TARA COMMUNITY DEVELOPMENT DISTRICT 1

District Office · 3434 Colwell Avenue · Suite 200 · Tampa, Florida 33614

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
JUNE 25, 2013
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
June 25, 2013 at 10:00 a.m.

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

District Board of Supervisors
John Schmidt Chairman
Joseph Mojica Vice Chairman
Dan Powers Board Supervisor
Beth Bond Board Supervisor
Mike Dyer Board Supervisor

District Manager
Matthew Huber 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 10:00 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 (239) 936-0913 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.
June 17, 2013

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, June 25, 2013 at 10:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
   The Board of Supervisors will extend the privileges of the floor to our guests, with speaking privileges granted at the discretion of the Chair.
3. ADOPTION OF AGENDA
4. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Audit Committee Meeting held on May 28, 2013 .................................................. Tab 1
   B. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held May 28, 2013 ......................... Tab 2
   C. Consideration of Operational and Maintenance Expenditures for the Month of May 2013 ........................................ Tab 3
5. REPORTS
   A. Officers
   B. District Manager
   C. District Counsel
   D. District Engineer
   E. Field Manager
6. AUDIENCE COMMENTS
7. UNFINISHED BUSINESS
   A. Discussion Regarding approval of Expenditure for Pool Equipment Room Redesign
   B. Discussion Regarding Approvals of Vendors to Distribute Pool Redesign
   C. Re-consideration of Supervisors Roles and Activities
8. NEW BUSINESS
   A. Public Hearing on Fiscal Year 2013/2014 Budget (under separate cover)
      1. Consideration of Resolution 2013-06, Adopting Fiscal Year 2013/2014 Budget
      2. Consideration of Resolution 2013-07, Imposing Special Assessments
   B. Review of Action Item List (under separate cover)
   C. Tagging of CDD Trees
   D. July CDD Newsletter Items
9. SUPERVISOR REQUESTS
10. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Matthew Huber
District Manager
Tab 1
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

The Audit Committee meeting of the Tara Community Development District 1 was held on Tuesday, May 28, 2013 at 9:45 a.m. at the Tara Community Center located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present were:

John Schmidt
Joe Mojica
Dan Powers
Beth Bond
Mike Dyer

Committee Member
Committee Member
Committee Member
Committee Member
Committee Member (via phone)

Matthew Huber
John Vericker
Jim Kaluk

District Manager, Rizzetta & Company, Inc.
District Counsel, Straley & Robin
Field Manager

FIRST ORDER OF BUSINESS

Call to Order

Mr. Schmidt called the meeting to order and asked Mr. Huber to conduct roll call. Mr. Huber proceeded to perform the roll call.

SECOND ORDER OF BUSINESS

Review and Evaluation of Audit Proposals

Mr. Huber briefly reviewed the proposals for the Board. A discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Audit Committee ranked Carr, Riggs & Ingram as the number one proposer (contract term of 3 years) for Tara Community Development District 1.

Ms. Bond made a motion to amend the contract term to 2 years. Mr. Powers seconded the motion. A discussion ensued. The motion failed by a vote of 2-3.

Mr. Schmidt closed the Audit Committee Meeting at 10:00 a.m.
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, May 28, 2013 at 10:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt
Joe Mojica
Dan Powers
Beth Bond
Mike Dyer

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor
Board Supervisor
Board Supervisor (via phone)

Also present were:

Matthew Huber
John Vericker
Rick Schappacher
Jim Kaluk

District Manager, Rizzetta & Company, Inc.
District Counsel, Straley & Robin
District Engineer, Schappacher Engineering
Field Manager

Audience members

FIRST ORDER OF BUSINESS

Call to Order

Mr. Schmidt called the meeting to order and asked Mr. Huber to conduct roll call. Mr. Huber proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Adoption of Agenda

Mr. Schmidt asked Mr. Huber to act as Secretary for the meeting; he then provided an overview of rules for the meeting. Mr. Schmidt asked if there were any changes to the agenda. There were none. Mr. Schmidt called for a vote to approve the agenda as provided. With all in favor, the Agenda for the May 28, 2013 meeting was approved.
THIRD ORDER OF BUSINESS  Reading and Approval of the Minutes of the Audit Committee Meeting held April 23, 2013

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board approved the Minutes of the Audit Committee Meeting held on April 23, 2013, for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors’ Meeting Held on April 23, 2013

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board approved the Minutes of the Board of Supervisors’ Meeting held on April 23, 2013, for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  Consideration of the Operations and Maintenance Expenditures for the Month of April 2013

Mr. Huber presented the Operations and Maintenance Expenditures for April 1st through 30th, 2013, advising expenditures totaled $21,714.05.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board accepted the operation and maintenance expenditures for April 2013 ($21,714.05), for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  Reports

Officers

Mr. Mojica stated that there are sod bald spots on Tara Boulevard and recommended that those areas be sodded. A discussion ensued regarding seeding the area before the rainy season begins.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board approved the hydro seeding of Tara Boulevard for the Tara Community Development District 1.

Mr. Mojica raised the issue of damage being caused to the annuals by animals.

Ms. Bond stated that it should be expressed to the landscaper that the District expects damaged foliage to be replaced.
**District Manager**

Mr. Huber stated that the next regularly scheduled Board of Supervisors’ meeting will be held on June 25, 2013 at 10:00 a.m. He announced that the number of registered voters in the District as of April 15, 2013 is 1,310 as reported by the Manatee County Supervisor of Elections.

Mr. Huber reviewed the roles of Board Supervisors for the Board’s education.

**District Counsel**

Mr. Vericker updated the Board on the TMA and Comcast Agreement and stated that it is still ongoing. He noted that Manatee County has declined to remove the speed signs as requested by the District.

**District Engineer**

A discussion ensued regarding pond repairs and the golf course lakes.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board authorized the District Engineer to review and certify all lakes that are delinquent ($1,200.00) for the Tara Community Development District 1.

*(The meeting recessed at 11:00 a.m.)*

*(The meeting reconvened at 11:05 a.m.)*

**Field Manager**

Mr. Kaluk stated that there are directional/sales signs that have not been removed as they are set in concrete.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved the removal of the directional/sales signs (6 total - not to exceed $500.00) for the Tara Community Development District 1.

Mr. Kaluk noted that the quote for the pool room equipment is still pending and that he has received tree trimming proposals for the Board’s consideration.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board approved a not-to-exceed amount of $1,600.00 for tree trimming for the Tara Community Development District 1.

*(Mr. Huber left the meeting in progress at 11:38 a.m.)*

Mr. Kaluk updated the Board on the pool spa heater repairs. He reviewed proposals for the Board. A discussion ensued. No formal Board action was taken.
SEVENTH ORDER OF BUSINESS

Audience Comments

Ms. Mojica noted that there is an issue with garbage being thrown on Preserve Lane. A discussion ensued.

EIGHTH ORDER OF BUSINESS

Discussion Regarding Future Workshops

Mr. Schmidt stated that it will be decided at each meeting whether a workshop is necessary.

NINTH ORDER OF BUSINESS

Discussions Regarding Current Pool Vendor, Pool Cleaning Proposals, Pool Equipment Room Redesign Proposal, and Proposal for Screening of Community Center Pool

Mr. Schmidt updated the Board on the history relating to these issues. A general discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board approved the Gettle Pools proposal for pool cleaning services beginning July 1, 2013 (not to exceed $450.00/month), for the Tara Community Development District 1.

A discussion ensued regarding the spa heater. It was suggested that it remain closed during the off season until it can be repaired. Mr. Kaluk reviewed the screening proposals for the community center pool. No formal Board action was taken.

TENTH ORDER OF BUSINESS

Discussion Regarding Room Divider Proposal

A general discussion ensued regarding the room divider.

On a Motion by Mr. Schmidt, seconded by Ms. Bond with all in favor, the Board approved the screen-flex room dividers proposal (not to exceed $3,000.00), for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS

Consideration of Recommendation of Audit Review Committee

The Board accepted the Audit Review Committee’s recommendation to engage Carr, Riggs & Ingram as the District’s auditor for a term of 3 years.
TWELFTH ORDER OF BUSINESS  Supervisor Requests

Mr. Dyer recommended that the proposals for the pool equipment redesign be received by the next meeting.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board approved a not to exceed amount of $2,500.00 for engineering services for the pool equipment redesign, for the Tara Community Development District 1.

Mr. Powers inquired about the fountain repairs. Mr. Kaluk stated that the invoice was just received for $80.00.

Mr. Mojica raised a question regarding the current budget allocations for the room divider and other outstanding projects.

THIRTEENTH ORDER OF BUSINESS  Adjournment

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board adjourned the Board of Supervisors’ Meeting, for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 3
Operation and Maintenance Expenditures
May 2013
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2013 through May 31, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: $51,617.94

Approval of Expenditures:

______________________________

Chairman

Vice Chairman

Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenses

May 1, 2013 Through May 31, 2013

### 10101 - Cash-Operating Account

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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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### Tara Community Development District
**Paid Operation & Maintenance Expenses**  
**May 1, 2013 Through May 31, 2013**

**10101 - Cash-Operating Account**

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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
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<th>Invoice Amount</th>
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<td>Install Disposal/Replace Cartridge</td>
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**Report Total**  
$ 51,617.94
1st Choice Cleaning Concepts Inc  
5721 Monte Rosso Rd.  
Sarasota, Fl 34243  

**Invoice**

<table>
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<tr>
<th>Date</th>
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<td>5/13/2013</td>
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**Bill To**

TARA CDD  
Attn: Accounts Payable  
9530 Marketplace Rd, Ste 206  
Fort Myers, FL 33912  

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<th>Description</th>
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<td>Cleaning services for Community Center completed in month April 2013</td>
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* Last bill  

**Received**  
MAY 13 2013

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

**D/M approval**  
MAY 15 2013

**Date entered**  

**Fund:**  
GL 7200  
041 706

**Check #**

---

**Total**

$180.00

**Balance Due**

$180.00
Tara Community Development District 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

Fax Transmission Cover Sheet

May 13, 2013

From: Tara CDD1 Field Office
Phone: (941) 756-2416

To: Joy Blocker
Fax Number (813) 935-6212

Subject. 1st Choice Cleaning Concepts, Inc.

Cleaning services for April 2013.

Invoice: 2054
Amount: $180.00

This invoice should be the last one from 1st Choice. We now have a new cleaning service.

Thanks and have a great day.

Jim Kaluk
Field Manager
Tara CDD1
(941) 756-2416
taracdd@comcast.net
### Payroll Totals

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<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>112.90</td>
<td>56.45</td>
<td>56.45</td>
<td>738.00</td>
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<td>NA</td>
<td>593820406</td>
</tr>
<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>91.88</td>
<td></td>
<td>91.88</td>
<td>738.00</td>
<td>1</td>
<td>NA</td>
<td>593820406</td>
</tr>
<tr>
<td><strong>Federal Deposit</strong></td>
<td></td>
<td><strong>204.78</strong></td>
<td><strong>56.45</strong></td>
<td><strong>148.33</strong></td>
<td></td>
<td>1</td>
<td>.6000%</td>
<td>593820406</td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td>4.43</td>
<td>4.43</td>
<td></td>
<td>738.00</td>
<td>1</td>
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<td>9980356</td>
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<tr>
<td>FL Unemployment</td>
<td>ADP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td><strong>204.78</strong></td>
<td><strong>56.45</strong></td>
<td><strong>148.33</strong></td>
<td></td>
<td>1</td>
<td>.6000%</td>
<td>593820406</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>204.78</strong></td>
<td><strong>56.45</strong></td>
<td><strong>148.33</strong></td>
<td></td>
<td>1</td>
<td>.6000%</td>
<td>593820406</td>
</tr>
</tbody>
</table>

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Flow</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
</tr>
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<tbody>
<tr>
<td>Net Direct Deposits</td>
<td>589.67</td>
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<td>FIRST UNION</td>
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<tr>
<td>Taxes - ADP Rep.</td>
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</tr>
<tr>
<td>ADP Invoice</td>
<td>83.16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Requirements</td>
<td>877.61</td>
<td>XXXXXXXXXX56039</td>
<td></td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

### Messages

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

We are responsible for depositing your payroll taxes listed above.

---

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

**D/M approval**

**Date entered** 5/17/2013

**Fund**

**Check#** ACH, Direct Dep

---

**Client:** VBT

**TARA COMMUNITY DEVELOPMENT DIS**

**Branch:** E4

---

**Period Covered:** 04/29/2013 - 05/12/2013

**Check Date:** 05/17/2013

**Run:** 8

**Week:** 19

**Qtr:** 2
### Payroll Totals

<table>
<thead>
<tr>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>742.50</td>
<td>SS/Med 56.80</td>
<td>Fed Wk 92.33</td>
<td>Total Withholdings 149.13</td>
<td>Total Deductions</td>
</tr>
<tr>
<td>REGLAR</td>
<td>742.50</td>
<td></td>
<td></td>
<td></td>
<td>1 Dep 593.37</td>
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<tr>
<td>Total Gross</td>
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<td></td>
<td></td>
<td>1 Total Net</td>
<td>593.37</td>
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### Taxes

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<th>Employee This Pay</th>
<th>Taxable Wages</th>
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<tr>
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<td></td>
<td>92.33</td>
<td>742.50</td>
<td>1</td>
<td></td>
<td>593520406</td>
</tr>
<tr>
<td>Federal Deposit</td>
<td></td>
<td>205.93</td>
<td>56.80</td>
<td></td>
<td>149.13</td>
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<td>.6000%</td>
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<tr>
<td>Federal Unemployment</td>
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<td></td>
<td>742.50</td>
<td>1</td>
<td>NA</td>
<td></td>
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<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td>4.46</td>
<td></td>
<td></td>
<td>742.50</td>
<td>1</td>
<td>.0000%</td>
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<td></td>
<td></td>
<td>742.50</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Responsibility</td>
<td></td>
<td>205.93</td>
<td>56.80</td>
<td></td>
<td>149.13</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
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<td>56.80</td>
<td></td>
<td>149.13</td>
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### Cash Flow Summary

<table>
<thead>
<tr>
<th>Earnings 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>593.37</td>
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</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>205.93</td>
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<td></td>
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</tr>
<tr>
<td>ADP Invoice</td>
<td>83.16</td>
<td></td>
<td></td>
<td></td>
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<td>882.46</td>
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<td></td>
<td></td>
</tr>
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### 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.

### Payroll Summary

**Client:** VBT
**TARA COMMUNITY DEVELOPMENT DIS**
**Branch:** E4

**Period Covered:** 05/13/2013 - 05/26/2013
**Check Date:** 05/31/2013
**Run:** 9
**Week:** 21
**Qtr:** 2
# All Clear Pool Service

6510 Deerberry Court  
Lakewood Ranch, FL 34202  
941-362-2992

<table>
<thead>
<tr>
<th>Phone #</th>
<th>E-mail</th>
<th>Web Site</th>
<th>Terms</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-362-2992</td>
<td><a href="mailto:yourallclearpools@gmail.com">yourallclearpools@gmail.com</a></td>
<td><a href="http://www.yourallclearpools.com">www.yourallclearpools.com</a></td>
<td>Due on receipt</td>
<td>SG</td>
</tr>
</tbody>
</table>

## Description

Monthly pool maintenance, including 3 X weekly chemical analysis and management, tile brushing, vacuuming as needed, skimming surface, emptying skimmer baskets, and monthly filter cleaning.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly pool maintenance, including 3 X weekly chemical analysis and</td>
<td>3</td>
<td>320.00</td>
<td>320.00</td>
</tr>
<tr>
<td>management, tile brushing, vacuuming as needed, skimming surface, emptying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>skimmer baskets, and monthly filter cleaning.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetti & Co., Inc.**  MAR 1 9 2013

**D/M approval**  MAY 9 2013

**Date entered**  MAY 9 2013

**Fund**  CO1  GL 572000  OC 4615

**Check#**  

**Total**  $320.00
### All Clear Pool Service

6510 Deerberry Court  
Lakewood Ranch, FL 34202  
941-362-2992

<table>
<thead>
<tr>
<th>Bill To</th>
<th></th>
</tr>
</thead>
</table>
| Tara Preserve CDD  
9530 Marketplace Rd Ste 206  
Fort Myers, FL 33912 |  |

<table>
<thead>
<tr>
<th>Pool Address</th>
<th>Pay online at: <a href="https://ipn.i">https://ipn.i</a>..</th>
</tr>
</thead>
</table>
| 7340 Tara Preserve Lane  
Bradenton, FL 34203 |  |

<table>
<thead>
<tr>
<th>Phone #</th>
<th>E-mail</th>
<th>Web Site</th>
<th>Terms</th>
<th>Rep</th>
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<tbody>
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<td><a href="http://www.yourallclearpools.com">www.yourallclearpools.com</a></td>
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<td>SG</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly pool maintenance, including 3 X weekly chemical analysis and management, tile brushing, vacuuming as needed, skimming surface, emptying skimmer baskets, and monthly filter cleaning.</td>
<td></td>
<td>320.00</td>
<td>320.00</td>
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</table>

**Date Rec'd Dist Office:** APR 10 2013  
**DM Approval:** APR 10 2013  
**Date Entered:** APR 10 2013  
**Fund:** CO1  
**GL:** 5726000C  
**Check #:**  

**Total:** $320.00
### Invoice

**All Clear Pool Service**

**6510 Deerberry Court**  
**Lakewood Ranch, FL 34202**  
**941-362-2992**

<table>
<thead>
<tr>
<th>Phone #</th>
<th>E-mail</th>
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<th>Terms</th>
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<tbody>
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<td>Monthly pool maintenance, including 3 X weekly chemical analysis and</td>
<td></td>
<td>320.00</td>
<td>320.00</td>
</tr>
<tr>
<td>management, tile brushing, vacuuming as needed, skimming surface,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>emptying skimmer baskets, and monthly filter cleaning.</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office**: MAY 06 2013  
**DM Approval**: MAY 17 2013  
**Date Entered**: MAY 22 2013  
**Fund**: 61  
**Check #**:  

**Total**: $320.00
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
Molly Syvret
9530 Marketplace Road, Suite 206
Fl. Myers FL 33912

Referral.
TARA
COMMUNITY DEV.
DIST.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Aquatics Service</td>
<td>1,869.00</td>
<td>$1,869.00</td>
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Date Rec'd Dist Office
DM Approval 4/17
Date Entered APR 1-9-2013
Fund 06 C03 5178 0800 416028
Check#

Subtotal $1,869.00
Tax $0.00
Total $1,869.00

TERMS -NET30: A Service Charge of 1 ½% Per Month Is Charged on Past Due Accounts (Annual Rate 18%)

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

West Palm/Treasure Coast Office
West Palm Beach, FL
(561) 861-1291

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

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

West Central Florida Branch Office
Sarasota, FL
(941) 371-9081

North Florida Branch Office
Jacksonville, FL
(904) 292-2301

Southwest Florida Branch Office
Fl. Myers, FL
(239) 561-1420

Carolinanas Branch Office
Myrtle Beach, SC
(843) 651-6220

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING 8
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Aquatics Service</td>
<td>1,869.00</td>
<td>$1,869.00</td>
</tr>
</tbody>
</table>

**Subtotal** $1,869.00

**Total** $1,869.00

TERMSS-30: A service charge of 1% per month is charged on past due accounts (Annual Rate 15%)
Wireless Statement

Previous Balance $72.50
Payment - 04/16 - Thank You $72.50 CR
Adjustments $0.00
Balance $0.00
New Charges $72.42
Total Amount Due $72.42
Amount Due In Full by May 19, 2013

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wireless</td>
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<td>$72.42</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>$72.42</td>
<td>1</td>
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<tr>
<td>Total New Charges</td>
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<td>$72.42</td>
</tr>
</tbody>
</table>

APR 3 0 2013

Date Rec’d Dist Off. 

DM Approval 

Date Entered 

Fund 

Check # 

How to Contact Us:

For questions about your account: 1 800 331-0500
or dial from your cell phone
For Debit/Na of hearing TTY: 1 666 241-6567
Visit us online at www.att.com

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

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

DUE BY: May 19, 2013

$72.42

Check for Auto Pay

Account Number 287247273668

Monthly Charges - Apr 25 thru May 24

1. Nation 450 with Rollover 39.99
2. DataPro 3GB for Smartphone 4G LTE with Visual Voice Mail 30.00
3. Pay Per Use Picture/Video Messaging 0.00
4. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 69.99

Wireless services provided by AT&T Mobility, LLC.

9990026724727366800000000724200000072420002
Other Charges and Credits

Voice Usage Summary
Nation 450 with Rollover
  Total Minutes Used 13
  Plan Minutes 450
  Mobile to Mobile Minutes Unlimited
  Minutes Used 15
  Night & Weekend Minutes 5,000
  Minutes Used 7

Rollover Minutes Summary
  Last Month's Rollover Balance 2,607
  Current Month Added to Rollover + 437
  Expired Rollover Minutes * 0
  NEW ROLLOVER MINUTES BALANCE 3,044
* Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
DATAPRO 3GB
  Plan MB 3,072
  MB Used 60
  1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB
Surcharge and Other Fees
  5. Federal Universal Service Charge 1.89
  6. Property Tax Allowment 0.28
  7. Regulatory Cost Recovery Charge 0.26
  Total Surcharge and Other Fees 2.43

Total Other Charges & Credits 2.43
Total for 941 345-7159 72.42
Total for Wireless accounts 72.42

ADD A TABLET FROM AT&T
Enjoy gaming, surfing and streaming on more than just Wi-Fi - add a tablet from AT&T today. Call 1-800-449-1672 or visit att.com/addtable to get started.

MOBILITY ADMINISTRATIVE FEE
Effective May 1, 2013, the Administrative Fee will be $0.61 per line per month for Consumer and Individual Responsibility User

Important Information
LATE PAYMENT FEE
A late payment fee of 1.5% may be applied to any balance unpaid as of your next billing period. The past due amount is due immediately.

ELECTRONIC CHECK CONVERSION
By check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

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

SURCHARGES AND OTHER FEES
AT&T imposes the following additional charges: 1) a Regulatory Cost Recovery of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations; 2) a gross receipts surcharge, 3) state and federal universal service charges, and 4) other government assessments, including without limitation a Property Tax Allowment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See att.com/additionalcharges.

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)
I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to $30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:

© 2012 AT&T Intellectual Property. All rights reserved.
1 866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 23, 2013

$200

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>x</td>
<td>JMC42313</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>x</td>
<td>J9C42313</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>x</td>
<td>DPC42313</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>x</td>
<td>BBD42313</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>x</td>
<td>MDC42313</td>
</tr>
</tbody>
</table>

All present to be paid.

APR 3 0 2013

Date Rec'd Dist Office
DM Approval: MAY 02 2013

Fund: 001 CL: 8100 OC: 1101

Check #
**ADVERTISING INVOICE STATEMENT**

**ACCOUNT:** 001907700  
**PERIOD:** 04/01/13 04/30/13  
**REP:** 17

**TERMS:**  
NET 20 DAYS

**CURRENT BALANCE:** $347.05

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

**ENCLOSED**

---

**TARA CDD**  
**ATTN:** ACCTS PAYABLE  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912

---

**REFERENCE NUMBER**  | **DATE STARTED**  | **END DATE**  | **DESCRIPTION**  | **AD DIMENSION**  | **RATE**  | **SIZE**  | **CHARGES OR CREDITS**  
---|---|---|---|---|---|---|---
001907700 0000000000000000 000347051

**BALANCE FORWARD**

<table>
<thead>
<tr>
<th>Reference</th>
<th>Date</th>
<th>Action</th>
<th>Description</th>
<th>Ad Dimension</th>
<th>Rate</th>
<th>Size</th>
<th>Charges or Credits</th>
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</thead>
<tbody>
<tr>
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<td>04/23/13</td>
<td>PAYMENT</td>
<td>THANK YOU</td>
<td>1.0X 72.00L</td>
<td>156.24</td>
<td>156.24-</td>
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<tr>
<td>T052129173</td>
<td>04/02/13</td>
<td>NOTICE OF PUBLIC BUDGET</td>
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<td>1.0X 72.00L</td>
<td>72.0L</td>
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<td></td>
</tr>
<tr>
<td>03/30/13</td>
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<td>T052130665</td>
<td>04/15/13</td>
<td>NOTICE OF REGULAR BOARD</td>
<td></td>
<td>1.0X 73.00L</td>
<td>73.0L</td>
<td>158.41</td>
<td></td>
</tr>
<tr>
<td>04/15/13</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PREVIOUS AMOUNT OWED:** 156.24  
**NEW CHARGES THIS PERIOD:** 347.05  
**NEW TAXES THIS PERIOD:** .00  
**PAYMENT THIS PERIOD:** 156.24  
**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

---

**RECEIVED**

MAY 10 2013

*BY: ____________________________*

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered MAY 15 2013  
Fund 001 GL1300 OC 1801  
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>$347.05</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $347.05

---

**THANK YOU FOR PLACING YOUR ADS WITH US**
THE PRESERVE AT TARA

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

News from Comcast

Great news! We increased the speed of your Performance Internet Service by up to 66% at no additional charge. To complete your speed increase, go to Comcast.com/powercycle.

**Previous Balance:** 175.32
**Payment - 04/23/13:** thank you 175.32
**New Charges - see below** 178.92
**Total Amount Due:** $178.92
**Payment Due by:** 05/17/13

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>84.85</td>
</tr>
<tr>
<td>Comcast Digital Voice</td>
<td>83.06</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>11.01</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td>$178.92</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:** MAY 09 2013
**DM Approval:** WM Date 5/11
**Date Entered:** MAY 09 2013
**Fund:** 001 GL 512000 4702

*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:** 05/17/13
**Total Amount Due:** $178.92
**Amount Enclosed:** $
Service Details

Contact us: @ www.business.comcast.com ☎ 800-391-3000

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>05/14 - 06/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>05/14 - 06/13</td>
<td>14.95</td>
</tr>
<tr>
<td>Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>05/14 - 06/13</td>
<td>9.95</td>
</tr>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td></td>
<td><strong>$84.85</strong></td>
</tr>
</tbody>
</table>

**For Telephone(s):**
- (941)753-1884
- (941)756-2416

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>05/14 - 06/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Includes Voicemail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Add'l Line</td>
<td>05/14 - 06/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Without Voicemail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Universal</td>
<td>05/14 - 06/13</td>
<td>2.66</td>
</tr>
<tr>
<td>Connectivity Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>05/14 - 06/13</td>
<td>0.50</td>
</tr>
</tbody>
</table>

The Regulatory Recovery Fee is part of the cost of providing Comcast voice service and supports federal, municipal and state programs including, without limitation, universal service. This aggregated fee is not government-mandated, but Comcast is permitted by law to recover these costs from its subscribers. The aggregated fee may vary based on service usage patterns and program surcharge rates. View Voice

**Account Number** 15515416139-01-5
**Billing Date** 05/01/13
**Total Amount Due** $178.92
**Payment Due by** 05/17/13
**Page 2 of 2**

**Total Comcast Digital Voice** $83.06

**Cable Television**

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>05/14 - 06/13</td>
<td>0.65</td>
</tr>
<tr>
<td>Digital Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>05/14 - 06/13</td>
<td>7.58</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td>05/14 - 06/13</td>
<td>1.78</td>
</tr>
<tr>
<td>Local</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td>05/14 - 06/13</td>
<td>1.00</td>
</tr>
<tr>
<td>911 Fees</td>
<td>05/14 - 06/13</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td><strong>$11.01</strong></td>
</tr>
</tbody>
</table>

Your responsibilities Concerning Billing Questions.
Subject to applicable law, if you intend to dispute a charge or request a billing credit, you must contact Comcast within sixty (60) days of the date on the bill. You waive any dispute credits that you do not report within sixty (60) days.

Please send all correspondence regarding your account to:
COMCAST - Eastlinks Ctr
12641 Corporate Lakes Dr
Fort Myers, FL 33913-7907

Five Easy Payment Options:
1 Mail - no fee
2 Electronic Funds Transfer - no fee
3 Online - www.comcast.com checks only - no fee
4 Service Center (nearest you) - no fee
5 Make a payment over the phone - $5.99 convenience fee

Hearing / Speech Impaired Call 711

Call Us First For Service, 941-371-6700. Unresolved Issues Regarding Comcast Cable Service May be directed To:
Fl Dept. of Agriculture And Consumer Services,
1-800-HELP-FLA. Again, please call us first at941-371-6700.

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
M-F 8:30AM-5PM
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

Bill To
TARA CDD / THE PRESERVE
7340 TARA PRESERVE LANE
BRADENTON, FL. 34203

RECEIUED
MAY 06 2013
BY:-------------------

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SERVICE CALL: PER JIM
JOB LOCATION: FOUNTAIN AT END OF TARA BLV.
RESET TIMER FOR FOUNTAIN LIGHTS AND CHECKED WIRING.
THIS SHOULD MAKE THE LIGHTS FOR THE FOUNTAIN WORK NOW.
IF NOT WE WILL HAVE TO REWIRE THE CONTROL TIMER FOR THE LIGHTS
ON THE FOUNTAIN AND INSTALL A PHOTO CELL CONTROL.
JOB COMPLETE
| 0.00 | 0.00 |
| 80.00 | 80.00 |

DUE ON COMPLETION / THANK YOU

Work Order
5-3-13

Date Rec'd Rizzetta & Co., Inc. 5/11/13
D/M approval 3/11
Date entered MAY 06 2013
Fund GL 53100 OC 4304
Check #

It's been a pleasure working with you!

Total $80.00
Tara Community Development District 1  
7340 Tara Preserve Lane  
Bradenton, Fl. 34203  

Fax Transmission Cover Sheet  

May 6, 2013  

From: Tara CDD1 Field Office  
Phone: (941) 756-2416  

To: Joy Blocker  
Fax Number (813) 935-6212  

Subject: Complete Electric Service, Inc  

Invoice 140 $80.00  
Work Order 5-3-13.  

Reset timers and check wiring at Linger Lodge and Tara Blvd. fountain.  

Thanks and have a great day.  

Jim Kaluk  
Field Manager  
Tara CDD1  
(941) 756-2416  
taracdd@comcast.net
Check Request

Amount: $10.70

Date: 5/02/13

Payable to: FL Department of Revenue

Address: 5050 W. Tennessee St.
Tallahassee, FL 32399-0120

Reason: Sales Tax for Clubhouse Rentals & Pool Keys- April 2013

Requestor: Joy Blocker

Instructions: Must be postmarked by the 20th

Approved by [Signature]

001-23000 10.70
001-20200 10.70

Date Rec'd Diet Office MAY 01 2013
DM Approval [Signature] Date [Signature]
Date Entered MAY 02 2013
Fund # Above GL 00
Check #
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Sales (Do not include tax)</td>
<td>$164.30</td>
</tr>
<tr>
<td>2.</td>
<td>Exempt Sales (Include those in Gross Sales, Line 1)</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Taxable Sales/Purchases (Include Internet/Cat-of-State Purchases)</td>
<td>$164.30</td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Collected (Include Discretionary Sales Surtax from Line 4)</td>
<td>$10.70</td>
</tr>
<tr>
<td>5.</td>
<td>Less Lawful Deductions</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Less DOR Credit Memo</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Total Tax Due</td>
<td>$10.70</td>
</tr>
<tr>
<td>8.</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Amount Due With Return (Enter this amount on front)</td>
<td>$10.70</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer: [Signature]
Date: 5/1/2013
Telephone #: (941) 933-5571

Signature of Preparer: [Signature]
Date: [Date]
Telephone #: [Telephone]

Discretionary Sales Surtax Information:
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Collected: $82

E-file / E-pay to receive collection allowance

Please do not fold or staple.
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17690-69061</td>
<td>5/7/2013</td>
<td>5/28/2013</td>
<td>$386.24</td>
<td>03/07/13-04/05/13</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>5/7/2013</td>
<td>5/28/2013</td>
<td>$9.76</td>
<td>03/07/13-04/05/13</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>5/7/2013</td>
<td>5/28/2013</td>
<td>$651.71</td>
<td>03/07/13-04/05/13</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
<tr>
<td>82905-81324</td>
<td>5/7/2013</td>
<td>5/28/2013</td>
<td>$32.26</td>
<td>03/07/13-04/05/13</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>5/9/2013</td>
<td>5/30/2013</td>
<td>$651.01</td>
<td>03/11/13-04/09/13</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-35012</td>
<td>5/9/2013</td>
<td>5/30/2013</td>
<td>$1,359.46</td>
<td>03/11/13-04/09/13</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
</tbody>
</table>

**TOTAL**

| $ 3,090.44 |

**Summary**

<table>
<thead>
<tr>
<th>Utility Services</th>
<th>Recreational Facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>$ 2,438.73</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>$ 651.71</td>
</tr>
</tbody>
</table>

**Total**

| $ 3,090.44 |

**Date Rec'd Dist Office:**

MAY 4, 2013

**DM Approval:**

MAY 5, 2013

**Date Entered:**

MAY 5, 2013

**Fund:**

OC

**Check #:**

__________________________________________

22
FPL General Mail Facility
Miami, FL 33188-0001

Your electric statement
For: Apr 05 2013 to May 07 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>348.80</td>
<td>348.80 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>388.24</td>
<td>$386.24</td>
<td>May 28 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 16906
Previous reading: 12867
KWh used: 4039

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month: 3831</td>
<td>4039</td>
</tr>
<tr>
<td>Service days: 31</td>
<td>32</td>
</tr>
<tr>
<td>Wh per day: 127</td>
<td>128</td>
</tr>
</tbody>
</table>

The electric service amount includes the following charges:
- Customer charge: $7.13
- Fuel: $119.39 ($0.028580 per kWh)
- Non-fuel: $244.40 ($0.00510 per kWh)
- Electric service amount: 370.92**
- Storm charge: 5.86
- Gross receipts tax: 8.66
Total new charges: $386.24

Total amount you owe: $386.24

- Payment received after July 26, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
**Your electric statement**

For: Apr 05 2013 to May 07 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6267 WINGSSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.35</td>
<td>10.35 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.76</td>
<td>$9.76</td>
<td>May 28 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC06194**

Current reading: 00150
Previous reading: - 00124
KWh used: 26

**Energy usage**

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>KWh this month: 31</td>
<td>26</td>
</tr>
<tr>
<td>Service days: 31</td>
<td>32</td>
</tr>
<tr>
<td>KWh per day: 1</td>
<td>1</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.13
- **Fuel:** $0.77 ( $0.025660 per kWh)
- **Non-fuel:** $1.58 ( $0.060510 per kWh)

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

- Electric service amount: 9.48**
- Storm charge: 0.04
- Gross receipts tax: 0.24

**Total new charges:** $9.76

**Total amount you owe:** $9.76

- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Your electric statement
For: Apr 05 2013 to May 07 2013 (92 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>642.17</td>
<td>642.17 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>651.71</td>
<td>$651.71</td>
<td>May 28 2013</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6EL9119

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>kWh per day</th>
<th>Service days</th>
<th>Demand reading</th>
<th>Demand kW</th>
</tr>
</thead>
<tbody>
<tr>
<td>6005</td>
<td>6631</td>
<td></td>
<td>193</td>
<td>31</td>
<td>28.60</td>
<td>27</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh used</th>
<th>6631</th>
</tr>
</thead>
</table>

Amount of your last bill
642.17
Payment received - Thank you
642.17 CR
Balance before new charges
$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount
640.79**
On call credit
12.00CR
Storm charge
6.63
Gross receipts tax
16.29
Total new charges
$651.71

Total amount you owe
$651.71

- Payment received after July 26, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
**Your electric statement**

For: Apr 05 2013 to May 07 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>29.48</td>
<td>29.48 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>32.26</td>
<td>$32.26</td>
<td>May 28 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACDS933

Current reading: 01135
Previous reading: 00969

- **KWh used**: 266
- **Energy usage**: 266 kWh this month, 32 service days, 8 kWh per day

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

- **Customer charge**: $7.13
- **Fuel**: $7.86 (13.029560 per kWh)
- **Non-fuel**: $16.09 (30.060510 per kWh)

- **Amount of your last bill**: 29.48
- **Payment received - Thank you**: 29.48 CR
- **Balance before new charges**: $0.00

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

- **Electric service amount**: 31.06**
- **Storm charge**: 0.37
- **Gross receipts tax**: 0.81

**Total new charges**: $32.26

**Total amount you owe**: $32.26

- Payment received after July 26, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
Your electric statement
For: Apr 09 2013 to May 09 2013 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>633.53</td>
<td>633.53 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>851.01</td>
<td>$651.01</td>
<td>May 30 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

Total kWh used: 1476

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1476</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>49</td>
<td></td>
</tr>
</tbody>
</table>

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

- Amount of your last bill: 633.53
- Payment received - Thank you: 633.53 CR
- Balance before new charges: $0.00

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

- Electric service amount: 833.73**
- Storm charge: 14.75
- Gross receipts tax: 2.53

Total new charges: $651.01

Total amount you owe: $651.01

- Payment received after July 31, 2013 is considered LATE; a late payment charge of 0.35% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
Florida Power & Light Company
PO Box 025576
Miami, FL 33102
2 144987

5207 000004

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Account Number: 01677-60412
Service From: 04-09-2013
Service To: 05-09-2013
Service Days: 30
KWH/Day: 49

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>
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</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>36</td>
<td>1.020000</td>
<td>1,476</td>
<td>36.72</td>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.640000</td>
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<td>131.04</td>
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<tr>
<td>Maintenance</td>
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<td></td>
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<td>1.890000</td>
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<td>80.84</td>
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<td>PMF0001</td>
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<td>36</td>
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<td>7.050000</td>
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<td>Non-energy</td>
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<tr>
<td>Fixtures</td>
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<tr>
<td>UCN00</td>
<td>3,067</td>
<td>0</td>
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<td>.034000</td>
<td></td>
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<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 36.72
Non-energy sub total 549.36
Sub total 1,476 586.68

Energy conservation cost recovery 2.20
Capacity payment recovery charge 3.75
Environmental cost recovery charge 1.31
Storm charge 14.75
Fuel charge 39.70
Electric service amount 648.48
Gross receipts tax 2.53

Total 1,476 651.01
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

52070215536012 6495310000

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

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Tara Community Development
D I S T R I C T  #  1
9530 MARKETPLACE RD STE 206
F.O.R T  M Y E R S  FL  33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Apr 09 2013 to May 09 2013 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,359.46</td>
<td>May 30 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 02155-36012
Statement date: May 09 2013
Next bill date: Jun 11 2013

<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>1,323.57</td>
<td>1,323.57 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,359.46</td>
<td>1,359.46</td>
<td>May 30 2013</td>
</tr>
</tbody>
</table>

Total kWh used 3341

- Amount of your last bill 1,323.57
- Payment received - Thank you 1,323.57 CR
- Balance before new charges $0.00

- New charges (Rate: SL-1 STREET LIGHTING SERVICE)
  - Electric service amount 1,320.38
  - Storm charge 33.38
  - Gross receipts tax 5.72
- Total new charges $1,359.46

Total amount you owe $1,359.46

- Payment received after July 31, 2013 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
**Account Number:** 02155-36012  
**Service From:** 04-09-2013  
**Service To:** 05-09-2013  
**Service Days:** 30  
**KWH/Day:** 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
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<td>61</td>
<td>1.020000</td>
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<td>Fixtures</td>
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</tbody>
</table>

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

### Account Number: 02155-36012
- Service From: 04-09-2013
- Service To: 05-09-2013
- Service Days: 30
- KWH/Day: 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>UCNP</td>
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<td></td>
<td>6,781</td>
<td>.034/000</td>
<td></td>
<td>230.55</td>
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<tr>
<td>Non-energy Maintenance</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Component Description</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>KWH Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
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<td>4.98</td>
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<tr>
<td>Capacity payment recovery charge</td>
<td></td>
<td></td>
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<td>8.49</td>
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<tr>
<td>Environmental cost recovery charge</td>
<td></td>
<td></td>
<td></td>
<td>2.97</td>
</tr>
<tr>
<td>Storm charge</td>
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<td></td>
<td>33.30</td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
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<td>90.07</td>
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<td>Electric service amount</td>
<td></td>
<td></td>
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<td>1,353.74</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td>5.72</td>
</tr>
</tbody>
</table>

| Sub total                                          | 3,341    | 1,213.85  |          |        |
| Non-energy sub total                               | 1,130.83 |           |          |        |
| Energy sub total                                   | 83.22    |           |          |        |

| Total                                              | 3,341    | 1,359.46  |          |        |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>5/14/2013</td>
<td>6/4/2013</td>
<td>$60.98</td>
<td>03/13-13-04/11/13</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$356.37</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUMMARY**

001 53100 4300 $356.37

001 53100 4304 $0

**Total** $356.37

MAY 2 1 2013
Please request changes on the back. Notes on the front will not be detected.

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$14.81</td>
<td>Jun 04 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 11 2013 to May 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=-)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.72</td>
<td>13.72 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.81</td>
<td>$14.81</td>
<td>Jun 04 2013</td>
</tr>
</tbody>
</table>

**METER READING - METER AC12860**

- **Current reading:** 000393
- **Previous reading:** 00313
- **Wh used:** 80
- **Energy usage:**
  - **Last Year:**
    - Wh this month: 96
    - Service days: 29
    - Wh per day: 3
  - **This Year:**
    - Wh this month: 80
    - Service days: 33
    - Wh per day: 2

*The electric service amount includes the following charges:

- **Customer charge:** $7.13
- **Fuel:** $2.36 ( $0.00560 per kWh)
- **On-fuel:** $4.84 ( $0.060510 per kWh)

Amount of your last bill: $13.72
Payment received - Thank you $13.72 CR
Balance before new charges $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 14.33**
- Storm charge: 0.11
- Gross receipts tax: 0.37

Total new charges $14.81

**Total amount you owe** $14.81

- Payment received after August 02, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.
Your electric statement
For: Apr 11 2013 to May 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>21.88</td>
<td>21.88 CR</td>
<td>0.00</td>
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<td>23.54</td>
<td>$23.54</td>
<td>Jun 04 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.13
- Fuel: $5.11
- Non-fuel: $10.47

Amount of your last bill: 21.88
Payment received - Thank you: 21.88 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):
- Electric service amount: 22.71**
- Storm charge: 0.24
- Gross receipts tax: 0.59
Total new charges: $23.54

Total amount you owe: $23.54

- Payment received after **August 02, 2013** is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.
Florida Power & Light Company
P.O. Box 23570
Miami, FL 33189-0235
3183224

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

B 5,8 5209 1

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

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>$60.98</td>
<td>Jun 04 2013</td>
<td></td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 11 2013 to May 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8795 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>110.00</td>
<td>110.00 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>60.98</td>
<td>$60.98</td>
<td>Jun 04 2013</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading: 05443
Previous reading: 04871
Wh used: 572

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month: 925</td>
<td>572</td>
</tr>
<tr>
<td>Service days: 29</td>
<td>33</td>
</tr>
<tr>
<td>Wh per day: 32</td>
<td>17</td>
</tr>
</tbody>
</table>

*The electric service amount includes the following charges:
- Customer charge: $7.13
- Fuel: ($0.020500 per kWh) $16.81
- Non-fuel: ($0.060510 per kWh) $34.62

- Payment received after August 02, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

*The electric service amount includes the following charges:
- Customer charge: $7.13
- Fuel: ($0.020500 per kWh) $16.81
- Non-fuel: ($0.060510 per kWh) $34.62

- Payment received after August 02, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.
Your electric statement
For: Apr 11 2013 to May 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR

Account number: 99787-71237
Statement date: May 14 2013
Next meter reading: Jun 13 2013

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ( = )</th>
<th>New charges (+)</th>
<th>Total amount you owe ( = )</th>
<th>New charges due by:</th>
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</thead>
<tbody>
<tr>
<td>178.14</td>
<td>178.14 CR</td>
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<td>0.00</td>
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<td>$257.04</td>
<td>Jun 04 2013</td>
</tr>
</tbody>
</table>

Amount of your last bill 178.14
Payment received - Thank you 178.14 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 246.89**
Storm charge 3.72
Gross receipts tax 6.43
Total new charges $257.04

Total amount you owe $257.04

- Payment received after August 02, 2013 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment, which will apply to your bill beginning June 1. Visit www.FPL.com/rates to learn more about the charges on your bill.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243

Sold To:

Tara Community Development District
Attn: Accounts Payable
9530 Marketplace Rd. Ste 206
Fort Myers, FL 33912

Billing Questions: 941-755-3536
Fax: 941-752-5757

Payment Terms

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cedar Hollow Lake Bank erosion repair as per District Engineer</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal                                            150.00
Sales Tax                                            
Total Invoice Amount                                  150.00
Payment/Credit Applied                                
TOTAL                                               150.00

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

Sold To:
Tara Community Development District
Attn: Accounts Payable
9530 Marketplace Rd. Ste 206
Fort Myers, FL 33912

Billing Questions: 941-755-3536
Fax: 941-752-5757

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>May 10, 2013</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>Remove dead tree by pond bank</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal                                             150.00
Sales Tax                                             
Total Invoice Amount                                   150.00
Payment/Credit Applied                                 

**TOTAL**                                            150.00

Check No.
### Invoice

**FLORIDA LAWNpros, Inc.**  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243

**Sold To:**  
Tara Community Development District  
Attn: Accounts Payable  
9530 Marketplace Rd. Ste 206  
Fort Myers, FL 33912

**Billing Questions:** 941-755-3536  
**Fax:** 941-752-5757

<table>
<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
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<td>May 22, 2013</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>12.00</td>
<td>Rotor Head</td>
<td>21.95</td>
<td>263.40</td>
</tr>
<tr>
<td>1.00</td>
<td>Nipple</td>
<td>1.68</td>
<td>1.68</td>
</tr>
<tr>
<td>1.00</td>
<td>1/2&quot; Coupling</td>
<td>0.38</td>
<td>0.38</td>
</tr>
<tr>
<td>1.00</td>
<td>Labor</td>
<td>45.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

---

**Date Paid Dist Office:** 14/2013  
**DM Approval:** May 15 2013  
**Date Entered:**

**Fund:** 021  
**Check #:**

**Subtotal** 310.46  
**Sales Tax**  
**Total Invoice Amount** 310.46  
**Payment/Credit Applied**

**TOTAL** 310.46  
**Check No.**
FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243

Sold To:
Tara Community Development District
Attn: Accounts Payable
9530 Marketplace Rd. Ste 206
Fort Myers, FL 33912

Billing Questions: 941-755-3536
Fax: 941-752-5757

<table>
<thead>
<tr>
<th>Payment Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Apr 30, 2013</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 Service as per contract</td>
<td>14,316.66</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: APR 4, 2013
DM Approval: APR 4, 2013
Date Entered: APR 5, 2013
Fund: 531000 OC 14,6004
Check #: 

Subtotal: 14,316.66
Sales Tax: 14,316.66
Total Invoice Amount: 14,316.66
Payment/Credit Applied: 14,316.66
TOTAL: 14,316.66

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

Sold To:

Tara Community Development District
Attn: Accounts Payable
9530 Marketplace Rd. Ste 206
Fort Myers, FL 33912

Billing Questions: 941-755-3536
Fax: 941-752-5757

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>May 31, 2013</td>
</tr>
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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Service as per contract</td>
<td>14,316.66</td>
<td></td>
</tr>
</tbody>
</table>

\[\text{RECEIVED} \]
\[\text{MAY 10 2013} \]

Date Rec'd Rizzetta & Co., Inc., BY: ____________________
D/M approval: ________________ Date: 5/20
Date entered: ________________
Fund: DDI G233400 00 4604
Check #: ____________________

Subtotal: 14,316.66
Sales Tax: 
Total Invoice Amount: 14,316.66
Payment/Credit Applied: 14,316.66
TOTAL: 14,316.66

Check No.
# Invoice

**Lawson Courts, Inc.**

P.O. Box 6  
Bradenton, FL 34206

### Bill To
Preserve At Tara  
7340 Tara Preserves Lane  
Bradenton, Florida 34203

### Ship To

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>4/18/2013</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Miracle Sweep Freight</td>
<td>One Miracle Dry Refill Sponge ordered per Jim Kaluk freight delivery charge Fed-X Sales Tax</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>6.50%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**  

$63.00

---

**RECEIVED**  

APR 2 2 2013  

BY: ____________________________

Date Field's Pizzella & Co., Inc.  

APR 2 6 2013  

Fund: 001 GL 57200 CC 4755  

Check #: ____________________________
Lawson Courts  
1815 Patterson Ave.  
Deland, FL 32724  

Ship To:  
Preserves at Tara  
Jim Kaluk  
7340 Tara Preserves Ln  
Bradenton, FL 34203  

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Unit</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Back Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>PVAREPLACEMENTROLLE</td>
<td>Whse: 000 EACH</td>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>RWIENDCAPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Tara Community Development District 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

Fax Transmission Cover Sheet

April 22, 2013

From: Tara CDD1 Field Office
Phone: (941) 756-2416

To: Joy Blocker
Fax Number (813) 935-6212

Subject: Lawson Courts, Inc.

Work Order Log. 4-22-13

Invoice for payment. #943 $63.00
Miracle sweep dry roller for tennis court.

Thanks and have a great day.

Jim Kaluk
Field Manager
Tara CDD1
(941) 756-2416
taracdd@comcast.net;
### MCUD

**MANATEE COUNTY UTILITIES DEPARTMENT**
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymimanatee.org/utilities

---

**ACCOUNT NUMBER:** 179079-104839  
**TARA COMM DEV DISTRICT**  
7340 TARA PRESERVE LN  
**BILLING DATE:** 19-APR-2013

**DUE DATE:** 06-MAY-2013

---

**A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE**

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>DESCRIPTION</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16</td>
<td>04/16</td>
<td>31</td>
<td>Wtr Com. Individual</td>
<td>14131</td>
<td>14173</td>
<td>42</td>
<td>229.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td>8.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td>30.45</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
<td>42</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td>17.81</td>
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<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td>84.60</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td>57.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td>198.46</td>
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</table>

**Total Amount Due:** $198.46

---

**COMM. IND WATER HISTORY**

<table>
<thead>
<tr>
<th>Hundreds of Gallons</th>
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</thead>
<tbody>
<tr>
<td>102</td>
</tr>
<tr>
<td>81</td>
</tr>
<tr>
<td>61</td>
</tr>
<tr>
<td>40</td>
</tr>
<tr>
<td>20</td>
</tr>
<tr>
<td>10</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

**AM J J A S O N D J F M A**

---

**Date Rec'd Dist Office:** [Signature]
**DM Approval:** [Signature]  
**Date Entered:** MAY 8, 2013
**Func.** CO1  
**GL 5340000C 4304**

**Check #**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

---

**SERVICE ADDRESS:** 7340 TARA PRESERVE LN

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 19-APR-2013

**DUE DATE:** 06-MAY-2013

**TOTAL AMOUNT NOW DUE:** $198.46

---

**MAKE CHECKS PAYABLE TO MCUD**

---

**CHANGE OF MAILING ADDRESS**

(Check Box And See Reverse Side)

---

**ADDRESSSEE:**

2509 1 AB 0.384 12-9

---

**MANATEE COUNTY UTILITIES DEPARTMENT**
P.O. BOX 25350
BRADENTON FL 34206-6350

---

**000179079Z00000198460304839**
# Invoice

**DATE** | **INVOICE NO.**  
---|---  
5/1/2013 | 15159

**BILL TO**

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

## Terms

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>916 - CDD</td>
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## Item Description

<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 Services for the period May 1, 2013 - May 31, 2013</td>
<td></td>
<td>3,907.50</td>
<td>3,907.50</td>
</tr>
</tbody>
</table>

**Total**  
$3,907.50
**Invoice**

**Date** | **Invoice #**  
--- | ---  
5/8/2013 | S13768

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100031</td>
<td>Due on receipt</td>
<td>Tara CDD</td>
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<table>
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<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/19/2013</td>
<td>Coordinate with Matt Huber and Jim K. coordinate site review and send information to Matt.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/21/2013</td>
<td>Review CDD meeting agenda, print out documents for meeting.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/21/2013</td>
<td>Check SWFWMD website for permits to locate the two ponds that do not appear as part of any CDD permit.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/22/2013</td>
<td>Site meeting and site review with Jim K. for Ponds 1 &amp; 5 for erosion issues. Meeting with SWFWMD in Sarasota to discuss the missing ponds.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>4/23/2013</td>
<td>Attend CDD meeting. Prepare report for Pond 1 &amp; 5 repairs.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>4/24/2013</td>
<td>Coordinate with Joe Bratcher for Ponds 1 &amp; 5 repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/25/2013</td>
<td>Follow up with SWFWMD on missing two ponds.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>4/29/2013</td>
<td>Review SWFWMD permits language and maintenance responsibilities on permits, specifically lakes under Golf Course permit, discuss with SWFWMD staff on delinquent inspection. Follow up with Jim K. on Ponds 1 &amp; 5 repairs.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**  MAY 13 2013  
**D/M approval:**  
**Date entered:**  MAY 15 2013  
**Fund:**  
**Check #:**

Make checks payable to Schappacher Engineering  
Thank you for your business  

**Total**  
$1,575.00
STRALEY & ROBIN
Attorneys At Law
1510 W. Cleveland Street
Tampa, Florida 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

TARA COMMUNITY DEVELOPMENT DISTRICT
 c/o RIZZETTA & COMPANY, INC.
9530 Marketplace Road
Suite 206
FORT MYERS, FL 33912

RE: General

April 19, 2013
Client: 001304
Matter: 000001
Invoice #: 9588
Page: 1

For Professional Services Rendered Through April 15, 2013

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/19/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK RE: CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
<tr>
<td>03/22/2013</td>
<td>JMV</td>
<td>TELEPHONE CALL TO M. HUBER RE: CDD BOARD MEETING.</td>
<td>0.1</td>
</tr>
<tr>
<td>03/25/2013</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO M. HUBER.</td>
<td>0.4</td>
</tr>
<tr>
<td>03/26/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.9</td>
</tr>
<tr>
<td>03/29/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. WELLER; DRAFT EMAIL TO R. WELLER RE: PROPOSED COMCAST EAASEMENT.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/02/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. WELLER RE: STATUS OF COMCAST EAASEMENT.</td>
<td>0.1</td>
</tr>
<tr>
<td>04/02/2013</td>
<td>LH</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2013.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/04/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: CDD EMAILS; DRAFT EMAIL RE: CDD EMAILS AND PUBLIC RECORDS REQUESTS; DRAFT EMAIL TO M. SYVRET RE: SPEED LIMIT SIGNS; DRAFT EMAIL TO D. POWERS RE: SPEED LIMIT SIGNS.</td>
<td>0.3</td>
</tr>
<tr>
<td>04/08/2013</td>
<td>JMV</td>
<td>PREPARE LETTER TO MANATEE COUNTY RE: REQUEST FOR REMOVAL OF SPEED LIMIT SIGNS.</td>
<td>0.4</td>
</tr>
</tbody>
</table>

48
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/09/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: WORKERS COMPENSATION; DRAFT EMAIL TO M. HUBER.</td>
<td>0.1</td>
</tr>
<tr>
<td>04/15/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. WELLER RE: COMCAST EASEMENT; REVIEW PROPOSED COMCAST EASEMENT AND FACILITIES USE AGREEMENT; DRAFT EMAIL MEMO TO R. WELLER.</td>
<td>1.0</td>
</tr>
</tbody>
</table>

Total Professional Services: 6.9 hours \( \times \$185 = \$1,535.50 \)

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Name</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>John M. Vericker</td>
<td>6.7</td>
<td>$1,507.50</td>
</tr>
<tr>
<td>LH</td>
<td>Lynn Hoodless</td>
<td>0.2</td>
<td>$28.00</td>
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</tbody>
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## DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/08/2013</td>
<td>Postage</td>
<td>$6.11</td>
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<tr>
<td>04/15/2013</td>
<td>Photocopies (10 @ $0.15)</td>
<td>$1.50</td>
</tr>
</tbody>
</table>

Total Disbursements: \$7.61
Total Services $1,535.50
Total Disbursements $7.61
Total Current Charges $1,543.11
PAY THIS AMOUNT $1,543.11

Please Include Invoice Number on all Correspondence

Date filed: 4/6/2013
D/M approval: Meh, Date: 4/6/2013
Date entered: APR 26 2013
Fund: 001, GL 51400, CR 3107
Check #: 

50
TARA COMMUNITY DEVELOPMENT DISTRICT

TARA COMMUNITY DEVELOPMENT DISTRICT

TARA COMMUNITY DEVELOPMENT DISTRICT

c/o RIZZETTA & COMPANY, INC.
9530 Marketplace Road
Suite 206
FORT MYERS, FL 33912

TARA COMMUNITY DEVELOPMENT DISTRICT

RE: General

For Professional Services Rendered Through May 15, 2013

---

**SERVICES**

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/2013</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM R. WELLER RE: COMCAST EASEMENT; PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BONDHOLDERS.</td>
<td>0.7</td>
</tr>
<tr>
<td>04/16/2013</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT; EMAIL TO S. GREMONPREZ RE REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2013.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/17/2013</td>
<td>JMV</td>
<td>REVIEW MEMO FROM M. SYVRET; REVIEW PUBLIC RECORDS RE: MAINTENANCE EASEMENT; DRAFT EMAIL TO CDD BOARD.</td>
<td>0.4</td>
</tr>
<tr>
<td>04/19/2013</td>
<td>JMV</td>
<td>DRAFT EMAIL TO R. WELLER RE: COMCAST EASEMENT; REVIEW EMAIL FROM R. WELLER; DRAFT EMAIL TO M. HUBER; TELEPHONE CALL WITH M. HUBER RE: CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>04/22/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. WELLER RE: PROPOSED COMCAST AGREEMENTS; REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO CDD SUPERVISORS.</td>
<td>0.8</td>
</tr>
<tr>
<td>04/23/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING; REVIEW EMAILS FROM R. WELLER; DRAFT EMAIL TO R. WELLER.</td>
<td>4.1</td>
</tr>
</tbody>
</table>
### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM R. WELLER RE: COMCAST AGREEMENT; DRAFT EMAILS TO R. WELLER; REVIEW EMAILS FROM J. SCHMIDT; REVIEW JAN-PRO SCOPE OF WORK; PREPARE JAN-PRO AGREEMENT; DRAFT EMAIL TO M. HUBER.</td>
<td>1.1</td>
</tr>
<tr>
<td>04/26/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM R. WELLER RE: LEGAL DESCRIPTIONS; REVIEW PUBLIC RECORDS RE: DEED FOR THE CLUBHOUSE; DRAFT EMAIL TO R. WELLER.</td>
<td>0.5</td>
</tr>
<tr>
<td>04/29/2013</td>
<td>JMV</td>
<td>REVIEW CORRESPONDENCE FROM R. WELLER RE: FACILITIES USE AGREEMENT.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/30/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS RE: PUBLIC RECORDS REQUESTS; DRAFT EMAIL TO M. HUBER RE: PUBLIC RECORDS REQUESTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>05/02/2013</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM MANATEE COUNTY RE: STATUS OF SPEED LIMIT SIGNS.</td>
<td>0.3</td>
</tr>
<tr>
<td>05/06/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; DRAFT EMAIL TO M. HUBER.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 9.2 $2,053.00

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>9.0</td>
<td>$2,025.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.2</td>
<td>$28.00</td>
</tr>
</tbody>
</table>

### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15/2013</td>
<td>Photocopies (14 @ $0.15)</td>
<td>$2.10</td>
</tr>
</tbody>
</table>

Total Disbursements $2.10
Total Services $2,053.00
Total Disbursements $2.10
Total Current Charges $2,055.10

PAY THIS AMOUNT $2,055.10

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office
DM Approval
Date Entered
Fund
Check#
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
<th>Receipt</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/8/2013</td>
<td>Sams Club</td>
<td>Balance as of 03/31/2013</td>
<td></td>
<td></td>
<td>1,484.90</td>
<td></td>
</tr>
<tr>
<td>4/10/2013</td>
<td>Lowes</td>
<td>Renew Sams Card</td>
<td>57200-4523</td>
<td>(35.00)</td>
<td>1,449.90</td>
<td>y</td>
</tr>
<tr>
<td>4/17/2013</td>
<td>Sams Club</td>
<td>a/c 20x20x1 Filter</td>
<td>57200-4703</td>
<td>(15.48)</td>
<td>1,434.42</td>
<td>y</td>
</tr>
<tr>
<td>4/27/2013</td>
<td>Sams Club</td>
<td>File, Printer Tissue</td>
<td>57200-4523</td>
<td>(197.75)</td>
<td>1,236.67</td>
<td>y</td>
</tr>
<tr>
<td>3/11/2013</td>
<td>Wells Fargo</td>
<td>Paper Towels</td>
<td>57200-4523</td>
<td>(23.45)</td>
<td>1,213.22</td>
<td>y</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Service Charges</td>
<td>51300-4901</td>
<td>(15.10)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total debit card expenses

Wells Fargo

Replenish Balance to $1,500.00

<table>
<thead>
<tr>
<th>Total</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>286.78</td>
</tr>
<tr>
<td></td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

District Manager

Date

5/1
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-8-13</td>
<td>Sam's Club</td>
<td>35.00</td>
<td>Renew Sam's Card</td>
</tr>
<tr>
<td>4-10-13</td>
<td>Lowe's</td>
<td>15.48</td>
<td>A/C, Zorxi Filters</td>
</tr>
<tr>
<td>4-17-13</td>
<td>Sam's Club</td>
<td>177.75</td>
<td>Files, Printer Cartridge, Tissues</td>
</tr>
<tr>
<td>4-27-13</td>
<td>Sam's Club</td>
<td>23.45</td>
<td>Paper Towels</td>
</tr>
</tbody>
</table>

2.11.28
THANK YOU,
TARA COMMUNITY DEV DISTRICT

<table>
<thead>
<tr>
<th>101 PRIMARY REN</th>
<th>36.00 N</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUBTOTAL</td>
<td>36.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>36.00</td>
</tr>
<tr>
<td>DEBIT TEND</td>
<td>36.00</td>
</tr>
<tr>
<td>CHANGE DUE</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**EFT DEBIT**
PAY FROM PRIMARY
36.00 TOTAL PURCHASE

**ACCOUNT #:**
4832 S
**REF #:** 309804560264
**NETWORK ID:** 0066 APPR CODE 922910
**TERMINAL #:** MX98213

04/08/13 19:38:41
Visit samsclub.com to see your savings

# ITEMS SOLD 1
TC#: 6076 916 3475 7333 4069

---

WE VALUE YOUR OPINION
WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM’S CLUB

Please complete a survey about today’s club visit at:
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1,000 SAM’S CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit:
www.indy.survey.samsclub.com

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.
Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Like us on Facebook at
facebook.com/samsclub
04/08/13 19:38:44

---

THANK YOU,
TARA COMMUNITY DEV DISTRICT

<table>
<thead>
<tr>
<th>236842 POM <strong>ISSUE</strong></th>
<th>19.62 E</th>
</tr>
</thead>
<tbody>
<tr>
<td>452622 MH TOWEL</td>
<td>14.98 E</td>
</tr>
<tr>
<td>726490 SHOE FILES</td>
<td>7.72 E</td>
</tr>
<tr>
<td>779905 HP 9402L L</td>
<td>75.87 E</td>
</tr>
<tr>
<td>477898 HP 9400L L</td>
<td>69.98 E</td>
</tr>
<tr>
<td>504663 PUSH BROOM</td>
<td>9.38 E</td>
</tr>
</tbody>
</table>

**EFT DEBIT**
PAY FROM PRIMARY
197.76 TOTAL PURCHASE

**ACCOUNT #:**
4832 S
**REF #:** 31070019300
**NETWORK ID:** 0066 APPR CODE 419362
**TERMINAL #:** MX9090

04/17/13 12:49:09
Visit samsclub.com to see your savings

# ITEMS SOLD 6
TC#: 9407 9165 7335 9445 0310 7

---

WE VALUE YOUR OPINION
WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM’S CLUB

Please complete a survey about today’s club visit at:
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1,000 SAM’S CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit:
www.indy.survey.samsclub.com

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.
Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Like us on Facebook at
facebook.com/samsclub
04/17/13 12:49:12
Savings Made Simple

UPGRADE TO PLUS TODAY! ASK FOR DETAILS
CLUB MANAGER MICHAEL CANUP
(941) 739-2130
BRADENTON, FL
Visit SamsClub.com
04/27/13 10:10 6632 8201 007 2175
X MEMBER 101-******7975

THANK YOU,
TARA COMMUNITY DEV DISTRICT

46974 PAPER TOWEL
23.45 E
SUBTOTAL 23.45
TOTAL 23.45
DEBIT TEND 23.45
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT # ******** **** 4832 S
REF # 311700131563
NETWORK ID 0056 APPL CODE 642601
TERMINAL # HX940830
04/27/13 10:11:07
Visit samsclub.com to see your savings

# ITEMS SOLD 1
TC# 6369 8481 8178 4072 3546

WE VALUE YOUR OPINION
WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB
Please complete a survey about today's club visit at:
http://www.samsclub.com
IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1,000 SAMS CLUB SHOPPING CARDS
You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win.
To enter without purchase and for official rules visit:
www.unify.surey.samsclub.com
Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.
Esta encuesta tambien se encuentra en espanol en la pagina de Internet.
THANK YOU

Like us on Facebook at
facebook.com/samsclub
04/27/13 10:11:09

SALES#: 0772LH1 1242220 TRANS#: 67634269 04-10-13

128937 20X20 ENERGY AIDE 3PK (FL) 15.48
2 7.74

SUBTOTAL: 15.48
SUBTOTAL: 15.48
INVOICE 1111 TOTAL: 15.48
VISA: 15.48

VISA: XXXXXXXXXX4632 AMOUNT:15.48 AUTHCODE: 642327
SUBMITTED REFID: 6345077211 04/10/13 10:52:17
CUSTOMER CODE: jji
STORE: 0772 TERMINAL: 11 04/10/13 10:52:20
# OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

******************************************************************************
* YOUR OPINIONS COUNT!
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD!
* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
* * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* * DENTRO DE UNA SEMANA: WWW.LOWES.COM/SURVEY
* * YOUR ID # 11711 0772 100
* * NO PURCHASE NECESSARY TO ENTER OR WIN.
* * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* * OFFICIAL RULES & WINNERS AT: WWW.LOWES.COM/SURVEY
* ******************************************************************************

STORE: 0772 TERMINAL: 11 04/10/13 10:52:20
PLEASE REMIT PAYMENT TO:

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

14 A

10356400

383.82

05/08/13

PAYABLE UPON RECEIPT

011109 10356400 000038382
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
9530 MARKETPLACE RD STE 206
FT MYERS FL 33912

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

DIRECT ALL INQUIRIES TO:

TECO
PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-832-6747

383.82

05/08/13

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

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

** ** THESE MONTH'S BILLING DATES ** **

--SERVICE PERIOD--

TO NUMBER OF DAYS STATEMENT DATE

04/15/13 33 04/17/13

** ** THESE MONTH'S METER INFORMATION ** **

METER NUMBER 10356400

PRES - PREV = CCF X BTU X CONVER = THRRS

AKQ12635 5230 4932 298 1.0330 1.00000 307.8

TOTAL THERMS = 307.8

** ** THESE MONTH'S BILLING INFORMATION ** **

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE 511.23
PAYMENT 511.23

CUSTOMER CHARGE DISTRIBUTION 307.8 THMS @ 0.29448 90.64
PDA 307.8 THMS @ 0.79442 244.53
TOTAL GAS CHARGES 370.17

TAXES AND FEES FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX 13.65
TOTAL TAXES AND FEES 13.65
THIS MONTH'S CHARGE 383.82
TOTAL BALANCE DUE 383.82

4,925 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!

Date: 14 APR 2 6 2013

Fund: 001 GL 532 004300

Check #

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

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

011109 10356400 000016572
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
9530 MARKETPLACE RD STE 206
FT MYERS FL 33912

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

DIRECT ALL INQUIRIES TO:

TECO
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-832-6747

CUSTOMER INVOICE

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

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

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

--SERVICE PERIOD--
TO
05/14/13
NUMBER
29
OF DAYS
STATEMENT
05/16/13
DATE

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

METER METER READS

AKQ12635 5337 5230 107 1.0330 1.00000 110.5

TOTAL THERMS = 110.5

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

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
PAYMENT
383.82
383.82

CUSTOMER CHARGE

DISTRIBUTION 110.5 THMS @ 0.29448 32.54
PGA 110.5 THMS @ 0.79199 87.52
TOTAL GAS CHARGES 155.06

FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 4.90

THIS MONTH'S CHARGE
LATE PAYMENT FEE Date Entered MAY 22 2013 159.96 5.76
TOTAL BALANCE DUE 60L 53200 0C 4800 165.72

Check #
1,768 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!

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

(PW2PGS)
Tara Community Development District 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

Fax Transmission Cover Sheet

April 18, 2013

From: Tara CDD1 Field Office
Phone: (941) 756-2416

To: Joy Blocker
Fax Number (813) 935-6212

Subject: The Surfin Plumbers

Invoice for payment. $ 421.70 Invoice 11780.
Install disposal assy. and repaired and replace cartridge in ladies room.

Thanks and have a great day.

Jim Kaluk
Field Manager
Tara CDD1
(941) 756-2416
taracdd@comcast.net;

RECEIVED
APR 18 2013

DATE REC'D Rizzetta & Co., Inc.
D/M approval. May 02 2013
Fund: 0016572006 4703
Check #: 
**ORIGINAL REASON FOR THE CALL:** Estimate on plumbing issues repair.

**SUMMARY:** Upon approval, review and completed. Pro approved work.

**WARRANTY:** Full Parts & Labor 2 Years 1 Year 30 Days Other

**PAYMENT 1**
- Cash
- Visa
- Disc
- AmEx
- Auth #: 
- Exp: []

**PAYMENT 2**
- Cash
- Visa
- Disc
- AmEx
- Auth #: 
- Exp: []

**WANT TO PAY LESS?**
My Service Technician presented me with a Club Kahuna membership and explained the benefits.
I want to save money and become a Club Kahuna member

**SERVICE TECHNICIAN ACKNOWLEDGEMENT**
Prior to the customer entering into the contract, I have discussed the nature of the service and cost and have given a copy of the contact to the customer. All work I have done has been in compliance with Company standards in a workmanship manner as building codes when applicable.

**SIGNATURE** 

**TOTAL COST** $109.38

---

**INVOICE# 11780**

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38

---

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38

---

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38

---

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38

---

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38

---

**DATE:** 09/18/13 **JOB #: 19094**

**E-MAIL ADDRESS**

**CLUB KAUNA PLAN MEMBER?** [ ] Yes [ ] No

**BILLING ADDRESS (if different)**

**TECH NAME**

**CLUB KAUNA SAVINGS TODAY** $109.38
Technician's Discoveries

Install Disposer Badges and replace cartridge in main single lever kitchen faucet.

Solutions:

1) Install new Badges to disposer: Help as per supervision.
2) Replace cartridge in faucet in ladies room (left side) as per supervision.

PPE

$21.70

save.