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(29.00)</td>
<td>955.72</td>
</tr>
<tr>
<td>07/15/19</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>(6.47)</td>
<td>949.25</td>
</tr>
<tr>
<td>07/18/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(23.80)</td>
<td>925.45</td>
</tr>
<tr>
<td>07/24/19</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(15.17)</td>
<td>910.28</td>
</tr>
</tbody>
</table>

SunTrust  
Replenish Balance  

001-10112  
(112.21)  
Balance  

887.79

Angel Montagna  
District Manager

Date
POOL KEYS

LOWE'S
LOWE'S HOME CENTERS, LLC
7955 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES #: 50722XKI 2439120 07-10-19

71808 AM #68 SCHLAGE BRASS KEY
10 @ 2.80

SUBTOTAL: 23.80

TOTAL TAX: 0.00

INVOICE 24336 TOTAL: 23.80

N/C: 23.80

N/C: XXXXXXXXXX4304 AMOUNT: 23.80 NETWORK: 275996

CHARGE REF#: 07122413435 07/10/19 11:24:35

OF ITEMS PURCHASED: 6
EXCLUDES FEES, TAXES AND SPECIAL ORDER ITEMS

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

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

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
INSCRIBASESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #: 24336 0712199

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0772 TERMINAL: 47 07/10/19 11:24:35
Order Details | Order # 42J96-D5A02-0K4

Order Total
Product Total $17.50
Shipping & Processing
Economy - Est. Arrival Jul 11 $4.99
You Paid: $22.49

1 Item(s)

Business cards - standard matte
DS-v0-1-9c75e9ed

Status: Processing
Qty 250
Base Price $17.50
Item Total * $17.50

*Bonus Buy Item. Pricing applies to this order only.
Order Placed: July 12, 2019
Amazon.com order number: 111-9428497-7442622
Order Total: $29.00

Not Yet Shipped

Items Ordered
1 of: POM Bath Tissue, 2 Ply (473 sheets, 45 rolls) AS
Sold by: Holidays Sale (seller profile)
Condition: New

Shipping Address:
Duane Smith
4819 CHARLES PARTIN DR
PARRISH, FL 34219-1245
United States

Shipping Speed:
Standard Shipping

Payment information
Payment Method:
Debit Card | Last digits: 4304

Billing address
Duane Smith
4819 CHARLES PARTIN DR
PARRISH, FL 34219-1245
United States

Item(s) Subtotal: $14.51
Shipping & Handling: $14.49

Total before tax: $29.00
Estimated tax to be collected: $0.00

Grand Total: $29.00

To view the status of your order, return to Order Summary.
ACCOUNT INVOICE
peoplesgas.com | f | p | i
Statement Date: 08/13/2019
Account: 211014511060

Current month's charges: $133.63
Total amount due: $133.63
Payment Due By: 09/03/2019

Go paperless for perks!
Goodbye clutter. Hello convenience.
Paperless Billing is free, secure and a good way to help the environment.

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

Thank you. Again.
For the fifth consecutive year, we are proud to be recognized as the Most Trusted Utility in the nation, according to the 2019 Casper Syndicated Utility Trusted Brand & Customer Engagement Report. peoplesgas.com/news

WAYS TO PAY YOUR BILL
Account: 211014511060
Current month's charges: $133.63
Total amount due: $133.63
Payment Due By: 09/03/2019
Amount Enclosed $0

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

TECO. PEOPLES GAS AN EMERA COMPANY
mail phone online pay agent
See reverse side for more information

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

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy
Conservation Rebates
877-832-6747

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

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

Understanding Your Natural Gas Charges

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

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer’s buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

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

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

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

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

Florida Gross Receipts Tax – A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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

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

Your payment options are:
- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a list 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 866-689-6400.
  (A convenience fee will be charged to your bank account or credit card.)

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

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

For favor, visite peoplesgas.com para ver mais informações em espanhol.
**ACCOUNT INVOICE**

Account: 211014511060  
Statement Date: 08/13/2019  
Current month’s charges due 09/03/2019

Details of Current Month’s Charges – Service from 07/10/2019 to 08/07/2019

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>08/07/2019</td>
<td>6,041</td>
<td>5,962</td>
<td>79 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>82.3 Therms</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

Customer Charge        $33.26  
Distribution Charge  82.3 THMS @ $0.32266 $26.55  
PGA                      $69.54  
Florida Gross Receipts Tax $4.28  
Natural Gas Service Cost  
**Total Current Month’s Charges** $133.63
MAKE THE RIGHT CALL.
Don’t make an error by hitting a natural gas line. Call 811 before you dig to keep your family and neighbors safe.

peoplesgas.com/811
**Vertex Water Features**
Lake Aeration Systems & Floating Fountains
2100 NW 33rd Street • Pompano Beach • Florida • 33069
844-432-4303

**RECEIVED**
JUL 29 2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
<th>Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/25/2019</td>
<td>880055498</td>
<td>0033480</td>
</tr>
</tbody>
</table>

**Bill To**
Tara CDD 0033480
e/o Rizzetta and Company
3434 Colwell Ave, Suite #200
Tampa, FL 33614
USA

**Ship To**
Tara CDD 0033480
Mr. Jim Kaluk
7340 Tara Preserve Lane
Bradenton, FL 34203
USA

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PonyLyfe 3 VBS Aeration System for Site 44</td>
<td>3,853.51</td>
<td>3,853.51</td>
</tr>
</tbody>
</table>

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

**DVM approval**

**Date entered**
AUG 01 2019

**Fund** 001  GL 57900  OC 640

**Check #**

---

Thank you for your business.
Please make checks payable to Vertex Water Features.

<table>
<thead>
<tr>
<th>Payments/Credits</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance Due</strong></td>
<td>$3,853.51</td>
</tr>
</tbody>
</table>
**Invoice 3267**

**Application:** 2  
**Period:** 06/02/2019  
**Job Number:** 190216

**Bill to:** TARA CDD I  
3434 COLWELL AVENUE  
TAMPA FL 33614

**Job Location:** Tara Preserve 2 AWC Res  
7340 Tara Preserve Lane  
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Scheduled</th>
<th>Previous</th>
<th>Current</th>
<th>Total</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment</td>
<td>7,150.00</td>
<td>7,150.00</td>
<td>0.00</td>
<td>7,150.00</td>
</tr>
<tr>
<td>Due on Completion</td>
<td>7,150.00</td>
<td>0.00</td>
<td>7,150.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Totals:</td>
<td>14,300.00</td>
<td>7,150.00</td>
<td>7,150.00</td>
<td>14,300.00</td>
</tr>
</tbody>
</table>

**Sales Tax:** 0

**Net Due:** 7,150.00

**Description of Work**

**COURT RESURFACING:** The Contractor shall resurface one (1) "All Weather" Tennis Court and convert one (1) court with two (2) pickleball courts to three (3) permanent pickleball courts.

a. **COURT PREPARATION:** Contractor shall remove loose dirt, mud and foreign matter from courts.

b. **VEGETATION REMOVAL:** Remove grass or other vegetation growing on the courts surface, sterilize and patch with acrylic patch binder as necessary.

c. **NET POST INSTALLATION:** On the easternmost court, abandon/cap the existing two (2) net post foundations. Install three (3) new sets of pickleball net post foundations in an east-west configuration. Pickleball net center pins will be installed.

d. **CRACK REPAIR:** Patch cracks wider than 1/16 inch with acrylic crack filler. All filled cracks will be assorted level with surrounding courts surface.

e. **PATCHING:** All areas holding 1/8 inch of water for more than one hour after flooding shall be patched using up to five gallons of acrylic patch binder.

f. **ACRYLIC RESURFACING COURSE:** Over the entire court area, apply one (1) coat of Deco Acrylic Resurfacer.

g. **ACRYLIC TEXTURE COURSE:** Apply two (2) coats of Deco Color MP with silica sand.

h. **PLAYING LINES:** Accurately locate, mark, and paint two inch wide tennis playing lines. Three (3) sets of pickleball lines will be painted on the easternmost court in an east-west configuration.

i. **COURT COMPLETION:** Paint the existing tennis net posts, and existing tennis net will be re-installed. The Contractor will provide and install three (3) new pickleball nets and pickleball net posts to the easternmost court.

---

**Date Rec'd Rizzetta & Co, Inc**

**D/M approval**

**Date entered**

**Fund 001 GL 57900 OC 6404**

**Check #**

---

**Thank you for your business!**

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