



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
January 17, 2024**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.talaveracdd.org

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

Talavera Amenity Center, 18955 Rococo Road, Spring Hill, FL 34610

Board of Supervisors	Richard Henderson	Chair
	William O'Donovan	Vice Chair
	Pamela Plehal	Assistant Secretary
	Marco Kremser	Assistant Secretary
	Christopher Walsh	Assistant Secretary
District Manager	Debby Wallace	Rizzetta & Company, Inc.
	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, PA
District Engineer	Stephen Brletic	BDI Engineers

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

District Office – Wesley Chapel, Florida (813) 994-1001
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614

January 9, 2024

Board of Supervisors
**Talavera Community
Development District**

AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Talavera Community Development District will be held on **Wednesday, January 17, 2024, at 10:00 a.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610. The following is the agenda for the meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Specialist
 - i. Review of the Landscape Inspection Report (under separate cover)
 - B. RedTree
 - i. Review of the Landscaper Report (under separate cover)
 - C. Solitude
 - i. Review of the Aquatics ReportTab 1
 - D. Clubhouse Manager
 - i. Review of Clubhouse Manager's ReportTab 2
 - E. District Engineer
 - F. District Counsel
 - G. District Manager
 - i. Review of the District Manager's ReportTab 3
- 4. BUSINESS ITEMS**
 - A. Discussion regarding Street Lights
 - B. Discussion of wireless port specificationsTab 4
 - C. Discussion of Clubhouse expansion project
 - D. Discussion regarding obtaining bids for a new landscaper
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on December 13, 2023Tab 5

- B. Consideration of Operation & Maintenance
Expenditures for November 2023.....Tab 6
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at scraft@rizzetta.com.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Site looks good

Inspection Date: 2024-01-05

Prepared for:

Lynn Hayes
Rizzetta & Company

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office
[SOLITUDELAKEMANAGEMENT.COM](https://www.solitudelakemanagement.com)
888.480.LAKE (5253)

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PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 8 - 9

SITE MAP 10

Site: 400**Comments:**

Site looks good

The site remains in good condition with minimal algae and minimal nuisance vegetation. The water level is still low.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: 410****Comments:**

Normal growth observed

Some of the pennywort has regrown and will require an herbicide application.

Action Required:

Routine maintenance next visit

Target:

Pennywort

**Site: 420****Comments:**

Site looks good

The water level is up but not at the high water mark. There is minimal nuisance vegetation and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 430**Comments:**

Site looks good

The site still has a little water but is in good condition with minimal issues.

Action Required:

Re-inspect next visit

Target:

Species non-specific

**Site: 510****Comments:**

Site looks good

The site is in good condition with minimal nuisance vegetation and no noted algae. The water level is at the high water mark.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: 520****Comments:**

Site looks good

The site is in good condition with minimal nuisance vegetation and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 32**Comments:**

Site looks good

There is some cattail decay but no regrowth or new growth is noted. There is no algae noted either.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: 33****Comments:**

Site looks good

The site remains in good condition with minimal nuisance vegetation and minimal algae. The water level remains about the same as October.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: 34****Comments:**

Site looks good

The site now has minimal algae and no noted nuisance vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 35

Comments:

Site looks good

The site now has minimal shoreline weeds and no algae. The water level is about the same as the last inspection.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 36

Comments:

Site looks good

The water level is about the same and there is no new vegetation since the last inspection.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 37

Comments:

Site looks good

The site is in good condition with minimal shoreline weeds and no noted say algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 38

Comments:

Site looks good

The site remains in good condition with no noted algae and minimal nuisance vegetation. The water level has increased.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 39

Comments:

Site looks good

The site contains minimal algae and no noted nuisance vegetation. The water is higher than the last inspection.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 40

Comments:

Site looks good

The site has no vegetation when compared to the last inspection. It is still mostly dry.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Management Summary

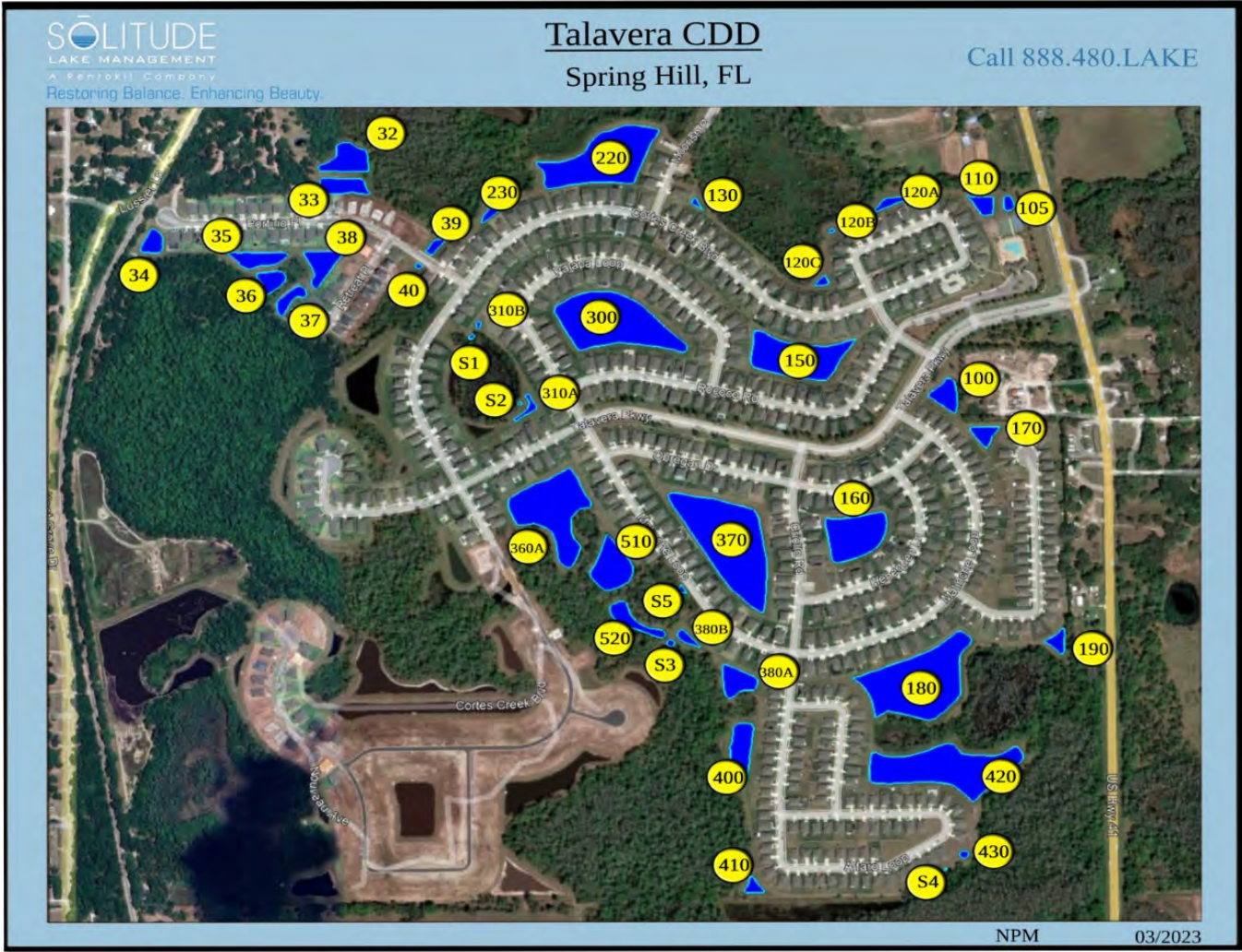
A lot of the sites had some more water in them than last month. Also due to the temperature and short days we are seeing a lot less growth. so we're not seeing too much growth of things like torpedograss and alligatorweed.

A lot of the algae has cleared up in the newer ponds as you can see.

The only site with any issues noted was site 410. Its real shallow and periodically gets some pennywort growth which is what we are seeing this month. an herbicide treatment should clear it up.

Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
400	Site looks good	Species non-specific	Routine maintenance next visit
410	Normal growth observed	Pennywort	Routine maintenance next visit
420	Site looks good	Species non-specific	Routine maintenance next visit
430	Site looks good	Species non-specific	Re-inspect next visit
510	Site looks good	Species non-specific	Routine maintenance next visit
520	Site looks good	Species non-specific	Routine maintenance next visit
32	Site looks good	Species non-specific	Routine maintenance next visit
33	Site looks good	Species non-specific	Routine maintenance next visit
34	Site looks good	Species non-specific	Routine maintenance next visit
35	Site looks good	Species non-specific	Routine maintenance next visit
36	Site looks good	Species non-specific	Routine maintenance next visit
38	Site looks good	Species non-specific	Routine maintenance next visit
37	Site looks good	Species non-specific	Routine maintenance next visit
39	Site looks good	Species non-specific	Routine maintenance next visit
40	Site looks good	Species non-specific	Routine maintenance next visit



Tab 2



Monthly Operations Report December 2023 - (Dec. 13,2023 – Jan. 17, 2024)

Talavera Community Development District (CDD)

18955 Rococo Road, Spring Hill,, FL 34610

Phone: 813.536-0019

Email:: manager@talaveraclub.com

Clubhouse Operations/Maintenance Update

Every other day,pool & splash water testing & logging to Pool Record
Wipe mailbox walls and ceiling -maintenance
Clean mailbox, applied stainless steel spray -maintenance)
Deep carpet cleaning kitchen & multi-purpose room-maintenance)
Twice a week pick-up replace bags dogs waste station-maintenance)
Detailed cleaning of roadside board-maintenance)
Repaired & paint community board-maintenance)
Detailed ant treatment outside/surrounding areas of clubhouse-maintenance)
Detailed every other day Wasp/Hornets at tennis court-maintenance)
Safety check & blow debris around clubhouse/amenities-maintenance) Purchase
Ballast & fixed Mens Bathrooms lighting fixture (at entrance of bathroom)-
maintenance
Purchase Ballast & fixed Womens Handy cap bathroom light fixture-maintenance
Adjusted all Magnet of the Gates-maintenance
Checked all exterior lighting and replace the ones not working-maintenance
Inventory of all cleaning materials-maintenance)
Purchase & replaced Hydraulic Gate closer at Playground-maintenance
Every other day drive through community street for parking violations
Normal daily routine for facilities, safety & trash check
Normal daily routine organizing lounge & chairs, wipe all tables and trash recovery
Normal Daily routine of handling/resolving any residents issues
Coordinate upcoming Activity/Events - see page upcoming events
Weekly update/check the community bulletin boards
Create flyer for all events, send out all needed community events and
Updates via email blast.
Updating Residents Talavera Amenity Access FOB

Status of Approved Items on CDD Meeting of Dec. 13, 2023

1. DCSI- installed & setup the WIFI access point in the meeting room on 12-18-23
2. DCSI-Access Control System-Information - Exhibit A

Upcoming Jan. Events, Meeting & Food Trucks

Wednesday, Jan. 3rd - Cookie Day & Chocolate Milk - 12:00pm-3:00pm
Friday, Jan. 5th - Coffee & Pastry - 9:30am-11:30am
Friday, Jan. 5th - Cards & Games - 11:00am-2:00pm
Saturday, Jan. 6th - Exploring Colors Joe -10:30am-12:30pm
Saturday, Jan. 6th - Food Truck - 5:00pm-8:00pm
Monday, Jan.8th - Women of Faith - 6:00pm-8:00pm
Tuesday, Jan. 9th - Spirit Committee - 6:30pm-8:30pm
Tuesday, Jan. 9th - Arts & Crafts - 11:00am-2:00pm
Wednesday, Jan. 10th -Cookie & Chocolate Milk -12:00pm-3:00pm
Friday, Jan. 12th - Food Truck - 5:00pm-8:00pm
Sunday, Jan. 14th-19th - National Dress yr Pet & treats - 10:00am-3:00pm
Monday, Jan. 15th - Women of Faith - 6:00pm-8:00pm
Wednesday, Jan. 17th –CDD Meeting - 10:00am-12:30pm
Wednesday, Jan. 17th - Cookie & Chocolate Milk - 12:00pm-3:00pm
Friday, Jan. 19th –Coffee & Pastry - 9:30am-11:00am
Friday, Jan. 19th - Cards & Games - 11:00am-2:00pm
Friday, Jan. 19th - Jonny Bird Show - 6:30pm-7:30pm
Saturday, Jan. 20th - National Dress yr Pet Raffle 1st,2nd & 3rd- 2pm
Saturday, Jan. 20th - Food Truck - 5:00pm-8:00pm
Monday, Jan. 22- Women of Faith-6:00pm-8:00pm
Tuesday, Jan. 23rd-Arts & Crafts-11:00am-2:00pm
Tuesday, ec. 19 - ACC Applications are Due
Wednesday, Jan. 24-Cookie & Chocolate Milk - 12:00pm-3:00pm
Friday, Jan. 26th- Food Truck - 5:00pm-8:00pm
Saturday, Jan. 27th - Bingo Night with Eve - 5:30pm-7:30pm
Wednesday, Jan. 31st - Cookie & Chocolate Milk - 12:00pm-3:00pm

**To be discussed on our CDD meeting of Jan. 17th
and for Approval**

1. DCSI - Access Control System - Exhibit A
2. Cushion Solutions Incorporated Proposal No. 13783 - Exhibit B
3. Nvirotect - Renewal of Termite Service Agreement - Exhibit C
4. Dynamax Sports Super Pro Tennis Net Double Series 700D - Exhibit D
5. Radar Report from August 2023 - December 2023 - Exhibit E



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcslsecurity.com
http://DCSlsecurity.com

Estimate

ADDRESS

Talavera CDD
C/o Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Talavera CDD
18955 Rococo Road
Spring Hill, FL 34610

ESTIMATE #	DATE	EXPIRATION DATE
12201	11/29/2023	01/31/2024

SALES REP
DC

ACCT#/LOT/BLK
Clubhouse

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>This estimate is to remove the existing access control system and install a new system compatible with mobile credentials. Mobile credentials can be issued through email links for use with free apps on IOS and Android smart phones at no charge. This new system will also be compatible with the existing fobs for residents that choose to use that option.</p> <p>Included:</p> <p>Access/ Gate (1) Paxton10 Server MCP-Up to 50,000 users (10 tokens per user)- 2-year warranty (4) Paxton10 Door Controllers 12/24V 2A PSU - 5-year warranty (4) Paxton10 Slimline Readers- Built-in Bluetooth technology, allowing the use of smart devices- 5-year warranty (1) Paxton10 Desktop Programming Reader (4) 24V AC power supplies (4) 12V DC, 7Ah Backup Batteries (1) 8 port Gigabit Switch</p> <p>Installation, networking, programming, and training included.</p> <p>*After installer setup all residents will need to be manually programmed into this system. *Wire to readers needs to be verified for compatibility and may need to be changed at additional charge.</p>	1	18,465.00	18,465.00

Thank you for your time and this opportunity to do business with you!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

TOTAL

\$18,465.00

Accepted By

Accepted Date

What is Paxton10?

Access control.

Video management.

One system.

Paxton10 combines access control and video management to make managing the security of your site perfectly simple. From one easy to use platform, you can restrict access to your building and control your video surveillance system.

Paxton10 is a versatile solution suitable for all building types and sizes. Access your Paxton10 system from the web-based software, meaning you can monitor your site from any device, anywhere, at any time.

Designed with ultimate simplicity in mind, Paxton10 utilises the latest technology to provide you with powerful site security, without complicated system management. Paxton10 is easy to use and provides you with a simple way to future-proof the security of your building.

A range of free Paxton apps are also available to help you access your system from a smartphone or tablet.



Brand new!



Video

- Paxton10 video management software features an extensive range of functionality, including:
 - Remote access
 - Motion detection
 - Video export
 - Bookmarking



Integration

- Paxton10 integrates with fire and intruder alarms to simplify building management
- Automatically turn off lights and heating when the building is empty and the intruder alarm is armed



Access

- Manage your site remotely
- Effectively control the flow of people around a building
- Fully compatible with Paxton's award-winning door entry solution and wireless door handle range
- Includes a range of readers that work with a variety of different electronic token technologies, including free-of-charge Bluetooth® smart credentials to work with your phone or Apple Watch
- Generate and run reports with ease
- Use site plans to visually manage your building

Paxton10 is also compatible with third-party IP video cameras, so you can use your existing cameras.

Stream live and recorded video to any device. Up to 10 users can stream video at the same time.

No complicated system integration. Manage your site security on one simple platform.



Paxton10, You and Your Building

Paxton10 has been designed to streamline the management of your building, making it incredibly straightforward and intuitive.

This illustration provides an insight into how your system functions.



Your office administration

Add users to your system at the tap of a token. Simple multi-format token and Bluetooth® smart credential enrolment allows you to set up staff and visitors in a matter of seconds.



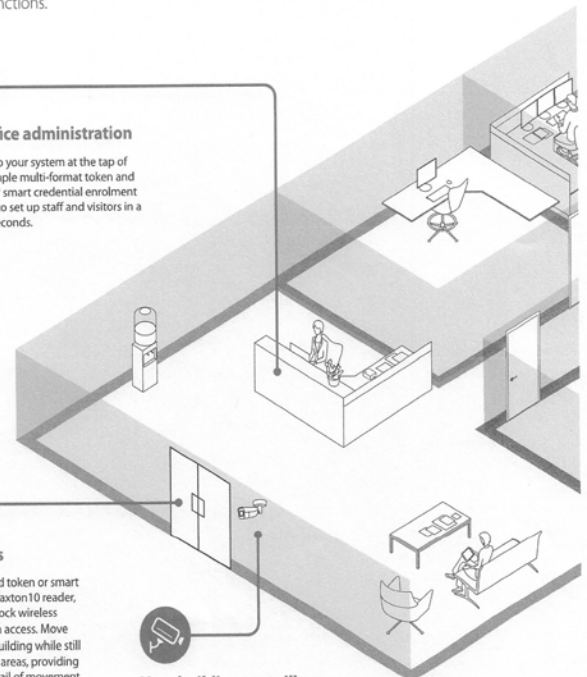
At your doors

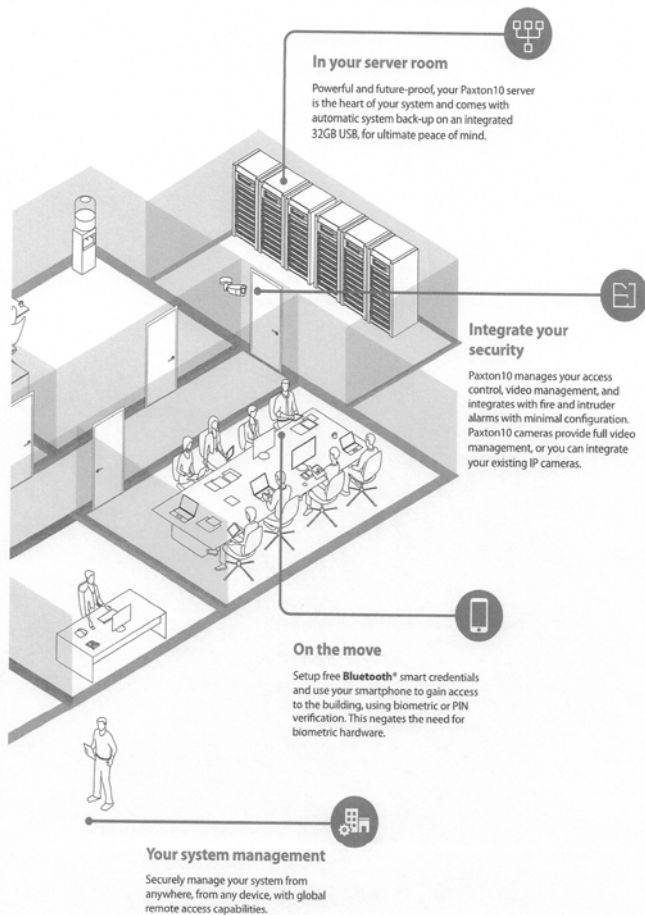
Present any enrolled token or smart credential to your Paxton10 reader. Entry panel or PaxLock wireless door handle to gain access. Move freely about your building while still protecting secured areas, providing an accurate audit trail of movement around the premises.



Your building surveillance

Smart video data from your Paxton10 cameras will provide you with a comprehensive visual overview of your site, linking access events to relevant video footage.

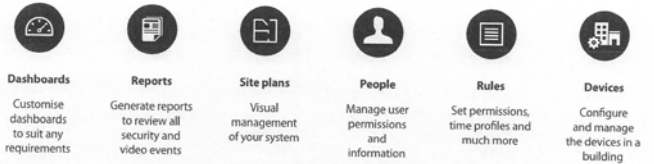




Software

Easy to use web-based software that you can access from anywhere, on any device.

Accessible from any device with an internet connection, Paxton10 software makes it easy to manage and monitor the security of your site. The software has a range of intelligent features making it easier to tailor your security system to your specific needs. Manage building security and video surveillance in one place.



- ✓ Web-based software – no installation, plug-ins or upgrading required
- ✓ Free of charge – simple online updates with no licence fees
- ✓ Suitable for touch screen and desktop devices
- ✓ Optimised for use on PCs and tablets
- ✓ Shows low battery alerts, easy to monitor back-up battery state
- ✓ Flexible and secure remote access
- ✓ Free app for iOS & Android devices

Apps

Paxton Connect

Flexible site management

The Paxton Connect app provides easy and flexible site management for Paxton10. Paxton Connect enables you to access and manage your site remotely.



Download the free app from the App Store or Google Play.



Paxton Key

Utilise smart devices as access tokens

The Paxton Key app allows you to make use of your smartphone, Apple Watch or tablet in place of electronic tokens or traditional keys. These are called smart credentials. Utilising the built-in Bluetooth® wireless technology in Paxton10 readers, the smart device can securely communicate with the Paxton10 system to grant or deny access. Paxton Key also enables you to carry out predefined building management functionality – such as setting the intruder alarm.



Download the free app from the App Store or Google Play.



Useful Information

There are a range of resources available to help you decide if Paxton10 is the right solution for you.

These include our user-friendly website, easy access to our industry-leading Technical Support team and access to trained and registered security installers.



Video library

We have created an extensive video resource to help you get the most out of your Paxton10 system. There are a number of videos available, including:

- Paxton10 system overview
- Software introduction
- System administration and management

View them here:
www.paxton.info/4956



Industry leading support

With Paxton10 you have access to our highly trained Technical Support team.

Support is available 7am-7pm Monday-Friday, and 9am-1pm on Saturdays, on +44 (0)1273 811011 or support@paxton.co.uk



Paxton10 product and system info

We offer a range of information on our website to help you understand how the system works, and the benefits to you.

Download your copies here:
www.paxton.info/474



Find an installer

Paxton registered installers have been trained by our industry experts to ensure that all our products are sold and installed with the greatest knowledge and expertise. They will help you to find the best solution for you and your building.

Find a Paxton10 installer at
www.paxton.info/4353



Cushion Solutions Incorporated
 802 North Rome Avenue
 Tampa, FL 33606
 Phone: 813-253-2131
 Fax: 480-275-3531
 sales@cushionsolutions.net

Estimate

Date	Estimate No.
1/3/2024	13783

Talavera CDD
 Evelyn Ocasio Lopez
 18955 Rococo Road
 Spring Hill, FL 34610
 813-994-1001 Ext 8024

Reference Number				
Description	Qty	Rate	Total	
Lounge Sling Replacement	7	120.00	840.00T	
9ft Fiberglass Market - Grade A **Fabric & Frame Color TBD**	2	275.00	550.00T	
Pick Up And Delivery		250.00	250.00T	
manager@talaveraclub.com Sales Tax		0.00%	0.00	
***** Estimates are only good for 30 days. ***** Please reference estimate number when ordering.		Total	\$1,640.00	
***** Work will begin after 50% deposit is received. ***** ***** We will ship after balance is paid in full. *****				

-Exhibit C

12/29/23, 10:35 AM

Workspace Webmail :: Print

Good Morning,



As a part of your termite service agreement at **12620 US Hwy 41**, you have a **5-year** warranty with Nvirotect Pest Control Services Inc. for termite protection with an annual warranty renewal rate of **\$125.00**

For your warranty to remain in effect, Nvirotect Pest Control Services must provide an annual inspection per your agreement and collect the annual warranty renewal fee during the month of **February**.

Failure to renew your warranty will leave your agreement null and void. Then any termite activity in the future would no longer be covered by your warranty. Please call our office to schedule your inspection. Thank you!

Kind Regards,
Erin Shirkey
Termite Division Coordinator



Nvirotect Pest Control Services Inc.
16210 N. Florida Ave Lutz, FL 33549
Phone: 813.968.7031 **EXT 207**
Fax: 813.908.3424
www.nvirotect.com



NVIROTECT

PEST CONTROL SERVICES

Florida's First Green Certified Pest Control Company



Previous Awards
2015 — 2010

Commercial - Residential - Termite - Wildlife - Rodent Control - Stinging Insects - Lawn & Shrub Care

Awarded: 2010 - 2015 Super Service Award - 2011 Best Of The Bay - 2010 Earth Charter - 2008 Nominated Business of the Year

Exhibit D

1/3/24, 3:39 PM

Amazon.com : Dynamax Sports Super Pro Tennis Net Double, Series 700D : Sports & Outdoors

Deliver to Clubhouse
Spring Hill 34610

Sports & Outdoors ▾ tennis court net crank

EN ▾ Hello, Clubhouse
Account & Lists ▾

Returns
& Orders


2

Subtotal
\$105⁸⁸

All Medical Care ▾ Buy Again Amazon Business ▾ Today's Deals Amazon Basics Amazon Home Coupons Shop Winter Sale

Sports & Outdoors Exercise & Fitness Outdoor Recreation Sports Fan Shop Team Sports Hunting Fishing & Boating Cycling

Back to results



Dynamax Sports Super Pro Tennis Net Double, Series 700D

Visit the Dynamax Sports Store

4.2 18 ratings

Amazon's Choice **1** in Tennis Nets by Dynamax Sports

Buy new:
\$194⁹⁹

FREE Returns

FREE delivery Monday, January 8. Order within 8 hrs 21 mins

Deliver to Clubhouse - Spring Hill 34610

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Just For Nets
Returns Eligible for Return, Refund or Replacement...
Payment Secure transaction
✓ See more

☐ Add a gift receipt for easy returns

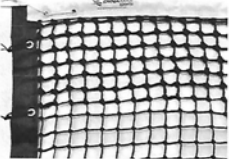
Save with Used - Very Good
\$157²⁴

FREE delivery: Wednesday, Jan 10
Ships from: Amazon
Sold by: Amazon Warehouse

Add to List

New & Used (3) from \$157²⁴ FREE delivery for Prime members

Roll over image to zoom in



\$194⁹⁹

Or **\$19.59** /mo (12 mo). Select from 1 plan

FREE Returns

Thank you for being a Prime Member. Pay ~~\$494.99~~ \$69.99 for this order. Get a \$125 Amazon Gift Card upon approval for the Amazon Business Prime Card with an eligible Prime membership. Terms apply.

May be available at a lower price from other sellers, potentially without free Prime shipping.

Brand Dynamax Sports

Sport Tennis

Product 504"L x 42"W

Dimensions

About this item

- 3.5mm Braided Polyethylene Net
- Standard 42' Length
- 3.5' Height Tapered to 3' at Center
- Includes Centerstrap
- Top 6 Rows of Double Mesh

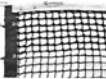
Additional Details

Small Business
This product is from a small business brand. Support small. Learn more


Report an issue with this product or seller

Sponsored

Frequently bought together



+



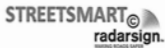
Total price: \$209.31

Add both to Cart

These items are shipped from and sold by different sellers.

Sponsored

Master Data Report



Select Sign # 406908
 Change Street Name Talavera Parkway
 Set Speed Limit/ Bins 30 MPH Bin Type: NB

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908 Street: Talavera Parkway Speed Limit: 30 MPH													
DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count %	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Speeders 85th %tile	Daily Average	Daily Speed
Aug 23	903	485	54%	20	3	0	5:15p	100	14	1	35	24.9	
Aug 24	1268	649	51%	21	2	0	1:15p	118	13	0	34	24.5	
Aug 25	1314	693	53%	46	5	0	12:00a	168	27	0	35	24.8	
Aug 26	1179	656	56%	48	6	1	3:30p	181	24	1	36	25	
Aug 27	1020	601	59%	55	11	1	2:15p	164	29	4	36	25.8	
Aug 28	1308	697	53%	39	2	0	1:45p	138	12	0	34	24.7	
Aug 29	993	544	55%	42	6	2	3:00p	160	20	3	36	24.9	
Aug 30	637	333	52%	36	8	3	6:15p, 9:15p	83	21	6	35	24.3	
Aug 31	1253	731	58%	41	3	0	5:30p	155	24	0	35	25.7	

Printed 10/12/2023

Page 1 of 1

Charts Report



Sign# 406908
 Street Talavera Parkway

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908 Street: Talavera Parkway Speed Limit: 30 MPH													
DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count %	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Speeders 85th %tile	Daily Average	Daily Speed
Oct 2	1268	330	26%	80	5	1	12:45a	221	30	4	36	25	
Oct 3	1237	335	27%	64	17	0	2:15p	196	40	3	36	25.8	
Oct 4	1267	337	27%	67	5	0	11:45p	196	29	3	36	25.8	
Oct 5	1264	324	26%	69	7	1	2:00p	194	22	4	36	25.8	
Oct 6	1320	291	22%	68	3	0	1:15p	183	22	4	35	25.3	
Oct 7	1219	318	26%	86	12	2	2:15p	205	44	2	36	25.8	
Oct 8	1080	306	28%	72	8	2	3:30p	198	27	3	36	25.8	
Oct 9	1222	310	25%	62	8	0	10:45p	188	27	0	36	25.6	
Oct 10	1263	254	20%	60	7	2	3:15p	169	17	5	35	24.8	
Oct 11	1244	293	24%	67	11	1	4:15p	172	23	2	35	25.6	
Oct 12	1230	314	26%	61	7	2	12:45a	165	23	3	35	25.6	
Oct 13	1297	288	22%	64	5	0	5:00p	207	27	1	36	25.7	
Oct 14	1218	282	23%	50	8	1	5:45p	165	28	3	35	25.5	
Oct 15	1042	263	25%	54	7	2	4:45p	152	21	3	35	25.7	
Oct 16	1186	252	21%	44	4	0	2:15p	140	18	4	35	25.3	
Oct 17	1265	266	21%	51	4	0	12:45a, 1:30p	167	17	0	35	25.2	
Oct 18	1280	259	20%	49	4	2	1:15p	156	25	2	35	25.3	
Oct 19	1252	289	23%	59	8	1	3:00p	180	30	2	35	25.5	
Oct 20	1312	289	22%	50	7	0	12:00a, 1:15p, 2:30p	174	26	2	35	25.6	
Oct 21	1223	298	24%	50	6	3	3:45p	155	25	4	35	25.2	
Oct 22	1113	284	26%	68	10	1	5:00p	181	23	4	36	25.5	
Oct 23	1220	259	21%	58	5	1	2:30p	168	22	2	35	25.4	
Oct 24	1252	255	20%	50	6	0	1:30p	171	17	1	35	25.2	
Oct 25	1280	260	20%	51	4	0	5:45p	163	21	1	35	25.2	
Oct 26	1256	282	23%	43	5	2	4:15p	155	18	5	35	25.6	
Oct 27	1282	298	23%	50	3	1	6:30p	169	20	2	35	25.4	
Oct 28	1234	270	22%	62	6	0	6:00p	176	21	3	35	25.5	
Oct 29	1037	246	24%	44	7	1	12:30a	149	17	4	35	25.9	
Oct 30	1240	259	21%	48	5	0	1:30p	163	25	1	35	25.3	
Oct 31	1398	268	19%	50	3	0	5:00p	186	25	3	35	24.8	

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Charts Report



Sign# 406908
 Street Talavera Parkway

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908 Street: Talavera Parkway Speed Limit: 30 MPH													
DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count %	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Speeders 85th %tile	Daily Average	Daily Speed
Sep 1	1309	722	55%	49	6	1	5:45p	164	20	3	35	25.1	
Sep 2	1137	632	56%	62	8	1	3:15p	161	25	3	35	25.3	
Sep 3	1018	582	57%	56	6	1	2:45p	157	25	5	36	25.3	
Sep 4	1291	694	54%	55	8	1	3:30p	150	32	1	35	25.2	
Sep 5	1228	724	59%	49	3	0	5:15p	154	24	1	35	25.7	
Sep 6	1260	472	38%	53	4	0	2:15p	166	19	2	35	25.7	
Sep 7	1353	330	24%	66	7	0	1:45p	193	25	1	35	25.7	
Sep 8	1225	329	27%	83	14	2	2:45p	203	37	5	36	25.4	
Sep 9	1233	310	25%	74	15	0	1:00p	203	35	1	36	26	
Sep 10	1266	353	28%	75	8	0	11:15p	197	33	2	36	26.2	
Sep 11	1294	381	29%	85	12	1	1:30p	219	44	4	36	26.2	
Sep 12	1240	325	26%	85	8	1	3:15p, 4:00p	206	32	1	36	25.9	
Sep 13	1367	357	26%	81	4	0	2:00p	228	29	2	36	26	
Sep 14	1129	304	27%	71	9	3	4:45p	196	38	5	36	25.9	
Sep 15	1264	306	24%	69	7	1	11:45p	192	31	3	36	25.7	
Sep 16	1267	292	23%	56	7	1	1:45p	177	29	3	35	25.2	
Sep 17	1225	326	27%	58	5	0	11:45p	192	22	0	36	26	
Sep 18	1250	333	27%	69	3	1	1:15p	193	26	1	36	25.4	
Sep 19	1317	336	26%	60	6	0	2:15p	181	24	1	35	25.6	
Sep 20	1330	306	23%	60	4	2	12:00a, 5:00p	189	25	3	35	24.9	
Sep 21	1202	332	28%	64	6	0	11:15p	196	22	1	36	25.9	
Sep 22	1236	305	25%	65	13	2	3:15p	170	29	2	35	25.6	
Sep 23	1259	331	26%	73	5	2	12:45p	183	23	5	35	25.9	
Sep 24	1246	312	25%	64	7	0	1:45p	196	33	1	36	25.6	
Sep 25	1315	351	27%	83	13	0	10:30p	198	37	1	36	26.1	
Sep 26	1196	392	33%	100	13	3	5:30p	244	42	5	37	26.5	

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Charts Report



Sign# 406908
 Street Talavera Parkway

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908		Street: Talavera Parkway							Speed Limit: 30 MPH				
	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count %	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Daily 85th %tile Speed	Daily Average Speed	
Nov 1	1287	254	20%	45	7	1	2:00p	152	24	2	35	25.1	
Nov 2	1275	253	20%	35	4	1	1:30p	144	16	1	35	24.8	
Nov 3	1324	270	20%	42	5	1	5:00p	152	16	2	35	25.2	
Nov 4	1237	290	23%	59	7	0	2:30p	177	21	3	35	25.4	
Nov 5	1070	293	27%	45	-9	-15	6:00p	179	13	-13	36	25.7	
Nov 6	1166	240	21%	34	7	1	4:00p	153	16	3	35	25.2	
Nov 7	1263	252	20%	58	6	1	1:15p	173	28	2	35	25.2	
Nov 8	1237	247	20%	39	3	2	11:15p	162	16	2	35	25.3	
Nov 9	1267	278	22%	47	2	0	4:45p	155	14	0	35	25.3	
Nov 10	1315	266	20%	48	7	1	12:00a, 4:15p	165	23	4	35	25.2	
Nov 11	1244	294	24%	61	4	0	1:15p	176	27	2	35	25.6	
Nov 12	1069	277	26%	50	11	4	11:45p	145	32	5	35	25.8	
Nov 13	1203	254	21%	39	5	0	5:00p	143	17	2	35	25.3	
Nov 14	1256	246	20%	37	5	1	12:30a	128	14	1	35	24.8	
Nov 15	1222	205	17%	33	5	0	2:00p	122	17	1	34	24.9	
Nov 16	1321	207	16%	28	1	0	2:00p	116	13	1	35	20.6	
Nov 17	1265	298	24%	56	-8	-19	3:30p	174	11	-17	36	25.9	
Nov 18	1151	270	24%	56	9	3	1:45p, 2:00p, 6:00p	148	23	5	35	25.5	
Nov 19	1034	278	27%	53	9	2	2:15p	160	28	4	36	25.8	
Nov 20	1179	273	23%	51	9	1	2:15p, 4:30p, 5:45p	160	33	5	35	25.6	
Nov 21	1237	276	22%	58	5	0	2:15p	161	24	2	35	25.2	
Nov 22	1258	307	24%	75	7	0	1:30p	189	28	2	36	25.8	
Nov 23	1063	278	26%	68	10	2	3:45p	170	31	5	36	25.6	
Nov 24	1068	245	23%	41	7	0	2:15p	135	18	1	35	24.7	
Nov 25	1110	245	22%	49	5	0	3:45p	148	29	2	35	25.2	
Nov 26	987	261	26%	62	8	2	5:15p	147	26	3	36	25.8	
Nov 27	1225	252	21%	52	6	0	2:30p	151	23	2	35	25.2	
Nov 28	1290	239	19%	54	9	0	2:15p	153	23	1	35	24.7	
Nov 29	1237	258	21%	63	9	1	3:15p	164	25	2	35	25.3	
Nov 30	1220	270	22%	53	4	0	11:45p	159	22	0	35	25.5	

Charts Report

Sign# 406908
Street Talavera Parkway

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908		Street Talavera Parkway										Speed Limit 30 MPH		
DATE	Vehicle Count	Speeder Count based on	Speeder Count %	Speeders > 5 MPH based on	Speeders > 10 MPH based on	Speeders > 15 MPH based on	Fastest Time	Speeders > 5 MPH based on	Speeders > 10 MPH based on	Speeders > 15 MPH based on	Daily 85th %tile	Daily Average		
		Avg. Spd.	Avg. Spd.	Avg. Spd.	Avg. Spd.	Avg. Spd.	Period	Peak Spd.	Peak Spd.	Peak Spd.	Speed	Speed		
Dec 2	1260	302	24%	62	7	2	5:30p	177	35	4	35	25.7		
Dec 3	1041	280	27%	67	9	0	8:15p	155	33	2	36	25.9		
Dec 4	1190	253	21%	57	6	2	1:15p	165	22	3	35	25.4		
Dec 5	1268	276	22%	51	4	1	1:00p	157	18	1	35	25.2		
Dec 6	1322	274	21%	66	2	0	4:15p	162	17	0	35	25		
Dec 7	1278	268	21%	55	7	1	2:00p	184	23	2	35	25.3		
Dec 8	1348	269	20%	46	8	0	4:15p	162	23	0	35	25.1		
Dec 9	1229	299	24%	68	8	0	2:45p	180	32	2	35	25.7		
Dec 10	990	250	25%	55	5	0	12:30a	137	26	2	35	26.3		
Dec 11	1222	271	22%	57	7	1	1:45p	162	31	1	35	25.3		
Dec 12	1249	264	21%	52	11	2	1:15p	153	27	4	35	25.1		
Dec 13	1289	274	21%	58	8	1	2:00p	171	27	4	35	25.2		
Dec 14	1290	282	22%	66	9	0	2:15p	173	34	1	35	25.4		
Dec 15	1393	296	21%	73	8	2	5:30p	187	35	3	35	25.3		
Dec 16	1315	233	18%	53	7	2	2:30p	143	23	2	35	21.5		
Dec 17	1053	286	27%	73	8	1	8:30p	175	31	3	36	26		
Dec 18	1281	272	22%	67	8	1	6:00p	193	27	2	36	25.3		
Dec 19	1320	262	20%	64	8	1	5:45p	183	29	2	35	25.1		
Dec 20	1302	259	20%	62	9	1	4:15p	188	26	3	35	25.2		
Dec 21	1394	311	22%	61	10	1	5:00p	174	30	3	35	25.2		
Dec 22	1368	317	23%	71	10	1	5:00p	195	39	6	35	25.4		
Dec 23	1287	287	22%	63	5	0	2:45p	199	36	4	36	25.4		
Dec 24	1249	333	27%	84	10	1	8:00p	247	34	1	36	26.1		
Dec 25	932	281	30%	77	8	3	2:15p	172	32	4	36	26.4		
Dec 26	1062	256	24%	63	11	0	2:00p	157	37	3	36	25.6		
Dec 27	1128	252	22%	59	6	1	2:00p	153	17	3	35	25.6		
Dec 28	1160	263	23%	54	4	1	2:45p	147	16	1	35	24.8		
Dec 29	1195	259	22%	61	9	2	4:30p	168	33	4	35	25.2		
Dec 30	1178	289	25%	74	7	1	12:45a	184	39	3	36	25.5		

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
February 21st, 2024 @
10AM

District Manager's Report

January 17

2024

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FINANCIAL SUMMARY

11/30/23

General Fund Cash & Investment Balance:	\$477,459
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Reserve Fund Cash & Investment Balance:	\$104,754
--	-----------

Debt Service Fund Investment Balance:	\$594,763
--	-----------

Total Cash and Investment Balances:	\$1,176,976
--	--------------------

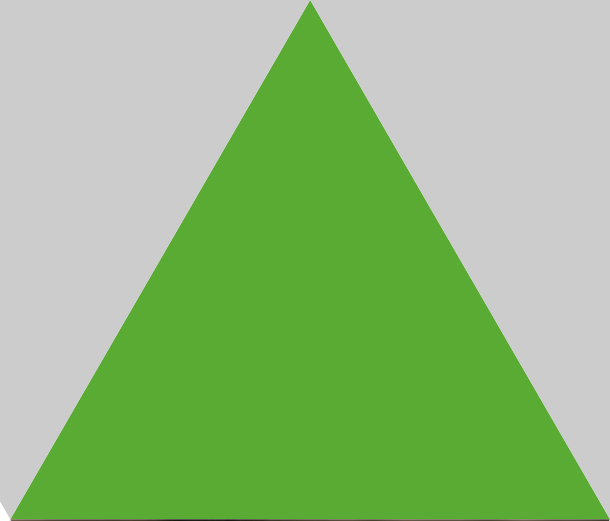
General Fund Expense Variance:	\$55,784	Under Budget
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Tab 4

Paxton10

Access Control | Video Management | One System

System Overview



**Combining your
site security with
video surveillance,
on one simple to
use platform.**



What is Paxton10?

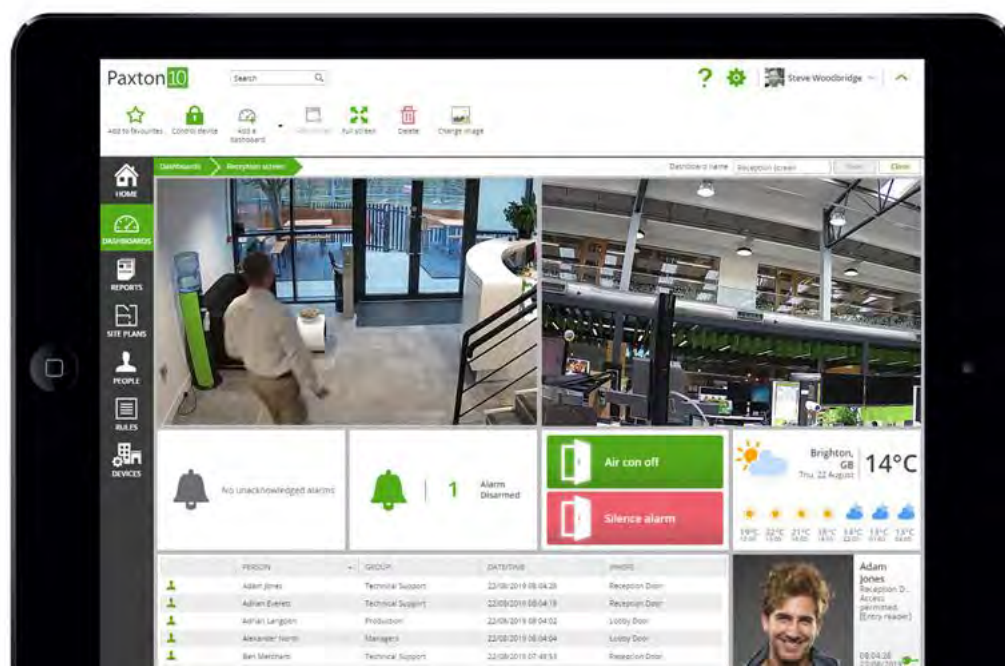
Access control. Video management. One system.

Paxton10 combines access control and video management to make managing the security of your site perfectly simple. From one easy to use platform, you can restrict access to your building and control your video surveillance system.

Paxton10 is a versatile solution suitable for all building types and sizes. Access your Paxton10 system from the web-based software, meaning you can monitor your site from any device, anywhere, at any time.

Designed with ultimate simplicity in mind, Paxton10 utilises the latest technology to provide you with powerful site security, without complicated system management. Paxton10 is easy to use and provides you with a simple way to future-proof the security of your building.

A range of free Paxton apps are also available to help you access your system from a smartphone or tablet.





Brand new!



Video

- Paxton10 video management software features an extensive range of functionality, including:
 - Remote access
 - Motion detection
 - Video export
 - Bookmarking
- The Paxton10 surveillance cameras include the latest technology
- All cameras are suitable for use internally and externally
- Industry leading low light performance
- 128GB on camera storage

Paxton10 is also compatible with third-party IP video cameras, so you can use your existing cameras.



Access

- Manage your site remotely
- Effectively control the flow of people around a building
- Fully compatible with Paxton's award-winning door entry solution and wireless door handle range
- Includes a range of readers that work with a variety of different electronic token technologies, including free-of-charge **Bluetooth®** smart credentials to work with your phone or Apple Watch
- Generate and run reports with ease
- Use site plans to visually manage your building

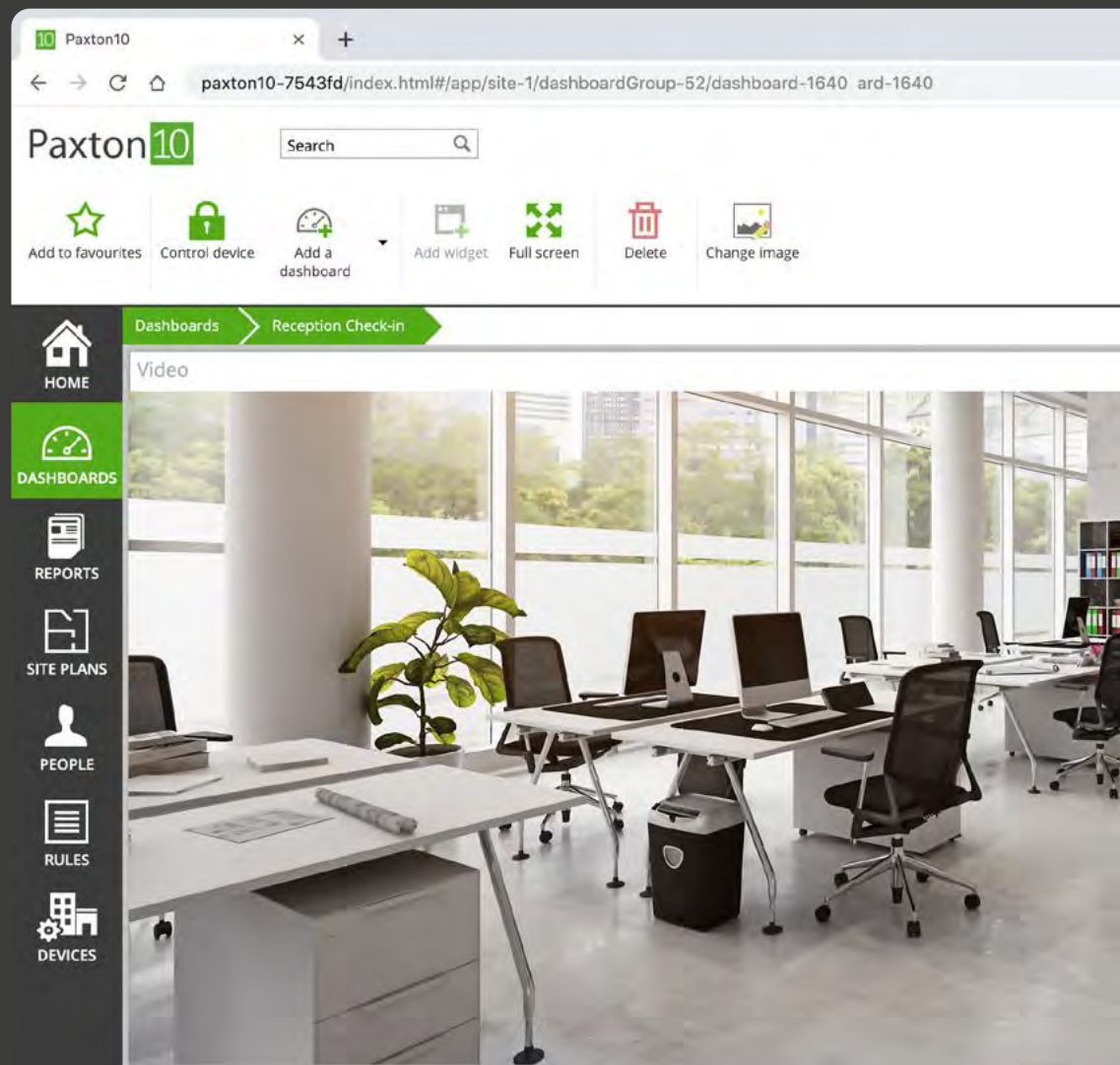


Integration

- Paxton10 integrates with fire and intruder alarms to simplify building management
- Automatically turn off lights and heating when the building is empty and the intruder alarm is armed

Stream live and recorded video to any device. Up to 10 users can stream video at the same time.

No complicated system integration. Manage your site security on one simple platform.



Paxton10, You and Your Building

Paxton10 has been designed to streamline the management of your building, making it incredibly straightforward and intuitive.

This illustration provides an insight into how your system functions.



Your office administration

Add users to your system at the tap of a token. Simple multi-format token and **Bluetooth®** smart credential enrolment allows you to set up staff and visitors in a matter of seconds.



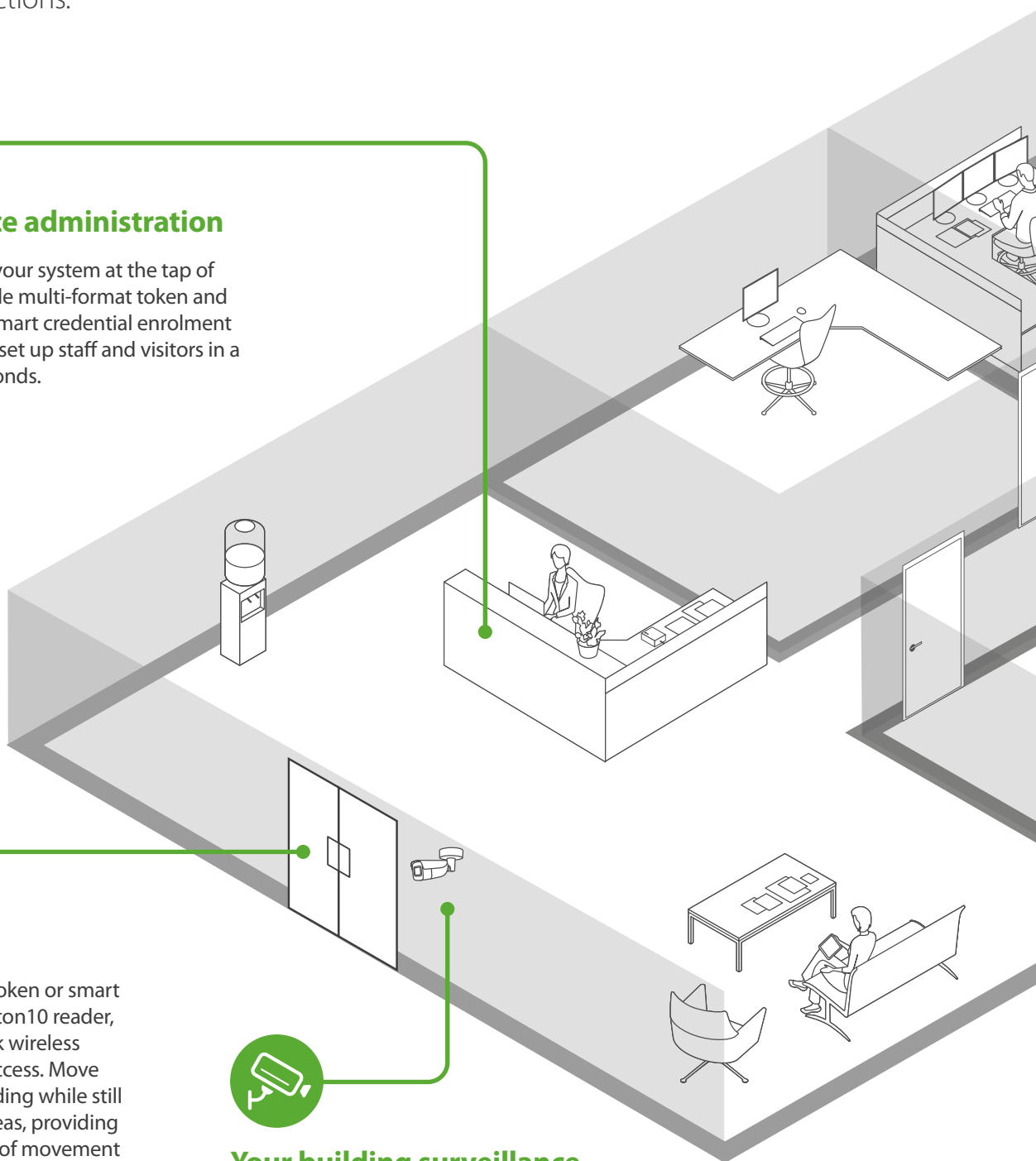
At your doors

Present any enrolled token or smart credential to your Paxton10 reader, Entry panel or PaxLock wireless door handle to gain access. Move freely about your building while still protecting secured areas, providing an accurate audit trail of movement around the premises.



Your building surveillance

Smart video data from your Paxton10 cameras will provide you with a comprehensive visual overview of your site, linking access events to relevant video footage.





In your server room

Powerful and future-proof, your Paxton10 server is the heart of your system and comes with automatic system back-up on an integrated 32GB USB, for ultimate peace of mind.



Integrate your security

Paxton10 manages your access control, video management, and integrates with fire and intruder alarms with minimal configuration. Paxton10 cameras provide full video management, or you can integrate your existing IP cameras.



On the move

Setup free **Bluetooth®** smart credentials and use your smartphone to gain access to the building, using biometric or PIN verification. This negates the need for biometric hardware.



Your system management

Securely manage your system from anywhere, from any device, with global remote access capabilities.

Software

Easy to use web-based software that you can access from anywhere, on any device.

Accessible from any device with an internet connection, Paxton10 software makes it easy to manage and monitor the security of your site. The software has a range of intelligent features making it easier to tailor your security system to your specific needs. Manage building security and video surveillance in one place.



Dashboards

Customise dashboards to suit any requirements



Reports

Generate reports to review all security and video events



Site plans

Visual management of your system



People

Manage user permissions and information



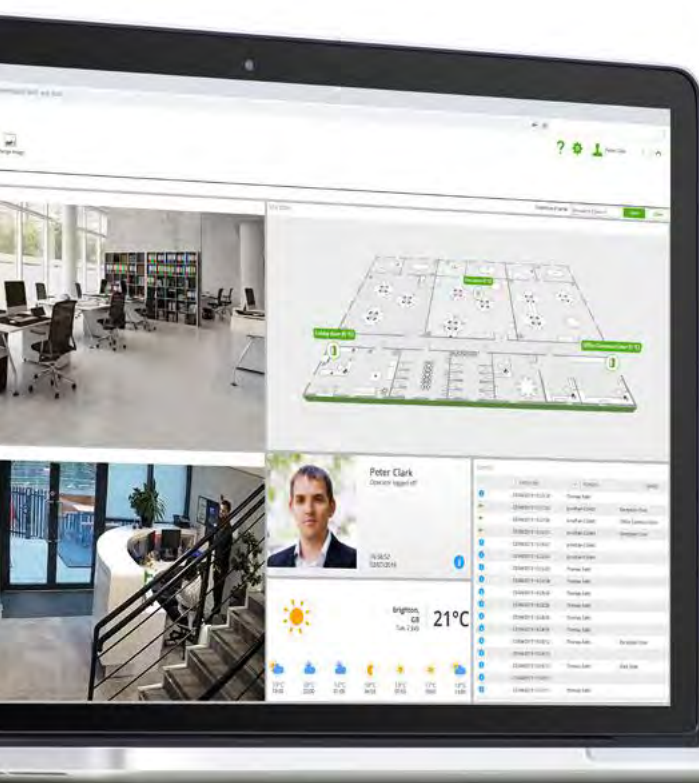
Rules

Set permissions, time profiles and much more



Devices

Configure and manage the devices in a building



- ✓ Web-based software – no installation, plug-ins or upgrading required
- ✓ Free of charge – simple online updates with no licence fees
- ✓ Suitable for touch screen and desktop devices
- ✓ Optimised for use on PCs and tablets
- ✓ Shows low battery alerts, easy to monitor back-up battery state
- ✓ Flexible and secure remote access
- ✓ Free app for iOS & Android devices

Apps

Paxton Connect

Flexible site management

The Paxton Connect app provides easy and flexible site management for Paxton10. Paxton Connect enables you to access and manage your site remotely.



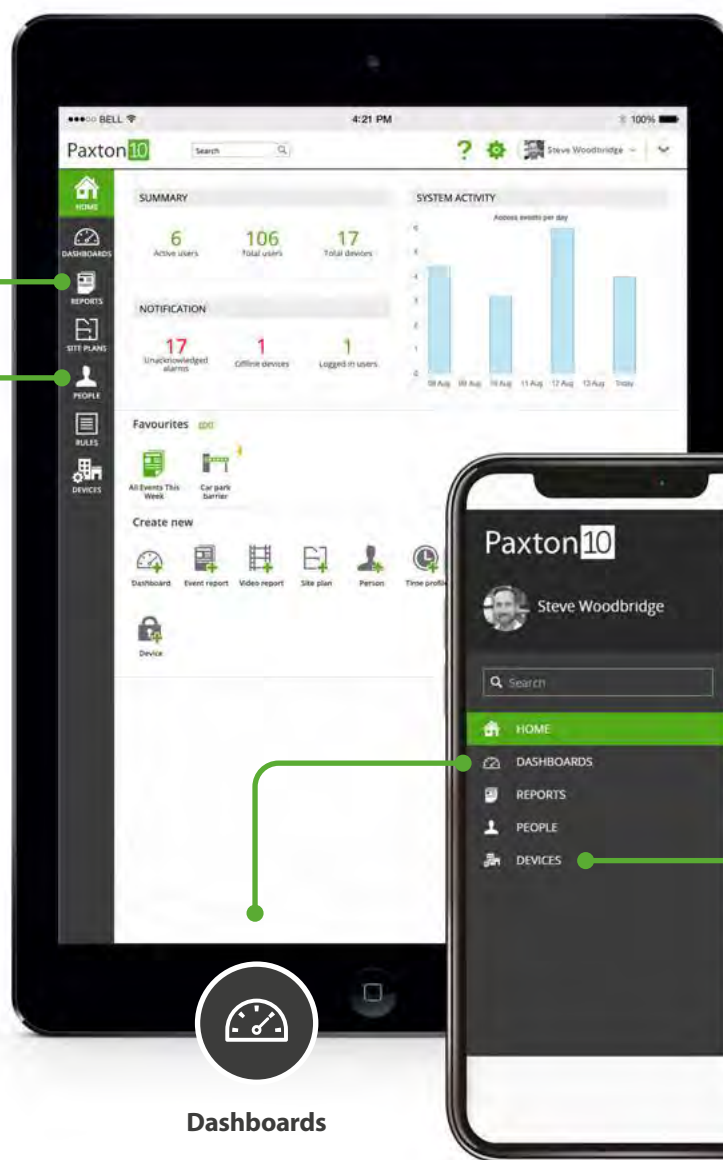
Reports

Access all system reports from your smart device or tablet



People

Manage user permissions, credentials and information



Dashboards

Access custom dashboards for personalised system overview



Devices

Configure and manage all devices on site

Download the free app from the App Store or Google Play.



Paxton Key

Utilise smart devices as access tokens

The Paxton Key app allows you to make use of your smartphone, Apple Watch or tablet in place of electronic tokens or traditional keys. These are called smart credentials. Utilising the built-in **Bluetooth®** wireless technology in Paxton10 readers, the smart device can securely communicate with the Paxton10 system to grant or deny access. Paxton Key also enables you to carry out predefined building management functionality – such as setting the intruder alarm.



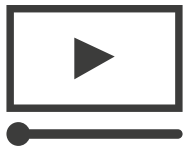
Download the free app from the App Store or Google Play.



Useful Information

There are a range of resources available to help you decide if Paxton10 is the right solution for you.

These include our user-friendly website, easy access to our industry-leading Technical Support team and access to trained and registered security installers.



Video library

We have created an extensive video resource to help you get the most out of your Paxton10 system. There are a number of videos available, including:

- Paxton10 system overview
- Software introduction
- System administration and management

View them here:

www.paxton.info/4956



Industry leading support

With Paxton10 you have access to our highly trained Technical Support team.

Support is available 7am-7pm Monday-Friday, and 9am-1pm on Saturdays, on +44 (0)1273 811011 or support@paxton.co.uk



Paxton10 product and system info

We offer a range of information on our website to help you understand how the system works, and the benefits to you.

Download your copies here: www.paxton.info/474



Find an installer

Paxton registered installers have been trained by our industry experts to ensure that all our products are sold and installed with the greatest knowledge and expertise. They will help you to find the best solution for you and your building.

Find a Paxton10 installer at www.paxton.info/4353



Paxton House
Home Farm Road
Brighton
East Sussex
BN1 9HU

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Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board of Supervisors 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.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of Talavera Community Development District was held on **Wednesday, December 13, 2023, at 10:00 a.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

Present and Constituting a Quorum:

Richard Henderson	Board Supervisor, Chairman
William O'Donovan	Board Supervisor, Vice Chairman
Pamela Plehal	Board Supervisor, Assistant Secretary
Marco Kremser	Board Supervisor, Assistant Secretary
Christopher Walsh	Board Supervisor, Assistant Secretary

Also Present Were:

Debby Wallace	District Manager, Rizzetta & Company, Inc.
Sean Craft	District Manager, Rizzetta & Company, Inc.
Scott Steady	District Counsel, Burr Forman, PA
Robert Dvorak	District Engineer, BDI Engineers
Evelyn Ocasio Lopez	Clubhouse Manager, Rizzetta & Company, Inc.
Jason Liggett	Field Services, Rizzetta & Company, Inc.
John Burkett	RedTree Landscape Systems
Richard Lovett	WREC

Audience	None
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FIRST ORDER OF BUSINESS Call to Order / Roll Call

The Meeting was called to order at 10: 00 a.m. and roll call performed confirming that a quorum was present.

SECOND ORDER OF BUSINESS Audience Comments

There were no audience members present for comments.

THIRD ORDER OF BUSINESS STAFF REPORTS

A. Landscape Inspection Specialist

Mr. Liggett reviewed his report with the Board.

B. RedTree

i. Mr. Burkett reviewed his report with the Board.

ii. The Board approved a proposal from Red Tree to crown clean 30 trees along SR 41 and at the clubhouse area (modified from the original proposal of 45 trees) at a cost of \$295/per tree.

On a Motion by Mr. Henderson, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the proposal from Red Tree for crown cleaning in the amount of \$8,850.00 for the Talavera Community Development District.

iii. The Board also approved the proposal from Red Tree for pine bark mulch installation on the planter beds in the amount of \$16,250.00.

On a Motion by Mr. Henderson, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved the proposal for mulch installation from Red Tree in the amount of \$16,250.00 for the Talavera Community Development District.

C. Solitude

The Board reviewed the Aquatics Report.

D. Clubhouse Manager

1. Review of Clubhouse Report

The Board gave direction to the Clubhouse Manager to obtain additional proposals for improving the playground equipment and asked for separate proposals for sail shade structures. The Board also directed the Clubhouse Manager to obtain documentation as it pertains to the DCSI proposal for access controls (to be shared with the Board), and have that proposal considered at the January meeting. The Board approved the DSCI proposal for the wireless port in the amount of \$449.00.

On a Motion by Mr. Walsh, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the proposal from DSCI for the wireless port in the amount of \$449 for the Talavera Community Development District.

E. District Engineer

The District Engineer indicated that he will be coordinating punch lists with M/I Homes for the final phase with Tatiana Pagan who has furnished her own punch list (DE punch list attached). District Engineer to give final approval on

the phase being turned over to the CDD and has been granted the authority to sign off on such. This is to include the bridge which will need to be recertified by the contractor and who will be responsible for performing any needed repairs before District Engineer will sign off with his final approval. District Engineer will also check the plans to determine whether the 7 trees which have recently been planted between the curbing and sidewalk areas in that final phase can either be removed or relocated. The Board also approved the fence application for 11988 Nouveau Avenue as presented.

F. District Counsel

The District Counsel advised that he will be drafting a letter to M/I Homes regarding the items of the final phase and setting a timetable for completion.

G. District Manager's Report

Mr. Craft noted that the next CDD Board meeting was scheduled for January 17th, 2024, at 10:00 a.m.

FOURTH ORDER OF BUSINESS

Discussion of Street Light Agreement with WREC

A representative from WREC indicated that the district will be placed on a list to transition all community lights over to LED and will follow-up around January 5, 2024 to provide an update as to where the district stands at that time.

FIFTH ORDER OF BUSINESS

Consideration of Landscape Inspection Services Addendum

On a Motion by Mr. Henderson, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the Landscape Inspection Services Addendum for the Talavera Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting Held on November 15, 2023

On a Motion by Mr. Walsh, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on November 15, 2023, as presented, for the Talavera Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for October 2023

On a Motion by Mr. Walsh, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for October 2023 (\$82,173.20), as presented, for the Talavera Community Development District.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

The Vice Chairman was appointed as a liaison to work with District Engineer on the clubhouse expansion project. Vice Chairman will share his ideas with District Engineer outside of a meeting setting so that District Engineer may come prepared with a rough idea of costs involved to the January meeting where this will be discussed on the agenda.

On a Motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the motion to appoint the Vice Chairman as a liaison to work with District Engineer on Clubhouse expansion project, for the Talavera Community Development District.

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Walsh, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved to adjourn the meeting at 12:08 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 6

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.talaveracdd.org

Operation and Maintenance Expenditures

November 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 145,537.68**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Burr & Forman, LLP	100420	1426832	General Legal Services 09/23	\$ 1,995.00
Burr & Forman, LLP	100444	1433032	General Legal Services 10/23	\$ 1,376.70
Christopher Walsh	100434	CW111523	Board Of Supervisor Meeting 11/15/23	\$ 200.00
Coastal Waste & Recycling, Inc.	100432	SW0000435554	Monthly Waste Collection 11/23	\$ 10,617.50
Crosscreek Environmental, Inc.	100418	15378	Completion of Pond Bank Project 10/23	\$ 66,239.25
Crosscreek Environmental, Inc.	100435	15423	Final Payment - Completion of Pond Bank Project 11/23	\$ 11,540.00
Florida Department of Commerce	100430	88947	Special District Fee FY 23/24	\$ 175.00
Horner Environmental Professionals, Inc.	100421	219374	Chemical Application Mitigation Area 09/23	\$ 575.00
Hunt Talent LLC	100422	110123 Hunt Talent	Balance Due - Comedy Performance on 11/10/23	\$ 525.00
Jerry Richardson Trapper	100436	1824	Wildlife Removal 11/23	\$ 1,605.00
Joseph J Bastasich Jr.	100445	112123 Bastasich	Painting Party 11/23	\$ 72.00
Marco Kremser	100437	MK111523	Board Of Supervisor Meeting 11/15/23	\$ 200.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nvirotect Pest Control Service, Inc.	100446	311458	Pest Control Treatment 11/23	\$ 70.00
Pamela Plehal	100438	PP111523	Board Of Supervisor Meeting 11/15/23	\$ 200.00
Pasco County Tax Collector	100431	04-25-18-0010-00A00-0000	Solid Waste Disposal Assessment 2023	\$ 204.10
Pasco County Tax Collector	100428	04-25-18-0010-00A00-0000	Non-Ad Valorem Stormwater Assessment 2023	\$ 556.32
Pasco County Utilities	100429	19314528	Pasco Utilities 10/23	\$ 319.93
Pasco Sheriff's Office	100447	I-202310-10212	Security Services 10/23	\$ 432.00
Pasco Sheriff's Office	100423	I-202311-10339	Security Services 10/23	\$ 1,304.00
RedTree Landscape Systems, LLC	100433	15279	Monthly Landscape Maintenance 11/23	\$ 13,525.00
Richard L Henderson Jr	100439	RH111523	Board Of Supervisor Meeting 11/15/23	\$ 200.00
Rizzetta & Company, Inc.	100416	INV0000084877	Personnel Reimbursement 10/23	\$ 4,253.72
Rizzetta & Company, Inc.	100417	INV0000084911	District Management Fees 11/23	\$ 4,876.17
Rizzetta & Company, Inc.	100427	INV0000085031	Personnel Reimbursement 10/23	\$ 201.98

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100426	INV0000085053	Personnel Reimbursement 11/23	\$ 5,499.46
Rizzetta & Company, Inc.	100443	INV0000085682	Personnel Reimbursement 11/23	\$ 4,175.65
Rust Off, LLC.	100424	41900	160 Gallons of RX-10 Chemical For Rust Control 10/23	\$ 478.40
Solitude Lake Management, LLC	100425	PSI025790	Monthly Lake & Pond Services 11/23	\$ 1,658.25
Spectrum	ACH	1416975102123 11/23 ACH	18955 Rococo Rd 2nd acct 8337 13 062 1416975 11/23 ACH	\$ 321.13
Stantec Consulting Services, Inc.	100440	2153498	Engineering Services 09/23	\$ 875.55
Suncoast Pool Service, Inc.	100441	9822	Pool Service 11/23	\$ 1,240.00
Vanguard Cleaning Systems of Tampa Bay	100419	108257	Monthly Service Charge 11/23	\$ 400.00
William O'Donovan	100442	BO111523	Board Of Supervisor Meeting 11/15/23	\$ 200.00
Withlacoochee River Electric Cooperative, Inc.	ACH	WREC Electric Summary 10/23	Electric Summary 10/23	<u>\$ 9,425.57</u>
Report Total				<u>\$ 145,537.68</u>



REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

TALAVERA COMMUNITY DEVELOPMENT DISTRICT
(cddinvoice@rizzetta.com)
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614

31 Oct 2023
Invoice # 1426832
Bill Atty: S. Steady
As of 09/30/23

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative
General Counsel to a Special Purpose Government

BILL SUMMARY THROUGH SEPTEMBER 30, 2023

Professional Services	\$1,995.00
TOTAL DUE THIS BILL	\$1,995.00

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFRreceivables@burr.com

BURR & FORMAN LLP

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative

31 Oct 2023
Invoice # 1426832
Page 2

TALAVERA COMMUNITY DEVELOPMENT DISTRICT
(cddinvoice@rizzetta.com)
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614

31 Oct 2023
Invoice # 1426832
Bill Atty: S. Steady
As of 09/30/23

EMPLOYER I.D. #63-0322727

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative
General Counsel to a Special Purpose Government

Date	Description	Tkpr	Hours	Value
09/06/23	Prepare three agreements for fences and email to Diane; email from Marco.	SIS	1.00	\$350.00
09/08/23	Call with Tonja to discuss what MI needs to do for the final phase.	SIS	0.20	\$70.00
09/13/23	Email Debby regarding Coastal Waste Agreement.	SIS	0.50	\$175.00
09/14/23	Review property appraiser site to confirm certain parcels were conveyed to District; request assistant to file application to change address for tax notices.	SIS	0.40	\$140.00
09/19/23	Email Coastal Waste Agreement to Debby for execution.	SIS	0.20	\$70.00
09/20/23	Call with Tonja to discuss status of erosion repair; review insurance policy to discuss at Board meeting; compare coverage to other CDDs I have on file; attend Board meeting.	SIS	3.00	\$1,050.00
09/24/23	Call with Chairman to go over outstanding issues; follow up with new engineer.	SIS	0.40	\$140.00
Total Services			5.70	\$1,995.00

BURR & FORMAN LLP

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative

31 Oct 2023
Invoice # 1426832
Page 3

Total Services and Disbursements	<u>\$1,995.00</u>
TOTAL NOW DUE	<u><u>\$1,995.00</u></u>

SUMMARY OF SERVICES

11.01.23

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	5.70	<u>\$1,995.00</u>
TOTALS		5.70	\$1,995.00



REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

TALAVERA COMMUNITY DEVELOPMENT DISTRICT
(cddinvoice@rizzetta.com)
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614

20 Nov 2023
Invoice # 1433032
Bill Atty: S. Steady
As of 10/31/23

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative
General Counsel to a Special Purpose Government

BILL SUMMARY THROUGH OCTOBER 31, 2023

Professional Services	\$1,365.00
Disbursements	\$11.70
TOTAL DUE THIS BILL	\$1,376.70

TH YOUR PAYMENT

[t](#) (Bank Draft or Credit Card)

or BFReceivables@burr.com

BURR & FORMAN LLP

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative

20 Nov 2023
Invoice # 1433032
Page 2

TALAVERA COMMUNITY DEVELOPMENT DISTRICT
(cddinvoice@rizzetta.com)
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614

20 Nov 2023
Invoice # 1433032
Bill Atty: S. Steady
As of 10/31/23

EMPLOYER I.D. #63-0322727

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative
General Counsel to a Special Purpose Government

Date	Description	Tkpr	Hours	Value
10/02/23	Email response to Sean regarding change of address for parcels conveyed to CDD; call with Debby to discuss clarification on process for fences and confirm advertising for new engineer.	SIS	0.40	\$140.00
10/05/23	Pull easement for property off of Talavera roads near railroad; email to Chairman regarding number of homes to be built; follow-up emails with Chair.	SIS	0.30	\$105.00
10/16/23	Call to Debby to discuss insurance company's recommendation, district engineer and HOA use of facilities.	SIS	0.20	\$70.00
10/17/23	Revise letter to builder and email to Chair; finalize letter and mail.	SIS	0.30	\$105.00
10/18/23	Attend Board meeting; outline issues to address; email to Rizzetta.	SIS	2.00	\$700.00
10/20/23	Call with Tonja to go over status of erosion control and cancellation of contract with Stantec; email to Sean Craft and BDI to coordinate issues and transition.	SIS	0.40	\$140.00
10/23/23	Email Tonja and staff regarding transition of engineer; email to Rick.	SIS	0.30	\$105.00
Total Services			3.90	\$1,365.00

BURR & FORMAN LLP

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT
0000001 General Administrative

20 Nov 2023
Invoice # 1433032
Page 3

Date	Disbursements	Value
10/17/23	Postage – VENDOR: Postage (Import) INVOICE#: OCT-23 DATE: 10/31/2023	0.87
10/17/23	Postage Import, Postage – VENDOR: Postage (Import) INVOICE#: OCT-23 DATE: 10/31/2023	5.22
10/26/23	Postage Import, Postage – VENDOR: Postage (Import) INVOICE#: OCT-23 DATE: 10/31/2023	0.63
10/26/23	Postage Import, Postage – VENDOR: Postage (Import) INVOICE#: OCT-23 DATE: 10/31/2023	4.98
	Total Disbursements	<u>\$11.70</u>
	Total Services and Disbursements	<u>\$1,376.70</u>
	TOTAL NOW DUE	<u><u>\$1,376.70</u></u>

SUMMARY OF SERVICES

11.20.23

Name	Rate	Hours	Amount
Scott I. Steady	\$350.00	3.90	\$1,365.00
TOTALS		3.90	\$1,365.00

Talavera CDD
Meeting Date: November 15, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Bill O'Donovan	<input checked="" type="checkbox"/>
Marco Kremser	<input checked="" type="checkbox"/>
Christopher Walsh	<input checked="" type="checkbox"/>
Pamela Plehal	<input checked="" type="checkbox"/>
Richard Henderson	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

11.17.23

Meeting Start Time:	5:04 PM
Meeting End Time:	8:14 PM
Total Meeting Time:	2:10

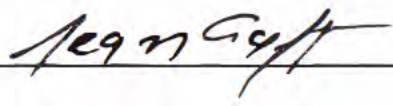
Time Over ____ (3) Hours:	
---------------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: 

COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH, FL 33064

Cleanwater Office: 727-561 0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407 905 9200
Sarasota Office: 941-922-3417



BILL TO: TALAVERA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

INVOICE NO.	SW0000435554
CUSTOMER NO.	19146
DATE	11/1/23
CUSTOMER PO NO.	
SITE	0000
DUE DATE	12/1/23
INVOICE TOTAL	\$10,617.50

Phone: 954-947-4000 • Web: www.coastalwasteinc.com

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) C/O RIZZETTA & COMPANY 13434 COLWELL AVE STE 200 TAMPA, FL				
	SERV #1 96 GALLON MSW - 0.45YD				
11/1/23	MONTHLY - WASTE COLLECTION 11/1/2023 - 11/30/2023		10,617.50	1.00	10,617.50
	SITE TOTAL				10,617.50
11.14.23					
INVOICE TOTAL					\$10,617.50

Please return this portion with payment.



COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH FL 33064

249 1 AB 0.537 2/7 000249 0001:0001

TALAVERA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Invoices can be paid via Credit Card or ACH.

To view invoices online and manage payments on your account, visit our website, www.coastalwasteinc.com, to sign up for online bill pay. To have invoices emailed to you, please return an email address with this payment.

Billing email: _____

Company Code SW Customer No. 19146 Site No. 0000

Invoice No. SW0000435554 INVOICE TOTAL \$10,617.50

PAID \$10,617.50



COASTAL WASTE & RECYCLING INC
PO BOX 25756
MIAMI FL 33102-5756

0025756SW0191460000SW000043555400010617503



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 10/26/2023
Invoice # 15378

Bill To

Talavera CDD
C/O Rizzetta and Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Project Info

10/30/2023- Per DM - Pay only \$66,239.25 of this invoice. The remaining \$11,540 for changing the sod from St. Augustine to Bahia is currently in dispute and is being reviewed by District Counsel.

P.O. #

Terms

Net 30

Ship Date 10/26/2023

Due Date 11/25/2023

Description	Qty	Price	Amount
Final Payment			
Supply and installation of all labor, equipment and materials needed to install 7' FW404 woven geotec tube to repair and control erosion at the following locations			
B.E.S.T. installation will include following scope of work: * Prep work of lake bank for installation of B.E.S.T. geotextile tube. * Grading of repaired area to match existing slope. * Installation of Floratam sod to stabilize and repair any area disturbed by installation of B.E.S.T. geotextile tube. * Extending of corrugated drain pipes within work area to waters edge.			
Pond #200	480	46.50	22,320.00
Pond #220	810	46.50	37,665.00
Pond #420	745	46.50	34,642.50
Pond #180 - Repair of all upper slopes of pond shoreline utilizing compacted fill dirt, TRM, and matching sod. All areas to be properly stapled and secured to existing slopes. Sod to be watered in before project is finished.	1	22,500.00	22,500.00
Change order from Floratam that was installed to Bahia. This includes removal and disposal of 47 pallets of Floratam and replacement of 47 Pallets of Bahia	1	11,540.00	11,540.00

Thank you for your business

Crosscreek Environmental Inc.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 10/26/2023
Invoice # 15378

Bill To

Talavera CDD
C/O Rizzetta and Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Project Info

10/30/2023- per DM- Pay only \$66,239.25 of this invoice. The remaining \$11,540 for changing the sod from St. Augustine to Bahia is currently in dispute and is being reviewed by District Counsel.

P.O. #

Terms

Net 30

Ship Date 10/26/2023

Due Date 11/25/2023

Description	Qty	Price	Amount
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. (Received 06/07/23)		-35,138.25	-35,138.25
Progress Payment for Pond 180 (Received 09/20/23)		-15,750.00	-15,750.00
**It will be the Owners responsibility to keep sod watered once Contract Work has been completed.			
10/30/2023 - Per DM - Pay only \$66,239.25 of this invoice. The remaining \$11,540 for changing the sod from St. Augustine to Bahia is currently in dispute and is being reviewed by District Counsel.			
		10.26.23	

Thank you for your business

Crosscreek Environmental Inc.

Subtotal	\$77,779.25
Sales Tax (0.0%)	\$0.00
Total	\$77,779.25
Payments/Credits	\$0.00
Balance Due	\$77,779.25



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 11/16/2023

Invoice # 15423

Bill To

Talavera CDD
C/O Rizzetta and Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Project Info

Change Order

P.O. #

Terms

Net 30

Due Date

12/16/2023

Description	Amount
Change order from Floratam that was installed to Bahia. This includes removal and disposal of 47 pallets of Floratam and replacement of 47 Pallets of Bahia	11,540.00
Supply and installation of all labor, equipment and materials needed to install 7' FW404 woven geotec tube to repair and control erosion at the following locations B.E.S.T. installation will include following scope of work: * Prep work of lake bank for installation of B.E.S.T. geotextile tube. * Grading of repaired area to match existing slope. * Installation of Floratam sod to stabilize and repair any area disturbed by installation of B.E.S.T. geotextile tube. * Extending of corrugated drain pipes within work area to waters edge. Pond #200 Pond #220 Pond #420 Pond #180 - Repair of all upper slopes of pond shoreline utilizing compacted fill dirt, TRM, and matching sod. All areas to be properly stapled and secured to existing slopes. Sod to be watered in before project is finished.	

Thank you for your business

Crosscreek Environmental Inc.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com
Page 1

www.crosscreekenvironmental.com



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 11/16/2023
Invoice # 15423

Bill To

Talavera CDD
C/O Rizzetta and Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Project Info

Change Order

P.O. #

Terms

Net 30

Due Date

12/16/2023

Description	Amount
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. (Received 06/07/23) Progress Payment for Pond 180 (Received 09/20/23)	
**It will be the Owners responsibility to keep sod watered once Contract Work has been completed.	
	11.16.23

Subtotal	\$11,540.00
Sales Tax (0.0%)	\$0.00
Total	\$11,540.00
Payments/Credits	\$0.00
Balance Due	\$11,540.00

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

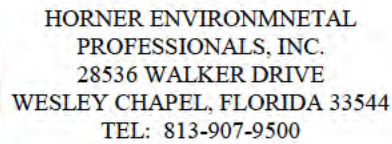
admin@crosscreekenv.com
Page 2

www.crosscreekenvironmental.com

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Date Invoiced: 10/02/2023				Invoice No: 88947
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

- STEP 5:** Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



Date	Invoice No.
10/23/2023	219374

Thank you for the opportunity to assist you with this project.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$525.00

Date: 11/1/2023

Payable to: Hunt Talent LLC

Address: P.O. Box 5627, Spring Hill, Fl 34611

Reason: Deposit for Event of Comedy Frankie Paul on Nov 10,
2023

Directions for check: Check is to be mailed to resident
address above.

Requested by: Evelyn Ocasio Lopez
Clubhouse Manager
Rizzetta & Company
Talavera
(813) 536-1445
manager@talaveraclub.com

11.01.23

Hunt Talent LLC

8501 Philatelic Dr., PO Box 5627 Spring Hill, FL 34611 (please include street address & PO Box #)

To: Talavera CDD, c/o Rizzetta & Company, 18955 Rococo Road, Spring Hill , FL 34610

INVOICE #111023 SHOW DATE: 11/10/23

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Talavera Community 7:00 pm – Frankie Paul performance deposit Balance of \$525 due no later than Nov.24/23 Make Check Payable to Hunt Talent LLC	\$100	\$100
	PAID IN FULL		

Make all checks payable to [Hunt Talent LLC]

If you have any questions concerning this invoice, contact [352-200-0268]

Thank you for your business!

Hunt Talent LLC License #1558

8501 Philatelic Dr. PO Box 5627 Spring Hill, FL 34611 E: JacobHuntTalent@gmail.com Phone: (352) 200-0268

The following will constitute the agreement between Talavera CDD (Hereafter known as Venue) and Hunt Talent LLC (Hereinafter known as Agent) which engages the artist and the artist accepts said agreement to perform on all the terms and conditions.

Hereinafter describes: **Name of Artist:** Frankie Paul **Length of performance:** 1 hour of stand-up comedy.

Talavera CDD will provide the Artist with a microphone and stand.

PLACE OF ENGAGEMENT: Talavera CDD Community, 18955 Rococo Road, Spring Hill, FL 34610.

2. DATE & TIME OF ENGAGEMENT: Friday, November 10, 2023, Showtime 7:00pm Set up: 6:30pm

3. AGREED COMPENSATION: Total Compensation \$625 Deposit of \$100 due when returning contract. Please return within 7 days. Balance \$525 must be paid on the day of performance by mail to the address above. In the event the performer is unable to fulfill the above engagement, the Agent agrees to substitute a similar artist for the above described event without penalty.

4. Jacob Hunt and any of his performers or workers are independent contractors and assumes all responsibility for any and all taxes, social security and workman's compensation and clears the Purchaser (Talavera CDD) from any and all liabilities due to accident to Entertainers and or equipment.

Cancellation of any engagement by fire, storm or act of God, by war, insurrection, riot or similar disturbance, or cancellation by all shall be and constitutes a cancellation of this contract. Artist reserves the rights to cancel engagement hereunder in the event their services are required for motion pictures, television specials or series, or legitimate stage play or musical which might conflict with the date of the engagement hereunder, upon 60 days written notice to Hunt Talent LLC prior to the commencement of this engagement, then Hunt Talent LLC will replace the performer with an acceptable act. In the event of sickness or other inability to fulfill the above engagement, the agent agrees to substitute a similar artist for the above event. In the event the ARTIST(s) fails to appear for said performance(s) without proper authorization, He/She/They shall be personally liable and responsible for any collection of the full amount of contract and/or litigation costs or attorney's fees.

Compensation for performance is payable by check after the show's completion. Performers are to be paid by Hunt Talent LLC. All checks are payable to Hunt Talent LLC. This agreement represents the entire agreement between the parties and is binding to all parties. This agreement shall be construed in accordance with the laws of the State of Florida, and all action hereunder must be brought in Hernando County, Florida.

If performer(s) cannot fulfill this contract due to death, fire, civic tumult, or act of god, this contract shall be canceled without penalty with no monies due to the Agency. If the purchaser cancels the contract, a 50% penalty will be due to the Agency of the total contract agreed compensation.

Venue cannot solicit Performer(s) for any future engagements within 24 months of this show without going through Hunt Talent LLC

Purchaser Agent

Signature: Evelyn Ocasio Lopez Print Name: Evelyn Ocasio Lopez

Venue name: _____ Dated: 10-13-2023

Jacob Hunt

Signature: *Jacob Hunt (electronic signature)* Jacob Hunt (President/Owner of Hunt Talent LLC) Dated: 10/13/23 Contract #111023

***Please sign and return one copy to Hunt Talent LLC and save one copy for your records**

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Talavera CDD
343 Colwell Avenue
Suite 200
Tampa, FL 33614

SHIP TO

Talavera CDD
343 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 1824

DATE 11/15/2023

DUE DATE 11/30/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Monthly service: November 2023 6 Traps in use	1	1,320.00	1,320.00

Note: We are doing everything possible to manage the mole population on your property.

Set-up Fee:State Wildlife Service	1	285.00	285.00
--	---	--------	--------

Thank you for doing business with us.

SUBTOTAL 1,605.00

TAX 0.00

Make all checks payable to: Jerry Richardson

TOTAL 1,605.00

A late fee of 15% late fee will be applied if not paid within 10 days from date.

BALANCE DUE \$1,605.00

11.15.23

If you have any questions concerning this invoice, please contact:

Jerry Richardson,
Phone 813-390-9578
Email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

TALavera COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$72.00

Date: 11/21/23

Payable to: Joseph Bastasich

Address: 47 Cactus Street, Homosassa, Fl 34446

Reason: Paint & Sip with Joe Class 11-18-2023

Requester: Evelyn Ocasio Lopez – Clubhouse Manager

Directions for check:

Check is to be mailed: 47 Cactus Street
Homosassa, Fl 34446

11.22.23

INVOICE

Lujocustomart
United States

Bill to

Talavera
Evelyn

1-352-345-7353
eocasiolopez@rizzetta.com

Invoice Number: JBTAL4

Invoice Date: November 19, 2023

Payment Due: December 4, 2023

Amount Due (USD): \$72.00

Items	Quantity	Price	Amount
Painting Party	6	\$15.00	\$90.00

Subtotal: \$90.00

Discount: (\$18.00)

Total: \$72.00

Amount Due (USD): \$72.00

Notes / Terms

Please remit to Joseph Bastasich 47 Cactus Street Homosassa, Florida 34446



16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

11.17.23

INVOICE

Talavera CDD
12620 US Hwy 41
C/O Rizetta & Company @5844 Old Pasco Road, Suite
100
Spring Hill, FL 34610

Date: 11-15-23

Account Number: 11134

Invoice Number: 311458

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): Nate/Alex

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- ☐ Acrobat Ants
- ☐ Argentine Ants
- ☐ Bed Bugs
- ☐ Carpenter Ants
- ☐ Crazy Ants
- ☐ Drain Flies
- ☐ Fire Ants
- ☐ Fleas
- ☐ German Roaches
- ☐ Ghost Ants
- ☐ Mosquitos
- ☐ Mud Daubers

- ☐ Pantry pests
- ☐ Paper Wasps
- ☐ Pharaoh Ants
- ☒ Preventative
- ☒ Roaches
- ☐ Silverfish
- ☒ Spiders
- ☐ Ticks
- ☐ White Foot Ants
- ☒ America Roach
- ☒ Drain Flies

Treatment

- ☐ Advion Ant Bait Station .1%
- ☐ Advion Ant Gel Bait .05%
- ☐ Advion Roach Bait Stn .5%
- ☐ Advion Roach Gel Bait .6%
- ☐ Alpine Aerosol .25%
- ☐ Biozyme
- ☐ CM Insect Monitors
- ☐ Dekko Silver Fish Paks 20%
- ☐ D-Fense Dust .05%
- ☐ Gentrol Liquid 9%
- ☒ Inspection
- ☒ Maxforce Quantum .03%

- ☐ Niban FG 5%
- ☐ Nyguard IGR 10%
- ☐ Onslaught 6.4%
- ☒ Perimeter Sweep
- ☐ Taurus .06%
- ☒ Talstar Xtra .25%
- ☐ Transport GHP .11%
- ☐ Transport Mikron .11%
- ☐ Vector Bio 5
- ☐ Wasp Freeze .1%
- ☐ Web Out 10.5%
- ☒ Alpine WSG

Rodent Control

- ☐ Mice
- ☐ Rats
- ☐ _____

Treatment

- ☐ CM Rat Snap Traps
- ☐ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

Mike Fasano
Pasco County Tax Collector
Thank You for allowing us to serve you!

2023 Solid Waste Assessment



Pasco County, Florida

RECEIVED
NOV 13 2023

Solid Waste & Resource Recovery Department
P.O. Box 210
New Port Richey FL 34656-0210
Ph: 727-847-8123

TALAVERA COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA, FL 33614

PARCEL ADDRESS:
18955 ROCOCO ROAD
SPRING HILL, FL 34610

Use code: 77
Description: CLUBS, LODGES, HALLS

Date: 11/3/2023

Parcel ID: 04-25-18-0010-00A00-0000

"H" Indicates Hauler Record.

Card	Use Code	Assessment
01	77	\$212.60

Total Assessment Levied all Cards: \$212.60

11.13.23

**** IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 ****

To complete an appeal form please go to the website address below:

<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:

<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>

For instructions please go to:

<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment



2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

741

NOV 30	DEC 31	JAN 31	FEB 29	MAR 31	APR 30 *	MAY 31 *
\$204.10	\$206.22	\$208.35	\$210.47	\$212.60	\$215.79	\$218.98

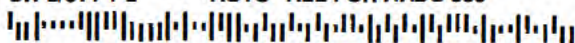
Assessment Levied
\$212.60

Parcel Number
04-25-18-0010-00A00-0000
Invoice# 23121496

* Delinquent April 1

PAID \$204.10

SW 2/371 1-2 *****AUTO**ALL FOR AADC 335



TALAVERA COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

23121496 042518001000A000000 0020410



MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA
POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

RECEIVED
NOV 13 2023

November 1, 2023

Dear Solid Waste Commercial Customer

Beginning November 1, 2023, all payments for your Pasco County Commercial Solid Waste assessment will be made to the Pasco County Tax Collector. Pasco County Utilities will no longer be accepting payments.

All checks should be made payable to: **Mike Fasano, Pasco County Tax Collector**

Mailed to:

Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

As always, a return (addressed) envelope will be included with your notice.

Payments will be accepted in person, at any of the five conveniently located Pasco County Tax Collector offices throughout Pasco County, Florida (see locations and hours) or online through our portal at Pascotaxes.com. Payments can be made in person by cash, check, credit card, or debit card. Please note that credit card or debit card payments will carry a third-party convenience fee. Additionally, the Tax Collector accepts all online bill payments initiated by your bank.

As always, we look forward to your ongoing business. If you have any questions relating to this change or any other account inquiries, please contact Pasco County Solid Waste office at 727-847-8123.

Respectfully yours,

Mike Fasano
Pasco County Tax Collector

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
DADE CITY
TELEPHONE 852.521.4860

CENTRAL PASCO GOVERNMENT CENTER
LAND O' LAKES
TELEPHONE 813.235.6080

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE 727.847.8165

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL
TELEPHONE 813.235.6020

TAX COLLECTOR BUILDING
GULF HARBORS
TELEPHONE 727.847.8165

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
 Pay your current taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
04-25-18-0010-00A00-0000		42TV

TALAVERA COMMUNITY DEVELOPMENT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614 8390

NOV 1 2023
 RECEIVED

18955 ROCOCO ROAD
 TALAVERA PHASE 1A-1 PB 70 PG 053
 TRACT A SUBJ TO UTILITY ESMT PE
 R OR 9369 PG 2597 OR 9241 PG 353
 8
 See Additional Legal on Tax Roll



Taxing Authority		Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING		727-847-8980	7.5700	0	0	0	0.00
SCHOOL OPERATING STATE LAW		727-774-2268	3.2010	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY		727-774-2268	1.5000	0	0	0	0.00
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING		727-774-2268	1.0000	0	0	0	0.00
SCHOOL - LOCAL DISCRETIONARY		727-774-2268	0.7480	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE		727-847-8980	2.1225	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRICT		800-423-1476	0.2043	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL		727-376-4568	0.2545	0	0	0	0.00
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2019		727-847-8980	0.0234	0	0	0	0.00
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2020		727-847-8980	0.0526	0	0	0	0.00
VOTER APPROVED: COUNTY JAIL BOND 2019		727-847-8980	0.0293	0	0	0	0.00
VOTER APPROVED: COUNTY JAIL BOND 2021		727-847-8980	0.1228	0	0	0	0.00
VOTER APPROVED: COUNTY PARKS & REC BOND 2019		727-847-8980	0.0109	0	0	0	0.00
VOTER APPROVED: COUNTY PARKS & REC BOND 2022		727-847-8980	0.0122	0	0	0	0.00
VOTER APPROVED: COUNTY LIBRARIES BOND 2019		727-847-8980	0.0107	0	0	0	0.00
VOTER APPROVED: COUNTY LIBRARIES BOND 2021		727-847-8980	0.0098	0	0	0	0.00
Total Millage			16.8720	Total Ad Valorem Taxes		\$0.00	

Levying Authority		Telephone	Amount
TALAVERA CDD		813-933-5571	0.00
COUNTY STORMWATER		727-834-3611	579.50
11-08-23			
Total Non-Ad Valorem Taxes			\$ 579.50
Total Combined Taxes & Assessments			\$ 579.50

If Paid By Please Pay	Nov 30, 2023 \$556.32	Dec 31, 2023 \$562.11	Jan 31, 2024 \$567.91	Feb 29, 2024 \$573.70	Mar 31, 2024 \$579.50
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Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
 Pay your current taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
04-25-18-0010-00A00-0000		42TV

If Paid By Please Pay	Nov 30, 2023 \$556.32	Dec 31, 2023 \$562.11	Jan 31, 2024 \$567.91	Feb 29, 2024 \$573.70	Mar 31, 2024 \$579.50
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

PAID \$556.32

Alt Key: 0903007

RE44/12768 1-2 *****AUTO**ALL FOR AADC 335



TALAVERA COMMUNITY DEVELOPMENT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

18955 ROCOCO ROAD
 TALAVERA PHASE 1A-1 PB 70 PG 053
 TRACT A SUBJ TO UTILITY ESMT PE
 R OR 9369 PG 2597 OR 9241 PG 353
 8
 See Additional Legal on Tax Roll





PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 1 1
22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**

Bill Number: 19314528

Billing Date: 11/3/2023

Billing Period: 9/18/2023 to 10/17/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0940045	01366786
Please use the 15-digit number below when making a payment through your	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	9/18/2023	2620	10/17/2023	2641	29	21

Usage History

	Water
October 2023	21
September 2023	12
August 2023	28
July 2023	25
June 2023	20
May 2023	26
April 2023	33
March 2023	34
February 2023	26
January 2023	28
December 2022	24
November 2022	18

Transactions

Previous Bill	233.95
Payment 10/17/23	-233.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1	21.0 Thousand Gals X \$2.07 43.47
Sewer	
Sewer Base Charge	96.34
Sewer Charges	21.0 Thousand Gals X \$6.71 140.91
Total Current Transactions	319.93
TOTAL BALANCE DUE	\$319.93



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

TALAVERA CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0940045
Customer # 01366786
Balance Forward 0.00
Current Transactions 319.93

Total Balance Due	\$319.93
Due Date	11/20/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	0.00
Amount Enclosed	319.93

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
8700 Citizen Drive
New Port Richey, FL 34654

Invoice: I-202310-10212
Service Total: \$432.00
Payments Total:

Amount Due: \$432.00
Invoice Date: 10/1/2023
Sent Date: 10/2/2023

TALAVERA
18955 ROCOCO ROAD
SPRING HILL, FL 34610

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
9/5/2023	YANZER, JOSHUA - 6540	Talavera* Community (Security)	7:00 AM	4.00	\$36.00	\$144.00
9/19/2023	KEMPINK, KERRY - 4284	Talavera* Community (Security)	7:00 AM	4.00	\$36.00	\$144.00
9/22/2023	DI VIRGILIS, PRESTON - 1746	Talavera* Community (Security)	3:00 PM	4.00	\$36.00	\$144.00
Total:						\$432.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoSheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoSheriffsOfficeFiscal@ServiceRequests.us

11.22.23

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office
ATTN: Extra Duty Program
8700 Citizen Drive New Port Richey, FL 34654

Invoice #: I-202310-10212

Invoice Total: \$432.00

Invoice For: TALAVERA

Payment Terms: Due upon receipt
Please include Invoice # in check comment



Invoice: I-202311-10339
Service Total: \$1304.00
Payments Total:

Amount Due: \$1304.00
Invoice Date: 11/1/2023
Sent Date: 11/1/2023

Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 8700 Citizen Drive
 New Port Richey, FL 34654

TALAVERA
 18955 ROCOCO ROAD
 SPRING HILL, FL 34610

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
9/26/2023	BROCK, ASHLEY - 6508	Talavera* Community (Security)	7:00 AM	4.00	\$36.00	\$144.00
10/3/2023	YANZER, JOSHUA - 6540	Talavera* Community(RADAR ONLY)	6:00 AM	4.00	\$58.00	\$232.00
10/6/2023	RONGO, JENNIFER - 4959	Talavera* Community(RADAR ONLY)	3:00 PM	4.00	\$58.00	\$232.00
10/10/2023	KEMPINK, KERRY - 4284	Talavera* Community(RADAR ONLY)	6:00 AM	4.00	\$58.00	\$232.00
10/13/2023	DENDLER, ZACHARY - 5115	Talavera* Community(RADAR ONLY)	3:00 PM	4.00	\$58.00	\$232.00
10/17/2023	YANZER, JOSHUA - 6540	Talavera* Community(RADAR ONLY)	6:00 AM	4.00	\$58.00	\$232.00
					Total:	\$1304.00

Questions regarding Invoice Charges please contact:

11.01.23

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoSheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoSheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-202311-10339

Invoice Total: \$1304.00

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

8700 Citizen Drive New Port Richey, FL 34654

Invoice For: TALAVERA

Payment Terms: Due upon receipt

Please include Invoice # in check comment

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
727-810-4464
service@redtreelandscape.systems
redtreelandscapesystems.com

Invoice 15279



BILL TO

Mr. Sean Craft
Talavera Community Development
District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DATE
11/01/2023

PLEASE PAY
\$13,525.00

DUE DATE
11/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Grounds Maintenance Monthly General Landscape Maintenance	1	7,000.00	7,000.00
Grounds Maintenance Monthly General Landscape Maintenance - pond areas	1	3,500.00	3,500.00
Sales Monthly Fertilization		1,500.00	1,500.00
Sales Monthly Pest Control		575.00	575.00
Sales Monthly Irrigation		600.00	600.00
Grounds Maintenance Phase 1D	1	3,500.00	3,500.00

PAYMENT 3,150.00

TOTAL DUE \$13,525.00

11.01.23

THANK YOU.

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

Invoice

Date	Invoice #
10/27/2023	INV0000084877

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
October		Upon Receipt	00048
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,253.72	\$4,253.72
		10.27.23	
Subtotal			\$4,253.72
Total			\$4,253.72

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

Invoice

Date	Invoice #
11/1/2023	INV0000084911

Bill To:

TALavera CDD (Gowers Corner)
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00240

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$401.50	\$401.50
Financial & Revenue Collections	1.00	\$382.42	\$382.42
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,571.42	\$1,571.42
Website Compliance & Management	1.00	\$100.00	\$100.00
		10.30.23	
Subtotal			\$4,876.17
Total			\$4,876.17

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

Invoice

Date	Invoice #
10/31/2023	INV0000085031

Bill To:

Talavera CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of		Terms	Client Number
October		Upon Receipt	00048
Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	151.98	\$1.00	\$151.98
		11.08.23	
Subtotal			\$201.98
Total			\$201.98

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

Invoice

Date	Invoice #
11/10/2023	INV0000085053

Bill To:

Talavera CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of		Terms	Client Number
November		Upon Receipt	00048
Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$920.00	\$920.00
Personnel Reimbursement	1.00	\$4,509.46	\$4,509.46
Amenity Management & Oversight - October Adj.	1.00	\$70.00	\$70.00
		11.10.23	
Subtotal			\$5,499.46
Total			\$5,499.46

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

Invoice

Date	Invoice #
11/24/2023	INV0000085682

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
November		Upon Receipt	00048
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,175.65	\$4,175.65
			11.27.23
Subtotal			\$4,175.65
Total			\$4,175.65

RUST- OFF, LLC
PO Box 470730
Lake Monroe, FL 32747

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
10/19/2023	41900

Bill To

TALAVERA CDD
C/P RIZZETTA & COMPANY
5844 OLD PASO RD STE 100
WESLEY CHAPEL, FL 33544

Ship To

TALAVERA CDD
18904 DIEGO CIRCLE SPRINHILL FL 34610

P.O. No.

Terms
Net 30

Item	Description	Quantity	Rate	Amount
TALAVERA	GALLONS RX-10 CHEMICAL FOR RUST CONTROL	160	2.99	478.40
				11.01.23
Subtotal				\$478.40
Sales Tax (7.0%)				\$0.00
Payments/Credits				\$0.00
			Balance Due	\$478.40



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI025790
Invoice Date: 11/1/2023

Bill
To: Talavera CDD
C/O Rizzetta & Company
3434 Colwell
e
Tampa, FL 33614

Ship
To: Talavera CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 11/1/2023
Due Date 12/1/2023
Terms Net 30

Customer ID 8664
P.O. Number
P.O. Date 11/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance November Billing 11/1/2023 - 11/30/2023 Talavera Cdd-Lake-ALL Phase D1 Lake All		1	1	1,658.25	1,658.25

11.02.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,658.25

Subtotal: 1,658.25
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,658.25



October 21, 2023
Invoice Number: 1416975102123
Account Number: **8337 13 062 1416975**
Security Code:
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary Service from 10/21/23 through 11/20/23 details on following pages

Previous Balance	321.13
Payments Received -Thank You!	-321.13
Remaining Balance	\$0.00
Spectrum Business™ TV	50.98
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	79.98
Other Charges	22.20
Current Charges	\$321.13
YOUR AUTO PAY WILL BE PROCESSED 11/07/23	
Total Due by Auto Pay	\$321.13

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Enhance your business communications with Spectrum Mobile. Call **1-855-223-5045** to learn how you can get 1 mobile unlimited line **FREE** for 1 year.



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 10222023 NNNNNNN 01 001310 0007

Talavera ccd
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

October 21, 2023

Talavera ccd

Invoice Number: 1416975102123
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Total Due by Auto Pay	\$321.13
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141697500321133



Invoice Number: 1416975102123
 Account Number: 8337 13 062 1416975
 Security Code:

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1300 NO RP 21 10222023 NNNNNNNN 01 001310 0007

Charge Details

Previous Balance		321.13
EFT Payment	10/07	-321.13
Remaining Balance		\$0.00

Payments received after 10/21/23 will appear on your next bill.

Service from 10/21/23 through 11/20/23

Spectrum Business™ TV

Spectrum Business TV	44.99
Promotional Discount	-5.00
Spectrum Receiver	10.99
	\$50.98

Spectrum Business™ TV Total **\$50.98**

Spectrum Business™ Internet

Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	7.99
	\$167.97

Spectrum Business™ Internet Total **\$167.97**

Spectrum Business™ Voice

Phone number (813) 536-0019	
Spectrum Business Voice	39.99
	\$39.99

Phone number (813) 536-1445

Spectrum Business Voice	39.99
Voice Mail	0.00

Spectrum Business™ Voice Continued**\$39.99**

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$79.98**

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Current Charges **\$321.13**

Total Due by Auto Pay **\$321.13**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page....

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call **1-866-519-1263**.



Invoice Number	2153498
Invoice Date	October 11, 2023
Purchase Order	215611931
Customer Number	119264
Project Number	215611931

Bill To

Talavera Community Development District
Accounts Payable
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Talavera CDD Gen Consulting			
	Project Manager	Stewart, Tonja L	For Period Ending	September 29, 2023
	Current Invoice Total (USD)	875.55		

Top Task	2024	2024 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	4.00	219.00	875.55
	Subtotal Professional Services	<u>4.00</u>		<u>875.55</u>

Top Task Subtotal	2024 FY General Consulting	875.55
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Total Fees & Disbursements	<u>875.55</u>
INVOICE TOTAL (USD)	875.55

Due upon receipt or in accordance with terms of the contract	11.07.23
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Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/3/2023	9822

Bill To
Talavera CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Nov 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,240.00	1,240.00
		11.06.23	

Thank you for your business.

Phone #
(727) 271-1395

Total	\$1,240.00
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Remittance Address:
Vanguard Cleaning Systems of Tampa Bay
3820 Northdale Blvd, suite #B-304
Tampa, FL 33624

Invoice

Talavera CDD
3434 Colwell Ave, ste 200
Tampa, FL 33614

Issue Date	Invoice #
11/1/2023	108257

P.O. No.	Due Date
	12/1/2023

Description	Qty	Rate	Amount
November (11/1/2023 - 11/30/2023) Monthly Service Charge	1	400.00	400.00T
			10.24.23

Accounts Receivables Manager:
Alyson Perkins
alperkins@vanguardcleaning.com
(813) 849-6500 x.207

Subtotal: \$400.00

Sales Tax: (0.0%) \$0.00

Payments/Credits Applied: \$0.00

Invoice Total: \$400.00

Paper checks mail to:
3820 Northdale Blvd, suite #B-304, Tampa, FL 33624
We also accept ACH payments!

Withlacoochee River Electric Services for Talavera CDD

Period Covered: 10/03/23 - 11/01/23 *Auto Draft

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1707187	\$ 54.96	11/28/2023	12581 US Hwy 41-Spot Lights	53100	4307
1707189	\$ 7,942.24	11/28/2023	12581 US Hwy 41- Street Lights	53100	4307
1707190	\$ 1,193.13	11/28/2023	18955 Rococo Rd-Cabana	53100	4301
1707191	\$ 191.65	11/28/2023	18935 Rococo Rd-Ir Well	53100	4301
1707192	\$ 43.59	11/28/2023	18955 Rococo Rd-Mail	53100	4301
Total Auto Pay		<u><u>\$ 9,425.57</u></u>			

11.10.23

Electric Summary 10/23

53100-4301	\$ 1,428.37
53100-4307	\$ 7,997.20
	<u><u>\$ 9,425.57</u></u>



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1707187** Cycle **04**
Meter Number **71994262**
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2023**
Amount Due **54.96**
Current Charges Due **11/28/2023**

District Office Serving You
Bayonet Point

Service Address **12581 US HIGHWAY 41**
Service Description **SPTLGT**
Service Classification **General Service Non Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/03	22366	11/01	22526				160

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2023	29	6
Oct 2023	28	5
Nov 2022	28	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **53.66**
Payment **53.66CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 160 KWH @ 0.05017 **8.03**
Fuel Adjustment 160 KWH @ 0.04000 **6.40**
FL Gross Receipts Tax **1.37**

Total Current Charges **54.96**
Total Due **E.F.T. 54.96**

11.10.23

DO NOT PAY

Total amount will be electronically transferred on or after 11/17/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2023

District: BP04

Use above space for address change ONLY.

1707187 **BP04**
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614 8390

Electronic Funds Transfer on or after 11/17/2023	
TOTAL CHARGES DUE	54.96
DO NOT PAY	

000170718700000549600000549601



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1707189** Cycle **04**
Meter Number
Customer Number 10469497
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2023**
Amount Due **7,942.24**
Current Charges Due **11/28/2023**

District Office Serving You
Bayonet Point

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Average kWh
Period Days Per Day

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **7,942.24**
Payment **7,942.24CR**
Balance Forward **0.00**

Light Energy Charge **121.74**
Light Support Charge **232.57**
Light Maintenance Charge **1,994.97**
Light Fixture Charge **2,448.38**
Light Fuel Adj 9,884 KWH @ 0.04000 **395.36**
Poles (QTY 273) **2,730.00**
FL Gross Receipts Tax **19.22**

Total Current Charges **7,942.24**
Total Due **E.F.T. 7,942.24**

11.10.23

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
212 169 306 73 456 31 960 273				

DO NOT PAY

Total amount will be electronically transferred on or after 11/17/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **11/06/2023**

Use above space for address change ONLY.

District: BP04

1707189 **BP04**
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614 8390

Electronic Funds Transfer on or after	11/17/2023
TOTAL CHARGES DUE	7,942.24
DO NOT PAY	

000170718900079422400079422401



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1707190** Cycle **04**
Meter Number **59444905**
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2023**
Amount Due **1,193.13**
Current Charges Due **11/28/2023**

District Office Serving You
Bayonet Point

Service Address **18955 ROCOCO RD**
Service Classification **General Service Non Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	49326	11/01	61793		21.61	22	12467

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2023	29	430
Oct 2023	28	233
Nov 2022	28	310

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **643.42**
Payment **643.42CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 12,467 KWH @ 0.05017 **625.47**
Fuel Adjustment 12,467 KWH @ 0.04000 **498.68**
FL Gross Receipts Tax **29.82**

Total Current Charges **1,193.13**
Total Due **E.F.T. 1,193.13**

11.10.23

DO NOT PAY

Total amount will be electronically transferred on or after 11/17/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2023

District: BP04

Use above space for address change ONLY.

1707190 BP04
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614 8390

Electronic Funds Transfer on or after	11/17/2023
TOTAL CHARGES DUE	1,193.13
DO NOT PAY	

000170719000011931300011931301



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1707191** Cycle **04**
Meter Number **54541262**
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2023**
Amount Due **191.65**
Current Charges Due **11/28/2023**

District Office Serving You
Bayonet Point

Service Address **18935 ROCOCO RD**
Service Description **IRWELL**
Service Classification **General Service Non Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/03	67258	11/01	68896				1638

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2023	29	56
Oct 2023	28	23
Nov 2022	28	25

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **99.08**
Payment **99.08CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,638 KWH @ 0.05017 **82.18**
Fuel Adjustment 1,638 KWH @ 0.04000 **65.52**
FL Gross Receipts Tax **4.79**

Total Current Charges **191.65**
Total Due **E.F.T. 191.65**

11.10.23

DO NOT PAY

Total amount will be electronically transferred on or after 11/17/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2023

Use above space for address change ONLY.

District: BP04

1707191 **BP04**
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614 8390

Electronic Funds Transfer on or after 11/17/2023
TOTAL CHARGES DUE 191.65
DO NOT PAY

000170719100001916500001916504



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1707192** Cycle **04**
Meter Number **73673266**
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2023**
Amount Due **43.59**
Current Charges Due **11/28/2023**

District Office Serving You
Bayonet Point

Service Address **18955 ROCOCO RD**
Service Description **MAIL**
Service Classification **General Service Non Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/03	9782	11/01	9819				37

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2023	29	1
Oct 2023	28	1
Nov 2022	28	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **43.22**
Payment **43.22CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 37 KWH @ 0.05017 **1.86**
Fuel Adjustment 37 KWH @ 0.04000 **1.48**
FL Gross Receipts Tax **1.09**

Total Current Charges **43.59**
Total Due **E.F.T. 43.59**

11.10.23

DO NOT PAY

Total amount will be electronically transferred on or after 11/17/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2023

District: BP04

Use above space for address change ONLY.

1707192 **BP04**
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614 8390

Electronic Funds Transfer on or after **11/17/2023**
TOTAL CHARGES DUE 43.59
DO NOT PAY

000170719200000435900000435908