TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
January 25, 2011 at 9:30 a.m.

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

District Board of Supervisors
George “Darby” Conner
Dan Powers
John Schmidt
Joseph Mojica
Beth Bond
Chairman
Vice Chairman
Assistant Secretary
Assistant Secretary
Assistant Secretary

District Manager
Molly Syvret
Rizzetta & Company, Inc

District Attorney
John Vericker
Straley & Robin

District Engineer
Rick Schappacher
Schappacher Engineering, LLC

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

The District Agenda is comprised of four different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The third section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called Supervisor Requests and Audience Comments. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
January 17, 2011

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, January 25, 2011 at 9:30 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the advance agenda for this meeting.

1. **CALL TO ORDER/ROLL CALL**
2. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Board of Supervisors’
      Meeting held on November 23, 2010 ........................................... Tab 1
   B. Consideration of the Minutes of the Audit Committee
      Meeting held on November 23, 2010 ........................................... Tab 2
   C. Consideration of Operation and Maintenance Expenditures
      for the Months of December 2010 and January 2011 ...................... Tab 3
   D. Discussion Regarding District Financials, October 2010
3. **BUSINESS ITEM**
   A. Review and Discussion Regarding the Proposed Budget
      Schedule as Prepared by Darby Connor, CDD Chairman .......... Tab 4
4. **STAFF REPORTS**
   A. District Counsel
   B. District Engineer
   C. District Manager
   D. Field Manager
5. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
6. **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 (239) 936-0913.

Sincerely,

Molly Syvret
District Manager

cc: John Vericker, Straley & Robin
Tab 1
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

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The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, November 23, 2010 at 9:51 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

G. Darby Connor  
Board Supervisor, Chairman  

Dan Powers  
Board Supervisor, Vice Chairman  

John Schmidt  
Board Supervisor, Assistant Secretary  

Joe Mojica  
Board Supervisor, Assistant Secretary  

Beth Bond  
Board Supervisor, Assistant Secretary

Also present were:

Molly Syvret  
District Manager, Rizzetta & Company, Inc.

John Vericker  
District Counsel, Straley & Robin  
(via speaker phone)

Gene Robinson  
Field Manager  

Ed Porter  
Representative, TMA

Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Syvret called the meeting to order and proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Administer Oath of Office to Newly Elected Supervisors

Ms. Syvret administered the Oath of Office to Mr. Powers and Ms. Bond.
THIRD ORDER OF BUSINESS

Consideration of Resolution 2011-01, Re-Designating Officers of the District

Ms. Syvret presented Resolution 2011-01, Re-Designating Officers of the District. Mr. Powers nominated Mr. Connor for Chairman; there were no other nominations for Chairman. Ms. Bond nominated Dan Powers for Vice Chairman, Mr. Schmidt nominated Mr. Mojica. The Board members voted by secret ballot. Mr. Powers received the majority of the votes. The remaining Supervisors will serve as assistant secretaries.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board adopted Resolution 2011-01, Re-Designating Officers of the District as follows: Mr. Connor to serve as Chairman, Mr. Powers to serve as Vice Chairman, and Mr. Schmidt, Mr. Mojica, Ms. Bond, Ms. Syvret and Mr. Dailey to serve as Assistant Secretaries for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on October 26, 2010

Ms. Syvret presented the Minutes of the Board of Supervisors meeting held on October 26, 2010. She asked if there were any revisions. There were none.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on October 26, 2010 for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Consideration of the Minutes of the Audit Committee Meeting held on October 26, 2010

Ms. Syvret presented the Minutes of the Audit Committee meeting held on October 26, 2010.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board accepted the Minutes of the Audit Committee Meeting held on October 26, 2010 for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for the Month of November 2010

Ms. Syvret presented the Operation and Maintenance Expenditures for the Month of November 2010 which covers the period of October 1-31, 2010 and total $27,853.54. She asked if there were any questions related to the Operation and Maintenance Expenditures. There were none.
On a Motion by Mr. Connor, seconded by Mr. Powers, with all in favor, the Board approved the Operation and Maintenance Expenditures for the Month of November 2010 for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS

Discussion Regarding District Financials for September 2010

Ms. Syvret provided an overview of the District Financials for September 2010. Discussion ensued.

EIGHTH ORDER OF BUSINESS

Consideration of Audit Committee Recommendations

Ms. Syvret advised the Audit Committee met prior to the onset of the Board meeting for the purpose of reviewing and ranking the audit proposals. The Committee ranked Grau & Associates as the highest ranked proposer and recommended that the Board approve a contract with Grau & Associates for District Auditing Services for the fiscal year ending September 30, 2010 with two renewable terms for fiscal years ending 2011 and 2012. Ms. Syvret asked if there were any further questions. There were none. Ms. Syret asked for a motion accepting the recommendation of the Audit Committee.

On a Motion by Ms. Bond, seconded by Mr. Connor, with all in favor, the Board accepted the recommendation of the Audit Committee to enter into a contract with Grau & Associates for District Auditing Services, for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Discussion Regarding Frequency of Newsletter Publication

Mr. Schmidt suggested decreasing the publication of the Community Newsletter to two times per year. Discussion ensued regarding whether there is enough information to distribute the newsletter on a quarterly basis.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board approved decreasing publication of the Community Newsletter to two (2) times per year for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Vericker provided an overview of the Sunshine Amendment and ethics laws for the newly elected supervisor.
Ms. Syvret reviewed the statutory considerations relating to Supervisor Compensation and asked Mr. Powers and Ms. Bond whether they wished to accept compensation or waive compensation. Mr. Powers and Ms. Bond accepted Supervisor Compensation.

Mr. Schmidt asked a question relating to land under the signs at Tara Boulevard and exercising of eminent domain power. Discussion ensued. No action was taken.

Mr. Vericker left the meeting in progress.

B. District Engineer
Not Present.

C. Field Manager
Mr. Robinson distributed revised proposals for a fire alarm system. Mr. Schmidt made a motion to approve the proposal from King Fire & Safety in the amount of $4,919.88 for install of fire alarm system at the community center. Discussion ensued. Mr. Schmidt then made a motion to table the discussion. Discussion ensued. Both motions were withdrawn by Mr. Schmidt.

D. District Manager
Ms. Syvret stated that the next meeting of the Board of Supervisors is scheduled for December 28, 2010 at 9:30am.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board cancelled the December 28, 2010 meeting for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS Supervisor Requests and Audience Comments

Ms. Syvret opened the floor to supervisor requests and comments.

1. Ms. Bond expressed pleasure to be part of the Board and appreciation for the way the District transacts business.

2. Mr. Schmidt expressed wanting to have an informal wine and cheese gathering on the 19th at the Community Center.

Mr. Schmidt advised that the CDD has the Community Center scheduled for New Years Eve. The Board decided to open the Community Center to District Members as a pot luck style gathering.
Mr. Schmidt provided an update regarding service plaques for the Community Center. Discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Power, with three (3) in favor and one (1) against, the Board approved the purchase of two (2) plaques in an amount not to exceed $1,400, for the Tara Community Development District 1.

Ms. Syvret opened the floor to audience comments. Audience questions and comments were entertained. No action was taken.

TWELFTH ORDER OF BUSINESS

On a Motion by Mr. Schmidt, seconded by Mr. Connor, with all in favor, the Board adjourned the Board of Supervisors’ meeting at 11:35 a.m. for the Tara Community Development District 1.
Tab 2
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
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The second meeting of the Audit Committee of the Tara Community Development District 1 was held on Tuesday, November 23, 2010 at 9:35 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

G. Darby Connor, Committee Member
Dan Powers, Committee Member
John Schmidt, Committee Member
Joe Mojica, Committee Member
Beth Bond, Committee Member

Also present were:

Molly Syvret, District Manager, Rizzetta & Company, Inc.
John Vericker, District Counsel, Straley & Robin (via speaker phone)
Gene Robinson, Field Manager
Audience

FIRST ORDER OF BUSINESS Call to Order

Ms. Syvret called the meeting to order and proceeded to perform the roll call.

SECOND ORDER OF BUSINESS Presentation of the Audit Proposals

Ms. Syvret presented the proposals as submitted by Carr, Riggs & Ingram, Grau & Associates, and McDirmit Davis & Company and reviewed the evaluation criteria and scoring process with the Committee. Discussion ensued. The committee members completed their score sheets. Ms. Syvret tabulated the scores and announced that Grau & Associates ranked first, receiving 378 points, followed by Carr, Riggs & Ingram with 284 points and McDirmit Davis with 265 points.
On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Audit Committee ranked Grau & Associates as the highest ranked firm and recommended the District enter into a contract with Grau & Associates for District auditing services in accordance with the proposal.

THIRD ORDER OF BUSINESS

On a Motion by Mr. Connor, seconded by Mr. Powers, with all in favor, the Audit Committee adjourned the meeting at 9:49 a.m.

Adjournment
Tab 3
Operation and Maintenance Expenditures
For Board Approval
December 2010

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2010 through November 30, 2010. This does not include expenditures previously approved by the Board.

The total items being presented: $46,479.95

Approval of Expenditures:

________________________________________

Chairman

Vice Chairman

Assistant Secretary
### Tara Community Development District

**Paid Operation & Maintenance Expenses**

**November 1, 2010 Through November 30, 2010**

**10101 - Cash-Operating Account**

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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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Tara Community Development District  
Paid Operation & Maintenance Expenses  
November 1, 2010 Through November 30, 2010  

10101 - Cash-Operating Account

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<th>Vendor Name</th>
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Report Total                                      $ 46,479.95
### Payroll Summary

#### Payroll Totals

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#### Taxes

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<td><strong>Total Taxes</strong></td>
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#### Cash Flow Summary

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</tr>
<tr>
<td>Net Direct Deposits</td>
<td>638.14</td>
<td></td>
<td></td>
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<tr>
<td>Taxes + ADP Resp.</td>
<td>157.18</td>
<td></td>
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<tr>
<td>ADP Invoice</td>
<td>76.14</td>
<td>X00XXXXXXX063039</td>
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<tr>
<td>Cash Requirements</td>
<td>880.70</td>
<td>X00XXXXXXX063039</td>
<td></td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

#### Messages

The IRS imposes a $50 fine for each W2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.

Date Rec'd Rizzetta & Co., Inc. **NOV 05 2010**
D/M approval **MAG** Date 11/04/10
Date entered
Fund ( ) GL ( ) OC ( )
Check# ( )
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<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
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<tr>
<td>Gross</td>
<td>715.75</td>
<td>SS/Med 53.55</td>
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<td></td>
<td>621.57</td>
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<tr>
<td>REGLAR</td>
<td>700.00</td>
<td>Fed Wt 40.63</td>
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<td></td>
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<tr>
<td>REIMB</td>
<td>15.75</td>
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<td><strong>Total Gross</strong></td>
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<td><strong>94.18</strong></td>
<td><strong>1 Total Withholdings</strong></td>
<td><strong>1 Total Deductions</strong></td>
<td><strong>621.57</strong></td>
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<table>
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<th>Tax Type</th>
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<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
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<th>Tax Rate</th>
<th>ID Number</th>
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<td>Federal Withholding</td>
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<td>593620406</td>
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<td></td>
<td><strong>Federal Deposit</strong></td>
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<td><strong>53.55</strong></td>
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<td>1</td>
<td>.8000%</td>
<td>593620406</td>
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<tr>
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<td><strong>ADP Responsibility</strong></td>
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<td><strong>147.73</strong></td>
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<td><strong>94.18</strong></td>
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<td></td>
<td></td>
<td>NA</td>
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<tr>
<td></td>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>147.73</strong></td>
<td><strong>53.55</strong></td>
<td><strong>94.18</strong></td>
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<table>
<thead>
<tr>
<th>Cash Flow Summary</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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<tr>
<td>Net Direct Deposits</td>
<td>621.57</td>
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<td>XXXXXXXXXX6039</td>
<td>XXXXXXXX</td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

**Messages**
The IRS imposes a $50 fine for each W-2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.

Date Rec'd Rizzetta & Co., Inc. **NOV 17 2010**
D/M approval **mas** Date **11/10**
Date entered
Fund **GL** OC
Check#
# 1st Choice Cleaning Concepts Inc

3321 Mink Rd.
Sarasota, FL 34235

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleaning services for Community Center completed in month September 2010</td>
<td></td>
</tr>
<tr>
<td>pool furniture</td>
<td></td>
</tr>
<tr>
<td></td>
<td>160.00</td>
</tr>
<tr>
<td></td>
<td>40.00</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. Oct 29, 2010
D/M approval RBS Date 11/3/10
Date entered Oct 29, 2010
Fund CO1 G57200 OC 4700
Check 

RECEIVED
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>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD1</td>
</tr>
<tr>
<td>3434 Coldwell Ave # 200</td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
</tr>
<tr>
<td>Job: 7340 Tara Preserves Blvd</td>
</tr>
<tr>
<td>Bradenton, FL 34202</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install a 3.5-ton 13 SEER Comfort Star S/C R-410A</td>
<td>$3,300.00</td>
</tr>
</tbody>
</table>

Total amount due on 11/9/10: $3300.00

Received

Date Rec'd Rizzetta & Co., Inc 2-8-2010
Date approval 11/3/10
Date entered NOV 02 2010

We appreciate your prompt payment.
AIR CLEAN OF FLORIDA

October 5th 2010

Tara Preserve Community Center
Florida 34202
Bradenton

Job Description: Unit Installation

7340 Tara Preserve Blvd
Take out pump down and remove old split system
Install new Comfort Star 3.5 ton Air handler 10kw heat
Install new matching 3.5 ton condenser Straight cool
410A gas with new non programmable t stat
includes Armour flex, PVC, Duct board
includes new filter, float switch

Total Price: $3300.00

Scheduled 10 12 10 at 8 am

Mike Arbucci

Darby Connor Signature
TARA COMMUNITY DEVELOPMENT DISTRICT 1

WORK ORDER NUMBER 10-39

VENDOR INFORMATION BELOW:

All Clean of Florida
6130 Clark Center Ave STE 102
Sarasota, FL 34238
941-927-3828  FAX: 941 925-7898

FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE FOR PROCESSING OF NEW VENDOR

Scope of Work to be performed:

New 13 Seer, 3 1/2 TON Air Conditioning System, including Air Handler

Installation Completed - 10/12/2010
OK to Pay - When you receive Invoice

TOTAL AMOUNT $3300.00

Approved by the Board OR "CHAIRMAN" and any special instructions:

Signature ___________________________  Date ___________________________

10/3/2010
Cust # 2404
Tara Community Dev. Dist.
Accounts Payable
3434 Colwell Ave. Suite 200
Tampa, FL. 33614

Referral
TARA COMMUNITY DEV. DIST.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Aquatics Service 11/10</td>
<td>$1,728.00</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., inc. 11/7/10
D/M/Approval MAS Date 11/7/10
Date entered NOV 1 2 2010
Fund 001 GL 53800 OC 41000
Check#  

Subtotal $1,728.00
Tax $0.00
Total $1,728.00

TERMS - NET30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)
**ADVERTISING INVOICE STATEMENT**

**ACCOUNT:** 001907700  
**PERIOD:** 10/01/10 10/31/10  
**REP:** 18

**TERMS:**  
NET 20 DAYS

**CURRENT BALANCE:** $557.69

**PLEASE MAKE CHECK PAYABLE TO:** BRADENTON HERALD

**AMOUNT ENCLOSED:** $557.69

---

**REFERENCE NUMBER** | **DATE STARTED** | **END DATE** | **DESCRIPTION OR TAG LINE** | **AD DIMENSION** | **RATE** | **SIZE** | **CHARGES OR CREDITS**
--- | --- | --- | --- | --- | --- | --- | ---
T131993632  | 10/18/10 | 10/18/10 | NOTICE OF PUBLIC MEETING | .00 | 77.0L | 167.09 |
10/18/10 | 2 | 1.0X | 77.00L |
T131993653  | 10/18/10 | 10/18/10 | NOTICE OF REGULAR BOARD | .00 | 87.0L | 188.79 |
10/18/10 | 2 | 1.0X | 87.00L |
T13196289  | 10/29/10 | 10/29/10 | TARA COMMUNITY DEVELOPMENT | .00 | 93.0L | 201.81 |
10/29/10 | 2 | 1.0X | 93.00L |

**PREVIOUS AMOUNT OWED:** .00  
**NEW CHARGES THIS PERIOD:** $557.69

**NEW TAXES THIS PERIOD:** .00  
**PAYMENT THIS PERIOD:** .00  
**DEBIT ADJUSTMENTS THIS PERIOD:** .00  
**CREDIT ADJUSTMENTS THIS PERIOD:** .00

**BILLING INQUIRIES:** 941-745-7069  
**AD SALES:** CLASSIFIED 941-748-4400  
**AD SALES:** RETAIL 941-748-0411, EST 7030

---

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

**D/M approval MAE**  
Date 11/9/10

**Date entered NOV 05 2010**

**Fund 001 GL 51300 004801**

**Check#**

---

**TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH**

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVRKR-90</th>
<th><strong>Total Due:</strong></th>
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<tbody>
<tr>
<td>$557.69</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$557.69</td>
</tr>
</tbody>
</table>

---

**THANK YOU FOR PLACING YOUR ADS WITH US**

---

**BRADENTON HERALD**

Manatee County's Newspaper since 1923
NOTICE OF PUBLIC MEETING DATES
TARA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Tara Community Development District will hold their regular monthly meetings for the Fiscal Year 2010/2011 on the dates as follows:

- October 26, 2010
- November 23, 2010
- December 28, 2010
- January 25, 2011
- February 22, 2011
- March 22, 2011
- April 25, 2011
- May 24, 2011
- June 28, 2011
- July 26, 2011
- August 23, 2011
- September 27, 2011

All meetings will convene at 9:30 a.m. at the Tara Community Center, located at 7540 Tara Preserve Lane, Bradenton, Florida 34203. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

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

10/18/2010
STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared Danica Sherrill, 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, LEGAL NOTICE OF PUBLIC MEETING DATES as published in said newspaper in the issue 10/18/2010.

Affiant 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 1 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 18 Day of Oct., 2010

FLORENCE KONESKO
Notary Public - State of Florida
My Comm. Expires Sep 20, 2013
Commission # DD 926599

SEAL & Notary Public
Personally Known OR Produced Identification
Type of Identification Produced
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<td>Account:</td>
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<tr>
<td>Firm:</td>
<td>TARA CDD C/O RIZZETTA &amp;</td>
<td>Insertions:</td>
<td>2</td>
<td>Balance:</td>
<td>$188.79</td>
</tr>
</tbody>
</table>

**NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING AND AUDIT REVIEW COMMITTEE MEETING FOR THE TARA COMMUNITY DEVELOPMENT DISTRICT 1**

The Audit Review Committee for the Tara Community Development District 1 will hold an audit review committee meeting on October 25, 2010 at 9:30 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The Audit Review Committee will review, discuss and establish the evaluation criteria that the District will use to solicit audit services. At the conclusion of the Audit Review Committee meeting, the District’s Board of Supervisors will hold its regular meeting.

The meetings are open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. A copy of the agendas for the meetings may be obtained from the District Manager, at the office of Rizzetta & Company, Inc., located at 3800 Colonial Boulevard, Suite 103, Fort Myers, Florida 33908 or by calling (239) 936-0913. The meetings may be continued to a date, time, and place to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any action taken at the meetings is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Molly Syvret
District Manager
10/18/2010
STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared Danica Sherrill, 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, LEGAL NOTICE OF MEETING as published in said newspaper in the issue 10/18/2010.

Affiant 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 1 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 10 Day of Oct., 2010

FLORENCE KONESKO
Notary Public - State of Florida
My Comm. Expires Sep 20, 2013
Commission # DD 926509

(SEAL & Notary Public)
Personally Known OR Produced Identification
Type of Identification Produced
### TARA COMMUNITY DEVELOPMENT DISTRICT 1

#### REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Tara Community Development District 1 hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2010, with an option for two additional annual renewals for the fiscal years ending September 30, 2011, and 2012. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District was created by Manatee County Ordinance and is approximately 1,100 acres in area. Further, the District issued Special Assessment Revenue Bonds Series 2000 to finance the acquisition and construction of certain improvements for the benefit of the District and currently has an annual operating budget of approximately $888,273, inclusive of debt service.

Each auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards" as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include additional qualification requirements, evaluation criteria, and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

---

<table>
<thead>
<tr>
<th>Order:</th>
<th>131996289</th>
<th>Pubs:</th>
<th>1,9</th>
<th>Rate:</th>
<th>LE</th>
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<tr>
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<td>8139335571</td>
<td>Class:</td>
<td>4995</td>
<td>Charges:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Account:</td>
<td>19077</td>
<td>Start Date:</td>
<td>10/29/2010</td>
<td>List Price:</td>
<td>$201.81</td>
</tr>
<tr>
<td>Name:</td>
<td>TARA,</td>
<td>Stop Date:</td>
<td>10/29/2010</td>
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<td>TARA CDD C/O RIZZETTA &amp;</td>
<td>Insertions:</td>
<td>2</td>
<td>Balance:</td>
<td>$201.81</td>
</tr>
</tbody>
</table>
STATE OF FLORIDA  
COUNTY OF MANATEE

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Affiant 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 1 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 29 Day of Oct, 2010

FLORENCE KONESKO  
Notary Public - State of Florida  
My Comm. Expires Sep 20, 2013  
Commission # DD 926599

[Seal of Notary Public]  
Personally Known OR Produced Identification  
Type of Identification Produced
THE PRESERVE AT TARA

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

News from Comcast

Thank you for paying your bill promptly.

Please send all correspondence regarding your account
to:
COMCAST
5205 Fruitville Rd,
Sarasota, FL 34232-2211

Comcast will deliver a superior experience to our customers
every day. Our products will be the best, and we will offer the
most customer-friendly and reliable service in the market.

Date Rec’d Hizzetta & Co., Inc. ________________
D/M/Approval ________________ Date __/11/10
Date entered NOV 1 2 2010
Fund CO1 GL 57200 0C 4703
Check# ________________

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

**Contact us:** [www.comcast.com](http://www.comcast.com) 1-800-COMCAST

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
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<td>11/14 - 12/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>11/14 - 12/13</td>
<td>14.95</td>
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<tr>
<td>Address</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
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<td><strong>74.90</strong></td>
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### Comcast Digital Voice

**For Telephone(s):**

- (941) 753-1884
- (941) 756-2416

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Price</th>
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</thead>
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</tr>
<tr>
<td>Includes Voicemail</td>
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<tr>
<td>Voice Add'l Line</td>
<td>11/14 - 12/13</td>
<td>39.95</td>
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<tr>
<td>Without Voicemail</td>
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<td></td>
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<tr>
<td>Universal</td>
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<td>0.22</td>
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</table>

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. **View Voice Detail at [www.comcast.com/viewbill](http://www.comcast.com/viewbill)**

**Total Comcast Digital Voice**

**$82.56**

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Price</th>
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<tbody>
<tr>
<td>Digital Voice State</td>
<td>11/14 - 12/13</td>
<td>7.56</td>
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</table>

### Five Easy Payment Options:
1. Mail - no fee
2. Electronic Funds Transfer - no fee
3. Online - [www.comcast.com](http://www.comcast.com) checks only - no fee
4. Service Center (nearest you) - no fee
5. Make a payment over the phone - $5.00 convenience fee

### Hearing / Speech Impaired Call 711

---

**Account Number:** 15515 416139-01-5  
**Billing Date:** 11/01/10  
**Total Amount Due:** $167.78  
**Payment Due by:** 11/17/10  
**Page 2 of 2**

---

**Communications Services Tax**

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Price</th>
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<tr>
<td>Local</td>
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**Total Taxes, Surcharges & Fees**

**$10.32**

---

**Call Us First For Service, 941-371-6700. Unresolved Issues Regarding Comcast Cable Service May be directed To:**

**Fl Dept. of Agriculture And Consumer Services, 1-800-HELP-FLA. Again, please call us first at 941-371-6700.**

**Payment Locations**

- 5205 Fruitville Rd, Sarasota  
- M-F 8AM-7PM, Sat 9AM-3PM  
- 214 Miami Ave, Venice  
- M-F 8AM-6PM, Sat 9AM-3PM  
- 22266 Edgewater Dr, Pt Charlotte  
- M-F 8AM-6PM  
- 3010 Herring Ave, Sebring  
- M-F 8:30AM-5PM  
- 2037 State Road 60 E, Lake Wales  
- Tuesday & Thursday 8:30AM-5PM  
- 745 E Main St, Bartow  
- Monday, Wednesday & Friday 8:30AM-5PM
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON, FL 34206
(941)749-5995
FAX (941)748-4701 LIC#EC-0002803

Bill To
TARA CDD/ ACCOUNTS PAYABLE
3800 COLONIAL BLVD, STE 103
FORT MYERS, FL 33966

Description

WORK PER QUOTE
PER MR. CONNOR 739-8902 AND MR. ROBINSON 756-2416
PROJECT: POWER FOR NEW LAKE FOUNTAIN BACK ENTRANCE
INSTALLED NEW DEDICATED CIRCUIT FOR FOUNTAIN, NEW WIRING FROM PANEL ACROSS ROAD TO FOUNTAIN LOCATION, REWIRED EXISTING LIGHTING ON ENTRANCE SIGNS, HOOD UP FOUNTAIN CONTROL BOX.

JOB COMPLETE

PER QUOTE
1 YEAR WARRANTY PARTS AND LABOR

Amount

3,300.00

Date Rec'd Rizzetta & Co., Inc. NOV 1 2 010
AM approval mrs Date 11/17/10
Date entered NOV 17 2010

Check # GL 57200 OC 4417

Thank you for your business.

Total

$3,300.00
PROPOSAL

Date: 10/19/09
ATTN: MR. CONNOR 739-8902 GENE ROBINSON 756-2416
To: TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LANE BRADENTON FL. 23403
JOB LOCATION: BACK ENTRANCE LAKE
PROJECT: POWER FOR NEW LAKE FOUNTAIN
COMPLETE ELECTRICAL SERVICE WILL PROVIDE LABOR AND MATERIALS FOR THE
FOLLOWING:
PULL WIRE OUT OF PIPE UNDER ROAD WAY AND INSTALL NEW WIRE FROM PANEL ON
EASTSIDE OF THE ROAD TO WALL J-BOX ON WESTSIDE OF ROAD WAY. 220 VOLT 4 WIRE
CIRCUIT #6 WIRE ON NEW BREAKER AND WIRE TO NEW FOUNTAIN CONTROL BOX.
WE WILL REWIRED NEW FOUNTAIN LIGHTS TO EXISTING WALL LIGHTS FROM FOUNTAIN
CONTROL BOX ON PHOTO CELL.
THEN WE WILL INSTALL A NEW HOME RUN UNDERGROUND WIRE FOR LIGHTS ON EAST
WALL TO PANEL. 120 VOLT 20 AMP. CIRCUIT.
1 YEAR WARRANTY PARTS AND LABOR

NOTE: NOT RESPONSIBLE FOR ANY LANDSCAPE WORK AFTER WIRING INSTALLED IF
NEEDED.

QUOTE TOTAL JOB PRICE $3,300.00

THE BILL FOR THE ELECTRICAL WORK WILL BE $3,300.00 DUE ON COMPLETION
TOTAL DUE ON DAY OF COMPLETION

AUTHORIZED SIGNATURE

THANK YOU ROB@COMPLETE ELECTRICAL SERVICES 941-737-4424
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: October 26, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>X</td>
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<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.

\[\text{\$200 each}\]
INVOICE

Date: September 10, 2010

Invoice Number: 8001268448

Payment instructions:
Please reference all 10 digits of the invoice number with your check or wire transfer. You may also include a copy of our invoice along with the payment.

Electronic payment submission information:
Bank Name: CITIBANK
ABA #: 031100209
Account Name: Deloitte Tax LLP
Account #: 3874-0725

Check payment mailing address:
Deloitte Tax LLP
PO Box 2079
CAROL STREAM IL 60132-2079
USA

Payment Terms: Due and Payable Upon Receipt

For Professional Services Rendered.

Total billings in connection with the $13,255,000 Tara Community Development District 1 Capital Improvement Revenue Bonds, Series 2000A and B Rebate Requirement Calculation for the period ended July 31, 2010.

Amount Due

$1,125.00

All amounts represent USD

May include fees and expenses from affiliated and related entities.
### Your Electric Statement

**For:** Sep 28 2010 to Oct 27 2010 (28 days)

**Customer Name:** TARA COMMUNITY DEVELOPMENT

**Service Address:** STREET LIGHTS # TARA CD DIST

**Account Number:** 01677-60412

**Statement Date:** Oct 27 2010

<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></td>
<td>533.27</td>
<td>533.27 CR</td>
<td>0.00</td>
<td>0.00</td>
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<td>Nov 17 2010</td>
</tr>
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</table>

**Total KWh Used:** 1476

**Energy Usage**

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<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
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<tr>
<td>Wh this month</td>
<td>1476</td>
<td>1476</td>
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<tr>
<td>Wh per day</td>
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<td>29</td>
</tr>
<tr>
<td>Wh per day</td>
<td>51</td>
<td>51</td>
</tr>
</tbody>
</table>

*The Electric Service Amount includes the following charges:
- Non-Fuel Energy Charge: $0.030200 per kWh
- Fuel Charge: $0.040720 per kWh

**Amount of your last bill:** 533.27

**Payment received - Thank you:** 533.27 CR

**Balance before new charges:** $0.00

**New Charges (Rate: SL-1 STREET LIGHTING SERVICE):**
- Electric Service Amount: 516.63**
- Storm Charge: 11.66
- Gross Receipts Tax: 2.98

**Total New Charges:** $533.27

**Total Amount You Owe:** $533.27

- Payment received after January 19, 2011 is considered LATE; a late payment charge of 0.50% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

**Date Rec’d:** Rizzetta & Co., Inc.
**D/M/Approval** Date: 11/9/10
**Date entered** Date: NOV 05 2010
**Fund#** CO1 GLS3100 OC 4300

Please have your account number ready when contacting FPL.

Customer Service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com
### Account Number: 01677-50412
- **Service From:** 09-28-2010
- **Service To:** 10-27-2010
- **Service Days:** 29
- **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>* OWNED/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
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</table>

| Sub total      | 1,476 | 453.93 |
| Energy sub total |      |        |
| Non-energy sub total | 38.96 | 413.97 |

| Energy conservation cost recovery | 1.37 |
| Capacity payment recovery charge | 2.20 |
| Environmental cost recovery charge | 1.03 |
| Storm charge | 11.68 |
| Fuel charge | 60.10 |
| Electric service amount | 530.29 |
| Gross receipts tax | 2.88 |

| Total | 1,476 | 533.27 |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>
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</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,123.31</td>
<td>Nov 17 2010</td>
<td>$1,123.31</td>
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</tbody>
</table>

Your electric statement
For: Sep 28 2010 to Oct 27 2010 [29 days]
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

Statement date: Oct 27 2010
Next bill date: Nov 29 2010

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>1,123.31 CR</td>
<td>1,123.31 CR</td>
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<td>0.00</td>
<td>1,123.31</td>
<td>$1,123.31</td>
<td>Nov 17 2010</td>
</tr>
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</table>

Total kWh used: 3341

Energy usage:
- kWh this month: 3341
- Service days: 29
- kWh per day: 115

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.030300 per kWh
- Fuel charge: $0.040720 per kWh

- Amount of your last bill: 1,123.31
- Payment received: Thank you 1,123.31 CR
- Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE):
- Electric service amount: 1,080.16**
- Storm charge: 26.40
- Gross receipts tax: 6.75
- Total new charges: $1,123.31

Total amount you owe: $1,123.31

- Payment received after January 19, 2011 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.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec’d Rizzetta & Co., Inc.
D/M Approval Date 11/9/10
Data entered NOV 5 2010
Fund GL $3,166.00 41300
Check #
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 09-28-2010  
**Service To:** 10-27-2010  
**Service Days:** 29  
**KWH/Day:** 115

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

<table>
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<th>COMPONENT CODE</th>
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<th>RATE/UNIT</th>
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<td>Fixtures</td>
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</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: October 27, 2010
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02156-36012  
**Service From:** 09-28-2010  
**Service To:** 10-27-2010  
**Service Days:** 29  
**KWH/Day:** 115

**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>
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Energy sub total  
Non-energy sub total  
Sub total  

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<td>Gross receipts tax</td>
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**Total**  

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<table>
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<td>1,123.31</td>
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</tr>
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</table>

* F: FPL OWNS & MAINTAINS  E: CUSTOMER OWNS & MAINTAINS  R: CUSTOMER OWNS, FPL RELAMPS

*Print Date: October 27, 2010*
Account number: 17660-99061

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
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<td>Nov 29 2010</td>
<td>$267.61</td>
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**Electric Statement**

For: Oct 08 2010 to Nov 04 2010 (29 days)

Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

Amount of your last bill: 120.80
Payment received - Thank you: 120.80 CR
Balance before new charges: $0.00

**New charges**

- **Rate:** GS-1 GENERAL SVC NON-DEMAND / BUSINESS
- Electric service amount: 258.17**
- Storm charge: 2.75
- Gross receipts tax: 6.69
- **Total new charges:** $267.61

**Total amount you owe:** $267.61

- Payment received after January 28, 2011 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd: Rizzetta & Co., Inc.
D/M/Approval: 04/01/2011 Date: 04/01/2010
Date entered: NOV 12 2010
Fund: 001 GL 53100 00 4300
Check #: 

---
Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-4243)
Hearing/speech Impaired: 711 (Relay Service)
Online at: www.FPL.com
## Your electric statement

**For: Oct 12 2010 to Nov 10 2010 (29 days)**

**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** 6002 TAILFEATHER WAY # 110

### Account number: 21606-40237

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments ( )</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.12</td>
<td>14.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>15.22</td>
<td>$15.22</td>
<td>Dec 01 2010</td>
<td>$15.22</td>
</tr>
</tbody>
</table>

**Meter reading - Meter 5C19519**
- Current reading: 08623
- Previous reading: 08741
- kWh used: 82

**Energy usage**
- kWh this month: 58
- Service days: 29
- kWh per day: 2

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 14.75**
- Storm charge: 0.09
- Gross receipts tax: 0.38
- Total new charges: $15.22

**Total amount you owe:**
- $15.22

- Payment received after **February 03, 2011** is considered LATE; a late payment charge of 1% will apply.

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc.  
Date of approval: 11/17/2010  
Date entered: NOV 16 2010  
Fund: 001  
Check: 04300  

---

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$8.16</td>
<td>Nov 29 2010</td>
<td>$8.16</td>
</tr>
</tbody>
</table>

Your electric statement
or: Oct 08 2010 to Nov 04 2010 (26 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6267 WINGSSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (CR)</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 on</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.17</td>
<td>9.17 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.16</td>
<td>$8.16</td>
<td>Nov 29 2010</td>
</tr>
</tbody>
</table>

METER READING - METER SC33230
Current reading: 02392
Previous reading: 02362
Wh used: 11

Energy usage

<table>
<thead>
<tr>
<th>Wh this month</th>
<th>Wh this year</th>
<th>Service days</th>
<th>Wh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>11</td>
<td>29</td>
<td>1</td>
</tr>
</tbody>
</table>

The electric service amount includes the following charges:

- Customer charge: $6.69
- Fuel: $0.46
- ( $0.041810 per kWh)
- Ion-Fuel: $0.60
- ( $0.054020 per kWh)

Amount of your last bill: 9.17
Payment received - Thank you: 9.17 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>Storm charge</th>
<th>Gross receipts tax</th>
<th>Total new charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.95</td>
<td>0.01</td>
<td>0.20</td>
<td>$8.16</td>
</tr>
</tbody>
</table>

Total amount you owe: $8.16

- Payment received after January 28, 2011 is considered LATE; a late payment charge of 1% will apply.

Date entered: NOV 1 2 2010
Fund: 001 G 3100 OC 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>55553-58430</td>
<td>$687.93</td>
<td>Nov 29 2010</td>
<td>$687.93</td>
</tr>
</tbody>
</table>

Your electric statement
or: Oct 06 2010 to Nov 04 2010 [29 days]
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL
Statement date: Nov 04 2010
Next meter reading: Dec 07 2010

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+ or -)</th>
<th>New Charges (+)</th>
<th>Total amount you owe (+ or -)</th>
<th>New Charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>721.13</td>
<td>721.13 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>687.93</td>
<td>$687.93</td>
<td>Nov 29 2010</td>
</tr>
</tbody>
</table>

Meter reading - Meter 8EL8119
Current reading 28530
Previous reading 21767
Wh used 6763

Demand reading 28.86
Demand kW 29
Energy usage

Wh this month 8132
Service days 29
Wh per day 293

The electric service amount includes the following charges:
Customer charge: $16.44
Fuel: $282.76
( $0.041810 per kWh)
Irrigation fuel: $104.08
( $0.015390 per kWh)
Demand: $282.45
( $9.05 per kW)

Amount of your last bill 721.13
Payment received - Thank you 721.13 CR
Balance before new charges $0.00

New charges
Electric service amount 687.93
Storm charge 5.00
Gross receipts tax 17.20
Total new charges $687.93
Total amount you owe $687.93

- Payment received after January 28, 2011 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the winter rate schedule now in effect - November 1 through March 31.

Date Rec'd Rizzetta & Co., inc.
D/M approval MB Date 11/17/10
Date entered NOV 1 2010
Fund 001 GL 53100 0C 430-4
Check #
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Oct 12 2010 to Nov 10 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.76</td>
<td>9.76 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.56</td>
<td>$9.56</td>
<td>Dec 01 2010</td>
<td>$ 9.56</td>
</tr>
</tbody>
</table>

Meter reading - Meter 7C71979
Current reading 03317
Previous reading 03292
KWh used 25

Energy usage
<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
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<tbody>
<tr>
<td>kWh this month</td>
<td>795</td>
<td>25</td>
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<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>27</td>
<td>1</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $6.89
Fuel: $1.05
( $0.041810 per kWh)
Non-fuel: $1.35
( $0.054020 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 9.29**
- Storm charge: 0.03
- Gross receipts tax: 0.24

Total new charges: $9.56

Total amount you owe: $9.56

- Payment received after February 03, 2011 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

RECEIVED
Date Rec'd Rizzatta & Co., inc. NOV 1 5 2010
D/M/Approval Date
Date entered NOV 1 6 2010
Fund GLS 3100 04 4300
Check #
## Florida Power & Light Company

### Four Electric Statement

**Account number:** 99787-71237

<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>84.34</td>
<td>84.34 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>115.97</td>
<td>$115.97</td>
<td>Dec 01 2010</td>
<td>$115.97</td>
</tr>
</tbody>
</table>

**Statement date:** Nov 10 2010  
**Next meter reading:** Dec 11 2010

### Energy Usage

- **Wh used:** 1096
- **Energy usage:**
  - Wh this month: 1107
  - Yearly Wh used: 1096
  - Service days: 29
  - Wh per day: 38

### New Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter reading - Meter 5C35493</td>
<td></td>
</tr>
<tr>
<td>Current reading</td>
<td>58177</td>
</tr>
<tr>
<td>Previous reading</td>
<td>57081</td>
</tr>
<tr>
<td>Wh used</td>
<td>1096</td>
</tr>
<tr>
<td><strong>Electric service amount</strong></td>
<td></td>
</tr>
<tr>
<td>Storm charge</td>
<td>1.15</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>2.90</td>
</tr>
<tr>
<td>Total new charges</td>
<td>$115.97</td>
</tr>
</tbody>
</table>

**Total amount you owe:** $115.97

- Payment received after February 03, 2011 is considered LATE; a late payment charge of 1% will apply.

### Account Information

- **Account number:** 99787-71237
- **Statement date:** Nov 10 2010
- **Next meter reading:** Dec 11 2010

---

**Please have your account number ready when contacting FPL.**

- **Customer service:** 1-800-375-2434
- **Outside Florida:** 1-600-226-3545
- **To report power outages:** 1-800-4OUTAGE (468-8243)
- **Hearing/speech impaired:** 711 (Relay Service)
FLORIDA LAWNpros, Inc.  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243

Sold To:  
Tara Community Development District  
Attn: Accounts Payable  
3800 Colonial Blvd. Ste 103  
Fort Myers, FL 33966

Billing Questions: 941-379-9969  
Fax: 941-379-9968

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Nov 19, 2010</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Pine Bark Deposit</td>
<td>12,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval: MMS  
Date entered: NOV 1 2 2010  
Fund: 001  
GL: 534000  
Check #:  

Subtotal  
12,000.00

Sales Tax  
12,000.00

Total Invoice Amount  
12,000.00

Payment/Credit Applied  
TOTAL  
12,000.00

Check No.
FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243

Sold To:

Tara Community Development District
Roberta - Accounts Payable
3434 Colwell Avenue, Ste 200
Tampa, FL 33614

Billing Questions: 941-379-9969
Fax: 941-379-9968

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Oct 31, 2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Services as per Contract</td>
<td>10/10</td>
<td>13,575.00</td>
</tr>
</tbody>
</table>

RECEIVED

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

D/M approval: 10/13/10

Date entered: OCT 08 2010

Fund: 001 GL 53900 OC 44004

Check#:

Subtotal: 13,575.00
Sales Tax: 13,575.00
Total Invoice Amount: 13,575.00
Payment/Credit Applied: 13,575.00

Check No.
**TARA CDD 1**

**SUPERVISORS PAY REQUEST**

Date of Meeting: October 26, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>X</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.

---

Date Rec'd Rizzetta & Co., Inc. 10/26/10

D/M approval Date

Date entered NOV 01 2010

Fund GOI GL 5100 OC 1101

Check#
Check Request

Amount: $60.00
Date: 10/29/10
Payable to: John Schmidt
Address: 6432 Rookery Circle
Bradenton, FL 34203-7107
Reason: Reimbursement for plaque for outgoing Board supervisor P Pfeiffer.
Requestor: Lisa Weekley
Instructions: code to accounts listed on reimbursement form.

Approved by

Date Rec'd Rizzetta & Co., Inc. 11/3/10
D/M approval 11/3/10
Date entered OCT 29 2010
Fund CO1 GL 5768 OC 4475
Check#
October 28, 2010

Lisa,

Enclosed is a receipt from Tara CDD Board Supervisor John Schmidt for the reimbursement of $60.00 that he charged to his personal credit card for the purchase of a plaque for outgoing Tara CDD supervisor Peter Pfeiffer.

Thank you,

Gene Robinson
Field Manager
Tara CDD
# The Trophy Case

3633 Cortez Rd W #A7  
Bradenton, FL 34210-3123  
Phone 941-758-1313  
Fax 941-758-7963

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plaque</td>
<td>P3967 / Pfeiffer</td>
<td>60.00</td>
<td>60.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Date Needed</th>
<th>Left Message</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/20/2010</td>
<td>10/20/2010</td>
<td>9320302</td>
</tr>
</tbody>
</table>

**Transaction # 1**  
Card Type: MasterCard  
Acc.: ********7605  
Exp. Date: **/**  
Entry: Swiped  
Invoice #: 824  
Batch No.: 295001  
Amount: 63.90  
Reference No.: 00000001  
Auth. Code: 27547B  
Status: APPROVED  

**Subtotal**  
$60.00  
**Sales Tax (6.5%)**  
$3.90  
**Total**  
$63.90  
**Payments/Credits**  
$0.00  
**Balance Due**  
$63.90

FROM THIS INVOICE

We appreciate your business!
Check Request

Amount: $26.66

Date: 11/12/10

Payable to: John Schmidt

Address: 6432 Rookery Circle
          Bradenton, FL 34203-7107

Reason: Reimbursement for parts for coffee maker

Requestor: Lisa Weekley

Instructions: code to accounts listed on reimbursement form.

Approved by

Date Rec'd Rizzetta & Co., NOV 1 6 2010
D/M approval Ma approved Date 11/11/10
Date entered, NOV 1 6 2010
Fund 001_GL 57300 OC 4523
Check#
November 12, 2010

Daniel,

Attached is a receipt from Supervisor John Schmidt for $26.66 for the purchase of parts for our broken coffee maker. He purchased the parts from the initial vendor with his personal credit card and is requesting reimbursement.

Thanks,
Gene Robinson
Bill To:  
JOHN SCHMIDT  
6432 ROOKERY CIRCLE  
(941)753-2901  
BRADENTON FL 34203

To: CHARLOTTE CASH CUSTOMER

1020 TUCKASEEGEE RD.  
CHARLOTTE NC 28208

INVOICE

INVOICE DATE: 11/02/10
INVOICE NO.: 364581
PO NO.: SCHMIDT
ORDER NO.: 7709

(704)377-4501

<table>
<thead>
<tr>
<th>DATE ORDER RECEIVED</th>
<th>TERMS</th>
<th>CUSTOMER #</th>
<th>DATE ORDER SHIPPED</th>
<th>SALESMAN</th>
<th>SHIP VIA</th>
<th>PAY METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/02/10</td>
<td>COD</td>
<td>*0100</td>
<td>11/02/10</td>
<td>GSYK</td>
<td>UPS GROUND</td>
<td>MC</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>PART #</th>
<th>DESCRIPTION</th>
<th>YOUR PRICE</th>
<th>EXTENDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>990044200</td>
<td>FAUCET -- PLASTIC HAB</td>
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<td>2.84</td>
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<tr>
<td>1</td>
<td>990085400</td>
<td>DS0065 - CUP TRIP HANDLE HAB</td>
<td>1.52</td>
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</tr>
<tr>
<td>1</td>
<td>990044300</td>
<td>GAUGE -- WATER HAB</td>
<td>7.20</td>
<td>7.20</td>
</tr>
</tbody>
</table>

Issues or problems with goods and services received must be disputed within 5 business days or invoice will not be adjusted.

PLEASE REMIT TO:  
P.O. BOX 668549  
CHARLOTTE, NC 28266-8549

Certified CFESA Company

Original For proper credit, please include our Invoice Number and your Customer Number on your check.

PAYMENT TERMS: Net 10 Days. A Service Charge of 1.5% per month may be added to all past due accounts.

Sub-Total 11.56
Tax 0.00
Ship/Handling 15.00
Total 26.56
Paid 0.00
Balance Due 0.00

NO REFUND OR CREDIT ON PARTS HOWEVER, PARTS ARE EXchangable IF WE ARE IN ERROR
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: October 26, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
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<tbody>
<tr>
<td>Darby Conner</td>
<td>X</td>
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<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd Rizzetta & Co., Inc. Nov 01 2010
D/M approval Date
Date entered Nov 01 2010
Fund CO\GL S1100 OC 1101
Check#
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: October 26, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
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<tbody>
<tr>
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<td>Joe Mojica</td>
<td>X</td>
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<td>Peter Pfeiffer</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
</tbody>
</table>

$200 each

All present to be paid.

Date Rec'd Rizzetta & Co., Inc. 10/26/10
D/M approval: NOV 0 1 2010
Date entered: NOV 0 1 2010
Fund: CO1\GL S1\00 OC 1101
Check#
MANATEE COUNTY UTILITIES CUSTOMER SERVICE
POST OFFICE BOX 25350
BRADENTON, FLORIDA 34206-5350

ACCOUNT 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 21-OCT-2010
DUE DATE: 05-NOV-2010
TOTAL AMOUNT NOW DUE: $165.92

AMOUNT PAID: $165.92

RETURN THIS PORTION WITH YOUR PAYMENT
Make check payable to MCUCS

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

MCUCS
MANATEE COUNTY UTILITIES CUSTOMER SERVICE
POST OFFICE BOX 25010
4410 66TH STREET WEST
BRADENTON, FL 34206-5010
PHONE: (941) 792-8311
www.mymanatee.org/utilities

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>DESCRIPTION</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 - GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/13</td>
<td>10/15</td>
<td>32</td>
<td>Previous Balance:</td>
<td></td>
<td></td>
<td></td>
<td>148.38</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Payments Received:</td>
<td></td>
<td></td>
<td></td>
<td>148.38</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Balance Forward:</td>
<td></td>
<td></td>
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<td>0.00</td>
</tr>
<tr>
<td>3/13</td>
<td>10/15</td>
<td>32</td>
<td>Wtr Com. Individual</td>
<td>12056</td>
<td>12108</td>
<td>52</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td>8.79</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td>28.11</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
<td>44.2</td>
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<tr>
<td></td>
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<td>Sewer Usage</td>
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<td>18.03</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
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<td>74.99</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2-32 Gallon Can 2X Wk</td>
<td></td>
<td></td>
<td></td>
<td>36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td>165.92</td>
</tr>
</tbody>
</table>

Total Amount Due: $165.92

COMM. IND Water History
Hundreds of Gallons

FOR YOUR CONVENIENCE, YOU CAN NOW PAY YOUR UTILITY BILL AT ANY AMSCOT LOCATION.

Date Rec'd Rizzetta & Co., Inc. OCT 2 5 2010
U/Mapproval MBD  Date 11/3/10
Date entered OCT 2 9 2010
Fund GL 5300 OC 4304
Check# ___________________
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: October 26, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>✗</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✗</td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec’d Rizzetta & Co. Inc.  NOV 01 2010
D/M approval Date
Date entered NOV 01 2010
Fund CO\GL 51100 OC 1101
Check#
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>PROFESSIONAL FEES: 10</td>
</tr>
<tr>
<td></td>
<td>District Management Services</td>
</tr>
<tr>
<td></td>
<td>Services for the period November 1, 2010 through November 30, 2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3,907.50</td>
<td>3,907.50</td>
</tr>
</tbody>
</table>

**Total**

$3,907.50
YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
TARA PRESERVE CDD 1

Account Number
308555342

General Business Premier

Invoice Date
October 25, 2010

Total Amount Due
$57.99

> MONTHLY INVOICE SUMMARY

September 22 - October 21, 2010

Previous Balance
58.04

Payments as of 10/22/10 - Thank you
-58.04

Outstanding Balance
$0.00

Access and Related Items
49.99

Sprint Surcharges
2.29

Government Fees and Taxes
5.71

*Total Current Charges for 308555342 Due 11/14/10
$57.99

Total Amount Due
$57.99

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPREE NEWS
AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

014684 2/4
Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):

Sprint Surcharge: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

Prorated Early Termination Fee (ETF) Policy

An ETF of up to $200/line applies if you terminate service early. Contracts starting after Nov. 2008 are subject to this policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remainder). See sprint.com/etf for information.

Reconnect Fee Increase

Effective 11/3/10, the reconnect fee will increase to $36 per account, if applicable to your service contract with Sprint. The reconnect fee is applied when a customer’s service is reactivated after disconnection due to nonpayment.

Your Protection is our Priority

Sprint is taking extra steps to further protect your company’s account information by asking the Authorized Point of Contact to create a Personal Identification Number (PIN). Call Business Care at 877-639-8351 to establish your PIN today!

Beware of “Phishing” Scams

Cell phone scams are on the rise and can pose a serious threat. If you receive a suspicious-looking text message or unsolicited telephone call, don’t disclose any personal, account or financial information. Protect yourself from fraudulent scams by being aware, diligent and on guard.

Software Updates Available

Keep your phone’s software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That’s getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.
## ACCOUNT SUMMARY

### Account Charges and Adjustments

<table>
<thead>
<tr>
<th>Monthly Recurring Access Charges</th>
<th>Service Discounts/Adjustments</th>
<th>Cellular Minutes/Charges</th>
<th>LD and Other Minutes/Charges</th>
<th>Directory Assistance Charges</th>
<th>Nextel Direct Connect Svcs. Minutes/Charges</th>
<th>Messaging Number of Messages/Charges</th>
<th>Data and Third Party Services KS/Charger</th>
<th>Equipment and Retail Purchases</th>
<th>Sprint Surcharges</th>
<th>Government Fees and Taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Subscriber Charges and Adjustments

<table>
<thead>
<tr>
<th>Number/</th>
<th>Plan</th>
<th>Page</th>
<th>Usage for All Subscribers</th>
<th>Discounts for All Subscribers</th>
<th>Charges for All Subscribers</th>
<th>Total Current Usage</th>
<th>Total Current Charges</th>
<th>Total Subscribers on Account 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-345-7159</td>
<td>Everything Data 480 BlackBerry</td>
<td>X93</td>
<td>69.99</td>
<td>-20.00</td>
<td>303.00</td>
<td>8613.00</td>
<td>2.29</td>
<td>5.71</td>
</tr>
</tbody>
</table>

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.
## ACCOUNT CHARGES AND ADJUSTMENTS

### ACCOUNT ACTIVITY SUMMARY

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$58.04</td>
</tr>
</tbody>
</table>

**PREVIOUS INVOICE ACTIVITY**

- **Previous Balance**: $58.04
- **Payments Toward Previous Balance**
  - Payment Check #3472: 10/14/10, -$58.04
- **Total Payments**: -$58.04
- **Outstanding Balance**: $0.00

### ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

#### Airtime Usage Detail

<table>
<thead>
<tr>
<th>Subs</th>
<th>Plan</th>
<th>In/Out</th>
<th>Peak/Off Peak</th>
<th>Total Min/Sec</th>
<th>*Plan Min/Sec</th>
<th>Other Billable Min/Sec</th>
<th>Total Airtime Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Everything Data 450 BlackBerry</td>
<td>Anytime Minutes</td>
<td>Peak: 282:00, Off Peak: 21:00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*Plan Min/Sec include Anytime minutes. Addional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile, Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.

For this bill period, your account has used 00:00 Mobile to Mobile minutes, 198:00 Any Mobile, Anytime minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

### SUBSCRIBER CHARGES AND ADJUSTMENTS

941-345-7159, X93

### SUBSCRIBER ACTIVITY SUMMARY

<table>
<thead>
<tr>
<th>Rate/Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/22/10</td>
<td>$69.99</td>
</tr>
<tr>
<td>9/29/10</td>
<td>$69.99</td>
</tr>
</tbody>
</table>

- **Monthly Recurring Access Charges**
  - Everything Data 450 BlackBerry for 10/22 - 11/21: $69.99
  - Total Monthly Recurring Access Charges: $69.99

- **Service Discounts**
  - $20 Service Credit: -$20.00
  - Total Service Discounts: -$20.00

### Sprint Surcharges

- Federal - Univ Serv Assess Non-LD: 3.170%
- Regulatory Charge: 0.40%
- Administrative Charge: 0.05%

**Total Sprint Surcharges**: $2.19

### Government Fees and Taxes

- State - Comm Service Tax: 9.170%
- County - 911 Tax: 0.60%
- County - Comm Service Tax: 4.600%

**Total Government Fees and Taxes**: $57.60

### SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

#### Data Services Usage Detail

<table>
<thead>
<tr>
<th>Plan</th>
<th>Number of KB/Events Used</th>
<th>Less KB/Events in Plan</th>
<th>Less Other KB/Events</th>
<th>Billable KB/Events</th>
<th>Rate/KB/Events</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Usage</td>
<td>8860.00</td>
<td>8860.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Domestic Data Roaming</td>
<td>53.00</td>
<td>53.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Data Services Charges**: $0.00
### SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

#### Your Rate Plans

<table>
<thead>
<tr>
<th>Plan</th>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everything Data 450 BlackBerry</td>
<td>BlackBerry Email, CDMA, BlackBerry Prosumer, Call Detail, America - Roaming Included, Caller ID, Domestic LD Rate $0, SMS Text Messages, Anytime Minutes, Long Distance While Roaming, Mobile TV, Cellular Minutes, Video Mail, Enhanced VoiceMail</td>
</tr>
<tr>
<td>Unlimited Nights/Weekends-7pm</td>
<td>Modified Nights and Weekends, Cellular Minutes</td>
</tr>
<tr>
<td>Sprint Navigation</td>
<td>P2DR Application</td>
</tr>
<tr>
<td>Unlimited Any Mobile, Anytime</td>
<td>Any Mobile Anytime</td>
</tr>
<tr>
<td>Data Usage</td>
<td>Sprint Data Services, Dom Roaming Packet Data Kbs</td>
</tr>
</tbody>
</table>

#### Airtime Usage Detail

<table>
<thead>
<tr>
<th>Plan</th>
<th>Incoming/Outgoing</th>
<th>Peak/Off Peak</th>
<th>Total</th>
<th>*Plan</th>
<th>Other</th>
<th>Billable</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everything Data 450 BlackBerry</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td>Peak</td>
<td>282.00</td>
<td>282.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td>Off Peak</td>
<td>21:00</td>
<td>21:00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Airtime Usage Charges:** $0.00

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile, Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.

For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 136:00 Any Mobile, Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.
No hassles. No worries. No problems.
As a Sprint Business customer, you can enjoy business discounts and added-value extras that make it easier to manage your account, save money and be more productive.

> Receive instant savings with hassle-free phone upgrades.
> Secure volume discounts that save you money every month on business and personal lines.
> Learn to set up your team’s phones in no time with the Ready Now program. Visit sprint.com/readynow.

Another way to give your company an edge. Get it on the Now Network™
Click sprint.com/business, then select “Business perks” under Business Customer Benefits
Go to your nearest Sprint Store
Work at blazing speeds with our hottest new phone – **Samsung Epic™ 4G**.

Our newest 4G phone, available only from Sprint, is packed with cutting-edge technology. Get it today and start boosting your business with great features like:

- A Wi-Fi hotspot to keep up to 5 of your colleagues connected
- 3G/4G connectivity for remarkably fast data speeds while working on the go
- The feature-rich Android™ 2.1 platform
- Integrates with the Enterprise Application Suite and secure VPN
- Three methods of input – a QWERTY keyboard, virtual keyboard and SWYPE

And now you may be able to get the **Epic 4G** for a great price with the Sprint New for You™ Upgrade Program. Visit [sprint.com/upgrade](http://sprint.com/upgrade) to check your eligibility.

**Do more business on the go with the new Samsung Epic 4G. Only from Sprint. Only on the Now Network™.**

Visit sprint.com/epic4g
Call your Sprint representative or 1-888-233-4831
Go to your nearest Sprint Store

---

While supplies last. May require up to a $30 activation fee/line, credit approval and deposit. Up to $300 early termination fee/line applies. Taxes and service charges included. **Samsung Epic 4G**: Sprint Mobile Hotspot add-on required to access Wi-Fi on device. Alcove photo/video playback on an HD capable auxiliary device but does not provide HD playback directly on the phone. Accessory cable available separately. Upgrade: Existing customers in good standing with service on the same device for more than 22 consecutive months currently activated on a service plan of $39.99 or higher may be eligible. See in-store rebate form or sprint.com/upgrade for details. Other Terms: Coverage not available everywhere. Sprint 4G Network: Reach over 4G markets and counting, on select devices. Sprint 4G Network: Reach over 257 million people. Not all services available on 4G and coverage may default to 3G/3G+ network where 4G is unavailable. Offers not available in all markets/oral conditions. For all phones/networks. Pricing, offers, fees and features may vary for existing customers not eligible for upgrades. Other restrictions apply. See store or sprint.com for details.
SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/20/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK RE: CDD BOARD MEETING.</td>
<td>0.1</td>
</tr>
<tr>
<td>09/27/2010</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO M. SYVRET.</td>
<td>0.6</td>
</tr>
<tr>
<td>09/28/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK; PREPARE FOR AND ATTEND CDD BOARD MEETING (VIA SPEAKERPHONE).</td>
<td>0.9</td>
</tr>
<tr>
<td>10/04/2010</td>
<td>JMV</td>
<td>REVIEW FOLLOW-UP ITEMS FROM CDD BOARD MEETING; REVIEW MONUMENT SIGN AGREEMENT; DRAFT EMAIL TO D. CONNOR AND M. SYVRET; REVIEW EMAIL FROM D. CONNOR; PREPARE NOTICE LETTER TO S. VANDER WULP.</td>
<td>0.7</td>
</tr>
<tr>
<td>10/12/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK RE: CDD BOARD MEETING; REVIEW AUDIT COMMITTEE AGENDA; REVIEW TENTATIVE CDD BOARD MEETING AGENDA.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services: 2.6 hours, $585.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>2.6</td>
<td>$585.00</td>
</tr>
</tbody>
</table>
**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/2010</td>
<td>Photocopies (3 @ $0.15)</td>
<td>$0.45</td>
</tr>
<tr>
<td>10/15/2010</td>
<td>Long Distance Charges</td>
<td>$0.35</td>
</tr>
</tbody>
</table>

Total Disbursements: $0.80

Total Services: $585.00

Total Disbursements: $0.80

Total Current Charges: $585.80

**PAY THIS AMOUNT**

---

*Please Include Invoice Number on all Correspondence*
Check Request

Amount: $111.77

Date: 11/15/2010

To: Tara CDD – Debit Card Account

Address: 3434 Colwell Avenue, Suite 200

City, State & Zip: Tampa, FL 33614

Reason: To replenish the debit card account for the attached receipts.

Requested By: Daniel Haskins

Manager Approval: ____________________________

Date Rec'd Rizzetta & Co., Inc. NOV 16 2010
D/M approval MEO Date 11/17/10
Date entered NOV 16 2010
Fund CO1 GLS 7200 OC 4632 - 33, 27
Check# 4593 - 18, 5D
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-27-10</td>
<td>Lowe's</td>
<td>6.55</td>
<td>Silicone, lock graphite</td>
</tr>
<tr>
<td>11-3-10</td>
<td>Lowe's</td>
<td>26.72</td>
<td>Flood Lights (4)</td>
</tr>
<tr>
<td>11-3-10</td>
<td>STAPLES</td>
<td>343.49</td>
<td>70.00 Book Case</td>
</tr>
<tr>
<td>11-9-10</td>
<td>Keeton's</td>
<td>8.50</td>
<td>Bond - Name Plate</td>
</tr>
</tbody>
</table>

**Total** 481.46
LOWE’S
LOVE’S HOME CENTERS, INC.
7935 52ND PLACE EAST
BRADENTON, FL 34203  (941) 756-1822

- SALE -
SALES #: 507724WV1112097 10-27-10

34006 HILLMAN 3-G GRAPHITE LUBE 2.27
124659 DUPONT 10 OZ PR SILICONE L 4.28

SUBTOTAL: 6.55
TAX: 0.00
INVOICE 00081 TOTAL: 6.55
DEBIT: 6.55

DEBIT:XXXXXXXXXX7013 AMOUNT:6.55 AUTHCD:441570
REFID:0033998941 10/27/10 10:44:16
PURCHASE CASH BACK TOTAL DEBIT
6.55 0.00 6.55

STORE: 0772  TERMINAL: 09 10/27/10 10:44:18
# OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE’S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOSEPH VIDOYA

HAVE A COMMENT OR SUGGESTION? LET US KNOW AT:
WWW.LOWE’S.COM
STORE CODE
Lowes

Lowes Home Centers, Inc.
7395 52nd Place East
Bradenton, FL 34203  (941) 756-1822

Sale
Sales #: 507728531079656  11-03-10

75232 90u Rep Soft White Par38  26.72
2  @  13.36

Subtotal: 26.72
Tax: 0.00
Invoice 47958 Total: 26.72
Debit: 26.72

Debit:XXXXXXXXX7013 Amount:26.72 Auth:392782
Ref ID:60389973 11/03/10 10:39:29
Purchase Cash Back Total Debit
26.72 0.00 26.72

Store: 0772 Terminal: 47 11/03/10 10:39:30

# of Items Purchased: 2
Excludes Fees, Services and Special Order Items

Thank you for shopping Lowe's.
See reverse side for return policy.
Store Manager: Joseph Vidota

Have a comment or question? Let us know at:
www.lowesfeedback.com
Store Contact: 941-756-1822
that was easy:

STAPLES BUSINESS DELIVERY. that was easy.

| S H I P T O | | | |
|-------------|-------------|-------------|
| TARA CDD    | GENE ROBINSON |
| Floor: GRD  |              |
| 7340 TARA PRESERVE LN | |
| AM DLV PLS  |              |
| BRADENTON, FL 342038036 | |
| Contact: (941) 756-2416 - GENE ROBINSON | |

SHIPPING LOCATION: Florida Fulfillment Center
CARRIER ROUTE: AMP/CCU /C1
TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Coupons and other adjustments are deducted after the Merchandise Total.

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION / MODEL NUMBER</th>
<th>UNIT OF MEAS</th>
<th>QTY ORDERED</th>
<th>QTY SHIPPED</th>
<th>Staples Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>482969</td>
<td>SAUDER 5-SHELF 72 CHERRY /1785-100</td>
<td>EA</td>
<td>1</td>
<td>1</td>
<td>139.99</td>
<td>139.99</td>
</tr>
</tbody>
</table>

Merchandise Total: 139.99
Delivery: .00
Coupon Credit: 69.99CR
Tax: 4.55

Check your order status online by going to www.Staples.com and clicking on "Order Status".

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE
Keeton’s Office Supply Co., Inc.  
817 Manatee Ave. West  
Bradenton, Florida 34205

11/09/10 1085993-0
SALESMAN 100 TIME 14:14:56
WRITER 116 PAGE 1
FEDERAL #59-1309821

Tên khách hàng: 8498 DEPT

TARA COMMUNITY DEVELOPMENT
5620 TARA BLVD
BRADENTON
FL 34203

Mã SP
CO. DESCRIPTION
RP1
LKLN REPLACEMENT PANEL

UNIT
QTY
QTY
QTY
PRICE

EXTENDED
EA
1
1
8.50
N
8.50

BETH BOND

(2X8 / COLOR 210)

REF INV #552036

Gene Robinson WPN - 7560 - 2416

4853 3021 8185 1001
2/13
TARA COMM DEVELOPMENT DIST
EUGENE ROBINSON

Đơn hàng

DATE
09/11

OH

ADHOC

SERVER

REFERENCE NO.

5515649

SUB-TOTAL
8.50

TAX

TOTAL
8.50

Signature may appear on our delivery manifest.

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder’s agreement with the Issuer.
TECO
PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

011109 10356400 000012565
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3800 COLONIAL BLVD STE 103
FT MYERS FL 33966

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!

DIRECT ALL INQUIRIES TO:

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-832-6747

AMOUNT DUE 125.65

THIS MONTH'S CHARGE 12/01/10

ACCOUNT NUMBER 10356400

AVERAGE DAILY METER READS

NOV 10 3.7
NOV 09 3.8

DIRECT SCHEDULED READ DATE 12/09/10

PAYABLE UPON RECEIPT

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

** ** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, ** **
** ** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. ** **

******** THIS MONTH'S BILLING DATES ********

--SERVICE PERIOD--
TO
NUMBER OF DAYS

STATEMENT DATE

11/08/10
28
11/10/10

******** THIS MONTH'S METER INFORMATION ********

METER NUMBER PRES - PREV = CCF X BTU X CONVER = THERMS
RKE84310 9664 9563 101 1.0350 1.00000 104.5

TOTAL THERMS = 104.5

******** THIS MONTH'S BILLING INFORMATION ********

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE 79.63
PAYMENT 79.63

CUSTOMER CHARGE DISTRIBUTION 104.5 THMS @ 0.28656 29.95
PGA 104.5 THMS @ 0.52939 55.32

TOTAL GAS CHARGES 120.27

TAXES AND FEES
FRANCHISE FEE 5.38
LOCAL TAX 5.38
STATE TAX
GROSS RECEIPTS TAX

TOTAL TAXES AND FEES 125.65

THIS MONTH'S CHARGE

TOTAL BALANCE DUE

1,672 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!

D/M approval max date 11/7/10
Date entered NOV 16 2010
Fund 001_GL53200_0C 4300
Check#

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY2PGS)