TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
NOVEMBER 18, 2014 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 five different sections:

The meeting will begin promptly at 10:00 a.m. with the first section which is called Audience Comments. 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. The second section is called Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. 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 fourth 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. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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 (813) 933-5571, 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.
November 10, 2014

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, November 18, 2014 at 10:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the tentative agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. BUSINESS ADMINISTRATION
   A. Swearing in of Newly Elected Officials - Consideration of Resolution 2015-01; Appointing the Board................................. Tab 1
   B. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held October 28, 2014............................. Tab 2
   C. Consideration of Operational and Maintenance Expenditures for the Month of October 2014.................................................. Tab 3

6. REPORTS
   A. Officers
   B. District Manager
      1. Review of Action Items List.............................................. Tab 4
      2. Presentation of Monthly Financial Status Report................. Tab 5
   C. District Counsel
   D. District Engineer
   E. Field Manager
      1. Update on Security Camera System

7. NEW BUSINESS
   A. Consideration of Pool Amenity Rules................................. Tab 6
   B. Discussion of Landscape Workshop
   C. Discussion of Storage Options for the Community Center
   D. Discussion of Election of Assistant Treasurer
   E. Discussion of Job Descriptions for Vice-Chairman and Assistant Treasurer
   F. Discussion Regarding Carp............................................. Tab 7
8. SUPERVISOR REQUESTS
9. ADJOURNMENT

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

Sincerely,

Matthew Huber
District Manager
Tab 1
RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 RE-APPOINTING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1:

Section 1. ____________________________ is appointed Chairman.

Section 2. ____________________________ is appointed Vice Chairman.

Section 3. ____________________________ is appointed Assistant Secretary.

______________________________ is appointed Assistant Secretary.

______________________________ is appointed Assistant Secretary.

______________________________ is appointed Assistant Secretary.

______________________________ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 18TH DAY OF NOVEMBER, 2014.

TARA COMMUNITY
DEVELOPMENT DISTRICT 1

______________________________
CHAIRMAN/VICE CHAIRMAN

ATTEST:

______________________________
SECRETARY/ASST. SECRETARY
Tab 2
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
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, October 28, 2014 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 Board Supervisor, Chairman
Joe Mojica Board Supervisor, Vice Chairman
Dan Powers Board Supervisor
Beth Bond Board Supervisor
Mike Dyer Board Supervisor

Also present were:

Matthew Huber District Manager, Rizzetta & Company, Inc.
John Vericker District Counsel, Straley & Robin
Rick Schappacher District Engineer, Schappacher Engineering
Jim Kaluk Field Manager
Jeff Whaley Representative, Aquatic Systems
Ed Coil Representative, West Bay Landscape
Steve Alicky Representative, West Bay Landscape

Audience members Present

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 Audience Comments

An audience member presented a petition signed by 178 residents stating the landscape contractor is not performing to previous standards set by previous landscape contractor.
An audience member discussed potential sign monument designs.

An audience member stated he is not satisfied with the current landscape contractor.

An audience member stated he is not satisfied with current landscape contractor and conditions of the pond.

Mr. Schmidt presented a slideshow on the tree issues and CDD ownership and responsibilities.

THIRD ORDER OF BUSINESS  Adoption of Agenda

The Chairman stated the Agenda is adopted as amended.

On a Motion by Ms. Bond seconded by Mr. Powers, with all in favor, the Board revised the agenda to add the Scheduling of Landscape Workshops for the Tara Community Development District 1.

On a Motion by Mr. Mojica seconded by Mr. Dyer, with all in favor, the Board revised the agenda to make a new item called old business and place Plaques and Security Proposals under old business for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held September 23, 2014

Mr. Schmidt presented the regular meeting minutes to the Board for approval. There were several changes.

On a Motion by Mr. Schmidt, seconded by Ms. Bond with all in favor, the Board adopted the minutes of the regular meeting on September 23, 2014 as amended for the Tara Community Development District 1.
FIFTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of September 2014

Mr. Huber presented the Operations and Maintenance Expenditures for September 2014, advising expenditures totaled $27,199.21. Mr. Powers noted there is a missing charge from ADP in the amount of $92.51, Air Clean invoice is miscoding should be A/C Maintenance not 4703, and photo reimbursement should be coded to 6401 not be 4703. Mr. Powers noticed some differences in the Manatee County utility bill; Mr. Huber will prepare an analysis.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board accepted as presented the operation and maintenance expenditures for September 2014 ($27,199.21), for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Reports

Officers

No report.

District Manager

Mr. Huber presented the Action Item List and the Monthly Financial Status Reports to the Board. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for November 18, 2014 at 10:00 a.m.

District Counsel

No report.

District Engineer

Mr. Schappacher distributed Pond #4 water level report to the Board and provided an update.

Mr. Schappacher left the meeting 11:07 a.m.

Field Manager

Mr. Kaluk presented his report to the Board.
SEVENTH ORDER OF BUSINESS  Discussion of Placement of Plaques in Clubhouse

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with two in favor, and three opposed, the Board approved to move the Plaques back to their original location at the entrance of the Clubhouse for the Tara Community Development District 1. This motion failed due to lack of support.

EIGHTH ORDER OF BUSINESS  Consideration of Light Life LLC Proposal for Security System Upgrade

Ms. Bond recommended tabling this item until the November 18, 2014 meeting.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board tabled the Security System Update until the November 18, 2014 meeting for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  Presentation of Aquatic Monthly Report

Mr. Whaley presented the monthly report to the Board. A discussion ensued. Mr. Whaley will make a recommendation at the November meeting for testing the new ponds.

The meeting recessed at 11:30 a.m.
The meeting resumed at 11:39 a.m.

TENTH ORDER OF BUSINESS  Discussion on Tara Preserve Signage

Mr. Schmidt stated he will work with the Tara Master Association on the remodel of the Southern Entry Signs and present any associated costs to the Board at a future meeting. A brief discussion ensued.

ELEVENTH ORDER OF BUSINESS  Discussion on Amenity Pool Rules (under separate cover)

Mr. Vericker presented to the Board the Amenity Pool Rules for review and consideration at the November 18, 2014. A discussion ensued.

TWELFTH ORDER OF BUSINESS  Discussion of Scheduling Landscape Workshops

Ms. Bond volunteered to work with Mr. Kaluk to provide a syllabus and outline for the landscape workshops. A discussion ensued. The Board scheduled two landscape workshops for December 1, 2014 and January 20, 2015 from 9:00 a.m. to 1:00 p.m.
THIRTEENTH ORDER OF BUSINESS          Supervisor Requests

Supervisor Requests

Mr. Schmidt notified the Board he has gone back to Gettle Pools for his personal pool at $75.00 per month.

Mr. Dyer stated he was unhappy that the May meeting was changed.

Mr. Schmidt thanked Ms. Bond for her work on the recent changes to the Community Center.

FOURTEENTH ORDER OF BUSINESS          Adjourned

On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board adjourned the meeting at 12:40 p.m. for the Tara Community Development District 1.
Tab 3
Operation and Maintenance Expenditures
October 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2014 through October 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $51,946.06

Approval of Expenditures:

__________________________________
_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
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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  
October 1, 2014 Through October 31, 2014

*10111 - Cash- Operating Account (New)*

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<th>Vendor Name</th>
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<th>Invoice Amount</th>
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**Report Total**  
$ 51,946.06
# Payroll Summary

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<td>10/17/2014</td>
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Pay Frequency: Biweekly

Pay Frequency Totals: Biweekly

Total Net Pay for Biweekly frequency: 1

Company Totals:

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<td>$714.82</td>
<td>DD</td>
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Total Net Pay for Company: 1

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Date Rec'd Dist Office
DM Approval
Date Entered
Fund
Check

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 10/17/2014 - Payroll 1
Pay Period: 09/29/2014 to: 10/12/2014

Date Printed: 10/15/2014 10:13

21376349 - RW/QEQ
Advice of Debit # 443382713
October 17, 2014

JOY BLOCKER
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

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**discount applies**
124.75

**includes:**
- Multiple Employee Pay Options
- Tax Filing and New Hire Reporting
- Electronic Reports
- Employee Access
- RUN Powered by ADP Mobile Payroll
- General Ledger Interface
- Garnishment Payment Service
- Unemployment Claims Service (SUI)
- Poster Compliance Update Service
- 24x7 Live Support
- HR Help Desk
- 5 Background Checks
- Employee Handbook Wizard
- ADP Hiring - 3 Applicants
- Job Description Wizard
- Advanced HR Toolkits
- Compliance Update and Training
- HR Forms and Documents
- 30.06% of the Per Pay Fee is Software

**Total**
124.75

**25.84% Discount**
-32.24

**Total debited**
$92.51

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXXXXXX7482 on 10/24/2014 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

Date Rec'd Dist Office: [Date]
DM Approval: [Name]
Date Entered: 10/21
Fund: 001
Check#: ACH

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### Payroll Summary

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**Pay Frequency Totals: Biweekly**

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**Total Net Pays for Biweekly frequency: 1**

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**Total Net Pays for Company: 1**

---

Date Rec'd Dist Office: [Signature]
Date: [Date]
DM Approval: [Signature]
Date: [Date]
Date Entered: 10/31/14
Fund: 001
GL: 53900
Check #: [Signature]
Direct Dep.
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/03/2014</td>
<td>KALUK, JAMES</td>
<td>47.50</td>
<td>$950.00</td>
<td>$235.17</td>
<td>0.00</td>
<td>$714.83</td>
<td>DD</td>
<td>$72.68</td>
<td>$1,022.68</td>
</tr>
</tbody>
</table>

**Pay Frequency Totals: Biweekly**

**Total Net Pays for Biweekly frequency: 1**

**Company Totals:**

**Total Net Pays for Company: 1**
Advice of Debit # 442796171
October 03, 2014

JOY BLOCKER
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

**Current Information**  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>1765-2R-QEK</th>
<th>IID</th>
<th>21376349</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for period ending 09/28/2014</td>
<td>1 ADP Complete Payroll and HR</td>
<td>discount applies</td>
<td>124.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td>Multiple Employee Pay Options</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Electronic Reports</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Employee Access</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>General Ledger Interface</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Garnishment Payment Service</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Unemployment Claims Service (SUI)</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Poster Compliance Update Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>24x7 Live Support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>HR Help Desk</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5 Background Checks</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Job Description Wizard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Advanced HR Toolkits</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Compliance Update and Training</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>HR Forms and Documents</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>30.06% of the Per Pay Fee is Software</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total | 124.75 |
| 25.84% Discount | |

| Total debited | $92.51 |

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXX7482 on 10/10/2014 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

Date Rec'd Dist Office: 10/13
DM Approval: 10/13
Date Entered: 10/7
Fund: 801 6340 00 3304
Check #: ACH, Dep Direct
Aquatic Systems, Inc.
2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954)-977-7877

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

Invoice

INVOICE DATE: 9/1/2014
INVOICE NUMBER: 0000284298
CUSTOMER NUMBER: 0031870
PO NUMBER:
PAYMENT TERMS: Net 30

SHIP TO
Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - September</td>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. 9/26
D/M approval 9/26
Date entered SEP 2 4 2014

Fund CO GL 53800 OC 41628

SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 2,081.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 9/1/2014
CUSTOMER NUMBER: 0031870
CUSTOMER NAME: Tara CDD I
INVOICE NUMBER: 0000284298
TOTAL AMOUNT DUE: 2,081.00

AMOUNT PAID $
### Invoice

**INVOICE DATE:** 10/1/2014  
**INVOICE NUMBER:** 0000287254  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

#### SHIP TO

Tara CDD I  
7340 Tara Preserve Lane  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - October</td>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** Monthly Service  
**DATE** 10-3-14

**OCT 03 2014**  
Date Rec'd Rizzetta & Co., Inc.  
D&M approval Date 10/24  
Date entered OCT 22 2014  
Fund 001 GL 53800 OC 4628  
Check $ALES TAX: 0.00

<table>
<thead>
<tr>
<th>LESS PAYMENT</th>
<th>TOTAL DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

---

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

□ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

DATE: 10/1/2014  
CUSTOMER NUMBER: 0031870  
CUSTOMER NAME: Tara CDD I  
INVOICE NUMBER: 0000287254  
TOTAL AMOUNT DUE: 2,081.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill At A Glance

Previous Balance $148.19
Payment - Thank You! $148.19CR
Adjustments $0.00
Balance $0.00
New Charges $73.45

Total Amount Due $73.45
Amount Due in Full by Oct 19, 2014

Service Summary

Service Page Total
--- --- ----
Wireless 1 $73.45
941 345-7159 1 $73.45

Total New Charges 1 $73.45

Check #

Date Rec’d Rizzetta & Co., 06/1/2014
D/M approval 07/01 2014
Date entered 08/01 2014
Fund GL 612000 OC 4.702

How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
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: Oct 19, 2014 $73.45

Pay Per Use Picture/Video Messaging - Includes $0.30 each
domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each

Nation 450 with Rollover - Includes 450 Anytime Minutes
with Rollover, Nationwide Long Distance & Roaming, Unlimited
Mobile to Mobile calling to/from other AT&T Mobiles, 5,000
Night (5pm-6am) & Weekend Minutes, Call Forward Feature,
Caller ID, Call Wait, Conference Call Feature, Mobile
Purchases & Downloads Detail, Basic Voice Mail Feature,
(Additional Minutes $0.45 each).

DataPro 3GB for iPhone - Includes 3 gigabytes of domestic
data for iPhone, $10 for each additional 1 gigabyte of data.
Unlimited domestic data on the AT&T Wi-Fi Basic Network.
Visual Voicemail. Discount applies.

How to Pay:
- Telephone: 18889889505
- Mail: AT&T P.O. Box 798000, Dallas, TX 75279
- ATM
- Bank Draft
- Pay-by-Phone
- Pay-by-Mail
- Pay-by-Mail
- PayPal
- Online
- Pay-by-Mail
- Pay-by-Mail

Wireless Services provided by AT&T Mobility, LLC.
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

9

Monthly Charges - Sep 25 thru Oct 24
1. Nation 450 with Rollover 39.99
2. DataPro 3GB for iPhone 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

Other Charges and Credits

Voice Usage Summary
Nation 450 with Rollover
Total Minutes Used 113
Plan Minutes 450
Mobile to Mobile Minutes Unlimited
Minutes Used 3
Night & Weekend Minutes 5,000
Minutes Used 0

Rollover Minutes Summary
Last Month's Rollover Balance 4,235
Current Month Added to Rollover + 337
Expired Rollover Minutes * + 440
NEW ROLLOVER MINUTES BALANCE 4,132
* Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
3G DATA
Plan MB 3,072
MB Used 971
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees
5. Administrative Fee 0.61
6. Federal Universal Service Charge 2.05
7. Property Tax Atollment 0.28
8. Regulatory Cost Recovery Charge 0.52
Total Surcharges and Other Fees 3.46

Total Other Charges & Credits 3.46
Total for 941 345-7159 73.45
Total for Wireless accounts 73.45

News You Can Use

GET A HOT NEW SMARTPHONE FOR YOUR FAMILY
Get a new smartphone every 12 months with AT&T Next℠. Call
800-449-1672 or visit www.att.com/addalbum.

Important Information

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

ELECTRONIC CHECK CONVERSION
Pay by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the 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 stumps, 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 # B4-1659970.

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Atollment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes.
or government-required charges. See www.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:
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: September 23, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>X JMO92314</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X JS92314</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X DP092314</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>X BB092314</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd Rizzetta & Co., Inc.  OCT 01 2014
D/M approval  Meh  Date 10/6
Date entered  OCT 02 2014
Fund 001  GL 51100  OCT 01
Check #
THE PRESERVE AT TARA

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

News from Comcast

Go paperless with Ecbill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>135.45</td>
</tr>
<tr>
<td>Payment - 09/25/14 - thank you</td>
<td>-135.45</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>135.50</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$135.50</td>
</tr>
<tr>
<td>Payment Due by</td>
<td>10/17/14</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>87.85</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
<td>39.95</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>1.66</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.04</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>$135.50</td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

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

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

### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>10/14 - 11/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>10/14 - 11/13</td>
<td>14.95</td>
</tr>
<tr>
<td>Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>10/14 - 11/13</td>
<td>12.95</td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
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<td><strong>$87.85</strong></td>
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</table>

### Comcast Digital Voice®

For Telephone(s): (941)756-2416

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>10/14 - 11/13</td>
<td>39.95</td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Total Comcast Digital Voice</strong></td>
<td></td>
<td><strong>$39.95</strong></td>
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</tbody>
</table>

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>10/14 - 11/13</td>
<td>1.39</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>10/14 - 11/13</td>
<td>0.27</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td><strong>$1.66</strong></td>
</tr>
</tbody>
</table>

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Internet</td>
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<td>Sales Tax</td>
<td>10/14 - 11/13</td>
<td>0.84</td>
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<td>Digital Voice</td>
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<tr>
<td>State</td>
<td>10/14 - 11/13</td>
<td>3.81</td>
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<tr>
<td>Communications Services Tax</td>
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<tr>
<td>Local</td>
<td>10/14 - 11/13</td>
<td>0.89</td>
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<tr>
<td>911 Fees</td>
<td>10/14 - 11/13</td>
<td>0.50</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
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<td><strong>$6.04</strong></td>
</tr>
</tbody>
</table>

The Regulatory Recovery Fee is neither a government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC’s approved rate. See [http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-fillings-universal-service-fund-usf-management-support](http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-fillings-universal-service-fund-usf-management-support). A new rate becomes effective 10/1/2014.

### Payment Locations:

- 5205 Fruitville Rd, Sarasota, FL
- M-F 8AM-7PM, Sat 8AM-3PM
- 214 Miami Ave, Venice, FL
- M-F 8AM-6PM, Sat 9AM-3PM
- 22266 Edgewater Dr, Port Charlotte, FL
- M-F 8AM-6PM
- 3010 Herring Ave, Sebring, FL
- M-F 8:30AM-5PM
- 2037 State Rd 60 E, Lake Wales, FL
- M-F 8:30AM to 5PM
<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>
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</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>9/10/2014</td>
<td>10/1/2014</td>
<td>$693.88</td>
<td>08/11/14-09/10/14</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02155-36012</td>
<td>9/10/2014</td>
<td>10/1/2014</td>
<td>$1,415.20</td>
<td>08/11/14-09/10/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>9/12/2014</td>
<td>10/3/2014</td>
<td>$11.14</td>
<td>08/13/14-09/12/14</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>9/12/2014</td>
<td>10/3/2014</td>
<td>$23.22</td>
<td>08/13/14-09/12/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>9/12/2014</td>
<td>10/3/2014</td>
<td>$100.43</td>
<td>08/13/14-09/12/14</td>
<td>6785 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>9/12/2014</td>
<td>10/3/2014</td>
<td>$87.88</td>
<td>08/13/14-09/12/14</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

<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>
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<td>$2,331.75</td>
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</table>

**Total** $2,331.75
Your electric statement
For: Aug 11 2014 to Sep 10 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Account number: 01677-60412
Statement date: Sep 10 2014
Next bill date: Oct 09 2014

<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>696.10</td>
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<td>0.00</td>
<td>0.00</td>
<td>893.88</td>
<td>$693.88</td>
<td>Oct 01 2014</td>
</tr>
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</table>

Total kWh used 1517

Energy usage

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
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<tbody>
<tr>
<td>kWh this month</td>
<td>1476</td>
<td>1517</td>
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<tr>
<td>Service days</td>
<td>33</td>
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</tr>
<tr>
<td>kWh per day</td>
<td>45</td>
<td>51</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.002920 per kWh
Fuel charge: $0.002920 per kWh

Amount of your last bill 696.10
Payment received - Thank you 696.10 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount 680.12**
- Storm charge 11.12
- Gross receipts tax 2.64

Total new charges $693.88

Total amount you owe $693.88

- Payment received after December 01, 2014 is considered LATE; a late payment charge of 0.39830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED SEP 15 2014

Date Rec'd Hizzetta & Co., Illc.
Y/M approval Date
Date entered
Fund GL OC
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 08-11-2014  
**Service To:** 09-10-2014  
**Service Days:** 30  
**KWH/Day:** 51

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
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<td>3.810000</td>
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<td>140.87</td>
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<td>Maintenance</td>
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<td>1.770000</td>
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<td>65.49</td>
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<tr>
<td>PMF0001</td>
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<td></td>
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<td>37</td>
<td>7.370000</td>
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<td>272.89</td>
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<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total: 40.33  
Non-energy sub total: 588.34  
Sub total: 1,517  
628.67

Energy conservation cost recovery: 2.59  
Capacity payment recovery charge: 2.41  
Environmental cost recovery charge: 1.06  
Storm charge: 11.12  
Fuel charge: 45.39  
Electric service amount: 691.24  
Gross receipts tax: 2.64

**Total:** 1,517  
693.88

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

Print Date: September 10, 2014
Your electric statement
For: Aug 11 2014 to Sep 10 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,420.09</td>
<td>1,420.09 CR</td>
<td>0.00</td>
<td>1,415.20</td>
<td></td>
<td>$1,415.20</td>
<td>Oct 01 2014</td>
<td></td>
</tr>
</tbody>
</table>

Total kWh used: 3341

**The electric service amount includes the following charges:**
Non-fuel energy charge: $0.0299220 per kWh
Fuel charge: $0.0036520 per kWh

Amount of your last bill: 1,420.09
Payment received - Thank you: 1,420.09 CR
Balance before new charges: $0.00

**New charges** (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: $1,384.90
- Storm charge: $24.49
- Gross receipts tax: $5.81
Total new charges: $1,415.20

Total amount you owe: $1,415.20

- Payment received after December 01, 2014 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.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 08-11-2014  
**Service To:** 09-10-2014  
**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>
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<td>.035600</td>
<td>241.40</td>
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\[RECEIVED\]

Date: SEP 15 2014  
J/M approval  
Date entered  
Fund GL OC

---

Energy sub total      88.75  
Non-energy sub total  1,182.63  
Sub total             3,341  1,271.58

<p>| | | | | | | |</p>
<table>
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<td>Environmental cost recovery charge</td>
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<td>Storm charge</td>
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<td>Gross receipts tax</td>
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</table>

Total                        3,341  1,415.20

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

Print Date: September 10, 2014
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
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<th>QUANTITY</th>
<th>RATE/UNIT</th>
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<tr>
<td>Fixtures</td>
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<td></td>
</tr>
</tbody>
</table>

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

Account Number: 02155-36012
Service From: 08-11-2014
Service To: 09-10-2014
Service Days: 30
KWH/Day: 111

Print Date: September 10, 2014
Please request changes on the back. Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$11.14</td>
<td>Oct 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Aug 13 2014 to Sep 12 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6022 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>12.35</td>
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<td>0.00</td>
<td>0.00</td>
<td>11.14</td>
<td>$11.14</td>
<td>Oct 03 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC1290
Current reading: 01527
Previous reading: 01402
kWh used: 35
Energy usage:
- kWh this month: 75
- Service days: 31
- kWh per day: 2

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $1.15
- ( $0.032730 per kWh)
- Non-fuel: $2.22
- ( $0.063400 per kWh)

Amount of your last bill: 12.35
Payment received - Thank you: 12.35 CR
Balance before new charges: $0.00

New charges:
- Electric service amount: 10.83**
- Storm charge: 0.03
- Gross receipts tax: 0.28
Total new charges: $11.14

Total amount you owe: $11.14

- Payment received after December 03, 2014 is considered LATE, a late payment charge of 1% will apply.

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SEP 15 2014

Date Rec’d: Hizzettia & Co., Inc.

V/M approval: Date

Date entered: GL: OC

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Account number: 77477-96121

<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>22.33</td>
<td>22.33 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>23.22</td>
<td>$23.22</td>
<td>Oct 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0465

Current reading - 03985
Previous reading - 03929
kWh used - 156

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>167</td>
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<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>5</td>
</tr>
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</table>

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

- Customer charge: $7.46
- Fuel: $5.11
  ( $0.032700 per kWh)
- Non-fuel: $9.90
  ( $0.063400 per kWh)

Amount of your last bill: 22.33
Payment received - Thank you: 22.33 CR
Balance before new charges: 0.00

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

- Electric service amount: 22.47**
- Storm charge: 0.17
- Gross receipts tax: 0.58

Total new charges: $23.22

Total amount you owe: $23.22

- Payment received after December 03, 2014 is considered LATE; a late payment charge of 1% will apply.

Please request changes on the back. Notes on the front will not be detected.
Your electric statement
For: Aug 13 2014 to Sep 12 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 TARA BLVD # IRR

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 92421-21235
Statement date: Sep 12 2014
Next meter reading: Oct 13 2014

<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>
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<th>Amount enclosed</th>
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<tr>
<td>100.42</td>
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<td>0.00</td>
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<td>100.43</td>
<td>Oct 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12970
Current reading 19243
Previous reading 18312
kWh used 931

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 385</td>
<td>931</td>
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<tr>
<td>Service days 31</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day 12</td>
<td>31</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Customer charge: $7.46
Fuel: $30.47
( $0.032730 per kWh)
Non-fuel: $59.02
( $0.063400 per kWh)

- Payment received after December 03, 2014 is considered LATE; a late payment charge of 1% will apply.

$100.43 in 1 payment by the due date instead of $100.43. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back.
Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$87.88</td>
<td>Oct 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**
For: Aug 13 2014 to Sep 12 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 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>
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<td>87.88</td>
<td>$87.88</td>
<td>Oct 03 2014</td>
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</tbody>
</table>

**Meter reading**
- Meter AC05108
- Current reading: 22475
- Previous reading: 21670
- kWh used: 805

**Energy usage**
- kWh this month: 480
- Service days: 31
- kWh per day: 15

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $26.35
- (0.032730 per kWh)
- Non-fuel: $51.03
- (0.063400 per kWh)

- Amount of your last bill: 21.44
- Payment received - Thank you: 21.44 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 84.84**
  - Storm charge: 0.84
  - Gross receipts tax: 2.20
- Total new charges: $67.88
- Total amount you owe: $87.88

- Payment received after December 03, 2014 is considered LATE; a late payment charge of 1% will apply.

---

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>10/7/2014</td>
<td>10/28/2014</td>
<td>$ 560.45</td>
<td>9/8/14-10/7/14</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>10/7/2014</td>
<td>10/28/2014</td>
<td>$ 18.21</td>
<td>9/8/14-10/7/14</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>10/7/2014</td>
<td>10/28/2014</td>
<td>$ 15.30</td>
<td>9/8/14-10/7/14</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>10/9/2014</td>
<td>10/30/2014</td>
<td>$ 693.88</td>
<td>9/10/14-10/9/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>10/9/2014</td>
<td>10/30/2014</td>
<td>$ 1,415.20</td>
<td>9/10/14-10/9/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>10/13/2014</td>
<td>11/3/2014</td>
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<td>9/12/14-10/13/14</td>
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<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>10/13/2014</td>
<td>11/3/2014</td>
<td>$ 100.94</td>
<td>9/12/14-10/13/14</td>
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<td>99787-71237</td>
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<td>55533-58430</td>
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<td>10/28/2014</td>
<td>$ 1,211.63</td>
<td>9/8/14-10/7/14</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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</table>

| Utility Services | 001 53100 4300 | $ 2,886.13 |
| Recreational Facilities | 001 53100 4304 | $ 1,211.63 |
| Total                |               | $ 4,097.76 |

Date Rec'd Rizzetta & Co., Inc. _____________________________
D/M approval __________ Date __________
Date entered __________ OCT 17 2014
Fund ________ GL ________ OC ________
Check # ___________
Your electric statement
For: Sep 08 2014 to Oct 07 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$560.45</td>
<td>Oct 28 2014</td>
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</tr>
</tbody>
</table>

| Amount of your | Payments | Additional | Balance | New | Total | New |
| last bill      | (-)      | activity   | before  | charges | amount | charges |
|                |          | (+ or -)   | new charges | (+) | due by | (+) |
| 293.09         | 0.00     | 0.00       | 293.09 | 267.36 | $560.45 | Oct 28 2014 |

Meter reading - Meter AC06193
Current reading: 75327
Previous reading: 72721
KWh used: 2606

Energy usage
<table>
<thead>
<tr>
<th>Last year</th>
<th>This year</th>
</tr>
</thead>
<tbody>
<tr>
<td>4068</td>
<td>2608</td>
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<tr>
<td>Service days: 29</td>
<td>29</td>
</tr>
<tr>
<td>KWh per day: 141</td>
<td>90</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $85.29
( $0.030730 per KWh)
Non-fuel: $165.22
( $0.063400 per KWh)

- Did you forget? $293.09 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after December 25, 2014 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

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

**For: Sep 08 2014 to Oct 07 2014 (29 days)**

**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** 6287 WINGSPAN WAY # IRR

### Account number: 39798-63317

<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>
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<tr>
<td>9.55</td>
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<td>9.55</td>
<td>8.68</td>
<td>$18.21</td>
<td>Oct 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC06164**

- Current reading: 01590
- Previous reading: 01560
- kWh used: 10

### Energy usage

<table>
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<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>8</td>
<td>10</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
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</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $0.33 (0.032730 per kWh)
- Non-fuel: $0.64 (0.039400 per kWh)

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

- Electric service amount: 8.43**
- Storm charge: 0.01
- Gross receipts tax: 0.22

**Total new charges:** $8.68

**Total amount you owe:** $18.21

- Payment received after December 26, 2014 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

---

**Date:** Oct 09 2014

**M/A approval**

**Date entered**

**Fund**

**GL**

**OC**

Please have your account number ready when contacting FPL.

- **Customer service:** 1-800-375-2434
- **Outside Florida:** 1-800-226-3545
- **To report power outages:** 1-800-OUTAGE (468-8243)
- **Hearing/speech impaired:** 711 (Relay Service)
- **Online at:** www.FPL.com
### Your electric statement

**For: Sep 08 2014 to Oct 07 2014 (29 days)**

**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** 6021 WINGSPAN WAY #PUMP

**Account number:** 82905-81324  
**Statement date:** Oct 07 2014  
**Next meter reading:** Nov 06 2014

<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: Oct 28 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.65</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>7.65</td>
<td>$15.30</td>
<td></td>
</tr>
</tbody>
</table>

**Energy usage**
- **kWh used:** 0
- **Electric service amount:** $7.46**
- **Gross receipts tax:** 0.19
- **Total new charges:** $7.65
- **Total amount you owe:** $15.30

**The electric service amount includes the following charges:**
- **Customer charge:** $7.46
- **Non-fuel energy charge:** $0.083400 per kWh
- **Fuel charge:** $0.032730 per kWh

**Never received**  
**Aug bill**

- **Payment received after December 26, 2014** is considered **LATE;** a late payment charge of 1% will apply.
- **Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect**

---

**Date:** 09-2014  
**VM approval:** Date 
**Date entered:** 
**und:** GL OC 
**Core #:** 

---

Please have your account number ready when contacting FPL.
**Customer service:** 1-800-375-2434  
**Outside Florida:** 1-800-226-3545  
**To report power outages:** 1-800-OUTAGE (468-8243)  
**Hearing/speech impaired:** 711 (Relay Service)  
**Online at:** [www.FPL.com](http://www.FPL.com)
<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$693.88</td>
<td>Oct 30 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 10 2014 to Oct 09 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>693.88</td>
<td>693.88 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>693.88</td>
<td>$693.88</td>
<td>Oct 30 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

**Energy usage**
- Last Year: 1476 kWh
- This Year: 1517 kWh

**New charges (Rate: SL-1 STREET LIGHTING SERVICE)**
- Electric service amount: 680.12
- Storm charge: 11.12
- Gross receipts tax: 2.64
- Total new charges: $693.88

Total amount you owe: $693.88

- Payment received after December 30, 2014 is considered LATE; a late payment charge of 0.36583% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

Date new bill issued: 10/09/2014
D/M approval: Date
Date entered: Date

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

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
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<td>1.090000</td>
<td>1,517</td>
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<tr>
<td>Non-energy</td>
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<td></td>
<td>3.810000</td>
<td>140.97</td>
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<td>Fixtures</td>
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<td>65.49</td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
<td>7.370000</td>
<td>272.69</td>
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<tr>
<td>Fixtures</td>
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<td></td>
<td></td>
<td>0.051600</td>
<td>109.19</td>
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</tbody>
</table>

|                        |       |        |             |          | 40.33     |          |        |
|                        |       |        |             |          | 588.34    |          |        |
| **Sub total**          |       |        |             |          | **1,517** | **628.67**|        |
| Energy sub total       | 40.33 |        |             |          | 588.34    |          |        |
| Non-energy sub total   | 40.33 |        |             |          | 588.34    |          |        |

|                        |       |        |             |          | 2.59      |          |        |
| Energy conservation cost recovery |       |        |             |          | 2.41      |          |        |
| Capacity payment recovery charge |       |        |             |          | 1.08      |          |        |
| Environmental cost recovery charge |       |        |             |          | 1.08      |          |        |
| Storm charge           |       |        |             |          | 11.12     |          |        |
| Fuel charge            |       |        |             |          | 45.39     |          |        |
| Electric service amount|       |        |             |          | 691.24    |          |        |
| Gross receipts tax     |       |        |             |          | 2.64      |          |        |

**Total**  
**1,517**  
**693.88**

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

**Account Number:** 01677-60412  
**Service From:** 09-10-2014  
**Service To:** 10-09-2014  
**Service Days:** 29  
**KWH/Day:** 52

**Print Date:** October 09, 2014
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-6390

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,415.20</td>
<td>Oct 30 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Sep 10 2014 to Oct 09 2014 (29 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($=)</th>
<th>New charges due by</th>
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<tr>
<td>1,415.20</td>
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<td>0.00</td>
<td>0.00</td>
<td>1,415.20</td>
<td>$1,415.20</td>
<td>Oct 30 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 3341  
Energy usage  
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>115</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**  
Non-fuel energy charge: $0.030520 per kWh  
Fuel charge: $0.029920 per kWh

Amount of your last bill: 1,415.20  
Payment received - Thank you: 1,415.20 CR  
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)  
- Electric service amount: 1,384.90**  
- Storm charge: 24.49  
- Gross receipts tax: 5.81

Total new charges: $1,415.20

Total amount you owe: $1,415.20

- Payment received after December 30, 2014 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.  
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2494  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>*</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
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<td></td>
<td></td>
<td>Non-energy Fixtures</td>
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<td></td>
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</tr>
</tbody>
</table>

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

Account Number: 02155-36012
Service From: 09-10-2014
Service To: 10-09-2014
Service Days: 29
KWH/Day: 115

Print Date: October 09, 2014
**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>
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<td></td>
</tr>
</tbody>
</table>

*Date Record Rizzetta & Co., Inc.*

Date approval: 
Date entered: 

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy sub total</td>
<td>88.75</td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td>1,182.23</td>
</tr>
</tbody>
</table>

Sub total: 3,341  
AMOUNT: 1,271.58

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
<td>5.71</td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td>5.31</td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
<td>2.34</td>
</tr>
<tr>
<td>Storm charge</td>
<td>24.49</td>
</tr>
<tr>
<td>Fuel charge</td>
<td>99.96</td>
</tr>
<tr>
<td>Electric service amount</td>
<td>1,409.39</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>5.81</td>
</tr>
</tbody>
</table>

Total: 3,341  
AMOUNT: 1,415.20

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS
Please request changes on the back. Notes on the front will not be detected.

B 5,8 5209 2

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$11.64</td>
<td>Nov 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 12 2014 to Oct 13 2014 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (**)</th>
<th>New charges (+)</th>
<th>Total amount you owe (**)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.14</td>
<td>11.14 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.64</td>
<td>$11.64</td>
<td>Nov 03 2014</td>
</tr>
</tbody>
</table>

Amount of your last bill 11.14
Payment received - Thank you 11.14 CR
Balance before new charges $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 11.31**
- Storm charge 0.04
- Gross receipts tax 0.29

Total new charges $11.64

**Total amount you owe** $11.64

---

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

- **Customer charge:** $7.46
- **Fuel:** $1.31 (0.002730 per kWh)
- **Non-fuel:** $2.54 (0.063400 per kWh)

- Payment received after January 02, 2015 is considered LATE; a late payment charge of 1 1/2% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect
YOUR ELECTRIC STATEMENT
For: Sep 12 2014 to Oct 13 2014 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Account number: 77477-96121
Statement date: Oct 13 2014
Next meter reading: Nov 12 2014

<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>23.22</td>
<td>23.22 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>25.19</td>
<td>$25.19</td>
<td>Nov 03 2014</td>
</tr>
</tbody>
</table>

** The electric service amount includes the following charges:

- Customer charge: $7.46
- Fuel: $5.76 ($0.029239 per kWh)
- Non-fuel: $11.16 ($0.046340 per kWh)

- Amount of your last bill: 23.22
- Payment received - Thank you: 23.22 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON DEMAND / BUSINESS):
  - Electric service amount: 24.36**
  - Storm charge: 0.18
  - Gross receipts tax: 0.63
- Total new charges: $25.19

Total amount you owe: $25.19

- Payment received after January 02, 2015 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-2423)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back. Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>$100.94</td>
<td>Nov 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 12 2014 to Oct 13 2014 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.43</td>
<td>100.43 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>100.94</td>
<td>$100.94 Nov 03 2014</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** $30.64
  - ($0.022720 per kWh)
- **Non-fuel:** $59.34
  - ($0.063400 per kWh)

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 97.44**
- Storm charge: 0.98
- Gross receipts tax: 2.52

Total new charges: $100.94

**Total amount you owe**

- Payment received after January 02, 2015 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$45.32</td>
<td>Nov 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 12 2014 to Oct 13 2014 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 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>87.88</td>
<td>87.88 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>45.32</td>
<td>$45.32</td>
<td>Nov 03 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter: AC05108
Current reading 22853
Previous reading 22475
KWh used 378

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>698</td>
<td>378</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
</tr>
<tr>
<td>KWh per day</td>
<td>23</td>
<td>12</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $12.37 (at $0.032730 per kWh)
Non-fuel: $23.96 (at $0.063400 per kWh)
Amount of your last bill 87.88
Payment received - Thank you 87.88 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 43.79**
Storm charge 0.40
Gross receipts tax 1.13
Total new charges $45.32

Total amount you owe $45.32

- Payment received after January 02, 2015 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

Please have your account number ready when contacting FPL.
Customer service: 1-800-975-2434
Outside Florida: 1-800-226-5445
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**TARA COMMUNITY DEVELOPMENT**  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

```
B 5,8 5205 8
```

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
<td>$1,211.63</td>
<td>Oct 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

---

**Your electric statement**

For: Sep 08 2014 to Oct 07 2014 (29 days)

Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 7340 TARA PRESERVE LN # POOL

Account number: 55553-58430  
Statement date: Oct 07 2014

<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>638.21</td>
<td>0.00</td>
<td>0.00</td>
<td>638.21</td>
<td>573.42</td>
<td>$1,211.63</td>
<td>Oct 28 2014</td>
</tr>
</tbody>
</table>

**Meter reading - Meter 6E8125**

- Current reading: 81223
- Previous reading: 75628
- kWh used: 5595
- Demand reading: 21.72
- Demand kW: 22
- Energy usage:
  - kWh this month: 6499
  - Service days: 29
  - kWh per day: 224

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

- **Customer charge:** $19.48
- **Fuel:** $183.07 (0.032720 per kWh)
- **Non-fuel:** $114.47 (0.020460 per kWh)
- **Demand:** $249.92 (0.311.396 per kW)

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

- Electric service amount: 566.94**
- On call credit: 12.00CR
- Storm charge: 4.14
- Gross receipts tax: 14.34

**Total new charges:** $573.42

**Total amount you owe:** $1,211.63

- Did you forget? $638.21 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after December 26, 2014 is considered LATE; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

---

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-3434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4DOUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: www.FPL.com
Our goal at HomeTeam is to be your long-term partner in the fight against pests and to help you maintain a comfortable, secure home for your family. You can rest easy knowing our service professionals are courteous, knowledgeable and thoroughly committed to providing you protection from household pests, subterranean termites and rodents. Anytime you have questions about your pest management program, please call us toll-free (877-574-7500) and we'll be happy to help.

J. Gahlhoff
President
HomeTeam Pest Defense
www.pestdefense.com

---

**Today's 6-Point Advantage Service**

- Inspected the exterior of your home
- Removed cobwebs and wasp nests within reach
- Injected the Taax® built-in pest control system, or provided conventional pest control applications

---

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE:** 10-8-14

---

**Please reference:**

**ACCT #:** 1463433

**WO / INVOICE #:** 38010542

**License #:**

**Terms:** DUE UPON RECEIPT

---

**Bill To Address:**

Tara Clubhouse
Accounts (James) Payables (Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

---

**Service Description** | **Amount**
--- | ---
Pest Control Service | 96.60
Sales Tax | 0.00
Work Order Amount Due | 96.60

---

or questions or comments, please contact us at 941-342-6052 or email us at Sarasota@PestDefense.com
<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18</td>
<td>09/17</td>
<td>30</td>
<td>15748</td>
<td>15793</td>
<td>45</td>
<td></td>
</tr>
</tbody>
</table>

**Previous Balance:** 333.98
**Payments Received:** 333.98
**Balance Forward:** 0.00

**Wtr Com. Individual**
- Water Usage: 8.64
- Cost Of Basic Service: 30.45
- Swr Com Individual: 45
- Sewer Usage: 19.08
- Cost Of Basic Service: 84.60
- F2_Com. Solid Waste: 57.54
- Commercial Can: 0.00

**Total New Charges:** 200.31

**Total Amount Due:** $200.31

---

**COMM. IND WATER HISTORY**

---

**SERVICE ADDRESS**
7340 TARA PRESERVE LN
BRADENTON, FLORIDA 34206-5810

**ACCOUNT NUMBER**
179079-104839

**BILLING DATE**
19-SEP-2014

**DUE DATE**
13-OCT-2014

**TOTAL AMOUNT NOW DUE:** $200.31

**MAKE CHECKS PAYABLE TO:**
MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

---

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

---

**SEES REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

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

---

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

---

**ADDRESS:**
2197 1 MB 0.432 13-8
TARA COMM DEV DISTRICT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

---

**MAKE CHECKS PAYABLE TO:**
MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

---

**AMOUNT PAID**

---

**000179079200000200310104839**
**Qsmrt, Inc.**

3737 Kingswood Dr.
Sarasota, FL 34232
Phone 941-544-8510

DATE: September 24, 2014
INVOICE #: 910
FOR: UPS in Camera Rack

Bill To:
Tara Preserve

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entrust UPS 1500 Install</td>
<td>$250.00</td>
</tr>
<tr>
<td>*Battery backup system</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**
**WORK ORDER** 9-17-14
**DATE** 9-24-14
**RECEIVED**

Make all checks payable to **Qsmrt, Inc.**

If you have any questions concerning this invoice, contact Geoff Quisenberry 941-544-8510 geoffquiz@gmail.com

THANK YOU FOR YOUR BUSINESS!
RIZZETTA & COMPANY, INC.  
5020 W Linebaugh Avenue 
Suite 200 
Tampa, FL 33624

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

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

<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>District Management Services</td>
<td>4.024.75</td>
<td>4.024.75</td>
<td></td>
</tr>
</tbody>
</table>

Services for the period October 1, 2014 through October 31, 2014

Date: 26 Sep 2014

Total $4,024.75
Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD</td>
</tr>
<tr>
<td>Attn: Accounts Payable</td>
</tr>
<tr>
<td>3434 Colwell Ave., Suite 200</td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
</tr>
</tbody>
</table>

<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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/4/2014</td>
<td>Review literature for possible LED light pole changes.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>9/9/2014</td>
<td>Meet with vendor to convert street lights to LED.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/18/2014</td>
<td>Site review to check street lights for possible conversion to LED.</td>
<td>0.5</td>
<td>130.00</td>
<td>65.00</td>
</tr>
<tr>
<td>9/19/2014</td>
<td>Upload photos of street lights and send off of Electrical Assessment.</td>
<td>0.25</td>
<td>130.00</td>
<td>32.50</td>
</tr>
<tr>
<td>9/22/2014</td>
<td>Prepare for upcoming CDD meeting.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/23/2014</td>
<td>Attend CDD meeting.</td>
<td>2.25</td>
<td>150.00</td>
<td>337.50</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business  

Total: $622.50
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

September 18, 2014
Client: 001304
Matter: 000001
Invoice #: 11279

RE: General

For Professional Services Rendered Through September 15, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/2014</td>
<td>JMV</td>
<td>REVIEW UPDATES RE: SWFWMD CERTIFICATIONS.</td>
<td>0.4</td>
</tr>
<tr>
<td>08/21/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>09/02/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW EMAIL FROM R. SCHAPPACHER.</td>
<td>0.2</td>
</tr>
<tr>
<td>09/09/2014</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>09/10/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
<tr>
<td>09/15/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 1.6 $360.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>1.6</td>
<td>$360.00</td>
</tr>
</tbody>
</table>
Total Services $360.00
Total Disbursements $0.00
Total Current Charges $360.00

PAY THIS AMOUNT $360.00

Please Include Invoice Number on all Correspondence

RECEIVED
SEP 2 2 2014

Date HECO Mazzella & CO., INC.

D/M approval Date SEP 2 4 2014

Date entered SEP 2 4 2014

Fund 01 GL 51400 OC 3107

Check #
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

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

For Professional Services Rendered Through October 15, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/22/2014</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.4</td>
</tr>
<tr>
<td>09/23/2014</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.3</td>
</tr>
<tr>
<td>09/23/2014</td>
<td>LH</td>
<td>REVIEW EMAIL FROM J. VERICKER REGARDING REVISIONS TO RULES OF PROCEDURE; REVIEW REDLINE OF RULES AND PREPARE EMAIL TO J. VERICKER REGARDING CHANGES TO SAME.</td>
<td>0.3</td>
</tr>
<tr>
<td>09/24/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/01/2014</td>
<td>LH</td>
<td>PREPARE DRAFT POOL AND SPA POLICIES AND RULES.</td>
<td>1.1</td>
</tr>
<tr>
<td>10/03/2014</td>
<td>JMV</td>
<td>REVIEW CDD MAINTENANCE EASEMENTS; DRAFT EMAIL TO M. HUBER AND J. KALUCK.</td>
<td>0.4</td>
</tr>
<tr>
<td>10/06/2014</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2014.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/07/2014</td>
<td>JMV</td>
<td>PREPARE DRAFT POOL RULES; DRAFT EMAIL TO FIELD MANAGER AND M. HUBER.</td>
<td>1.1</td>
</tr>
<tr>
<td>10/08/2014</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND INFORMATION DISSEMINATION AGENT.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK; REVIEW DRAFT AGENDA PACKET.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 8.7 $1,821.50
### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>7.1</td>
<td>$1,597.50</td>
</tr>
<tr>
<td>LH</td>
<td>1.6</td>
<td>$224.00</td>
</tr>
</tbody>
</table>

- **Total Services**: $1,821.50
- **Total Disbursements**: $0.00
- **Total Current Charges**: $1,821.50

**PAY THIS AMOUNT**: $1,821.50

---

*Please Include Invoice Number on all Correspondence*
Tara CDD
SunTrust Account 1000161147490  Balance $1,500
10/22/2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/2014</td>
<td>Crowders Ace Hardware</td>
<td>Mail Box for CDD, Fastners</td>
<td>57200-4522</td>
<td>(25.78)</td>
</tr>
<tr>
<td>9/19/2014</td>
<td>Lowe's</td>
<td>Potted Flowers for CDD</td>
<td>57200-4522</td>
<td>(42.92)</td>
</tr>
</tbody>
</table>

Total debit card expenses (68.70)

SunTrust Replenish Balance to $1,500.00  68.70

District Manager

Date 10/24/14
### Lowe's

**NEVER STOP IMPROVING**

LOE'S HOME CENTERS, LLC
7395 52ND PLACE EAST
BRADENTON, FL 34203 (141) 786-1822

**SALE**

SALE#: S0772PT1 1405523 
TRAN#: 27142879 09-19-14

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>80313 51.425 12IN POT</td>
<td>3</td>
<td>2.97</td>
</tr>
<tr>
<td>94047 8-IN CLAY SAUCER</td>
<td>3</td>
<td>2.48</td>
</tr>
<tr>
<td>92425 3.00-07 MIN BARREN</td>
<td>4.98</td>
<td>-1.65</td>
</tr>
<tr>
<td>93177 16-IN CLEAR SAUCER</td>
<td>3</td>
<td>3.33</td>
</tr>
<tr>
<td>12395 3.50-15GAL HN HAVEST BASK</td>
<td>0.98</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL:** 40.30

**TOTAL:** 42.92

**TOTAL DISCOUNT:** 4.95

**BASE BILL DUE:** 38.02

**TAX:**

**TOTAL BILL:** 42.92

**M/C:**

**Host reference #:127246 Bat#0362 SNIPED**

**CARD TYPE:**

**EXPIRATIONS:**

**Trace #** 999447324

Bank card 25.78

---

Thank you for shopping with Lowe's.

See reverse side for return policy.

Store Manager: Jose Yubeta

We have the lowest prices guaranteed!

If you find a lower price, we'll beat it by 10%.

See store for details.

---

Thank you for shopping at
Crowder Bros. Ace Hardware
(941) 748-8442

Visit Crowderbros.com to shop online

9/05/14 2:15PM SUZANNE 587 SALE

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>FASTENERS</td>
<td>5</td>
<td>.16 EA</td>
</tr>
<tr>
<td>1515626</td>
<td>1</td>
<td>11.99</td>
</tr>
<tr>
<td>MASK TAPE EXT BL1.8X45</td>
<td>5</td>
<td>11.99</td>
</tr>
<tr>
<td>5066672</td>
<td>1</td>
<td>12.99</td>
</tr>
<tr>
<td>MAILBOX POLY WH T#1SIZE</td>
<td></td>
<td>12.99</td>
</tr>
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</table>

**SUB-TOTAL:** 25.78

**TAX:**

**TOTAL:** 25.78

**BC AMT:** 25.78

**BK CARD#: XXXXXXXXXXXXXXX6182**

**ID:** 17408514

**AUTH:** 003986

**AMT:** 25.78

**SNIPED**

**CARD TYPE:**

**EXP:**

---

Thank you James Kaluk

For your patronage

---

Name: X

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Acct: TARA CDD

PO#: 9514

Customer Copy
**PLEASE REMIT PAYMENT TO:**

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

---

**DIRECT ALL INQUIRIES TO:**

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

---

**ACCOUNT NUMBER**

10356400

**AMOUNT NOW DUE**

191.76

**THIS MONTH’S CHARGE DUE BEFORE**

11/09/14

---

**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!**

---

**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.**

---

**BILLING PERIOD**

**NUMBER**

**OF DAYS**

**STATEMENT**

**DATE**

10/15/14

30

10/17/14

---

**ACCOUNT NUMBER**

10356400

---

**AVERAGE DAILY THERM USAGE**

**OCT 14**

4.6

**OCT 13**

3.0

---

**METER INFORMATION**

**METER NUMBER**

AKQ12635

**METER READS**

1081

948

133

1.0450

1.00000

139.0

**TOTAL THERMS**

139.0

---

**THIS MONTH’S BILLING INFORMATION**

**GENERAL SERVICE 1 (GS1)**

**PREVIOUS BALANCE**

149.84

**PAYMENT**

149.84

**CUSTOMER CHARGE**

139.0

0.29822

41.45

**TOTAL GAS CHARGES**

185.59

---

**TAXES AND FEES**

**FRANCHISE FEE**

**LOCAL TAX**

**STATE TAX**

**GROSS RECEIPTS TAX**

6.17

**TOTAL TAXES AND FEES**

6.17

**THIS MONTH’S CHARGE**

191.76

---

**TOTAL BALANCE DUE**

191.76

---

**Date Rec'd**

Rizzetta & Co., Inc.

**VM approval**

**Date entered**

OCT 22 2014

**Fund**

550000.00

**Check #**

4300

---

**TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-3PGS)**

---

**WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.**
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

Date Rec'd Rizzetta & Co., Inc.
D/M approval ____________
Date entered ____________
Fund ____________
Check #__

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>9/10/2014</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES: Monthly Cleaning per Agreement - September 2014 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER Monthly Cleaning Service
DATE 9-3-14

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Phone #
941-907-8141
TFR Cleaning Services dba Jan-Pro of
Minnesota
7361 International Place #408
Sarasota, FL 34240

10/1/2014  35985

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>10/10/2014</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - October 2014 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER Monthly Service DATE 10-3-14

Date Rec'd Rizzetta & Co., Inc. 10/1/14
D/M approval Mla Date OCT 2 2 2014
Date entered GL 57200 OC 4700
Fund # Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Phone # 941-907-8141
TARA CDD 1
ATTN: WILLIAM J. RIZZETTA
C/O RIZZETTA & CO., INC.
3800 COLONIAL BLVD SUITE 103
FORT MEYERS FL 33966

TARA CDD 2012

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $3,771.25

All invoices are due upon receipt.

Date Heco Rizzetta & Co., Inc. OCT 2 2 2014
VM approval Mih Date 10/24
Date entered OCT 2 2 2014
und OCT 51300 OC 8305

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TARA CDD 2012

Invoice Number: 3788762
Account Number: 165178000
Current Due: $3,771.25

Direct Inquiries To: MARY JANICE ENSTMINGER
Phone: 407-835-3810

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 165178000
Invoice # 3788762
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

All of us serving you™
Accounts Included: 165178000, 165178001, 165178002, 165178003, 165178004, 165178005
In This Relationship: 165178006, 165179000, 165179001, 165179002

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

<table>
<thead>
<tr>
<th>Detail of Current Charges</th>
<th>Volume</th>
<th>Rate</th>
<th>Portion of Year</th>
<th>Total Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>04200 Trustee</td>
<td>1.00</td>
<td>3,500.00</td>
<td>100.00%</td>
<td>$3,500.00</td>
</tr>
<tr>
<td><strong>Subtotal Administration Fees - In Advance 09/01/2014 - 08/31/2015</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,500.00</strong></td>
</tr>
<tr>
<td>Incidental Expenses</td>
<td>3,500.00</td>
<td>0.0775</td>
<td></td>
<td><strong>$271.25</strong></td>
</tr>
<tr>
<td><strong>Subtotal Incidental Expenses</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$271.25</strong></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,771.25</strong></td>
</tr>
</tbody>
</table>
Welch Tennis Courts, Inc  
P.O. Box 7770  
Sun City, FL 33586  
(813) 641-7787  Fax (813) 641-7796  

BILL TO:  
TARA CDD I  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL  33614  

CUSTOMER #: 03771  
INVOICE #: 060965  
INVOICE DATE: 10/08/14  
DUE DATE: 10/08/14  

JOB: B14138  
TARA CDD NET REPLACEMENT  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203  

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>CURRENT CONTRACT</th>
<th>PREVIOUS BILLED</th>
<th>PREV %</th>
<th>% COMPL</th>
<th>CURRENT BILLING</th>
</tr>
</thead>
<tbody>
<tr>
<td>80001</td>
<td>DOWN PAYMENT</td>
<td>150.00</td>
<td></td>
<td>100.0</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>80010</td>
<td>DUE ON COMPLETION</td>
<td>150.00</td>
<td></td>
<td>100.0</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>TOTALS</td>
<td></td>
<td>300.00</td>
<td></td>
<td>100.0</td>
<td></td>
<td>300.00</td>
</tr>
</tbody>
</table>

SALES TAX:  

NET DUE: 300.00

Thank you for your business!

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH.  
THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%.  MATERIALS AND EQUIPMENT SHALL REMAIN  
THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL.

APPROVED FOR PAYMENT  
WORK ORDER  
DATE 10-8-14  

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

OCT 08 2014  
19/13  
OCT 09 2014  
4755
WEST BAY LANDSCAPE, INC.
6000 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

INVOICE NO. 44947

CT. NO: Tara Community Development District

SHIP TO: 7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9/1/2014</td>
<td></td>
<td>9/1/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>11,319.00</td>
<td>11,319.00</td>
</tr>
</tbody>
</table>

AUG 27 2014

Date Rec'd Rizzetta & Co., Inc.____
D/M approval ______ Date 9/30
Date entered ______ SEP 24 2014

Fund: D01  GL: 53900 OC: 4604

Check # ________________________

APPROVED FOR PAYMENT

WORK ORDER Monthly SERVICE CONTRACT
DATE 8-27-14

Thank You

SALE AMOUNT $11,319.00

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL
**INVOICE**

**INVOICE NO.**
45200

**SHIP TO:**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>SALES NO.</th>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>QTY</th>
<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>INSTALL 4-6&quot; CATCH BASIN 150 FT 3&quot; PIPE AND TWO DOWN SPOUTS</td>
<td>750.00</td>
<td>1</td>
<td>750.00</td>
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</table>

**APPROVED FOR PAYMENT**
WORK ORDER DATE
9-9-14
9-22-14

**Date Rec'd Rizzetta & Co., Inc.**
SEP 2 2 2014

**Date entered**
SEP 2 4 2014

**Fund**
001 GL 53900 OCL

**Check #**

**SALE AMOUNT**

**Thank You**

$750.00
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-6225

INVOICE

INVOICE NO. 45450

CCT. NO.: Tara Community Development District
Sold To: 7340 Tara Preserve Lane
Bradenton, FL 34203

SHIP TO:

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10/1/2014</td>
<td></td>
<td>10/1/2014</td>
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</table>

<table>
<thead>
<tr>
<th>QTY ORDERED</th>
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<th>EXTENDED PRICE</th>
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<td>11,319.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>077500</td>
<td>Monthly Landscape Maintenance</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER Monthly SERVICE
DATE 10-3-14

Date Rec'd Rizzetta & Co., Inc. 10-3-14
D/M approval Date 10-3-14
Date entered OCT 22 2014
Fund GL53400 OCT 22 2014
Check #

Thank You

SALE AMOUNT
TAXABLE TOTAL
$11,319.00
SALES TAX
FREIGHT
TOTAL
## INVOICE

**WEST BAY LANDSCAPE, INC.**

6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**ACCT. NO:**

**SOLD TO:**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

**SHIP TO:**

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
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<th>COL</th>
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<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10/6/2014</td>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
</tr>
</tbody>
</table>

SEPTEMBER TURF AND ORNAMENTAL INSPECTION. TREATED FOR INSECTS IN THE TURF AND ON THE ORNAMENTALS. TREATED FOR CHINCH BUGS.

PART 3 OF CONTRACTS BUDGET

OCT 08 2014

Date Rec'd Rizzetta & Co., Inc.

D/M approval MM Date 10/13

Date entered OCT 09 2014

Fund GL 53000 OC 4604

Check #

APPROVED FOR PAYMENT

WORK ORDER SERVICE CONTRACT

DATE 10-8-14

SALE AMOUNT

$168.00

Thank You
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-9225

INVOICE

ACCT. NO: Tara Community Development District
SOLD TO: 7340 Tara Preserve Lane
Bradenton, FL 34203

SHIP TO:

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10/7/2014</td>
<td></td>
<td>10/7/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>1.050.00</td>
<td>1,050.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>REMOVE TWO OAK TREES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Approved for payment
Work order 8-11-14
Date 10-9-14

OCT 09 2014

Date Rec'd Rizzetta Co., Inc. 10/13
D/M approval 10/13

Date entered OCT 09 2014

Fund 001 GL 53400 OC 4-015
Check #

Thank You

SALE AMOUNT

TAXABLE TOTAL

SALES TAX

FREIGHT

TOTAL

$1,050.00
**INVOICE**

**TO:**  Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**SHIP TO:**

**INVOICE NO.**  45992

**INVOICE DATE**  10/15/2014

**SALES NO.**

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DESCRIPTION**

INSTALLED 15-#3 CROTONS AT PRESERVE LANE AND RIP OUT PLUMBAGO

**DATE RECO'D RIZZETTA & CO., INC.**  OCT 21 2014

**D/M APPROVAL**

**DATE ENTERED**  OCT 22 2014

**FUND**

**Check #**

**APPROVED FOR PAYMENT**

**WORK ORDER DATE**  10-16-14

**Thank You**

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT TOTAL**

**TOTAL**  $225.00
Tab 4
<table>
<thead>
<tr>
<th>Category</th>
<th>Action Item</th>
<th>District Staff Responsible</th>
<th>Vendor Responsible</th>
<th>Target Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Admin</td>
<td>Supervisor request for the landscape contract to reflect install dates for annuals during contract negotiations</td>
<td>DM</td>
<td>WestBay</td>
<td>Pending</td>
<td>This item will be discussed during the landscape workshops</td>
</tr>
<tr>
<td>Admin</td>
<td>Chairman to meet w/Golf Course</td>
<td>John S.</td>
<td>BOS</td>
<td>10/28/14</td>
<td>Golf course has sent the request to their corporate office</td>
</tr>
<tr>
<td>Admin</td>
<td>Chairman to include update regarding fertilizer in Newsletter</td>
<td>John S.</td>
<td>BOS</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>TMA Rep on HOA Support w/Fertilizer usage by Homeowners</td>
<td>Beth B.</td>
<td>BOS/TMA</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>Amenity Pool Rules</td>
<td>DM/DC</td>
<td>BOS</td>
<td>11/18/14</td>
<td>Board discussion @ Nov. mtg regarding signs at Amenities</td>
</tr>
<tr>
<td>Admin</td>
<td>DM to change meeting dates</td>
<td>DM</td>
<td></td>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>Counsel to check for golf course easement to allow CDD to maintain areas with meters</td>
<td>DC</td>
<td></td>
<td>11/18/14</td>
<td>Copies of the easement to be circulated to the Board</td>
</tr>
<tr>
<td>Admin</td>
<td>DM to contact Pomerleau Lawn &amp; Landscape 941-371-2432 (Gerald Garafola Resident)</td>
<td>DM</td>
<td></td>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>Dm to contact Lakewood Ranch living on ponds programs - Matthew to check w/Aquatic Repor on his work at LWR CDD</td>
<td>District Manager</td>
<td></td>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>DM to work with Mike Dyer regarding accounting questions</td>
<td>District Manager</td>
<td></td>
<td>In progress</td>
<td>Matt &amp; Mike to review financials from Sept. 2014</td>
</tr>
<tr>
<td>Admin</td>
<td>Board discussion of Web Page</td>
<td>District Manager</td>
<td>n/a</td>
<td>9/1/15</td>
<td>Florida Statue required updates due October 2015</td>
</tr>
<tr>
<td>Admin</td>
<td>Golf Cart for Field Manager</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>Copies of Workers comp. ins. for vendors</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>Admin</td>
<td>Detailed invoices for all vendors</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td></td>
</tr>
</tbody>
</table>
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

September 30, 2014

Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, FL 33614

District Manager - Matthew Huber
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FINANCIAL SUMMARY
Operations & Maintenance
September 30, 2014

General Fund (O&M) - Revenue Received
(Amount Budgeted - $500,965)

Cumulative funds received

General Fund (O&M) - Expenses - Budget vs. Actual

Monthly budget versus actual totals

Select Account Balances as of September 30, 2014

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$382,519</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
<td>$151,922</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>$828</td>
</tr>
<tr>
<td>Assessments Receivable</td>
<td>$3,691</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$23,359</td>
</tr>
</tbody>
</table>
## TARA
### COMMUNITY DEVELOPMENT DISTRICT 1
#### FINANCIAL SUMMARY
**General Fund**  
**September 30, 2014**

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Adopted End of Year</th>
<th>Expenditures End of Year</th>
<th>Year End Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,417</td>
<td>800</td>
<td>617</td>
<td>17,000</td>
<td>12,467</td>
<td>4,533</td>
<td>17,000</td>
<td>15,000</td>
<td>2,000</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,170</td>
<td>4,558</td>
<td>612</td>
<td>70,840</td>
<td>77,890</td>
<td>(7,050)</td>
<td>70,840</td>
<td>67,958</td>
<td>2,882</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>360</td>
<td>973</td>
<td>16,000</td>
<td>18,508</td>
<td>(2,508)</td>
<td>16,000</td>
<td>11,256</td>
<td>4,744</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>7,920</td>
<td>5,718</td>
<td>2,202</td>
<td>103,840</td>
<td>108,866</td>
<td>(5,026)</td>
<td>103,840</td>
<td>94,214</td>
<td>9,626</td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,000</td>
<td>3,430</td>
<td>(430)</td>
<td>36,000</td>
<td>39,201</td>
<td>(3,201)</td>
<td>36,000</td>
<td>38,073</td>
<td>(2,073)</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>375</td>
<td>150</td>
<td>225</td>
<td>4,500</td>
<td>6,986</td>
<td>(2,486)</td>
<td>4,500</td>
<td>4,500</td>
<td>-</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>208</td>
<td>200</td>
<td>8</td>
<td>2,500</td>
<td>2,948</td>
<td>(448)</td>
<td>2,500</td>
<td>2,534</td>
<td>(34)</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>3,258</td>
<td>2,081</td>
<td>1,177</td>
<td>39,100</td>
<td>40,142</td>
<td>(1,042)</td>
<td>39,100</td>
<td>26,250</td>
<td>12,850</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>19,796</td>
<td>14,673</td>
<td>5,123</td>
<td>257,900</td>
<td>235,870</td>
<td>22,030</td>
<td>257,900</td>
<td>237,919</td>
<td>19,981</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,587</td>
<td>3,284</td>
<td>(697)</td>
<td>31,050</td>
<td>36,995</td>
<td>(5,945)</td>
<td>31,050</td>
<td>25,448</td>
<td>5,602</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>4,833</td>
<td>-</td>
<td>4,833</td>
<td>58,000</td>
<td>10,762</td>
<td>47,238</td>
<td>58,000</td>
<td>53,000</td>
<td>5,000</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>34,058</td>
<td>23,818</td>
<td>10,240</td>
<td>429,050</td>
<td>372,904</td>
<td>56,146</td>
<td>429,050</td>
<td>387,724</td>
<td>41,326</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>41,978</td>
<td>29,536</td>
<td>12,442</td>
<td>532,890</td>
<td>481,769</td>
<td>51,121</td>
<td>532,890</td>
<td>481,938</td>
<td>50,952</td>
</tr>
</tbody>
</table>
### TARA COMMUNITY DEVELOPMENT DISTRICT 1

**FINANCIAL SUMMARY**

**Debt Service**

**September 30, 2014**

<table>
<thead>
<tr>
<th>Bond Series</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Issue Date</strong> (Note: Series 2000 Bonds were refunded)</td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
</tr>
<tr>
<td><strong>Maturity Date</strong></td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
</tr>
<tr>
<td><strong>Interest Rate (</strong>) Average Interest Rate**</td>
<td><strong>3.955%</strong></td>
<td>5.702%</td>
</tr>
<tr>
<td>Original issue amount</td>
<td>$2,060,000</td>
<td>$575,000</td>
</tr>
<tr>
<td>Accounts Receivable as of September 30, 2014</td>
<td>$1,824</td>
<td>-</td>
</tr>
<tr>
<td>Outstanding Principal Balance as of September 30, 2014</td>
<td>$1,895,000</td>
<td>$540,000</td>
</tr>
</tbody>
</table>

#### Scheduled debt service payments:

<table>
<thead>
<tr>
<th>Type</th>
<th>Status</th>
<th>November 1, 2013</th>
<th>May 1, 2014</th>
<th>May 1, 2014</th>
<th>November 1, 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>Paid</td>
<td>$36,103</td>
<td>$36,654</td>
<td>$85,000</td>
<td>$35,210</td>
</tr>
<tr>
<td>Principal</td>
<td>Paid</td>
<td></td>
<td>$15,837</td>
<td>$20,000</td>
<td></td>
</tr>
</tbody>
</table>

#### Account balances:

- **Interest**: $0
- **Reserve**: $78,157
- **Excess Revenue**: $8,135
- **Revenue**: $51,128
- **Cost of Issuances**: $6,016
- **Prepayment**: $78,157

#### Debt Service Reserve requirement:

- **$78,157**

**25,878**

**Does the district have funds to make the next scheduled debt service payment?**

- Yes

**Are the reserve funds adequate to meet the requirement per the trust indenture?**

- Yes

---

**Fiscal Year 2013-2014 Collections**

#### Debt Service Funds - Funds Received

(Amount Budgeted $208,068)

```
<table>
<thead>
<tr>
<th>YTD Collections</th>
<th>$35,766</th>
<th>$120,748</th>
<th>$169,667</th>
<th>$195,765</th>
<th>$198,574</th>
<th>$206,130</th>
<th>$208,068</th>
<th>$208,068</th>
<th>$208,068</th>
<th>$208,068</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
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<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
<td>$-$</td>
</tr>
</tbody>
</table>
```

The May 1, 2014 and November 1, 2014 debt service payments will be paid from 2013-2014 assessments.

**Interest Account**: used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.

**Reserve Account**: Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.

**Revenue Account**: Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.

**Sinking Fund**: used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.

**Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 6
TARA COMMUNITY DEVELOPMENT DISTRICT 1  
SWIMMING POOL AND SPA POLICIES & PROCEDURES

1. The community center pool is for use by residents and members of the Tara Community Development District 1 (the “District”)

2. The pool facilities are open from ½ hour after dawn and will close ½ hour before dusk.

3. All persons using the pool and spa facilities do so at their own risk.

4. Each household may bring up to six guests for use of the pool facilities.

5. Guests must be accompanied by a resident or member at all times.

6. Lifeguards will not be present at the pool facilities.

7. Adults over the age of eighteen must be present at all times to supervise the children under the age of sixteen in the pool.

8. Individuals under the age of sixteen must be accompanied by an adult over the age of eighteen at all times while using the pool facilities.

9. Children nine years old and under must have an adult over the age of eighteen in the pool with them at all times. Each adult can only supervise up to three children (under the age of nine) while in the pool.

10. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Infants and toddlers must wear swim diapers or swim pants that are form-fitting. (Rubber briefs must be placed over diapers).

11. The maximum bathing load in the pool is thirty persons.

12. Proper swimming attire must be worn while using the pool facilities. (Bathing suits only). No street clothes can be worn in the water.

13. Showering is mandatory before use of the pool facilities.

14. No running is allowed within the pool facilities and spa.

15. No diving is allowed.

16. No kickboards or buoys are allowed in the pool except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.

17. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool, or on the pool deck area.
18. Spitting or spouting of water is not allowed in the pool.
19. No balls or toys should be thrown within the pool or pool area.
20. Except for services animals, no animals are allowed in the pool facilities.
21. No food, drink or smoking is allowed within ten feet of the pool edge(s), except for water in non-breakable containers.
22. No alcoholic beverages are allowed in the pool facilities.
23. No glass containers are allowed in the pool area.
24. No parties are allowed in the pool enclosure.
25. Radios brought to the pool shall be kept at reasonable volumes in consideration of others using the pool facilities.
26. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.
27. No rollerblades/in-line skates, skateboards or the like in the pool area.
28. No use of profanity will be tolerated.
29. Call 911 in the event of an emergency.
30. All occupants of the pool enclosure must vacate the pool/spa and leave the area if lighting is observed or thunder is heard in the area.
31. The pool door must be kept locked at all times.
32. Residents or members without a key to the pool will not be allowed in the pool enclosure.
33. Persons within the confines of the enclosure must not allow residents or members in without a key to enter.
34. Renters within the District must make arrangements with the District Field Manager to obtain a key to the pool facilities.
35. Under no circumstances may anyone with a key have their key duplicated. Residents or members found with more than one key will lose their pool and spa privileges, pending review by the Board of Supervisors.
36. Any person found in violation of any rules or policies herein stated may be asked to leave the pool area immediately. Violations of the Rules will be subject to suspension as deemed appropriate by the Board of Supervisors.
37. Any persons using the pool facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

38. No illegal or unlawful activities may occur at the pool facilities.

**ADDITIONAL RULES FOR THE SPA**

39. All rules shown above also apply to the use of the spa.

40. No one under the age of fourteen is allowed in the spa.

41. The maximum bathing load in the spa is eight persons.

42. Maximum use of the spa is fifteen minutes.
Tab 7
**Chapter 10: Grass Carp for Biocontrol of Aquatic Weeds**
Douglas Colle: University of Florida, Gainesville FL, dcolle@ufl.edu

**Introduction**

The grass carp or white amur is native to the large river systems of Eastern Asia (China, Siberia) and has been distributed worldwide for use as a food fish and for biological control of aquatic weeds. Natural reproduction of this fish is limited on a world-wide basis due to river modification and reservoir construction, but grass carp are easily produced in aquaculture using artificial means. The fish is a member of the large minnow or Cyprinid family, which includes other fish such as common carp, goldfish and our native minnows and shiners. The grass carp is very different from the well-known common carp, which is also nonnative. Several adaptations equip the grass carp for feeding on plants. For example, the mouth of the grass carp is located high on the head, whereas the mouth on the common carp is positioned low on the head to facilitate bottom feeding in shallow water, which increases turbidity. Also, the grass carp has specialized grinding teeth, which allows it to feed on aquatic plants. Juvenile grass carp consume small invertebrates but become strict vegetarians once they grow to greater than two inches in length. Grass carp are long-lived freshwater fish that can survive for up to twenty-five years if adequate food is available and can grow as much as ten pounds per year. An Arkansas angler caught a grass carp in 2004 that was 53 inches long and weighed 80 pounds. Grass carp can tolerate salinities up to 10 parts per thousand (about 1/3 the salinity of seawater), which allows the species to move through or live in the brackish waters of coastal marshes and estuaries.

**History In the US**

Grass carp were originally imported into the US in 1963 through a cooperative effort between Auburn University and the United States Fish and Wildlife Service. The species was imported to the US to be evaluated for its potential as a biological control agent for aquatic weeds. Grass carp have been so effective at aquatic weed control that they are now used in 35 different states, primarily for weed control in aquaculture and in closed public or private water bodies. Grass carp that escaped from early stocking programs have formed naturally reproducing populations in the Trinity River system in Texas and throughout the entire Mississippi river drainage system. Most states currently require that only artificially produced sterile triploid grass carp be stocked to prevent further natural reproduction in our remaining river systems. Triploid grass carp are created by shocking fertilized grass carp eggs with cold, heat or pressure, which renders individuals sterile and eliminates any
possibility of reproduction. The use of grass carp for aquatic weed control is governed by individual states; some require permits, site inspections and use of sterile fish, whereas others have no restrictions. Many states in the northern US actually prohibit the possession, sale or transportation of grass carp. As a result, you must consult the appropriate state agencies before considering grass carp for weed control to determine whether their use is restricted or prohibited in your state.

**Consumption rates and aquatic plant preferences**

Grass carp consumption rates (measured as the daily percentage of body weight eaten) are affected by size of the fish and by environmental characteristics such as temperature, salinity and oxygen content of the water. Also, grass carp consumption rates decrease as fish become larger and reach sexual maturity (which occurs even in sterile fish) at 2 or 3 years of age. Large grass carp (over 15 pounds) consume up to 30% of their body weight daily, whereas smaller fish (less than 10 pounds) can consume as much as 150% of their body weight a day. Maximum consumption occurs when water temperatures range from 78 and 90 °F and is greatly reduced at temperatures below 55 degrees. Consumption is reduced by 45% when oxygen levels in the water drop to 4 ppm and fish stop feeding completely if the oxygen level drops below 2 ppm. Although grass carp can tolerate salinities up to 10 parts per thousand, they will not feed if salinity levels are higher than 6 parts per thousand.

Grass carp are general herbivores and will eat almost any plant material, including grass clippings, young waterlilies and even cattail shoots. The species does, however, have preferences for some plants, including southern naiad, hydrilla (Chapter 15.1) and duckweed (Chapter 15.10). Although grass carp do show preferences for certain plant species, they are vegetarians and will consume almost all other submerged aquatic vegetation once populations of their preferred species have been depleted. Eurasian watermilfoil (Chapter 15.2) is, however, an exception to this rule. Grass carp stocked in Deerpoint Reservoir in Florida have controlled all the hydrilla in the reservoir, but populations of Eurasian watermilfoil have increased following hydrilla removal. Grass carp are poor biocontrol agents of filamentous algae (Chapter 13), spatterdock, fragrant waterlily, sawgrass, cattail and other large plants.

**Variables that affect stocking rates and duration of aquatic plant elimination**

Grass carp should not be stocked in open systems that are connected to a stream or river because they migrate with moving water and will leave the stocked water body. Grass carp stocking rates in closed systems typically range from 2 to 50 fish per acre; the price of triploid grass carp ranges from 10 to $20 per fish and is dependent on proximity to the producer, the distance the fish must
be transported and the size of fish desired. Most biologists agree that there is no “magic number” of grass carp to stock to achieve a specific percentage of submersed weed control because optimum stocking rate is dependent upon the type and quantity of aquatic plants present, water temperature, oxygen content and desired speed of weed control. Once grass carp are stocked, predation by fish-eating predators can be a problem because grass carp typically feed near the water surface and are commonly preyed upon by osprey, otters and other fish. For example, studies in research ponds in Florida revealed that the number of grass carp lost to predation ranged from 7 to 70% one year after stocking. Predation can be especially problematic in water bodies with large fish predators such as striped bass or largemouth bass. Grass carp that are larger than 12 inches should be used in these systems to avoid losing the majority of the stocked grass carp to predation and to ensure adequate aquatic weed control. Overstocking or excellent survival of grass carp results in removal of almost all submersed aquatic plants, whereas understocking or excessive mortality of grass carp results in no noticeable plant control. The proper balance of grass carp and weed growth is difficult to achieve and varies among waterbodies.

Complete elimination of aquatic plants by grass carp can be maintained for as long as fifteen years in the southern and the southwestern US if enough fish are initially stocked to consume the aquatic vegetation in the system, whereas control can last for up to 10 years in the rest of the country. It is important to remember that the use of grass carp as biocontrol agents is a long-term strategy because grass carp grow to an extremely large size, live up to 25 years and cannot easily be removed from a water body once they are stocked. In fact, it is not possible to remove significant numbers of grass carp from large lakes in a timely fashion. For example, significant numbers of grass carp have been removed by bow fishermen in Caney Lake in Louisiana but only after several years of effort.

**Effects on water quality and fish populations**

Total elimination of aquatic vegetation by grass carp usually results in changes in water quality because the water body shifts from a plant-based community to a system dominated by phytoplankton and/or algae (Chapter 1). Long-term increases in chlorophyll, total phosphorus and nitrogen often accompany the shift to a phytoplankton-based system once grass carp consume all the aquatic vegetation. In addition, water clarity usually decreases due to the increase in algae and/or phytoplankton and to wind and wave action that stirs up and suspends bare sediments.

Populations of fish species that require aquatic plants for spawning, nursery areas or as a feeding source will likely experience rapid declines or may be eliminated from the system altogether (Chapter 2). Grass carp eliminated all aquatic vegetation for 15 years in two Florida lakes, which caused the total loss of all populations of pickerel, taillight shiner, golden topminnow, bluespotted sunfish and Everglades pygmy sunfish. Both lakes also had large declines in lake chubsucker, golden shiners and warmouth
populations. In contrast, tremendous increases were noted in populations of both gizzard shad and threadfin shad after plant removal because these species feed on phytoplankton. Largemouth bass, bluegill and redear sunfish populations were not affected by elimination of all aquatic plants during this time period.

Summary
Grass carp can be an effective, cost-efficient tool for long-term aquatic plant removal in closed systems. One of the initial concerns regarding the use of this fish as a biocontrol agent in the US was the potential of escaped fish to reproduce in the wild because diploid fish have escaped into several river systems and natural reproduction has been documented in the Mississippi and Trinity River watersheds. However, the development and aquaculture production of sterile triploid grass carp has provided a solution to this problem. Grass carp remain illegal in many states and most other states require permits for use of the fish. In states where their use is allowed, utilization of grass carp as a biocontrol agent for aquatic weed management can be a very effective strategy provided decade-long control is desired and users accept that there is no way to efficiently remove the fish once they are stocked in the system.

For more information:

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