TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
MAY 24, 2011
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
May 24, 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.
May 16, 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, May 24, 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 April 26, 2011 ...................................................... Tab 1
   B. Consideration of Operation and Maintenance Expenditures
      for the Month of April 2011 ...................................................... Tab 2
   C. Discussion Regarding District Financials
3. BUSINESS ITEM
   A. Presentation of Fiscal Year 2009/2010 Audit Prepared by
      Grau & Associates
   B. Discussion Concerning Storm Drainage Cleanup
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
TARA COMMUNITY DEVELOPMENT DISTRICT 1
April 26, 2011 - Minutes of Meeting
Page 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, April 26, 2011 at 9:32 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
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. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

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

Ms. Syvret presented the Minutes of the Board of Supervisors meeting held on March 22, 2011. She asked if there were any revisions. It was noted that there was a misspelling to a word at the end in the Seventh Order Of Business, item #3.

On a Motion by Mr. Schmidt, seconded by Mr. Connor, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on March 22, 2011, subject to the correction noted, for the Tara Community Development District 1.
THIRD ORDER OF BUSINESS  
Consideration of the Operation and Maintenance Expenditures for the Month of March 2011

Ms. Syvret presented the Operation and Maintenance Expenditures for the Month of March 2011 which covers the period of March 1-31, 2011 and totals $36,626.09. She asked if there were any questions related to the Operation and Maintenance Expenditures. Questions were entertained relating to the invoice from Conway & Son for the reconstruction of the pump house. Discussion ensued. Mr. Robinson has been asked to get a proposal to install shrubs along the new fence that is going to be installed.

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

FOURTH ORDER OF BUSINESS  
Discussion Regarding District Financials for March 2011

Ms. Syvret presented the financial summary for the period ending March 31, 2011.

FIFTH ORDER OF BUSINESS  
Consideration of Utility Easement for Sewer Lift Station

Ms. Syvret explained that correspondence was received from Manatee County advising of proposed upgrades to lift stations located on District property and requesting a utility easement from the District. Mr. Connor had an on-site meeting with County representatives to review the proposed area and plans. District Staff has reviewed the proposed easement documents and exhibits, and District Counsel had provided revisions to be made before the documents are signed. Discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Connor, with all in favor, the Board authorized the utility easement in favor of Manatee County for purposes of upgrading and maintaining lift stations located on District property, subject to incorporation of District Counsel’s comments and authorized Chairman to execute the easement for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  
Consideration of Fiscal Year 2009/2010 Audit Prepared by Grau & Associates

Ms. Syvret presented the Fiscal Year 2009/2010 audit as prepared by Grau & Associates. Acceptance of the audit was tabled until the next meeting to provide the Board more time to review the audit.
SEVENTH ORDER OF BUSINESS

Presentation of Fiscal Year 2011/2012 Proposed Budget

Ms. Syvret provided an overview of the proposed budget.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2011-03, Approving a Proposed Budget for Fiscal Year 2010/2011 and Setting a Public Hearing Thereon

Ms. Syvret provided an overview of the resolution and noted that the Board had previously scheduled the public hearing for the final budget to be held on June 28.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board adopted Resolution 2011-03, Approving a Proposed Budget for Fiscal Year 2011/2012 and Setting a Public Hearing Thereon to be held on June 28, 2011 at 9:30 a.m., to be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203 for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
Mr. Vericker reviewed recent amendments to the Americans with Disabilities Act. Ms. Syvret advised that she has already discussed the issue with the District Engineer and that Mr. Schappacher advised that he was comfortable performing a review of the District’s facilities.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board approved engaging the District Engineer to perform a complete ADA evaluation and prepare a report and recommendations to the Board for the Tara Community Development District 1.

Mr. Vericker distributed copies of the 2011 Florida Commission on Ethics Guide to Sunshine Amendment and Code of Ethics for Public Officers and provided an overview for the Board.

B. District Engineer
Mr. Schappacher was not present.

C. Field Manager
Mr. Robinson advised that there is algae in the lake on Gosling in that area where aquatic plantings were recently installed, so it cannot be spray for a few cycles or it will kill the new plants.
Mr. Robinson advised that on Owls Nest, he is receiving complaints that the oak trees in the preserve are beginning to push against the fence. He has reviewed the area of concern and cannot trim the trees, but they can be boxed so they don’t lean any more. The cost for the boxing is $680.

Mr. Robinson advised he is continuing to price the cost of resurfacing the pool; It was also noted that the pool heater has been turned off now that temperatures are up consistently.

D. District Manger
Ms. Syvret advised she will be updating the District web site in the near future and will be working on an up to date employee handbook for Board consideration.

Ms. Syvret advised that she received a quote for flood insurance for the Community Center; the annual premium would be $1,446. The Board tabled discussion concerning this item.

Ms. Syvret advised that she checked with the insurance agent regarding whether the addition of a stove to the kitchen would increase insurance costs. Installation of an electric range would not change insurance, but she advised to make sure to comply with building codes and fire suppression requirements. Mr. Robinson reviewed information he received from the fire marshal concerning requirements, which include addition of a grease trap, suppression hood, and a three compartment sink.

Ms. Syvret stated that the next meeting of the Board of Supervisors is scheduled for May 24, 2011 at 9:30am.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests and Audience Comments**

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

1. Mr. Connor asked whether there would be any interest in putting in a decorative flag pole on District property, if allowed in certain locations.

Mr. Schmidt made a motion authorizing the District Engineer to conduct a feasibility study, not to exceed $3,000, relating to installation of a cell tower/flag pole on District property. Mr. Connor seconded the motion. Discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Connor, with all in favor, the Board amended the previous motion to table the discussion regarding a cell tower/flag pole until the next meeting, for the Tara Community Development District 1.
2. Mr. Powers advised that at Magnolia Crossing they are looking to remove numerous oak trees and just wanted the Board to be aware of the activity.

3. Ms. Bond stated she had been approached by a resident that was in the vicinity of the lake when Aquagenix sprayed the lakes, who was concerned about the chemicals being sprayed and the manner in which it is done. Ms. Bond suggested that Aquagenix be requested to advise the workers to slow down when applying the treatments.

4. Mr. Schmidt inquired whether there is a policy that was formally adopted regarding hiring from residents from within the District, as employees, or whether there is such a state policy. Mr. Connor advised that the Board had formally adopted a policy to that effect a few years ago. Mr. Schmidt asked if the policy can be posted on the website and expressed the need to discuss the new procedure for closing of the clubhouse after rentals since Ms. Mojica will no longer be handling it. Discussion ensued.

5. Mr. Mojica had no comments or requests.

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.

**ELEVENTH ORDER OF BUSINESS**

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with all in favor, the Board adjourned the Board of Supervisors’ meeting at 11:51 a.m. for the Tara Community Development District 1.

---

Secretary / Assistant Secretary

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2011 through April 30, 2011. This does not include expenditures previously approved by the Board.

The total items being presented: **$34,849.79**

Approval of Expenditures:

__________________________________________________________

____ Chairman

____ Vice Chairman

____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>040811-1</td>
<td></td>
<td></td>
<td>PR ppe 04/03/11, pd 04/08/11</td>
<td>$ 742.50</td>
</tr>
<tr>
<td>040811-2</td>
<td></td>
<td></td>
<td>PR Fees ppe 04/03/11, pd 04/08/11</td>
<td>$ 86.64</td>
</tr>
<tr>
<td>040811-3</td>
<td></td>
<td></td>
<td>PR Taxes ppe 04/03/11, pd 04/08/11</td>
<td>$ 56.80</td>
</tr>
<tr>
<td>042211-1</td>
<td></td>
<td></td>
<td>PR ppe 04/17/11, pd 04/22/11</td>
<td>$ 671.12</td>
</tr>
<tr>
<td>042211-2</td>
<td></td>
<td></td>
<td>PR Fees ppe 04/17/11, pd 04/22/11</td>
<td>$ 74.16</td>
</tr>
<tr>
<td>042211-3</td>
<td></td>
<td></td>
<td>PR Taxes ppe 04/17/11, pd 04/22/11</td>
<td>$ 50.87</td>
</tr>
<tr>
<td>041511</td>
<td></td>
<td></td>
<td>Debit Card Replenish Expenses 2/16/11-3/28/11</td>
<td>$ 214.91</td>
</tr>
<tr>
<td>1st Choice Cleaning Concepts Inc.</td>
<td>3632</td>
<td>1853</td>
<td>Cleaning Services Community Center 03/11</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Ace Pressure Cleaning</td>
<td>3633</td>
<td></td>
<td>Clean and Fungicide Clubhouse, Sidewalk &amp; Fence</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Aquagenix</td>
<td>3646</td>
<td>1130878</td>
<td>Aquatic Maintenance 04/11</td>
<td>$ 1,728.00</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>3623</td>
<td>BB030911</td>
<td>Board of Supervisors Meeting 03/09/11</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>3637</td>
<td>BB040611</td>
<td>Board of Supervisors Meeting 04/06/11</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>3638</td>
<td>T132018725</td>
<td>Acct # 001907700 Legal Advertising 03/11</td>
<td>$ 151.90</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>3638</td>
<td>T132022583</td>
<td>Acct # 001907700 Legal Advertising 03/11</td>
<td>$ 149.73</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>3639</td>
<td>15515 416139-01-</td>
<td>Community Center Telephone 04/11 05 04/11</td>
<td>$ 167.74</td>
</tr>
<tr>
<td>Conway &amp; Sons Construction, LLC</td>
<td>3641</td>
<td>1041</td>
<td>Remove Pump House</td>
<td>$ 1,316.23</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>3628</td>
<td>DP030911</td>
<td>Board of Supervisors Meeting 03/09/11</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>3644</td>
<td>DP040611</td>
<td>Board of Supervisors Meeting 04/06/11</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>First Comp</td>
<td>3625</td>
<td>SIC0010876-01</td>
<td>Workers Comp Coverage 4/15/11-4/15/12</td>
<td>$ 956.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3642</td>
<td>01677-6041203/11</td>
<td>Street Lights # Tara CD Dist 03/11</td>
<td>$ 535.70</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3642</td>
<td>02155-3601203/11</td>
<td>Street Lights # Tara CDD 03/11</td>
<td>$ 1,128.75</td>
</tr>
</tbody>
</table>
# Tara Community Development District

**Paid Operation & Maintenance Expenses**  
April 1, 2011 Through April 30, 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>
</tr>
</thead>
<tbody>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3642</td>
<td>17660-99061</td>
<td>7141 Tara Preserve Ln # IRRIG 03/11</td>
<td>$376.54</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3648</td>
<td>21606-40237</td>
<td>6602 Tailfeather Way # IRR 04/11</td>
<td>$21.09</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3642</td>
<td>39798-63317</td>
<td>6287 Wingspan Way # IRR 03/11</td>
<td>$9.10</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3642</td>
<td>55553-58430</td>
<td>7340 Tara Preserve Ln #POOL 03/11</td>
<td>$661.98</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3648</td>
<td>92421-21235</td>
<td>6795 Tara Blvd # IRR 04/11</td>
<td>$120.87</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>3648</td>
<td>99787-71237</td>
<td>6751 Tailfeather Way # IRR 04/11</td>
<td>$79.96</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3647</td>
<td>1943</td>
<td>Removal of Encroaching Cypress Roots</td>
<td>$200.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3626</td>
<td>1959</td>
<td>Weed Control</td>
<td>$450.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3626</td>
<td>1960</td>
<td>Single Foxtail Palm</td>
<td>$200.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3647</td>
<td>1973</td>
<td>Tree Cutting &amp; Hauling</td>
<td>$120.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3647</td>
<td>1976</td>
<td>Stake Fallen Tree</td>
<td>$25.00</td>
</tr>
<tr>
<td>Florida Lawnpros, Inc</td>
<td>3647</td>
<td>TCDD1104</td>
<td>Landscape Maintenance 04/11</td>
<td>$13,575.00</td>
</tr>
<tr>
<td>George D. Connor</td>
<td>3624</td>
<td>DC030911</td>
<td>Board of Supervisors Meeting 03/09/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>George D. Connor</td>
<td>3640</td>
<td>DC040611</td>
<td>Board of Supervisors Meeting 04/06/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>Grau and Associates P.A.</td>
<td>3634</td>
<td>7231</td>
<td>Audit Services FY 09/10</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>Home Team Pest Defense, LLC</td>
<td>3635</td>
<td>23393590</td>
<td>Quarterly Clubhouse Pest Control 04/11</td>
<td>$88.19</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>3629</td>
<td>JS030911</td>
<td>Board of Supervisors Meeting 03/09/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>3645</td>
<td>JS040611</td>
<td>Board of Supervisors Meeting 04/06/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>3627</td>
<td>JM030911</td>
<td>Board of Supervisors Meeting 03/09/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>3643</td>
<td>JM040611</td>
<td>Board of Supervisors Meeting 04/06/11</td>
<td>$200.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>3636</td>
<td>12660</td>
<td>District Management Fees 04/11</td>
<td>$3,907.50</td>
</tr>
</tbody>
</table>
### Tara Community Development District

**Paid Operation & Maintenance Expenses**  
April 1, 2011 Through April 30, 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>
</tr>
</thead>
<tbody>
<tr>
<td>Sprint Communications</td>
<td>3630</td>
<td>308555342</td>
<td>03/11 Field Manager Monthly Telephone Service 03/11</td>
<td>$ 58.22</td>
</tr>
<tr>
<td>Company L.P.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Straley &amp; Robin</td>
<td>3631</td>
<td>7504</td>
<td>03/11 Legal Services 03/11</td>
<td>$ 679.53</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>3649</td>
<td>10356400</td>
<td>03/11 Gas Service for Pool Heater 03/11</td>
<td>$ 245.76</td>
</tr>
<tr>
<td><strong>Report Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$ 34,849.79</strong></td>
</tr>
</tbody>
</table>
### Payroll Totals

<table>
<thead>
<tr>
<th>Payroll</th>
<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>742.50</td>
<td>41.95</td>
<td>57.82</td>
<td></td>
<td></td>
<td>23.59</td>
</tr>
<tr>
<td>REGLAR</td>
<td>742.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>619.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>642.73</td>
</tr>
<tr>
<td>Total Gross</td>
<td>742.50</td>
<td></td>
<td></td>
<td></td>
<td>99.77</td>
<td>642.73</td>
</tr>
</tbody>
</table>

### 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>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>98.75</td>
<td>56.80</td>
<td>41.95</td>
<td>742.50</td>
<td>2</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>57.82</td>
<td>57.82</td>
<td></td>
<td>742.50</td>
<td>2</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Deposit</td>
<td>156.57</td>
<td>56.80</td>
<td>99.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td>5.94</td>
<td>5.94</td>
<td>742.50</td>
<td>2</td>
<td>.8000 %</td>
<td>NA</td>
<td>593620406</td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td></td>
<td></td>
<td>742.50</td>
<td>2</td>
<td>.0000 %</td>
<td>NA</td>
<td>593620406</td>
</tr>
<tr>
<td>FL Unemployment</td>
<td>ADP</td>
<td></td>
<td></td>
<td>742.50</td>
<td>2</td>
<td>.0000 %</td>
<td>99993056</td>
<td></td>
</tr>
</tbody>
</table>

### ADP Responsibility

| Total Taxes | 156.57 | 56.80 | 99.77 |

### Cash Flow Summary

| Checks     | 23.59  |
| Net Direct Deposits | 619.14 |
| Taxes - ADP Resp.   | 156.57 |
| ADP Invoice         | 26.64  |
| Cash Requirements   | 885.94 |

### 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 Fizzetta & Co., Inc.: APR 06 2011**

**D/M approval: 4/13/11**

**Date entered: 4/13/11**

**Fund: GL: QC**

**Check#:**

---

**Client:** VBT

**TARA COMMUNITY DEVELOPMENT DIS**

**Branch:** E4

**Payroll Summary**

**Period Covered:** 03/21/2011 - 04/03/2011

**Check Date:** 04/08/2011

**Run:** 7

**Week:** 14

**Qtr:** 2

**Page:** 1
### Payroll Totals

<table>
<thead>
<tr>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>671.12</td>
<td>SS/Med 37.57</td>
<td>Fed Wt 49.34</td>
<td>87.51</td>
</tr>
<tr>
<td>REGLAR</td>
<td>665.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REIMB</td>
<td>6.12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Gross</strong></td>
<td><strong>671.12</strong></td>
<td><strong>Total Withholdings</strong></td>
<td><strong>87.51</strong></td>
<td><strong>Total Deductions</strong></td>
</tr>
</tbody>
</table>

### 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>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>50.87</td>
<td>37.57</td>
<td>665.00</td>
<td>665.00</td>
<td>1</td>
<td>.8000%</td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>49.94</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td><strong>Federal Deposit</strong></td>
<td></td>
<td>138.38</td>
<td>50.87</td>
<td>87.51</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td>5.32</td>
<td></td>
<td></td>
<td>665.00</td>
<td>1</td>
<td>.0000%</td>
<td></td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td>5.32</td>
<td></td>
<td></td>
<td>665.00</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL Unemployment</td>
<td>ADP</td>
<td></td>
<td></td>
<td></td>
<td>665.00</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td>138.38</td>
<td>50.87</td>
<td>87.51</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td>138.38</td>
<td>50.87</td>
<td>87.51</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Direct Deposits</td>
<td>583.61</td>
<td>XXXXXXXXXX6039</td>
<td></td>
<td>FIRST UNION</td>
</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>138.38</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Invoice</td>
<td>74.16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Requirements</td>
<td>796.15</td>
<td></td>
<td></td>
<td></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.

---

**Client:** VBT  
**TARA COMMUNITY DEVELOPMENT DIS**  
**Branch:** E4  
**Period Covered:** 04/04/2011 - 04/17/2011  
**Run:** 9  
**Check Date:** 04/22/2011  
**Week:** 16  
**Qtr:** 2  
**Date Rec'd Rizzetta & Co., Inc.** APR 19 2011  
**D/M approval:**  
**Date entered:**  
**Fund:** GL  
**OC:**  
**Check:**  

---

**APR 19 2011**
Tara CDD
Wachovia Account 2000045362196  Balance $1,500
as of 4/8/11

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
<th>Cleared</th>
<th>Receipt</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/1/11</td>
<td></td>
<td>Balance Petty Cash Should Be</td>
<td></td>
<td></td>
<td>1,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/16/11</td>
<td>Walmart</td>
<td>Step Stool, Waste Basket, Trash Bags</td>
<td>57200-4602</td>
<td>(26.25)</td>
<td>1,473.75</td>
<td>2/17/11</td>
<td>Y</td>
</tr>
<tr>
<td>2/9/11</td>
<td>Wachovia</td>
<td>Service Charge</td>
<td>51300-4901</td>
<td>(15.00)</td>
<td>1,458.75</td>
<td>2/9/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/9/11</td>
<td>Wachovia</td>
<td>Service Charge</td>
<td>51300-4901</td>
<td>(15.00)</td>
<td>1,443.75</td>
<td>3/9/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/4/11</td>
<td>Lowes</td>
<td>Spackling, Putty Knife, Screws</td>
<td>57200-4602</td>
<td>(15.39)</td>
<td>1,428.36</td>
<td>3/7/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/4/11</td>
<td>Trophy Case</td>
<td>Brass Nameplates</td>
<td>51300-4903</td>
<td>(26.00)</td>
<td>1,402.36</td>
<td>3/7/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/10/11</td>
<td>Post Office</td>
<td>Stamps</td>
<td>57200-4523</td>
<td>(17.60)</td>
<td>1,384.76</td>
<td>3/10/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/10/11</td>
<td>Lowes</td>
<td>Padlock, keys, grass seed</td>
<td>57200-4602</td>
<td>(24.01)</td>
<td>1,360.75</td>
<td>3/11/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/15/11</td>
<td>Sams Club</td>
<td>Cleaning &amp; Comm Ctr Supplies</td>
<td>57200-4706</td>
<td>(43.90)</td>
<td>1,316.85</td>
<td>3/16/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/23/11</td>
<td>Lowes</td>
<td>Gorilla Tape</td>
<td>57200-4602</td>
<td>(17.96)</td>
<td>1,298.89</td>
<td>3/24/11</td>
<td>Y</td>
</tr>
<tr>
<td>3/28/11</td>
<td>Walmart</td>
<td>Deodorizers</td>
<td>57200-4706</td>
<td>(13.80)</td>
<td>1,285.09</td>
<td>3/29/11</td>
<td>Y</td>
</tr>
</tbody>
</table>

Total debit card expenses

(214.91)

4/8/11 Wachovia Replenish Balance to $1,500.00

001-10112

Summary

<table>
<thead>
<tr>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>51300-4901</td>
<td>(30.00)</td>
</tr>
<tr>
<td>51300-4903</td>
<td>(26.00)</td>
</tr>
<tr>
<td>57200-4523</td>
<td>(17.60)</td>
</tr>
<tr>
<td>57200-4602</td>
<td>(83.61)</td>
</tr>
<tr>
<td>57200-4706</td>
<td>(57.70)</td>
</tr>
</tbody>
</table>

(214.91)

APR 08 2011

Date Rec'd Flitzea & Co., Inc

D/M approval

Date entered

Fund 001 Gl. Seahorse

Check#
**Essential Business Checking**

Account number: 2000045362196  
Account owner(s): TARA COMMUNITY DEVELOPMENT DISTRICT

---

### Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening balance 2/01</td>
<td>$1,157.52</td>
</tr>
<tr>
<td>Deposits and other credits</td>
<td>860.02</td>
</tr>
<tr>
<td>Other withdrawals and service fees</td>
<td>558.79</td>
</tr>
<tr>
<td><strong>Closing balance 2/28</strong></td>
<td><strong>$1,458.75</strong></td>
</tr>
</tbody>
</table>

---

### Deposits and Other Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/01</td>
<td>300.06</td>
<td>COUNTER DEPOSIT</td>
</tr>
<tr>
<td>2/18</td>
<td>559.96</td>
<td>COUNTER DEPOSIT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$860.02</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

### Other Withdrawals and Service Fees

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/09</td>
<td>15.00</td>
<td>COMMERCIAL SERVICE CHARGES FOR JANUARY 2011</td>
</tr>
<tr>
<td>2/10</td>
<td>577.54</td>
<td>PURCHASE LOWE'S #772 02/09 BRADENTON FL 7013624507</td>
</tr>
<tr>
<td>2/17</td>
<td>26.25</td>
<td>PURCHASE Wal-Mart Super Center 02/16 BRADENTON FL 7013199892</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$558.79</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

### Service Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>WACHOVIA CONNECTION</td>
<td></td>
<td><strong>$15.00</strong></td>
</tr>
<tr>
<td>WC ADVANTAGE PKG 5 ACCOUNTS 2+</td>
<td>1</td>
<td><strong>$15.00</strong></td>
</tr>
<tr>
<td><strong>TOTAL FEE(S)</strong></td>
<td></td>
<td><strong>$15.00</strong></td>
</tr>
</tbody>
</table>

---

Average balance: $1,304.41  
Minimum balance: $898.79

---

WACHOVIA BANK, BUSINESS BANKING - HILLSBOROUGH
Essential Business Checking

Account number: 2000045362196
Account owner(s): TARA COMMUNITY DEVELOPMENT DISTRICT

Account Summary
Opening balance 3/01 $1,458.75
Other withdrawals and service fees 173.66
Closing balance 3/31 $1,285.09

Other Withdrawals and Service Fees

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
<th>Date of Transaction</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/07</td>
<td>15.39</td>
<td>PURCHASE LOWE'S #772</td>
<td>03/04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7013676599</td>
<td></td>
</tr>
<tr>
<td>3/07</td>
<td>26.00</td>
<td>PURCHASE THE TROPHY CASE</td>
<td>03/04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4828802181857 BRADENTON FL 7013V230169</td>
<td></td>
</tr>
<tr>
<td>3/09</td>
<td>15.00</td>
<td>COMMERCIAL SERVICE CHARGES FOR FEBRUARY 2011</td>
<td></td>
</tr>
<tr>
<td>3/10</td>
<td>17.60</td>
<td>PURCHASE USPS 1189290123/7305 ST</td>
<td>03/09</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7013017109</td>
<td></td>
</tr>
<tr>
<td>3/11</td>
<td>24.01</td>
<td>PURCHASE LOWE'S #772</td>
<td>03/10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7013603872</td>
<td></td>
</tr>
<tr>
<td>3/16</td>
<td>43.90</td>
<td>PURCHASE SAM'S Club</td>
<td>03/15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7013815440</td>
<td></td>
</tr>
<tr>
<td>3/24</td>
<td>17.96</td>
<td>PURCHASE LOWE'S #772</td>
<td>03/23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7013672178</td>
<td></td>
</tr>
<tr>
<td>3/29</td>
<td>13.80</td>
<td>PURCHASE Wal-Mart Super Center</td>
<td>03/28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRADENTON FL 7019019010</td>
<td></td>
</tr>
</tbody>
</table>

Total $173.66

Service Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>WACHOVIA CONNECTION WC ADVANTAGE PKG 5 ACCOUNTS 2+</td>
<td>1</td>
<td>$15.00</td>
</tr>
</tbody>
</table>

TOTAL FEE(S) $15.00

Average balance $1,356.85
Minimum balance $1,285.09
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2 PT DRYDEX SPACKLING</td>
<td></td>
<td>4.79</td>
</tr>
<tr>
<td>3&quot; FLEX PUTTY KNIFE</td>
<td></td>
<td>4.45</td>
</tr>
<tr>
<td>12 X 1 PH FL HD HD SCREW</td>
<td></td>
<td>1.10</td>
</tr>
<tr>
<td>HM J/H 10X 3/4 WHT HD ALU</td>
<td></td>
<td>4.97</td>
</tr>
</tbody>
</table>

**Subtotal:** 15.39

**Tax:** 0.00

**Invoice 14593 Total:** 15.39

**Debit:** 15.39

---

**Debit:** XXXXXXXXXX7013  **Amount:** 15.39  **AUTHCD:** 091257

**SWIPED REFID:** 803996013  **03/04/11 10:09:11**

**TRACE:** 00675599

**Purchase:** CASH BACK  **Total Debit:** 15.39  **Cash Back:** 0.00  **Total Debit:** 15.39

---

**Store:** 0772  **Terminal:** 14  **03/04/11 10:09:13**

******* READER IMMEDIATELY *******

**Your Tax Exempt Account:** 077200466

**Will Expire On:** 03/30/2011. Please go to the customer service desk to renew your tax exempt account.

******* READER IMMEDIATELY *******

**# of Items Purchased:** 4

**Excludes Fees, Services, and Special Order Items**
The Trophy Case

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

Bill To:
Tara Community Development District 1

P.O. No.:

Date Needed: 2/24/2011
Left Message: 2/24/2011
Contact: John 753-2901

<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>Brass Plate Engraved</td>
<td>6.00</td>
<td>6.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Brass Plate .875x2.75 Trooper Back Brass / Blanks</td>
<td>2.00</td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $26.00
Sales Tax (6.5%): $0.00
Total: $26.00
Payments/Credits: $0.00
Balance Due: $26.00

WE APPRECIATE YOUR BUSINESS!
Sale

17.00

12:38

SALES #: 07722421 002699 03-10-11

71931 MASTER PADLOCK KEY 9102-2 0 1.78
310427 MAGNUM 1-1/2'' LONG SHKL 11.47
93826 5 LB PENN Kwik Brass Pennk 8.98

SUBTOTAL: 24.01
INVOICE 14103 TOTAL: 24.01
DEBIT: 24.01

CUSTOMER COPY
ORDER STAMPS AT USPS.CUSTOMER SERVICE CALL 800-STAMPS (782-6777) OR BY VISITING US POSTAL SERVICE WEB SITE USPS.GOV/STAMPS (8:00AM TO 5:00PM EST)

LOWE'S
LOE'S HOME CENTERS, INC.
7395 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1822

SAVE CAN INSTEAD OF DUMPING

USE THIS MAILING LABEL FOR USPS.

RETURNED POSTAL INVOICE

ORDER STAMPS AT USPS.CUSTOMER SERVICE CALL 800-STAMPS (782-6777) OR BY VISITING US POSTAL SERVICE WEB SITE USPS.GOV/STAMPS (8:00AM TO 5:00PM EST) FOR OUTLET USE.

STORE: 0772 TERMINAL: 14 03/10/11 11:13:07

********** READ IMMEDIATELY **********
YOUR TAX EXEMPT ACCOUNT # 077200468
WILL EXPIRE ON: 03/30/2011. PLEASE GO TO THE CUSTOMER SERVICE DESK TO RENEW YOUR TAX EXEMPT ACCOUNT.

# OF ITEMS PURCHASED: 3

CHARGE: 0.00
DEBIT: 24.01

0.00 24.01

DEBIT: 24.01 AMOUNT: 24.01 AUTHCODE: 130673

SUPIED REFID: 0035959501 03/10/11 11:13:05
TRANSACTION: 0060382
PURCHASE CASH BACK TOTAL DEBIT

24.01 0.00 24.01

24.01 0.00 24.01

24.01 0.00 24.01
LOWE'S®
LOE'S HOME CENTERS, INC.
7395 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1822

- SALE -
SALES #: FSTLANE1 13  03-23-11

203568  60005
35 YD GORILLA TAPE  2  $ 8.98

INVOICE 98145  SUBTOTAL:  $17.96

SUBTOTAL:  $17.96
TAX:  $0.00
BALANCE DUE:  $17.96
DEBIT:  $17.96

DEBIT: XXXXXXXXXXX7013 AMOUNT: 17.96 AUTHCD: 361908
SNIPED REFID: 803950869 03/23/11 11:36:10
TRACE: 00672178
PURCHASE CASH BACK TOTAL DEBIT
17.96  0.00  17.96

STORE: 0772  TERMINAL: 47  03/23/11 11:36:20

****** ***** READ IMMEDIATELY *******

Savings Made Simple
FOR AGE TO PLUS TODAY! ASK FOR DETAILS
CLUB MANAGER MICHAEL CANUP
( 941 ) 739 - 2130
Fax and Pull # (941)752-0125
BRADENTON, FL
U03/15/11 12:40 5443 8201 012 2205
MEMBER 101-********7975

THANK YOU,
TARA COMMUNITY DEV DISTRICT

400759  CLOROX ULTRA  7.48 E
364667  GERMX 4PK  5.98 N
833696  MM ANTI SOAP  6.48 E
163859  LYSOL  6.98 E
682662  MM BATH TISS  16.98 E

SUBTOTAL  43.90
TOTAL  43.90
DEBIT TEND  43.90
CHANGE DUE  0.00

EFT DEBIT  PAY FROM PRIMARY
ACCOUNT:  7013
43.90 TOTAL PURCHASE
REF #: 107400163715
NETWORK ID: 0071 APPR CODE 022341
03/15/11 12:41:07

# ITEMS SOLD: 5

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOSEPH JUDFTH

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
www.LOWES.COM/FEEDBACK
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>3/31/2011</td>
<td>1853</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 in month March 2011</td>
<td>03/11</td>
</tr>
<tr>
<td>Pool furniture</td>
<td>160.00</td>
</tr>
<tr>
<td></td>
<td>40.00</td>
</tr>
</tbody>
</table>

$200.00
**ACE PRESSURE CLEANING**
2134 Inner Cass Circle • Sarasota, Florida 34231
(941) 925-9587

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>TARA CAD1</th>
<th>ORDER TAKEN BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>3800 COLONIAL BLVD SUITE 100</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>FORT MYERS FL 33966</td>
<td>756-2416</td>
</tr>
<tr>
<td>PHONE</td>
<td>756-2416</td>
<td>DATE OF ORDER</td>
</tr>
<tr>
<td>ATTN: GENE ROBINSON</td>
<td>JOB DESCRIPTION</td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE ROOF</td>
<td>COMMUNITY CENTER BUILDING &amp; SIDEWALK</td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE House</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE POOL DECK</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE CAGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FUNGICIDING &amp; CLEAN VINYL FENCE ON OUTSIDE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; COAT ROOF</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; PAINT ROOF</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANNUAL ROOF FUNGICIDE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEAN &amp; FUNGICIDE DRIVEWAY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAINTING</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Mickey Menendez, Owner**

*We are not responsible for leaky or defective roofs.*

**PAYMENT IS DUE UPON COMPLETION**
Remit To:
100 N Conahan Drive
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Cust # 2404
Tara Community Development District 1
Attn: Accounts Payable
3600 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquatics Service</td>
<td>1,728.00</td>
<td>$1,728.00</td>
</tr>
</tbody>
</table>

Date Paid: 07 APR 2011

TERMS - NET 30: A Service Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%)

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

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

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

Southeast Florida Branch Office
Fort Lauderdale, FL
(954) 943-5118

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

Southwest Florida Branch Office
Ft. Myers, FL
(239) 587-1420

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

Carolinias Branch Office
Myrtle Beach, SC
(843) 551-9220

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: March 9, 2011

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

All present to be paid.

Date Rec'd: Plizzetta & Co., Inc.   MAR 3 1 2011
D/M approval: 3/31/11  
Date entered: MAR 3 1 2011  
Fund: OC 1_GL 51100  
Check #:  


TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 6, 2011

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

$200 each

All present to be paid.

Date Rec'd Rizzetta & Co., Apr 15, 2011
D/M approval: [Signature] Date: 4/11/11
Date entered: APR 15, 2011
Fund: OC1-001, GL: 51100-OC 1101
Check#: [Blank]
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

P.O. Box 921
BRADENTON, FL 34206-0921

ACCOUNT: 001907700 001907700 000301637
PERIOD: 03/01/11 03/31/11 REP: 18

TERMS: NET 20 DAYS

CURRENT BALANCE: $301.63

TARA CDD
ATTN: ACCTS PAYABLE
3800 COLONIAL BLVD, STE 103
FORT MYERS, FL 33966

001907700 0000000000000000 000301637

REFERENCE NUMBER DATE STARTED END DATE TIMES RUN DESCRIPTION OR TAG LINE AD DIMENSION RATE SIZE CHARGES OR CREDITS
T132018725 03/02/11 03/11 NOTICE OF PUBLIC MEETIN 70.0L 151.90 151.90
03/02/11 2 1.0X 70.00L
T132022583 03/30/11 03/11 NOTICE OF PUBLIC MEETIN 69.0L 149.73 149.73
03/30/11 2 1.0X 69.00L

PREVIOUS AMOUNT OWED: .00
NEW CHARGES THIS PERIOD: 301.63
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. APR 15, 2011
D/M approval: mas Date: APR 15 2011
Date entered: APR 15 2011
Fund: C01 GL 51300 OC 4801
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>OVER-90</th>
</tr>
</thead>
<tbody>
<tr>
<td>$301.63</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Due: $301.63

THANK YOU FOR PLACING YOUR ADS WITH US
Notice of Public Meeting

Community Workshop
Tara Community Development District 1

The Tara Community Development District 1 will hold a Community Workshop on Wednesday, March 9, 2011 at 9:30 a.m., the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

The purpose of the workshop is to discuss the Fiscal Year 2011/2012 Budget. The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. It is not intended that the Board of Supervisors will take any actions at this workshop.

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

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 (941) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (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 proceed-
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 HEARING as published in said newspaper in the issue 03/02/2011.

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 3 Day of March 2011

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
Notice of Public Meeting
Community Workshop
Tara Community Development
District 1

The Tara Community Development District 1 will hold a Community Workshop on Wednesday, April 6, 2011 at 5:30 p.m. at the Tara Community Center, located at 7940 Tara Preserve Lane, Bradenton, Florida 34203.

The purpose of the workshop is to discuss the Fiscal Year 2011/2012 Budget. The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. It is not intended that the Board of Supervisors will take any action at this workshop.

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) 936-0013, 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.

Molly Syvert
District Manager
03/30/2011
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 as published in said newspaper in the issue 03/30/2011.

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
30 Day of March, 2011

SEAL & 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

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services at the FCC's approved rate. See: http://www.fcc.gov/odmd/contribution-factor.html A new rate becomes effective 04/01/2011.

Our 10th Comcast Cares Day is April 30th. Over 60,000 Comcast employees, friends, and partners volunteer to improve our local communities. Follow the countdown on Facebook (go to "WePowerDreams") and Twitter (@ComcastDreamBig).

Thank you for paying your bill promptly.

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

Account Number 15515 416139-01-5
Billing Date 04/01/11
Total Amount Due $167.74
Payment Due by 04/17/11

Monthly Statement Summary

Previous Balance 168.22
Payment - 03/22/11 - thank you -168.22
New Charges - see below 167.74
Total Amount Due $167.74
Payment Due by 04/17/11

New Charges Summary

- Comcast High-Speed Internet 74.90
- Comcast Digital Voice® 82.52
- Taxes, Surcharges & Fees 10.32
Total New Charges $167.74

Thank you for being a valued Comcast customer!

APR 11 2011

Data Rec'd Rizzetta & Co., Inc.
D/M approval MAS Date 4/11/11
Date entered APR 15 2011
Fund CO GL 572600 00 4702
Checkit

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

Account Number 15515 416139-01-5
Payment Due by 04/17/11
Total Amount Due $167.74

Amount Enclosed $167.74

Make checks payable to Comcast

COMCAST COMMUNICATIONS
PO BOX 165184
ATLANTA GA 30348-5184

5205 FRUITVILLE RD
SARASOTA FL 34232-2211

AT 01 034646 66644B 99 A**3DG
THE PRESERVE AT TARA
PRESERVE AT TARA
3800 COLONIAL BLVD ST 103
FORT MEYERS FL 33906-1075
# Comcast Service Details

**Contact us:** [www.comcast.com](http://www.comcast.com) 1-800-391-3000

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>04/14-05/13</td>
<td></td>
<td>$74.90</td>
</tr>
<tr>
<td><strong>Comcast Digital Voice</strong></td>
<td></td>
<td></td>
<td>$82.52</td>
</tr>
<tr>
<td>For Telephone(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Primary Voice Line</td>
<td>04/14-05/13</td>
<td></td>
<td>39.95</td>
</tr>
<tr>
<td>Voice Add'l Line</td>
<td>04/14-05/13</td>
<td></td>
<td>39.95</td>
</tr>
<tr>
<td>Universal</td>
<td>04/14-05/13</td>
<td></td>
<td>2.40</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>04/14-05/13</td>
<td></td>
<td>0.22</td>
</tr>
</tbody>
</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 Taxes, Surcharges & Fees**

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications</td>
<td>04/14-05/13</td>
<td></td>
<td>1.76</td>
</tr>
<tr>
<td>Communications Services</td>
<td>04/14-05/13</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$10.32</td>
</tr>
</tbody>
</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

**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

**Hearing / Speech Impaired Call 711**
Due to existing wood structure was found to be infested with termites and 60-70% of the existing structure would have to be torn down and rebuilt. Even if we rebuilt the damaged sections we would not have been 100% sure that had removed all of the termites out of there. So Darby Connor had said to go ahead and tear down the complete building, haul away and install a pressure treated plywood board to hold all of the electrical/switch gear.
# TARA CDD 1

## SUPERVISORS PAY REQUEST

**Date of Meeting:** March 9, 2011

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

All present to be paid.

---

**Date Rec'd:** Pizzetta & Co., Inc.

**D/M approval:** MAR 31 2011

**Date entered:** MAR 31 2011

**Fund:** O01, G51100 OC 1101

**Check#:**

---

$200.00 *Each*
# TARA CDD 1
## SUPERVISORS PAY REQUEST

### Date of Meeting: April 6, 2011

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

$200 each

*All present to be paid.*

---

**Date Rec’d Rizzieta & Co., APR 15 2011**

**DM approval**

**Date entered**

**Fund**

**Check#**
Dear Valued Customer,

We value your business and welcome the opportunity to continue to provide your workers' compensation insurance coverage. Your current coverage will expire on 04/15/2011. To renew your policy with Southern Insurance Company and avoid a lapse in coverage, your payment must be received by 04/15/2011.

For your convenience, we have generated a quote for your renewal based on the most recent payroll information on file.

**Renewal Offer**

<table>
<thead>
<tr>
<th>Coverage Period</th>
<th>04/15/2011 - 04/15/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote Last Updated</td>
<td>04/16/2011</td>
</tr>
<tr>
<td>Payroll</td>
<td>$18,780.00</td>
</tr>
<tr>
<td>Total Annual Premium &amp; Surcharges *</td>
<td>$956.00</td>
</tr>
<tr>
<td>Payment Plan **</td>
<td>1-Pay</td>
</tr>
<tr>
<td>Down Payment (100%)</td>
<td>$956.00</td>
</tr>
</tbody>
</table>

Please detach the coupon below and send it along with a check for $956.00 using the envelope provided.

If any information displayed above is incorrect or you would like to modify your coverage for your upcoming renewal, contact your agency, Stahl Ross & Associates, Inc. at 727-784-8554.

*Such charges may apply. Certain states mandate the addition of pass-through surcharges. For more information, please contact your agent or FirstComp.*

**Installment fees may apply. To learn more about payment options without installment fees, contact FirstComp at 888-500-3344.**

Tear along the perforation and return the bottom portion of this page with your payment - retain the top portion for your records.


---

Make check payable to: FirstComp  
P.O. Box 2329  
Omaha, NE 68103-2329

Statement Date: 03/21/2011  
Current Policy Number: SIC0010876-01  
Insured Name: Tara Community Development District  
Total Amount Due by 04/15/2011: $956.00

---

00051C0010876-017080900000457231032120110000956007
Your electric statement

For: Mar 09 2011 to Apr 11 2011 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$535.70</td>
<td>May 02 2011</td>
<td>$535.70</td>
</tr>
</tbody>
</table>

Your electric statement:

Electric service amount: 521.85**
Storm charge: 10.81
Gross receipts tax: 3.04
Total new charges: $535.70

Total amount you owe: $535.70

- Payment received after June 30, 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. Last month your bill was based on 28 days. This month your bill is 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.
**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>39.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.880000</td>
<td></td>
<td>143.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.180000</td>
<td></td>
<td>42.48</td>
</tr>
<tr>
<td>PMF0004</td>
<td></td>
<td></td>
<td>36</td>
<td></td>
<td>4.550000</td>
<td></td>
<td>183.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td>3,067</td>
<td></td>
<td>3,067</td>
<td>.021000</td>
<td></td>
<td></td>
<td>64.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.96</td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>413.97</td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,476</td>
<td>453.93</td>
</tr>
<tr>
<td>Energy conservation cost recovery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.13</td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.45</td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.32</td>
</tr>
<tr>
<td>Storm charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.81</td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.42</td>
</tr>
<tr>
<td>Electric service amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>532.66</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.04</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,476</td>
<td>535.70</td>
</tr>
</tbody>
</table>

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

Print Date: April 11, 2011
### Your electric statement

For: Mar 09 2011 to Apr 11 2011 (33 days)

- **Customer name:** TARA COMMUNITY DEVELOPMENT
- **Service address:** STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number: 02155-36012</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,128.75</td>
</tr>
<tr>
<td>New charges due by: May 02 2011</td>
<td></td>
</tr>
<tr>
<td>Total amount enclosed: $112.75</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=? )</th>
<th>New charges (+)</th>
<th>Total amount you owe (=? )</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,128.75</td>
<td>1,128.75 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,128.75</td>
<td>$1,128.75</td>
<td>May 02 2011</td>
</tr>
</tbody>
</table>

**Total kWh used**: 3341

#### Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>3341</th>
<th>3341</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>29</td>
<td>33</td>
</tr>
<tr>
<td>kWh per day</td>
<td>115</td>
<td>101</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.031590 per kWh
- Fuel charge: $0.041610 per kWh
- Electric service amount: 1,097.40**
- Storm charge: 24.46
- Gross receipts tax: 6.69

**Total new charges:** $1,128.75

**Total amount you owe:** $1,128.75

- Payment received after June 30, 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 from month to month. So even if you use the same amount of energy per day, your bill may be higher. Last month your bill was based on 28 days. This month your bill is 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.

**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
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 03-09-2011  
**Service To:** 04-11-2011  
**Service Days:** 33  
**KWH/Day:** 101

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.110000</td>
<td>2,501</td>
<td>67.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.630000</td>
<td>840</td>
<td>22.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMC0001</td>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td>3.850000</td>
<td></td>
<td>107.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td>47</td>
<td></td>
<td></td>
<td></td>
<td>4.550000</td>
<td></td>
<td>213.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Date: April 11, 2011
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td>6,781</td>
<td>Non-energy</td>
<td>0.021000</td>
<td></td>
<td>142.40</td>
<td></td>
</tr>
</tbody>
</table>

|                          |       |        | Non-energy Maintenance |
|                          |       |        |                         |

**Energy sub total**: 90.53
**Non-energy sub total**: 853.15

|                          |       |        |                          |
|                          |       |        |                          |

**Sub total**: 3,341 943.88

|                          |       |        |                          |
|                          |       |        |                          |

**Energy conservation cost recovery**: 4.61
**Capacity payment recovery charge**: 7.82
**Environmental cost recovery charge**: 2.07

|                          |       |        |                          |
|                          |       |        |                          |

**Storm charge**: 24.46
**Fuel charge**: 139.02
**Electric service amount**: 1,121.86
**Gross receipts tax**: 6.89

**Total**: 3,341 1,128.75

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

Print Date: April 11, 2011
## Your electric statement

**For: Mar 07 2011 to Apr 07 2011 (31 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>
</tr>
</thead>
<tbody>
<tr>
<td>344.78</td>
<td>344.78 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>376.54</td>
<td>$376.54</td>
<td>Apr 28 2011</td>
</tr>
</tbody>
</table>

**Energy usage**

- **Last Year:**
  - kWh this month: 905
  - Service days: 29
  - kWh per day: 31

- **This Year:**
  - kWh used: 3665

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

- Electric service amount: 363.39**
- Storm charge: 3.74
- Gross receipts tax: 9.41
- **Total new charges**:

**Total amount you owe:** $376.54

- Payment received after **June 28, 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.

**Account number:** 17660-99061

**Statement date:** Apr 07 2011

**Next meter reading:** May 06 2011

**Date Rec'd Alizetta & Co., Inc.** APR 15 2011

**D/M approval**

**Date entered:** APR 15 2011

**Fund:** CO1 GL 53600 OC 41300

**Check#**
Account number: 21606-40237

<table>
<thead>
<tr>
<th>Your electric statement</th>
</tr>
</thead>
<tbody>
<tr>
<td>For: Mar 14 2011 to Apr 13 2011 (30 days)</td>
</tr>
<tr>
<td>Customer name: TARA COMMUNITY DEVELOPMENT</td>
</tr>
<tr>
<td>Service address: 6002 TAILFEATHER WAY # IRR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.53</td>
<td>15.53 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.09</td>
<td>21.09</td>
<td>May 04 2011</td>
</tr>
</tbody>
</table>

- **The electric service amount includes the following charges:**
  - Customer charge: $6.89
  - Fuel: $5.98
    - ($0.043040 per kWh)
  - Non-fuel: $7.54
    - ($0.065420 per kWh)

- **New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 20.41**
  - Storm charge: 0.15
  - Gross receipts tax: 0.53
  - Total new charges: $21.09

- **Total amount you owe:** $21.09

- Payment received after **July 05, 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 Flizzetta & Co., Inc.** APR 20 2011
- **D/M approval** M/A S Date 4/25/11
- **Date entered** APR 22 2011
- **Fund** 001 GL 53 00 OC 4300
- **Check**
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>39798-63317</td>
<td>$9.10</td>
<td>Apr 28 2011</td>
<td>$9.10 03/11</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Mar 07 2011 to Apr 07 2011 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.98</td>
<td>8.98 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.10</td>
<td>$9.10</td>
<td>Apr 28 2011</td>
</tr>
</tbody>
</table>

Meter reading - Meter 5C33290  
Current reading: 02492  
Previous reading: 02472  
KWh used: 20

Energy usage  
KWh this month: 20  
Service days: 29  
KWh per day: 0.7

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

- Customer charge: $6.89  
- Fuel: $0.86  
- Non-fuel: $1.06  

- Payment received after June 28, 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.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3800 COLONIAL BLVD STE 103
FORT MYERS FL 33966-1075

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 55553-58430
Statement date: Apr 07 2011
Next meter reading: May 06 2011

Your electric statement
For: Mar 07 2011 to Apr 07 2011 (31 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>620.62</td>
<td>620.62 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>661.98</td>
<td>$661.98</td>
<td>Apr 28 2011</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6EL3119
Current reading : 60545
Previous reading: 53725
KWh used: 620

Demand reading: 26.06
Demand kW: 20

Energy usage
KWh this month: 6042
KWh per day: 208

**The electric service amount includes the following charges:
Customer charge: $16.44
Fuel: $293.53
( $0.043040 per kWh)
Non-Fuel: $102.64
( $0.016550 per kWh)
Demand: $239.98
( $0.93 per kW)

Electric service amount: 652.59**
On call credit: 12.00CR
Storm charge: 4.84
Gross receipts tax: 16.55

Total new charges: $661.98
Total amount you owe: $661.98

- Payment received after June 29, 2011 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the summer rate schedule now in effect - April 1 through October 31.
- Help your local Boy Scouts by signing up for FPL E-Mail. 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. APR 1 5 2011
D/M approval: 4/4/11
Date entered: APR 1 5 2011
Fund: 001 GL 53100 OC 4304

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

2 112753  /  27  5209924212123517802100000

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

B 8 5209 1

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>92421-21235</td>
<td>$120.87</td>
<td>May 04 2011</td>
<td>$120.87</td>
</tr>
</tbody>
</table>

---

Your electric statement  
For: Mar 14 2011 to Apr 13 2011 (30 days)

Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 0785 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>
</tr>
</thead>
<tbody>
<tr>
<td>125.31</td>
<td>125.31 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>120.87</td>
<td>$120.87</td>
<td>May 04 2011</td>
</tr>
</tbody>
</table>

---

Meter reading:  
Meter: 7C71979
Current reading: 08435  
Previous reading: 07306  
kWh used: 1129

---

Energy usage:  
Last Year  
This Year
kWh this month: 30 1129  
Service days: 29 30  
kWh per day: 1 38

---

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

- **Customer charge:** $6.89  
- **Fuel:** $48.59  
  - ($0.043040 per kWh)  
- **Non-fuel:** $61.22  
  - ($0.054230 per kWh)

---

Amount of your last bill: 125.31  
Payment received - Thank you: 125.31 CR  
Balance before new charges: $0.00

---

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

- **Electric service amount:** 116.70**  
- **Storm charge:** 1.15  
- **Gross receipts tax:** 3.02  

**Total new charges:** $120.87

---

**Total amount you owe:** $120.87

- Payment received after July 05, 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.

---

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

---

APR 20 2011  

D/A# approval:  
Date: 4/15/11

Date entered: APR 2 2 2011  
Fund: 001  GL: 53100  OC: 4300

Checklist: 

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-888-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: www.FPL.com
Your electric statement
For: Mar 14 2011 to Apr 13 2011 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

Account number: 99787-71237
Statement date: Apr 13 2011
Next meter reading: May 12 2011

Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe | New charges due by | Amount encoded
---|---|---|---|---|---|---|---
119.18 | 119.18 CR | 0.00 | 0.00 | 79.96 | $79.96 | May 04 2011 | $79.94

Meter reading - Meter 5C35483
Current reading | 62946
Previous reading | 62223
kWh used | 723

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>293</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>10</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $8.89
Fuel: $31.12
( $0.043040 per kWh)
Non-Fuel: $39.21
( $0.054230 per kWh)

Amount of your last bill: 119.18
Payment received - Thank you: 119.18 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 77.22**
Storm charge: 0.74
Gross receipts tax: 2.00
Total new charges: $79.96

Total amount you owe: $79.96

- Payment received after July 05, 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 Paid: Rizzetta & Co., Inc. APR 20 2011
DAV approval: MAS Date 4/15/11
Date entered: APR 22 2011
Fund: 001 GL 5300 OC 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2454
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Mar 4, 2011</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>6231 Wingspan Way Stoddard Remove Encroaching Cypress Roots</td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

PAST DUE

Data Rec'd Pizzetta & Co., Inc.  APR 08 2011
D/M approval  MAS  Date  4/10/11
Dan antarad APR 08 2011
Fund 53900.00  4004
Check

Subtotal  200.00
Sales Tax
Total Invoice Amount  200.00
Payment/Credit Applied
TOTAL  200.00

Check No.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Weed control applied to new Bahia turf on Tara Blvd on 3/9/11</td>
<td>450.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 450.00
Sales Tax: 0.00
Total Invoice Amount: 450.00
Payment/Credit Applied

TOTAL 450.00
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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Mar 29, 2011</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>Single Foxtail Palm</td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

Subtotal 200.00
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL 200.00

Date Read'd Pizzetta & Co., Inc. MAR 18 2011
DM approval MAR 18 2011
Date entered MAR 18 2011
Fund #001, GL 539000 CO 44015
Check #
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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Apr 15, 2011</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>Tree cutting</td>
<td>80.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tree cutting hauling</td>
<td>40.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 120.00  
Sales Tax  
Total Invoice Amount 120.00  
Payment/Credit Applied  
TOTAL 120.00  

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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Apr 29, 2011</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>stake fallen tree at wingspan and covey ct. behind viburnum hedge</td>
<td></td>
<td>25.00</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co., Inc. APR 2 0, 2011  
DAF approval: Map Date 11/11  
Date entered: APR 2 2, 2011  
Fund: C01 Gl: 53900 OC: 41004  
Check!!

Subtotal 25.00  
Sales Tax  
Total Invoice Amount 25.00  
Payment/Credit Applied  
TOTAL 25.00

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>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Apr 30, 2011</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>04/11</td>
<td>13,575.00</td>
</tr>
</tbody>
</table>

Date Paid: APR 07 2011

Subtotal: 13,575.00
Sales Tax: 0.00
Total Invoice Amount: 13,575.00
Payment/Credit Applied
TOTAL: 13,575.00

Check No.
# Tara CDD 1
## Supervisors Pay Request

**Date of Meeting:** March 9, 2011

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

*All present to be paid.*

---

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

**D/M approval:** MAR 31 2011

**Date entered:** MAR 31 2011

**Fund:** 001, 51100, OC, 1101

**Check:**
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 6, 2011

<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>John Schmidt</td>
<td>✔</td>
</tr>
<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 Rizzetta & Co., APR 15, 2011
D/M approval [Signature] Date: 4/11
Date entered: APR 15, 2011
Fund: CO1 GL: 5100 OC: 1101
Check#: __________________________
For Professional Services Rendered:
Audit for fiscal year ended September 30, 2010

New Charges: $3,600.00
Outstanding Balance: $0.00
New Balance: $3,600.00

This invoice is due upon receipt
<table>
<thead>
<tr>
<th>Client ID:</th>
<th>Tara Community Development District - Tara Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inv Num</td>
<td>Inv Date</td>
</tr>
<tr>
<td>7231</td>
<td>3/1/2011</td>
</tr>
</tbody>
</table>

Project ID: Tara Audit 2010: Audit for fiscal year ended September 30, 2010

<table>
<thead>
<tr>
<th>Project (Tara Audit 2010) Balance:</th>
<th>$3,600.00</th>
</tr>
</thead>
</table>

Client Balance: $3,600.00
We're your neighborhood pest control experts!

Our HomeTeam Pest Defense professionals have in-depth knowledge of the local pests in your area. We are known for creating highly effective and efficient solutions that solve pest problems. Our service is convenient and is guaranteed! You can expect us to be prompt, courteous and thoroughly committed to providing you with complete protection from household pests and subterranean termites. Thank you for your continued business and call us anytime (877-574-7500) if you have questions.

Bob Wanzer
CEO and President
HomeTeam Pest Defense
www.pestdefense.com

Today's 6-Point Advantage Service
1. Inspected the exterior of your home
2. Removed cobwebs and wasp nests within reach
3. Injected the Taene® built-in pest control system, or provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home
6. Provided a detailed service report

NOTES

Payment Received __________________________ Payment Method __________________________

Technician Signature __________________________ Time/Date __________________________

Customer Signature __________________________

Important News
You may notice a slight increase in your service charge effective July 1. REFER A NEIGHBOR - SAVE BIG $ - ASK HOW. CALL TODAY. If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (941)432-6082.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

WO / INVOICE #: 23393590
Terms: DUE UPON RECEIPT

Bill To Address: 1463433
Tara Community Development
District One
3800 Colonial Blvd
Suite 103
Port Myers, FL 33956-1075

HomeTeam Pest Defense, Inc.
544 Interstate Court, Building F
Sarasota, FL 34240-9493
941-342-6082

Service Address: 1463432
Tara Clubhouse
Gene Robinson
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
941-756-2416

Service Description Amount
Pest Control Service 88.19

Sales Tax: 88.19

Work Order Amount Due: 88.19

please reference
ACCT #: 1463433

for questions or comments, please contact us at 941-342-6052 or email us at Sarasota@PestDefense.com
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: March 9, 2011

<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>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</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. MAR 3 1 2011
D/M approval MAR 3 1 2011
Date entered MAR 3 1 2011
Fund Code 031, GL 51100, OC 1101
Check#
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 6, 2011

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

All present to be paid.

Date Rec'd: Rizzetta & Co., APR 15 2011
D/M approval: [Signature] Date: [Signature]
Date entered: APR 15 2017
Fund: [Signature] GL: $1000 OC: 1101
Check#: [Signature]
# TARA CDD 1
## SUPERVISORS PAY REQUEST

**Date of Meeting:** March 9, 2011

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

*All present to be paid.*

---

Date Rec'd: Rizzetta & Co., Inc.  **MAR 31 2011**  
D/M approval: **MAR 31 2011**  
Date entered: **MAR 31 2011**  
Fund: **001**  
Check#: **06 1101**
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 6, 2011

<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>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</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., APR 15 2011
D/M approval     MAR 14 2011
Date entered     APR 15 2011
Fund: CO 5100 OG 1101
Check#
RIZZETTA & COMPANY, INC.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

BILL TO
TARA COMMUNITY DEVELOPMENT DISTRICT 1
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>PROFESSIONAL FEES: District Management Services</td>
<td>1</td>
<td>3,907.50</td>
<td>3,907.50</td>
</tr>
<tr>
<td></td>
<td>Services for the period April 1, 2011 through April 30, 2011</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. APR 07 2011
D/M approval: APR 08 2011
Date entered: APR 08 2011
Fund: CO1 GL 51300 06 3101
Check#: ________________________________

Total $3,907.50
YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
TARA PRESERVE CDD 1
Account Number
308555342
General Business Premier

Invoice Date
March 25, 2011

Total Amount Due
$58.22

> MONTHLY INVOICE SUMMARY

February 22 - March 21, 2011
Previous Balance
58.22
Payments as of 03/22/11 - Thank you
-56.22
Outstanding Balance
$0.00

Access and Related Items
49.99
Sprint Surcharges
2.48
Government Fees and Taxes
5.75

*Total Current Charges for 308555342 Due 04/14/11
$58.22

Total Amount Due
$58.22

> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-800-927-2199

> SPRINT 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.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1-800-784-2808 or
*3 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details.

Date Rec'd Rizzieta & Co., Inc. MAR 29, 2011
Doc/IM approval MAR 11, 2011
Date entered MAR 31, 2011

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.
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. Surcharge are not taxes or amounts we are required to collect from you by law. Surcharge 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.

Coming Soon: Sprint Premier Updates

Beginning 4/1/11, Sprint Premier will be updated to offer two levels of benefits. There will be Sprint Premier Gold and Sprint Premier Silver. To learn more about the Sprint Premier updates and eligibility, visit sprint.com/premierupdate.

International, US Territories & Possessions Rates

International, US Territories and possessions rates, including their associated roaming rates, are subject to change from time to time without notice. Visit sprint.com/international for the most up to date rate information.

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.

Go Paperless in a New Way, with doxo

Connect and go paperless with multiple service providers, in one secure place at doxo.com. Sign up and connect with Sprint and your bills will be delivered directly to your online doxo account. Learn more at doxo.com/sprint.

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.
<table>
<thead>
<tr>
<th>Monthly Recurring Access Charges</th>
<th>Service Discount/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 KB/Charges</th>
<th>Equipment and Retail Purchases</th>
<th>Sprint Surcharges</th>
<th>Government Fees and Taxes</th>
<th>Totals</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>
<td></td>
</tr>
</tbody>
</table>

**Account Charges and Adjustments**

308555342 TARA PRESERVE CDD 1

<table>
<thead>
<tr>
<th>Subscriber Charges and Adjustments</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Number/Plan/Page</strong></td>
</tr>
<tr>
<td>041-345-7159 X93 Everything Data 450 BlackBerry 4</td>
</tr>
<tr>
<td>Usage for All Subscribers</td>
</tr>
<tr>
<td>Discounts for All Subscribers</td>
</tr>
<tr>
<td>Charges for All Subscribers</td>
</tr>
<tr>
<td>Total Current Usage</td>
</tr>
<tr>
<td>Total Current Charges</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.
YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

PREVIOUS INVOICE ACTIVITY

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$58.22</td>
</tr>
</tbody>
</table>

Payments Toward Previous Balance

<table>
<thead>
<tr>
<th>Payment Check #3601</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/15/11</td>
<td>-58.22</td>
</tr>
</tbody>
</table>

Outstanding Balance

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
</tr>
</tbody>
</table>

> 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>Sub/Plan</th>
<th>In/Out</th>
<th>Peak/Off Peak</th>
<th>Total Min:Sec</th>
<th>*Plan Min:Sec</th>
<th>Other Min:Sec</th>
<th>Billable Min:Sec</th>
<th>Total Airtime Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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>285:00</td>
<td>285:00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td>Off Peak</td>
<td>9:00</td>
<td>9:00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Airtime Charges

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

*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, your account has used: 00:00 Mobile to Mobile minutes, 164:00 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></td>
<td></td>
</tr>
</tbody>
</table>

Monthly Recurring Access Charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate/Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Everything Data 450 BlackBerry for 03/22 - 04/21

Total Monthly Recurring Access Charges

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$69.99</td>
</tr>
</tbody>
</table>

Service Discounts

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate/Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$20 Service Credit

Total Service Discounts

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>-$20.00</td>
</tr>
</tbody>
</table>
## 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 4G50 BlackBerry</td>
<td>BlackBerry Email-CONA</td>
</tr>
<tr>
<td></td>
<td>BlackBerry Preparer</td>
</tr>
<tr>
<td></td>
<td>Call Detail</td>
</tr>
<tr>
<td></td>
<td>America - Roaming Included</td>
</tr>
<tr>
<td></td>
<td>Caller ID</td>
</tr>
<tr>
<td></td>
<td>Domestic LD Rate $0</td>
</tr>
<tr>
<td></td>
<td>SMS Text Messages</td>
</tr>
<tr>
<td></td>
<td>Anytime Minutes</td>
</tr>
<tr>
<td></td>
<td>Long Distance While Roaming</td>
</tr>
<tr>
<td></td>
<td>Mobile TV</td>
</tr>
<tr>
<td></td>
<td>Cellular Minutes</td>
</tr>
<tr>
<td></td>
<td>Video Mail</td>
</tr>
<tr>
<td></td>
<td>Enhanced VoiceMail</td>
</tr>
<tr>
<td>Unlimited Nights &amp; Weekends-7pm</td>
<td>Modified Nights and Weekends</td>
</tr>
<tr>
<td></td>
<td>Cellular Minutes</td>
</tr>
<tr>
<td>GPS Navigation</td>
<td>PID 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</td>
</tr>
<tr>
<td></td>
<td>Domi 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 Min:Sec</th>
<th>*Plan Min:Sec</th>
<th>Other Min:Sec</th>
<th>Billable Min:Sec</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everything Data 4G50 BlackBerry</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td></td>
<td></td>
<td>285:00</td>
<td>285:00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td></td>
<td></td>
<td>9:00</td>
<td>9:00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*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, 154:00 Any Mobile Anytime minutes, 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
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3800 COLONIAL BLVD., SUITE 103
FORT MYERS, FL 33966

March 24, 2011
Client: 001304
Matter: 000001
Invoice #: 7504
Page: 1

RE: General

For Professional Services Rendered Through March 15, 2011

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/21/2011</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO M. SYVRET.</td>
<td>0.5</td>
</tr>
<tr>
<td>02/22/2011</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING (VIA SPEAKERPHONE); DRAFT EMAIL TO M. SYVRET.</td>
<td>0.7</td>
</tr>
<tr>
<td>03/01/2011</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM D. CONNOR RE: RENTAL POLICIES; TELEPHONE CALL TO D. CONNOR.</td>
<td>0.5</td>
</tr>
<tr>
<td>03/07/2011</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. HASKINS RE: AUDIT REPORT; REVIEW DRAFT AUDIT REPORT DOCUMENTS; TELEPHONE CALL TO D. HASKINS; DRAFT EMAIL TO D. HASKINS.</td>
<td>0.9</td>
</tr>
<tr>
<td>03/08/2011</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK; REVIEW TENTATIVE AGENDA FOR CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
<tr>
<td>03/14/2011</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK RE: CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 3.0 $675.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>3.0</td>
<td>$675.00</td>
</tr>
</tbody>
</table>
### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/2011</td>
<td>West - Research</td>
<td>$4.53</td>
</tr>
</tbody>
</table>

**Total Disbursements**

$4.53

**Total Services**

$675.00

**Total Disbursements**

$4.53

**Total Current Charges**

$679.53

**PAY THIS AMOUNT**

$679.53

*Please include Invoice Number on all Correspondence*
**PLEASE REMIT PAYMENT TO:**

TECO PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

**CUSTOMER INVOICE**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT NOW DUE</th>
<th>THIS MONTH'S CHARGE DUE BEFORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10356400</td>
<td>245.76</td>
<td>05/04/11</td>
</tr>
</tbody>
</table>

**PAYABLE UPON RECEIPT**

---

**POST OFFICE BOX 31017**
**TAMPA, FL 33631-3017**

**SERVICE**

<table>
<thead>
<tr>
<th>7340 TARA PRESERVE LN</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRADENTON FL 34203-8036</td>
</tr>
</tbody>
</table>

**NOTE 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**

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NUMBER OF DAYS</th>
<th>STATEMENT DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/11/11</td>
<td>32</td>
<td>04/13/11</td>
</tr>
</tbody>
</table>

---

**THIS MONTH'S METER INFORMATION**

<table>
<thead>
<tr>
<th>METER NUMBER</th>
<th>METER READS</th>
<th>FACTORS</th>
<th>THERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>RKE84310</td>
<td>1751 1576 175</td>
<td>1.0340 1.00000</td>
<td>181.0</td>
</tr>
</tbody>
</table>

**TOTAL THERMS = 181.0**

---

**THIS MONTH'S BILLING INFORMATION**

**GENERAL SERVICE 1 (GS1)**

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>541.16</td>
<td></td>
</tr>
</tbody>
</table>

**CUSTOMER CHARGE**

| DISTRIBUTION | 181.0 THMS @ 0.28815 | 52.16 |
| PGA           | 181.0 THMS @ 0.89587 | 162.15 |
| 1 TIME RFND   | 181.0 THMS @ 0.07108- | 12.87- |

**TOTAL GAS CHARGES**

<table>
<thead>
<tr>
<th>TAXES AND FEES</th>
<th>FRANCHISE FEE</th>
<th>LOCAL TAX</th>
<th>STATE TAX</th>
<th>GROSS RECEIPTS TAX</th>
<th>TOTAL TAXES AND FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.32</td>
<td>245.76</td>
</tr>
</tbody>
</table>

**TOTAL BALANCE DUE**

<table>
<thead>
<tr>
<th>2,896 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!</th>
</tr>
</thead>
</table>

**NEXT SCHEDULED READ DATE**

| 05/10/11 |

---

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

**PAYMENTS**

*WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.*