TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
April 26, 2011 at 9:30 a.m.

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

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

District Manager
Molly Syvret Rizzetta & Company, Inc

District Counsel
John Vericker Straley & Robin

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of 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.
April 18, 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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, April 26, 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 March 22, 2011 .............................................. Tab 1
   B. Consideration of Operation and Maintenance Expenditures
      for the Month of March 2011 .................................................. Tab 2
   C. Discussion Regarding District Financials

3. BUSINESS ITEM
   A. Consideration of Utility Easement for Sewer Lift Station Upgrade Tab 3
   B. Presentation of Fiscal Year 2009/2010 Audit Prepared by
      Grau & Associates (Under Separate Cover)
   C. Presentation of Fiscal Year 2011/2012 Proposed Budget .......... Tab 4
      1. Consideration of Resolution 2011-03, Approving A
         Proposed Budget and Setting a Public Hearing Thereon Tab 5

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 Syvert
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

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER WE WILL DIRECT ALL COMMENTS TO ISSUES WE WILL AVOID PERSONAL ATTACKS

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, March 22, 2011 at 9:31 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

G. Darby Connor
Dan Powers
John Schmidt
Joe Mojica

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Molly Syvret
John Vericker

District Manager, Rizzetta & Company, Inc.
District Counsel, Straley & Robin
(via speaker phone)
Field Manager
TMA

Gene Robinson
Andy Cotsanas
Mike Dyer
Audience

Finance Committee

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

Consideration of the Minutes of the Board of Supervisors Meeting held on February 22, 2011

Ms. Syvret presented the Minutes of the Board of Supervisors meeting held on February 22, 2011. She advised that changes had been made to the minutes, under the District Engineer Report, per an e-mail received from District Engineer, Rick Schappacher. She then asked if there were any revisions. There were none.
On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on February 22, 2011 for the Tara Community Development District 1.

THIRD ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for the Month of February 2011

Ms. Syvret presented the Operation and Maintenance Expenditures for the Month of February 2011 which covers the period of February 1-28, 2011 and totals $40,081.41. She asked if there were any questions related to the Operation and Maintenance Expenditures. There were none.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved the Operation and Maintenance Expenditures for the Month of February 2011 for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Discussion Regarding District Financials for February 2011


FIFTH ORDER OF BUSINESS

Discussion and Ranking of Capital Projects for Fiscal Year 2011/2012

Ms. Syvret provided the Board with copies of a draft proposed budget and capital improvement spreadsheet prepared based on the numbers and projects presented at the workshop. Ms. Syvret reviewed adjustments made to some of the numbers from the workshop. Discussion ensued regarding the priority of the projects.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
   Mr. Vericker did not have a report.

B. District Engineer
   Mr. Schappacher did not have a report.
C. **Field Manager**
Mr. Robinson advised that the parking lot camera had to be replaced and the camera system is now up and working again. He also advised that he obtained a proposal of $335 to repair two windows at the community center. Mr. Robinson advised that the pool furniture has been pressure cleaned and the exterior of the building will be pressure cleaned next. Discussion ensued regarding resurfacing of the swimming pool and the need to obtain updated bids since it was last discussed some time ago.

| On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board authorized the Field Manager to obtain updated bids for surfacing of the swimming pool, to be reviewed by the Board, with the understanding that the project is to be paid from capital reserve, for the Tara Community Development District 1. |

D. **District Manager**
Ms. Syvret provided an overview of the Arbitrage Calculation Report provided by Deloitte for the period of August 1, 2009 thru July 31, 2010. She advised that there was a negative rebate requirement which means the District was within the yield and at this time there is no monies owed.

Ms. Syvret stated that there is a budget workshop scheduled for April 6, 2011 at 9:30 am and the next meeting of the Board of Supervisors, which is also the proposed budget meeting, is scheduled for April 26, 2011 at 9:30am.

**SEVENTH ORDER OF BUSINESS**

| Supervisor Requests and Audience Comments |

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

1. Mr. Connor presented a proposal from Conway & Son, to repair the pump house in the amount of $4,359.53. Discussion ensued

| On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved the proposal from Conway & Sons, in the amount of $4,359.53, to repair the pump house, for the Tara Community Development District 1. |

2. Mr. Powers advised that the aqua range lake is overflowing and requested that Mr. Robinson look into the issue. Mr. Powers advised he spoke to the highway department previously regarding timing for replacement of roads. He noted it is not complete yet and they are 2/3 of the way through March, which was the timeframe for the work.
3. Mr. Schmidt advised that the invoice for the newsletter to be printed and distributed was $586.25. He also stated that with daylight savings time, the bust stop at Tara Boulevard and Tailfeather Way is completely dark. It was suggested that this should be reported to the School Board as a potential safety issue.

4. Mr. Mojica requested an update regarding the monument sign refurbishment.

Hearing no further Supervisor requests or comments; Ms. Syvret opened the floor to audience questions and comments.

Audience questions and comments were entertained. No Board action was taken.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adjourned the Board of Supervisors’ meeting at 11:45 a.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 2
Operation and Maintenance Expenditures
March 2011
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2011 through March 31, 2011. This does not include expenditures previously approved by the Board.

The total items being presented: $36,626.09

Approval of Expenditures:

__________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
Tara Community Development District
Paid Operation & Maintenance Expenses
March 1, 2011 Through March 31, 2011

10101 - Cash-Operating Account

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<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**

March 1, 2011 Through March 31, 2011

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>7340 Tara Preserve Lane 02/11</td>
<td>$ 163.57</td>
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# Tara Community Development District

**Paid Operation & Maintenance Expenses**  
March 1, 2011 Through March 31, 2011

*10101 - Cash-Operating Account*

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**Report Total**  
$36,626.09
### Payroll Totals

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<th>Federal Taxes</th>
<th>State/Local Taxes</th>
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### Taxes

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<td>9980356</td>
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<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td><strong>176.39</strong></td>
<td>62.16</td>
<td><strong>114.23</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>176.39</strong></td>
<td>62.16</td>
<td><strong>114.23</strong></td>
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<td></td>
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</table>

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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</thead>
<tbody>
<tr>
<td>Checks</td>
<td>23.59</td>
<td>XXXXXXXXXX6039</td>
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<td>FIRST UNION</td>
</tr>
<tr>
<td>Net Direct Deposits</td>
<td>674.68</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>176.39</td>
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</tr>
<tr>
<td>ADP Invoice</td>
<td>76.14</td>
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<td></td>
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<tr>
<td>Cash Requirements</td>
<td>950.50</td>
<td></td>
<td></td>
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</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.

---

**EASYPAY**

<table>
<thead>
<tr>
<th>Client:</th>
<th>VBT TARA COMMUNITY DEVELOPMENT DIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Branch:</td>
<td>E4</td>
</tr>
</tbody>
</table>

**Payroll Summary**

<table>
<thead>
<tr>
<th>Period Covered:</th>
<th>02/21/2011 - 03/06/2011</th>
<th>Run: 5</th>
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<tbody>
<tr>
<td>Check Date:</td>
<td>03/11/2011</td>
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</tr>
<tr>
<td>Week:</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>Qtr:</td>
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<td></td>
</tr>
<tr>
<td>Page:</td>
<td>1</td>
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</tr>
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</table>

Date Rec'd Rizzetta & Co., Inc. **MAR 11 2011**

D/M approval: **MAR 3/23/11**

Date entered: **MAR 3/23/11**

Fund: **GL**

Check#: **GL**

Client: **VBT TARA COMMUNITY DEVELOPMENT DIS**

Branch: **E4**

---
### Payroll Totals

<table>
<thead>
<tr>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>680.10</td>
<td></td>
<td></td>
<td>88.08</td>
<td></td>
</tr>
<tr>
<td>REGLAR</td>
<td>675.00</td>
<td></td>
<td></td>
<td>592.59</td>
<td></td>
</tr>
<tr>
<td>REIMB</td>
<td>5.10</td>
<td></td>
<td></td>
<td>592.02</td>
<td></td>
</tr>
<tr>
<td>Total Gross</td>
<td>680.10</td>
<td>Total Withholdings</td>
<td>88.08</td>
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<td>592.02</td>
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### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
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<tbody>
<tr>
<td>Social Security/Medicare Federal Withholding</td>
<td>ADP</td>
<td>89.78</td>
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<td>Federal Withholding</td>
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<td>51.64</td>
<td>88.08</td>
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<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td>5.40</td>
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<td>66%</td>
<td>593620406</td>
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<tr>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>ADP Responsibility</td>
<td>139.72</td>
<td>51.64</td>
<td>88.08</td>
<td></td>
<td></td>
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<td></td>
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</table>

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Amount</th>
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<th>Bank Name</th>
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<tbody>
<tr>
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<td>193.72</td>
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<tr>
<td>607.86</td>
<td>XXXXXXXXXX6039</td>
<td>XXXXXXXXX</td>
<td>FIRST UNION</td>
</tr>
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</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.

---

Client: VBT  
TARA COMMUNITY DEVELOPMENT DIS  
Branch: E4

Payroll Summary

<table>
<thead>
<tr>
<th>Period Covered: 03/07/2011 - 03/20/2011</th>
<th>Run:</th>
<th>6</th>
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<tbody>
<tr>
<td>Check Date: 03/25/2011</td>
<td>Week: 12</td>
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<td>Qtr: 1</td>
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</tr>
<tr>
<td></td>
<td>Page: 1</td>
<td></td>
</tr>
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</table>
# Invoice

**1st Choice Cleaning Concepts Inc**

3321 Mink Rd.
Sarasota, Fl 34235

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/22/2011</td>
<td>1829</td>
</tr>
</tbody>
</table>

**Bill To**

TARA CDD
Attn. Accounts Payable
3800 Clonial Blvd. Ste 103
Fort Myers, Fl 33966

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleaning services for Community Center completed in month January 2011</td>
<td>160.00</td>
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**FEB 28 2011**

Data Rec'd Rizzetta & Co., Inc.
D/M approval __________ Date 3/8/11
Data entered __________ MAR 04 2011
Fund 001 Gl 57200 00 4700
Check

**Total**

$160.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Cleaning services for Community Center completed in month February 2011</td>
<td>160.00</td>
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MAR 2 4 2011

Date Rec'd Rizzetta & Co., Inc.

D/M approval: MAS Date: 3/20/11

MAR 2 5 2011

Date entered:

Fund: 001__GL 57200_0C 4700

Check#: ________________________________

Total $160.00
ACE PRESSURE CLEANING  
2134 Inner Cass Circle • Sarasota, Florida 34231  
(941) 925-9587

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>ORDER TAKEN BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARQ CMI</td>
<td>103</td>
</tr>
<tr>
<td>ADDRESS</td>
<td></td>
</tr>
<tr>
<td>3800 COLONIAL BLVD SUITE</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>FORT MYERS, FL 33966</td>
</tr>
<tr>
<td>PHONE</td>
<td>756-2414</td>
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<tr>
<td>ORDER</td>
<td>345-7159</td>
</tr>
<tr>
<td>START DATE</td>
<td>3-21</td>
</tr>
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</table>

AD: GENE ROBINSON  
JOB DESCRIPTION

- CLEAN & FUNGICIDE ROOF
- CLEAN & FUNGICIDE HOUSE
- CHECK & FUNGICIDE POOL DECK
- CLEAN & FUNGICIDE CAGE
- FUNGICIDING
- CLEAN & COAT ROOF
- CLEAN & PAINT ROOF
- ANNUAL ROOF FUNGICIDE
- CLEAN & FUNGICIDE DRIVEWAY
- PAINTING
  - CLEAN & FUNGICIDE VINYL FENCE (ENTIRE)
  - ON INSIDE OF CROSS ROAD

FAX # (239) 736-1815  
OFFICE # (239) 936-0913  
TOTAL $215.00

Mickey Menendez, Owner

We are not responsible for leaky or defective roofs.  
PAYMENT IS DUE UPON COMPLETION

izzetta & Co., Inc.  
MAR 24 2011  
MAR 25 2011  
Check#: 001 53900 4003 1075
# ALL CLEAR POOL SERVICE
1108 PALMA SOLA BLVD.
BRADENTON, FL 34209
USA

Voice: 941-362-2992
Fax: 941-798-9287

---

## INVOICE

**Invoice Number:** 4591  
**Invoice Date:** Mar 1, 2011  
**Duplicate:**

---

### Bill To:

**TARA PRESERVE CDD**  
**3800 COLONIAL BLVD STE 103**  
**ATTN: ACCOUNTS PAYABLE**  
**FORT MEYERS, FL 33966**

### Ship to:

**TARA PRESERVE CDD**  
**7340 TARA PRESERVE LANE**  
**BRADENTON, FL 34203**

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
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<tr>
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<th>Sales Rep ID</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>3/11/11</td>
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<table>
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<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>COMMERCIAL SERVICE</td>
<td>FULL POOL SERVICE, INCLUDING WEEKLY CHEMICAL ANALYSIS &amp; MANAGEMENT, TILE BRUSHING, VACUUMING AS NEEDED, SKIMMING SURFACE AND EMPTYING SKIMMER BASKET. ALL POOL SERVICE INCLUDES MONTHLY FILTER CLEANING. 3X WEEKLY</td>
<td>320.00</td>
<td>320.00</td>
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---

Date Rec'd: Pizzetta & Co., Inc.  
Date: FEB 24 2011

Date of approval:  
Signature: MFS
Date: 3/11/11

Date entered:  
Signature: FEB 25 2011

Fund:  
Gl.  
Chck#:

---

Subtotal: 320.00

Sales Tax:

Total Invoice Amount: 320.00

Payment/Credit Applied:

TOTAL: 320.00

---

Check/Credit Memo No:
# ALL CLEAR POOL SERVICE
1108 PALMA SOLA BLVD.
BRADENTON, FL 34209
USA

Voice: 941-362-2992
Fax: 941-758-9267

---

**INVOICE**

Invoice Number: 4592
Invoice Date: Apr 1, 2011
Page: 1
Duplicate

**BILL TO:**
TARA PRESERVE CDD
3800 COLONIAL BLVD STE 103
ATTN: ACCOUNTS PAYABLE
FORT MEYERS, FL 33966

**SHIP TO:**
TARA PRESERVE CDD
7340 TARA PRESERVE LANE
BRADENTON, FL 34203

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>TA02</td>
<td></td>
<td></td>
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</tbody>
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<table>
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<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>4/11/11</td>
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<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>COMMERCIAL SERVICE</td>
<td>FULL POOL SERVICE, INCLUDING WEEKLY CHEMICAL ANALYSIS &amp; MANAGEMENT, TILE BRUSHING, VACUUMING AS NEEDED, SKIMMING SURFACE AND EMPTYING SKIMMER BASKET, ALL POOL SERVICE INCLUDES MONTHLY FILTER CLEANING, 3X WEEKLY</td>
<td></td>
<td></td>
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MARCH POOL SERVICE 03/11

Data Prc'd Fitzetta & Co., Inc.
D/M approval  MAR 2 5/2011
Date entered MAR 2 5/2011
Fund 001_GL 51200 OC W17
Check# 03

---

Subtotal 320.00
Sales Tax
Total Invoice Amount 320.00
Payment/Credit Applied

**TOTAL**

Check/Credit Memo No:
AM PM Mailing Service  
805 Manatee Avenue West  
Bradenton, FL 34205  
(941) 747-4899  
ampm.mail@verizon.net

BILL TO  
Tara CDD1  
Attn. Accounts Payable  
Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>JOB #</th>
<th>TERMS</th>
<th>DATE MAILED</th>
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<tbody>
<tr>
<td>19129</td>
<td>Due on Receipt</td>
<td>3/16/2011</td>
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<td>Printing</td>
</tr>
<tr>
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<td>List Import, File Setup, &amp; CASS Certification</td>
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<tr>
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<td>Machine Fold</td>
</tr>
<tr>
<td>1.047</td>
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<tr>
<td>1.047</td>
<td>Direct Print Address, Sort, Tray &amp; Tag</td>
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<tr>
<td>1</td>
<td>Manasota Postal Facility Delivery</td>
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<td>1</td>
<td>Postage paid on customers behalf</td>
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<td>1</td>
<td>Surcharge</td>
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<table>
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<td>2.98</td>
<td>2.98</td>
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Date Rec'd: Rizzetta & Co., Inc.  
D/M approval: M6  
Date: 3/30/11  
Date entered: MAR 25 2011  
Fund: 00  
GL 51300: 00  
Check #: 4907

We thank you for your business. Please note that due to limitations of space we can hold your "overs" for up to 30 days after the mailing at most. Please make arrangements to pick them up, instruct us to arrange for return courier service at your expense, or authorize us to destroy them.

| SUBTOTAL | $586.25 |
| TAX (6.5%) | $0.00 |
| TOTAL | $586.25 |
# American Lock & Key Invoice

**Invoice No. 20528**

**Date of Order:** 2-21-11

## Customer Information
- **Name:** TAXA CDO
- **Phone:**
- **Job Name and Location:**
- **Job Phone:**

## Description of Work

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service rep &amp; labor</td>
<td>8.50</td>
</tr>
<tr>
<td>1st Room House Lock</td>
<td>139.00</td>
</tr>
<tr>
<td>Routine Lock Change</td>
<td>16.50</td>
</tr>
<tr>
<td>Deadbolt Change</td>
<td>4.50</td>
</tr>
<tr>
<td>Replace to Install Batteries</td>
<td>45.00</td>
</tr>
<tr>
<td>Install Digital GE 501 2-Pack</td>
<td>79.00</td>
</tr>
</tbody>
</table>

**Total Materials:** $553.45

**Total Labor:** $333.45

**Total Amount:** $333.45

**Signature:**

"I hereby acknowledge the satisfactory completion of the above described work.

Date: 2-28-2011

D/M Approval: MAS Date: 3/8/11

Date Entered: MAR 04, 2011

Fund: 00A Gl: 51200 Oc 41002

Check#: __________________________
TARA COMMUNITY DEVELOPMENT DISTRICT 1
WORK ORDER NUMBER 11-05

VENDOR INFORMATION BELOW:

AMERICAN LOCK & KEY

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

Scope of Work to be performed:

Two (2) Service Trips,
1 New Lock, Re-key Cylinder, 20 New Keys

TOTAL AMOUNT

$533.45

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

Signature
Gene Robinson

Date
3/24/11
Remit To:
100 N. Conahan Dr.
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check.

Cust # 2404
Tara Community Development District 1
Attn: Accounts Payable
3800 Colonial Blvd., Suite 103
Ft. Myers, FL 33966

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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<tr>
<td></td>
<td>Aquatics Service</td>
<td>$1,728.00</td>
<td>$1,728.00</td>
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</tbody>
</table>

MAR 10 2011

Date Rec’d Pizzetta & Co., Inc. ______________
D/M approval ______________ Date ______________
Date entered ______________
Fund ______________ Gl ______________

Checklist

Total $1,728.00

TERMS – NET 30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
# TARA CDD 1

## SUPERVISORS PAY REQUEST

**Date of Meeting:** February 22, 2011

<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></td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td></td>
</tr>
<tr>
<td>Beth Bond</td>
<td></td>
</tr>
</tbody>
</table>

$200^o Each

*All present to be paid.*

---

*Date Rec'd Pazzetta & Co., Inc._ FEB 2 4 2011

D/M approval__ 2/3/11

Date entered__ FEB 2 5 2011

Fund__ 001__ Gl. _5100__ Oc. _101__

*check*
THE PRESERVE AT TARA

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

News from Comcast

Introducing XFINITY: More HD, more On Demand, more speed, more choice and more control than ever before. Its TV, Phone and Internet -- reinvented. There's nothing you'll need to do. Learn more about your XFINITY service from Comcast by visiting XFINITY.com

Thank you for paying your bill promptly.

Please send all correspondence regarding your account to:
COMCAST
5205 Fruitville Rd,
Sarasota, Fl 34232-2211
**Service Details**

**Comcast High-Speed Internet**

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
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<tbody>
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</tr>
<tr>
<td>1 Additional IP</td>
<td>03/14-04/13</td>
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<td>14.95</td>
</tr>
<tr>
<td>Address</td>
<td></td>
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</tr>
</tbody>
</table>

**Total Comcast High-Speed Internet** $74.90

---

**Comcast Digital Voice**

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Telephone(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(941)753-1884</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(941)756-2416</td>
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<tr>
<td>Primary Voice Line</td>
<td>03/14-04/13</td>
<td></td>
<td>39.95</td>
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<tr>
<td>Includes Voicemail</td>
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<td></td>
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<tr>
<td>Voice Add'l Line</td>
<td>03/14-04/13</td>
<td></td>
<td>39.95</td>
</tr>
<tr>
<td>Without Voicemail</td>
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</tr>
<tr>
<td>Universal</td>
<td>03/14-04/13</td>
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<td>2.84</td>
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<tr>
<td>Connectivity Charge</td>
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<tr>
<td>Regulatory Recovery Fee</td>
<td>03/14-04/13</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** $82.96

---

**Taxes, Surcharges & Fees**

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
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<tbody>
<tr>
<td>Communications Services Tax</td>
<td>03/14-04/13</td>
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<td>911 Fees</td>
<td>03/14-04/13</td>
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**Total Taxes, Surcharges & Fees** $10.36

---

Five Easy Payment Options:
1. Mall - 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

---

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, Ft 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
**Invoice**

**Conway & Sons Construction LLC**
941-720-1959
Mike Conway
conwayandsons@gmail.com Parrish, Fl.

**Bill To**
Tara CCD I
C/O Rizzetta & Company
Attn: Accounts Payable
3800 Colonial Blvd, Suite 10
Fort Myers, FL 33966

<table>
<thead>
<tr>
<th>Date</th>
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<td>2/21/2011</td>
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<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
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</thead>
<tbody>
<tr>
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<td></td>
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**Description**
We propose to furnish all labor and equipment needed to install the owners supplied golf cart speed bumps in two locations outside of the Tara Community Center.

---

Date Rec'd Rizzetta & Co., Inc. **FEB 28 2011**
D/M approval **MAR 04 2011**
Date entered **MAR 04 2011**
Fund **001** GL **57900** OC **4499**
Check# **---------**

**Total** $420.00
Bill To
Tara CCD1
c/o Rizzetta & Company
Attn: Accounts Payable
3800 Colonial Blvd, Suite 10
Fort Myers, FL 33966

Date            Invoice #
2/23/2011        1034

P.O. No.        Terms        Project

Description
We propose to furnish all labor, material and equipment needed to remove and replace side door to community center. Items listed below are included in this proposal.

1) Permit and NOC if needed.
2) Removal of existing door and replacement of a impact resistant door.
3) Reinstall of existing hardware and alarm contacts.
4) Painting of new door, door jam and trim on exterior around door.
5) Removal of all trash off site.

Payments to be as followed.
A) 50% at start of project.
B) 50% at completion of project.

DURING ORDERING OF THE DOOR THE ONLY WAY TO KEEP WITH THE NEW BUILDING CODES IS TO DO ONE OF TWO ITEMS LISTED BELOW
1) ADD A DEAD BOLT TO THE DOOR TO KEEP THE IMPACT RATING OF THE DOOR DUE TO THE EXISTING PUSH BUTTON LOCK.
2) DON'T ADD THE DEAD BOLT AND ADD PROTECTIVE COVERS/PANELS OVER THE DOOR.

SO I TALKED TO JOHN ON THIS AND THE CHEAPER OF THE TWO WAS THE DEAD BOLT SYSTEM SO I ORDERED THE DOOR THIS WAY.

EXISTING OUTSIDE TRIM IS INTENDED TO BE REUSED IN THIS PROPOSAL IF IT CAN NOT BE REUSED THERE MAY BE A COST FOR NEW TRIM ONLY, LABOR IS ALREADY FIGURED IN THIS PROPOSAL.

Added cost for new trim material only no labor due to existing trim broke up when door was replaced ($51.12)

Total $828.12
Bill To
Tara CCD1
c/o Rizzetta & Company
Attn: Accounts Payable
3800 Colonial Blvd, Suite 10
Fort Myers, FL 33966

<table>
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<th>Terms</th>
<th>Project</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>TARA PUMP HOUSE</td>
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</table>

Description
We propose to furnish all labor, material and equipment needed to remove all existing siding, trim, facia/soffit that is termite damaged/rotten and install new finishes as described below. Existing frame work of walls and rafters to remain any uncovered/unforeseen damage found in this material could be an added cost depending on amount found.

A) Install new 1/2" pressure treated plywood to existing wall studs.
B) Install building wrap on pressure treated plywood.
C) Install new 4'x8'x5/16" hardi board siding.
D) Install new 1x4 hardi board corner and door trim.
E) Install new 1x8 hardi board facia.
F) Install new 1x4 and alum. vent at soffit.
G) Paint all of exterior.
H) Removal of all construction trash to off site.
I) Install new hasp type lock on existing door.

Date Rec’d Rizzetta & Co., Inc. MAR 25, 2011
D/M approval: MAR 3/20/11
Date entered: MAR 25 2011
Fund: 001, Gl: 51900, OC: 41099
Check#: 

Total $2,179.77
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: February 22, 2011

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

$200.00 each

All present to be paid.

Date Rec'd Rizzetta & Co., Inc.  FEB 24 2011
D/M approval  2/3/11
Date entered  FEB 25 2011
Fund 00  GL 5100 00 101
Check #
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: March 22, 2011

<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>
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<td>John Schmidt</td>
<td>x</td>
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<tr>
<td>Dan Powers</td>
<td></td>
</tr>
<tr>
<td>Beth Bond</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

$200 each

Date Rec'd Flizzatia & Co., Inc. MAR 24, 2011
D/M approval Date 3/28/11
Date entered MAR 24, 2011
Fund 001 GL 5100 0C 1101
Check#
Your electric statement
For: Feb 09 2011 to Mar 09 2011 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>727.94</td>
<td>727.94 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>535.70</td>
<td>$535.70</td>
<td>Mar 30 2011</td>
</tr>
</tbody>
</table>

Total kWh used 1476
Energy usage

- Payment received after May 31, 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher. This month your bill is based on 28 days. Next month it will be based on 33 days. Visit www.FPL.com.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For everyone who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Date Rec'd: Rizzetta & Co., Inc. MAR 14, 2011
D/M approval: MAR 8, 2011
Date entered: MAR 18, 2011
Funding: 001 $531.00 00 4300
Checkstill: 000

Florida Power & Light Company

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-296-3645
Detail of Rate Schedule Charges for Street Lights

Account Number: 01677-60412
Service From: 02-08-2011
Service To: 03-08-2011
Service Days: 28
KWH/Day: 53

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>36</td>
<td>1.110000</td>
<td>1,476</td>
<td>39.98</td>
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<td>Energy</td>
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<td>3.680000</td>
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<td>143.28</td>
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<td>Fixtures</td>
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<td>1.180000</td>
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<td>42.48</td>
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<tr>
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<td>Maintenance</td>
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</tbody>
</table>

Energy sub total 39.96
Non-energy sub total 413.97
Sub total 1,476 453.93

Energy conservation cost recovery 2.13
Capacity payment recovery charge 3.45
Environmental cost recovery charge .92
Storm charge 10.61
Fuel charge 61.42
Electric service amount 532.68
Gross receipts tax 3.04

Total 1,476 535.70

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

Print Date: March 09, 2011
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

3 162442

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

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3800 COLONIAL BLVD STE 103
FORT MYERS FL 33966-1075

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>02155-36012</td>
<td>$1,128.75</td>
<td>Mar 30 2011</td>
<td>$1128.75</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 09 2011 to Mar 09 2011 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>1,533.22</td>
<td>1,533.22 CR</td>
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<td>0.00</td>
<td>1,128.75</td>
<td>$1,128.75</td>
<td>Mar 30 2011</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

Energy usage:
- Last Year: 3341
- This Year: 3341
- Service days: 29
- kWh per day: 115

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.031590 per kWh
Fuel charge: $0.046110 per kWh

Amount of your last bill: 1,533.22
Payments received + Thank you: 1,533.22 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE):
- Electric service amount: 1,097.40**
- Storm charge: 24.46
- Gross receipts tax: 6.89
- Total new charges: $1,128.75

Total amount you owe: $1,128.75

Payment received after May 31, 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.
The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher. This month your bill is based on 28 days. Next month it will be based on 33 days. Visit www.FPL.com.
Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Date Rec’d Pizzetta & Co., Inc. MAR 14, 2011
D&M approval: MAR 1 8 2011
Date entered: FUND C01 GL S3100 OC 4600
Check:...

Florida Power & Light Company
Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-298-3645
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3800 COLONIAL BLVD STE 103  
FORT MYERS FL 33966-1075

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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<tr>
<td>HPS0100</td>
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<td></td>
<td>Fixtures</td>
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</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 02-09-2011  
**Service To:** 03-09-2011  
**Service Days:** 28  
**KWH/Day:** 119

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<td>943.86</td>
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</tbody>
</table>

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.81</td>
<td></td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.92</td>
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<tr>
<td>Environmental cost recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.07</td>
<td></td>
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<tr>
<td>Storm charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.48</td>
<td></td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>139.02</td>
<td></td>
</tr>
<tr>
<td>Electric service amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,121.88</td>
<td></td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.88</td>
<td></td>
</tr>
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<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,341</td>
<td>1,128.75</td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
Print Date: March 09, 2011
Your electric statement
For: Feb 07 2011 to Mar 07 2011 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>390.41</td>
<td>390.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>344.78</td>
<td>$344.78</td>
<td>Mar 28 2011</td>
<td>$344.78</td>
</tr>
</tbody>
</table>

Amount of your last bill: 390.41
Payment received - Thank you: 390.41 CR
Balance before new charges: $0.00

**The electric service amount includes the following charges:**
Customer charge: $6.89
Fuel: $144.18
( $0.043040 per kWh)
Non-fuel: $181.67
( $0.054230 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: $332.74**
Storm charge: $3.42
Gross receipts tax: $8.62
Total new charges: $344.78
Total amount you owe: $344.78

- Payment received after May 27, 2011 is considered LATE; a late payment charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Date Rec'd Flizzota & Co., Inc. MAR 10 2011
D/M approval MAR 10 2011
Data entered MAR 11 2011
Fund 001 GL 53,100.00 4300
Checklist:

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
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

Your electric statement
For: Feb 11 2011 to Mar 14 2011 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<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>15.53</td>
<td>15.53</td>
<td>Apr 04 2011</td>
<td>$15.53</td>
</tr>
</tbody>
</table>

**Account number: 21606-40237**

Statement date: Mar 14 2011
Next meter reading: Apr 13 2011

**Meter reading** - Meter 5C18519

Current reading: 09135
Previous reading: 00051
kWh used: 84

**Energy usage**

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>58</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>2</td>
</tr>
</tbody>
</table>

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

- Customer charge: $6.89
- Fuel: $3.62
- ( $0.043404 per kWh)
- Non-fuel: $4.55
- ( $0.054230 per kWh)

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

- Electric service amount: 15.06**
- Storm charge: 0.08
- Gross receipts tax: 0.38

**Total new charges**

- $15.53

**Total amount you owe**

- $15.53

- Payment received after June 02, 2011 is considered LATE; a late payment charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
Your electric statement
For: Feb 07 2011 to Mar 07 2011 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6267 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$8.98</td>
<td>Mar 28 2011</td>
<td>$8.98</td>
</tr>
</tbody>
</table>

Total amount you owe $8.98

**The electric service amount includes the following charges:**
- Customer charge: $8.89
- Fuel: $0.02
- ( $0.043040 per kWh)
- Non-fuel: $1.04
- ( $0.054230 per kWh)

**Energy usage**

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>20</td>
<td>19</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month:</td>
<td>20</td>
<td>19</td>
</tr>
<tr>
<td>Service days:</td>
<td>29</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day:</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

Amount of your last bill: 8.67
Payment received - Thank you: 8.67 CR
Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 8.75**
- Storm charge: 0.01
- Gross receipts tax: 0.22

Total new charges: $8.98

Total amount you owe: $8.98

- Payment received after May 27, 2011 is considered LATE; a late payment charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Date Read: Rizzetta & Co., Inc., MAR 10 2011
D/M/I approval: MAR 5 Date: 3/11/11
Date entered: MAR 1 2011
Fund: 001_063100_00_4360
Checkoff: __________________________

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
Florida Power & Light Company  
PO Box 025576  
Miami, FL 33102

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

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3800 COLONIAL BLVD STE 103  
FORT MYERS FL 33966-1075

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>$620.62</td>
<td>Mar 28 2011</td>
<td>$120.00</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 07 2011 to Mar 07 2011 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+ =)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+ =)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>575.91</td>
<td>575.91 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>620.62</td>
<td>$620.62</td>
<td>Mar 28 2011</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6EL9119
Current reading 53725  
Previous reading 47638
kWh used 6087

Demand reading 25.45
Demand kW 25

Energy usage
kWh this month 6011
kWh this year 6087
Service days 28
kwh per day 207

Amount of your last bill 575.91
Payment received - Thank you 575.91 CR
Balance before new charges $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 800.78**
Storm charge 4.32
Gross receipts tax 15.52
Total new charges 820.62

Total amount you owe $620.62

- Payment received after May 27, 2011 is considered LATE, a late payment
  charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every
  person who switches from paper to FPL E-Mail Bill between now and April 30, FPL
  will donate $1 to support local Boy Scout camps. Sign up today at
  www.FPL.com/scouts.

Date Rec'd Fiatt & Co., Inc. __MAR_ 1 0 2011__

FM approval __MAS__

Date entered __MAR_ 1 1 2011__
Fund #31 G3 53100 0042304

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: Feb 11 2011 to Mar 14 2011 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

Account number: 92421-21235
Statement date: Mar 14 2011
Next meter reading: Apr 13 2011

<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>116.76</td>
<td>116.76 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>125.31</td>
<td>$125.31</td>
<td>Apr 04 2011</td>
<td>$125.31</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $6.69
- **Fuel:** $50.49
  - ($0.043040 per kWh)
- **Non-fuel:** $63.61
  - ($0.054230 per kWh)

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 120.99**
- Storm charge: 1.19
- Gross receipts tax: 3.13
- Total new charges: $125.31

**Total amount you owe:** $125.31

- Payment received after June 02, 2011 is considered LATE; a late payment charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

---

Data Rec'd: Rizzetta & Co., Inc. MAR 1, 6, 2011
D/M approval: MAR 6, 2011
Date entered: MAR 18, 2011
Fund: 001 GL 53 100 00 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2454
Outside Florida: 1-800-226-3545
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

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

5209997877123708191100000

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3800 COLONIAL BLVD STE 103
FORT MYERS FL 33966-1075

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33138-0001

Account number: 99787-71237

Your electric statement
For: Feb 11 2011 to Mar 14 2011 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

Account number
Total amount you owe
New charges due by
Amount enclosed

99787-71237
$119.18
Apr 04 2011
$119.18

Amount of your last bill
Payments
Additional activity (+ or -)
Balance before new charges
New charges
Total amount you owe
New charges due by

79.20
79.20 CR
0.00
0.00
119.18
$119.18
Apr 04 2011

Meter reading - Meter 5C35493

Current reading
62223
Previous reading
61111
kWh used
1112

Energy usage

Last Year
This Year

kWh this month
344
1112

Service days
29
31

kWh per day
12
36

**The electric service amount includes the following charges:

Customer charge:
$6.69
Fuel:
$47.86
($0.043040 per kWh)
Non-fuel:
$80.31
($0.054233 per kWh)

Amount of your last bill
79.20
Payment received - Thank you
79.20 CR
Balance before new charges
$0.00

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

Electric service amount
115.08**
Storm charge
1.14
Gross receipts tax
2.98
Total new charges
$119.18

Total amount you owe
$119.18

- Payment received after June 02, 2011 is considered LATE; a late payment charge of 1% will apply.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate $1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

DateRec'd Rizzetta & Co., Inc.
MAR 1 6 2011
D/M approval
MAR 1 8 2011
Date entered

Fund 001 GL 53100.00 4300
Check#__________________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-999-4545
# Invoice

**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

---

### Payment Terms

| Net Due | Mar 14, 2011 |
---|---|

### Description

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Branch Removal 5839 Covey Court</td>
<td></td>
<td>125.00</td>
</tr>
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**MAR 03 2011**

---

**Date Re'd Rizzo & Co., Inc.**

**Date printed:** MAR 04 2011  
**Fund:** 001  
**Date entered:** MAR 04 2011  
**File:** 583900  
**Amount:** 125.00

Subtotal  
Sales Tax  
**Total Invoice Amount**  
**Payment/Credit Applied**  
**TOTAL**

125.00

Check No.
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>Mar 31, 2011</td>
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<table>
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<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Services as per Contract</td>
<td></td>
<td>13,575.00</td>
</tr>
</tbody>
</table>

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

Check No.
**TARA CDD 1**
**SUPERVISORS PAY REQUEST**

Date of Meeting: February 22, 2011

<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>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd Rizzetta & Co., Inc. **FEB 24 2011**
D/M approval **EAST 03/31/11**
Date entered **FEB 25 2011**
Fund **001 5100 001101**

*Check!!*
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: March 22, 2011

<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>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

$ 200.00 each

Date Rec'd Fizzella & Co., Inc.  MAR 24 2011
D/M Approval Date 3/22/11
Date entered MAR 24 2011
Fund 001 GL 51100 OC 1101
Check!