



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
December 13, 2023**

**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
	Lee Thompson	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

December 5, 2023

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, December 13, 2023, 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 ReportTab 1
 - C. Solitude
 - i. Review of the Aquatics ReportTab 2
 - D. Clubhouse Manager
 - i. Review of Clubhouse Manager's ReportTab 3
 - E. District Engineer
 - F. District Counsel
 - G. District Manager
 - i. Review of the District Manager's ReportTab 4
- 4. BUSINESS ITEMS**
 - A. Discussion of Street Light Agreement with WREC
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Landscape Inspection Services
AddendumTab 5
 - B. Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on November 15, 2023Tab 6

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

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

TALAVERA

LANDSCAPE INSPECTION REPORT



November 13, 2023
Rizzetta & Company
Jason Liggett – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

SUMMARY & POOL HOUSE

General Updates, Recent & Upcoming Maintenance Event

- ❖ Improve the vigor in the the Saint Augustine throughout the district.
- ❖ Treat turf weeds throughout the Saint Augustine. No change in the turf weed control from last month and I have mentioned this for several months to get ahead of it.

The following are action items for Redtree Landscaping. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** indicates a board decision.

1. Treat the turf weeds throughout the Saint Augustine to the east of the community center in the new turf. With the cooler weather we should be able to get aggressive. (Pic 1)

Treated 11.13.23



2. Diagnose and treat the yellowing in the turf to the east of the amenity center in the new Saint Augustine(Pic 2)

Treated 11.13.23.

3. Diagnose and treat the decline in the Viburnum suspensum to the right of the main entrance to the amenity center. You can see where the shrub starts to decline. What have we done in these?(Pic 3>)

Treated 11.13.23.



4. Treat the Indian hawthorne to the east of the amenity center with a fungicide.(Pic 4)



5. Improve the vigor in the gold mound duranta at the entrance to the amenity center. Check and make sure this isn't from disease.

Treated 11.13.23.

6. Treat the turf weeds in the New Saint Augustine around the lift station to the west of the amenity center.

Treated 11.13.23.

7. We still have a lot of turf weeds pressure on the inbound and outbound side of Talavera parkway. We should be very aggressive when treating this with the cooler weather.(Pic 7)

Treated 11.13.23.



8. Improve the vigor in the Saint Augustine throughout the district. For the time of year, we are not where we should be as far as turf color.

Treated 11.13.23.

9. Did we complete the October fertilization to the Saint Augustine with a complete fertilizer with Pre M? Provide a date the service was done.

Treated 11.13.23.

10. Did we complete the October fertilizer of Complete fertilizer to the ornamentals in the district? Please provide a date on when this was completed.

Treated 11.13.23.

11. I did notice that ant mounds had bait during my inspection once these are eradicated rake down the mounds.

Noted.

12. Note to the board the Bahia has started to go dormant from the recent cold weather. You will see browning in the Bahia areas throughout the district.

Submitted by: John Burkett, Client Care Specialist, RedTree Landscape Systems, LLC

Submitted on: 11.21.23

John Burkett



Tab 2

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2023-12-01

Prepared for:

Lynn Hayes
Rizzetta & Company

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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SITE ASSESSMENTS

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SITE MAP 8

220

Comments:

Site looks good

The site remains in good condition with minimal nuisance vegetation and a strong monoculture of native Gulf Spikerush along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



300

Comments:

Site looks good

The site remains in good condition with minimal nuisance weeds and a strong monoculture of native Gulf Spikerush along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



310A / S2

Comments:

Site looks good

The sump is full of water and the site 310A no longer has water in it. Not much else going on between the two.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



310B / S1

Comments:

Site looks good

Both sites are in good condition with minimal nuisance vegetation. Only the sump has water.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



360A

Comments:

Site looks good

The water level is at the high watermark and the site remains in good condition with no nuisance vegetation issues to note and good water clarity. The planting is still in good condition

Action Required:

Routine maintenance next visit

Target:

Species non-specific



370

Comments:

Site looks good

The site looks good with minimal nuisance vegetation. The recent planting looks in good condition still.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 380A**Comments:**

Normal growth observed

The site has some submersed slender spikerush that is causing some algae that will require treatment.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

**Site: 380B****Comments:**

Site looks good

The site is almost dry but in good condition with no noted nuisance vegetation or algae.

Action Required:

Routine maintenance next visit

Target:

Surface algae

**Site: S3 / S5****Comments:**

Site looks good

Both sites are dry and neither have any noted issues.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 400**Comments:**

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Management Summary**

There's a lot of exposed bank on most of the sites. The recent rains did not change the water levels of the sites very much. There were no major issues during this months inspection.

Site 380A has some algae but it is also a foot deep which can make it hard to control. As the water level falls the nutrient level becomes concentrated in whatever water is left.

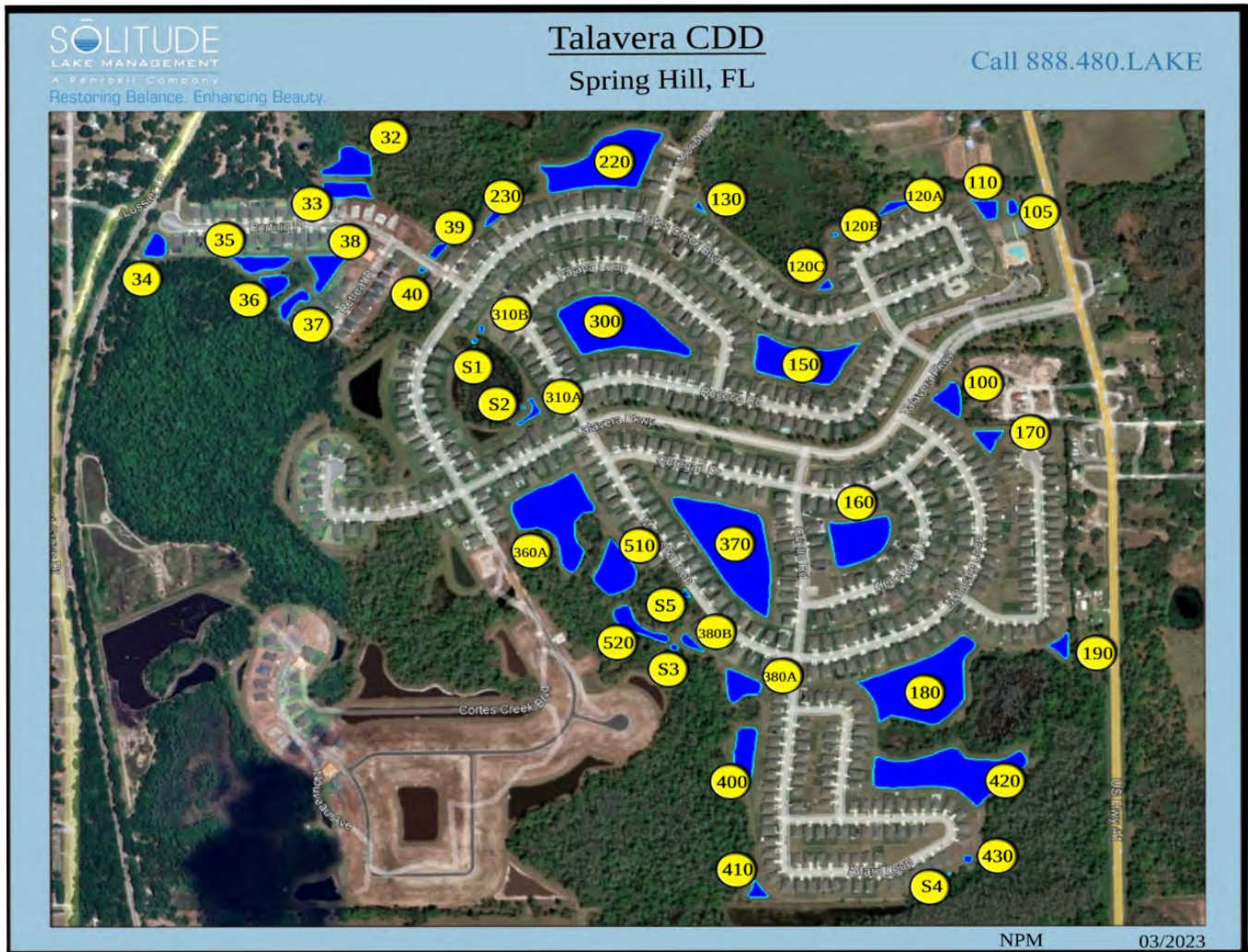
None of the sites had any noted shoreline weed or submersed weeds issues that were noted.

The plantings on sites 360A & 370 still look well.

Have a good Holiday!

Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
220	Site looks good	Species non-specific	Routine maintenance next visit
300	Site looks good	Species non-specific	Routine maintenance next visit
310A	Site looks good	Species non-specific	Routine maintenance next visit
310B	Site looks good	Species non-specific	Routine maintenance next visit
360A	Site looks good	Species non-specific	Routine maintenance next visit
370	Site looks good	Species non-specific	Routine maintenance next visit
380A	Normal growth observed	Submersed vegetation	Routine maintenance next visit
380B	Site looks good	Surface algae	Routine maintenance next visit
S3/S5	Site looks good	Species non-specific	Routine maintenance next visit
400	Site looks good	Species non-specific	Routine maintenance next visit



Tab 3



Monthly Operations Report November 2023 - (Nov. 15 – Dec. 13, 2023)

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
Inventory of all cleaning materials-(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 December Activity/Events - see page upcoming events
Weekly update/check the community bulletin boards
Create flyers for all events, send out all needed community events
Updates via email blast.

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

1. Plant covers received cut to fit & numbered to its plant location;
2. RedTree added mulch to the playground on 11/21/2023
3. On 11/18/2023 I followed up with Alligator Nuisance Ref. #642043 of October 17th - 18301 Profirio, the 6'11" alligator was captured on Oct. 18th.
4. Tabby's Towing Sign placed at the Talavera entrance on Thursday Nov. 16th.

Upcoming Dec. Events, Meeting & Food Trucks

Friday, Dec. 1 - Coffee & Pastry - 9:30am - 11:00am
Saturday, Dec 2 - Breakfast with Santa - 9:00am-1:00pm
Saturday, Dec 2 - Food Truck - 5:00pm-8:00pm
Monday, Dec. 4 - Women of Faith -6:00pm-8:00pm
Tuesday, Dec. 5 - Spirit Committee - 6:30pm-8:30pm
Tuesday, Dec. 5 - Card & Games - 11:00am-2:00pm
Wednesday, Dec. 6 -Cookie & Chocolate Milk -12:00pm-3:00pm
Friday, Dec. 8 - Food Truck - 5:00pm-8:00pm
Monday, Dec. 11 - Women of Faith - 6:00pm-8:00pm
Wednesday, Dec. 13 –Cookie & Chocolate Milk - 12:00pm-3:00pm
Wednesday, Dec. 13 –CDD Meeting - 10:00am-12:30pm
Friday, Dec. 15 –Coffee & Pastry - 9:30am-11:00am
Saturday, Dec. 16 - Christmas House Contest
Saturday, Dec. 16 - Food Truck - 5:00pm-8:00pm
Sunday, Dec. 17 - Christmas Lights Parade - 6:00pm
Monday, Dec. 18- Women of Faith-6:00pm-8:00pm
Tuesday, Dec. 19-Card Games-11:00am-2:00pm
Tuesday, Dec. 19 - ACC Applications are Due
Wednesday, Dec. 20-Cookie & Chocolate Milk - 12:00pm-3:00pm
Thursday, Dec. 21 - Arts & Craft - 11:00am-2:00pm
Wednesday, Dec. 27 -Cookie & Chocolate Milk - 12:00pm-3:00pm
Friday, Dec. 29-Coffee & Pastry - 9:30am-11:00am
Saturday, Dec. 30 - Food Truck - 5:00pm-8:00pm

**To be discussed on our CDD meeting of Dec. 15th
and for Approval**

1. Mr. Rob Rivard, Miricle Playground - Proposal Exhibit A
2. Mr. Pete Dawson - Florida Playstructures- Proposal Exhibit B
3. Mr. Daniel, DCSI Inc. - Proposal for the Cellular access Exhibit C



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0093233012

Project: R0093_45259389398_03

Prepared For:
EVELYN LOPEZ

TALAVERA COMMUNITY
18955 ROCOCO RD
SPRING HILL, FL 34610
813 536 0019 (phone)
MANAGER@TALAVERACLUB.COM

Project Name & Location:

Prepared by:
Miller Recreation Equipment &
Design, Inc

16 Corrine Place
Key Largo, FL 33037 USA
941+792-4580 (phone)
941+794-2909 (fax)
mrecfla@gmail.com

Ship To Address:

EVELYN LOPEZ
TALAVERA COMMUNITY
18955 ROCOCO RD
SPRING HILL, FL 34610
813 536 0019 (phone)
MANAGER@TALAVERACLUB.COM

End User:

EVELYN LOPEZ
TALAVERA COMMUNITY
18955 ROCOCO RD
SPRING HILL, FL 34610
813 536 0019 (phone)
MANAGER@TALAVERACLUB.COM

Quote Number: R0093233012
Quote Date: 11/30/2023
Valid For: 30 Days From Quote Date

714S695_1

Product line: KidsChoice
Age group: 5-12

Global defaults

Accent
Accent Climber
Accent Enclosure
Cham -16' Drop
Cham -Canopy
Cham -Exit
Cham -Left Low Bank
Cham -Right High Bank 01
Cham -Right High Bank 02
Cham -Right Low Bank
Cham -Start of Slide
Cham -Transitional
Clamp
Post
PVC
Rockite
Rockite Orb 01

FOREST GREEN
FOREST GREEN
FOREST GREEN
BEIGE
FOREST GREEN
BEIGE
FOREST GREEN
FOREST GREEN
FOREST GREEN
FOREST GREEN
BEIGE
FOREST GREEN
BEIGE
BEIGE
BROWN
BEIGE
BEIGE

12/5/2023
QUOTE: R0093233012

Rockite Orb 02	FOREST GREEN
Rockite Orb 03	BEIGE
Rockite Orb 04	FOREST GREEN
Rockite Orb 05	BEIGE
Roof	FOREST GREEN
Roof Top	BEIGE
Slide Canopy	FOREST GREEN
Slide Rockite	FOREST GREEN

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7145019	TRIANGLE DECK (ATTACHES TO 3 POSTS)	4	75.00	962.00	3,848.00
714518410	XG HEXAGON MEGA TWR 2-LEVEL (4' & 10' DK)	1	1,500.00	16,716.00	16,716.00
714553	5" OD X 160" POST (5'6" TO 6'6" DKS)	4	90.00	466.00	1,864.00
714554	5" OD X 178" POST (7' TO 8' DKS)	4	100.00	571.00	2,284.00
7146386U	GROOVE II SLIDE VORTEX (6' & 6'6"DK)	1	350.00	2,761.00	2,761.00
7146474	ALPHA CLIMBER (4' DECK)	1	180.00	1,587.00	1,587.00
7146703	CHAMII ENTRY & EXIT (9' - 10' DK)	1	200.00	3,373.00	3,373.00
7146703Z	PRICE INCLUDED IN ENTRY & EXIT	1	0.00	0.00	0.00
7146705	CHAMII RIGHT SECTION	3	60.00	681.00	2,043.00
7146706	CHAMII LEFT SECTION	2	60.00	681.00	1,362.00
7146707	CHAMII LONG STRAIGHT SECTION	1	60.00	716.00	716.00
7146708R	CHAMII SPIRAL SLIDE RH (8' DK)	1	1,500.00	6,393.00	6,393.00
7146806C	WAVE HEX ROOF W/TOPPER	1	360.00	4,847.00	4,847.00
7146916	DOMO CLIMBER W/ORBS (6'6" DK)	1	220.00	3,874.00	3,874.00
71472110	CANYON CLIMBER (10' DECK)	1	160.00	2,336.00	2,336.00
714782	CRUNCH STATION	1	5.00	150.00	150.00
714796P1	BELL (POST MOUNT)	1	10.00	221.00	221.00
7148088	CLIMBING POLE (8' DECK)	1	55.00	968.00	968.00
7148135	DECK ENCL FOR OVERHEAD CLIMBERS (ONLY)	1	35.00	639.00	639.00
714816W	FULL WAVE BARRIER, TUBE	2	35.00	826.00	1,652.00
7148173B	SINGLE POD SEAT	1	15.00	653.00	653.00
714851459	SQ TRSFR POINT, OPN HR (4' DK)	1	250.00	3,209.00	3,209.00
71495949	ADA STAIRS BETWEEN DECKS W/2' RISE 4' SPAN	3	200.00	4,098.00	12,294.00
7149922	LOOKOUT TOWER	2	50.00	1,288.00	2,576.00
7149929	KIDS' PERCH	1	105.00	1,250.00	1,250.00
714999Z	CUSTOMER SERVICE KIT (NO PRICE)	1	0.00	0.00	0.00

718S198W-NOT-ON-SALE

Product line: TotsChoice
Age group: 2-5

Global defaults

Accent	FOREST GREEN
Accent Climber	FOREST GREEN
Accent Enclosure	FOREST GREEN
BigTimber Log or Paw	FOREST GREEN
Canopy Climber	FOREST GREEN
Cham -Canopy	FOREST GREEN
Cham -Exit	FOREST GREEN
Cham -Right Low Bank	FOREST GREEN
Cham -Start of Slide	FOREST GREEN

12/5/2023

QUOTE: R0093233012

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Clamp	BEIGE
PlayShade Fire Retardant	Green Fire Retardant
Post	BEIGE
PVC	BROWN
Rockite	FOREST GREEN
Slide Canopy	FOREST GREEN
Slide Rockite	FOREST GREEN

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7185019	TRIANGLE DECK (ATTACHES TO 3 POSTS)	1	75.00	856.00	856.00
7185029	SQUARE DECK (ATTACHES TO 4 POSTS)	1	100.00	1,096.00	1,096.00
7185494	3 1/2" OD X 118" POST (4' DK)	3	40.00	230.00	690.00
7185503	3 1/2" OD X 200" POST FOR 3' DK W/TOPPER	4	50.00	313.00	1,252.00
718623C	BT LOG CLIMBER (4' DK)	1	115.00	1,391.00	1,391.00
71866918PF	PLAYCOVER PYRAMID 18' X 18', FLAME	1	520.00	9,284.00	9,284.00
R	RETARDANT				
718670	CHAMII ENTRY & EXIT (2'6" - 4'6" DK)	1	125.00	2,579.00	2,579.00
7186705	CHAMII RIGHT SECTION	1	60.00	674.00	674.00
718700	5' SIDE-BY-SIDE SLIDE,CANOPY (3' DK)	1	150.00	2,082.00	2,082.00
718787	TOT ROCK CLIMBER (3' DK)	1	100.00	1,439.00	1,439.00
718796P1	BELL (POST MOUNT)	1	10.00	214.00	214.00
7188109	ADA STAIRS BETWEEN DECKS W/1' RISE	1	110.00	1,413.00	1,413.00
71885139	SQ TRSFR POINT, CL HR (3' DK)	1	225.00	3,597.00	3,597.00

RiskSign_Included

Product line: Freestanding
Age group:

Global defaults

Post - FS BEIGE

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
REMOVAL	REMOVAL AND REINSTALL PLAYGROUND	1	0.00	1,000.00	1,000.00

12/5/2023

QUOTE: R0093233012

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OF MULCH MULCH
AND
REINSTALL
MULCH
AFTER
PLAYGROU
ND
INSTALLATI
ON
REMOVAL
OF
PLAYGROU
ND
REMOVE
AND
INSTALL
SWINGS

REMOVAL AND DISPOSAL OF OLD PLAYGROUND
EQUIPMENT

1

0.00

4,500.00

4,500.00

REMOVE AND REINSTALL SWINGS

1

0.00

2,000.00

2,000.00

Totals:

Equipment Weight: 9,045.00 lbs
Equipment List: \$104,183.00
Discount Amount: -\$29,363.00
Equipment Price: \$74,820.00
Freight: \$1,200.00 Code: Needed
Installation: \$24,211.48
Products by Other: \$7,500.00
SubTotal: \$107,731.48
Estimated Sales Tax*: Exempt
Grand Total: \$107,731.48

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0093233012 Quote Date: 11/30/2023 Equipment: \$104,183.00 Grand Total: \$113,018.88

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

12/5/2023

QUOTE: R0093233012

Submitted By _____ Printed Name and Title _____ Date _____
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT
By: _____ Date: _____

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.
3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.
10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

12/5/2023

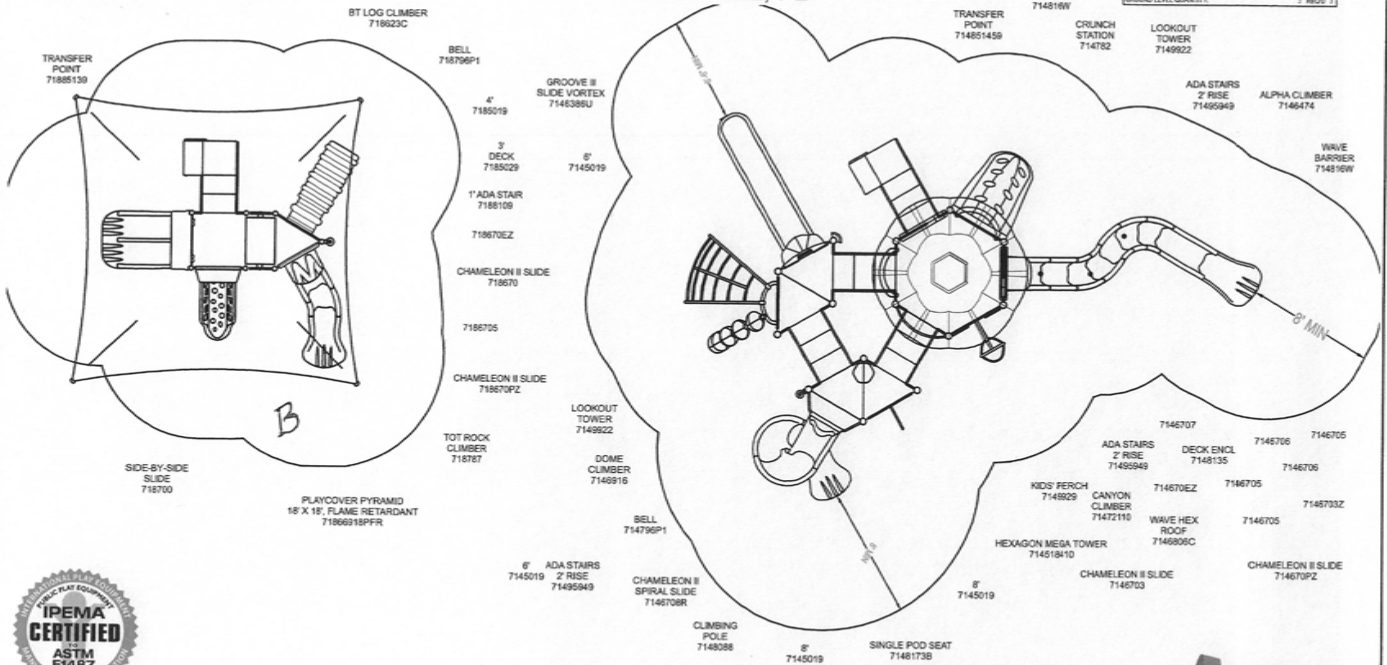
QUOTE: R0093233012

Page 5 of 5

2-5	AGE GROUP: 2-5	ELEVATED PLAY ACTIVITIES - TOTAL: 4	REGO 2
		ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER: 1	REGO 2
		ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP: 1	REGO 1
		GROUND LEVEL ACTIVITY TYPE: 1	REGO 1
		GROUND LEVEL QUANTITY: 1	REGO 1

TALAVERA COMMUNITY PLAYGROUND PROJECT SPRING HILL, FL

5-12	AGE GROUP: 5-12	ELEVATED PLAY ACTIVITIES - TOTAL: 1	REGO 4
		ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER: 1	REGO 4
		ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP: 1	REGO 1
		GROUND LEVEL ACTIVITY TYPE: 1	REGO 1
		GROUND LEVEL QUANTITY: 1	REGO 1



Miller Recreation Equipment & Design, Inc.
1452 Baythorn Drive
Wesley Chapel, FL
PHONE NO: (941) 792-4580
FAX NO: (941) 794-2909
GROUND SPACE: 77'-0" x 25'-4"
PROTECTIVE AREA: 89'-0" x 40'-0"
DRAWN BY: Rob Rivard
DATE: 11/29/2023

R0093_45259389398

<input checked="" type="checkbox"/>	COMPLIES TO ASTM/CPSC
<input checked="" type="checkbox"/>	COMPLIES TO ADA

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS



Florida Playstructures and Water Features Inc.

Consultants - Sales - Installation - Service
Commercial/Residential - Play Structures & Accessories
Designing Adventures Building with Green Technology
Commercial Pool & Spa License CPC1457810
Electrical License EC13002736
NPCAI Certified Playground Installer #2015-1236
CSPI #31529-618
OSHA #36-601307899

1808 James Redman Parkway #178
Plant City, FL 33563

813-704-4395 office
813-754-9703 fax

www.floridaplaystructures.com



info@floridaplaystructures.com

November 15, 2023

Evelyn Ocasio Lopez
Clubhouse and Amenities Manager

manager@talaveraclub.com
813-536-0019

Talavera Community
18955 Rococo Rd.
Spring Hill, FL 34610

Shade for Small Play Structure

1 - CUSTOM SHADE DESIGN
RECTANGLE MODULAR SHADE: 13.58' LENGTH X 12' WIDTH.
(4) COLUMN EXTENSIONS AT Ø3.5" 11-GA.
RAFTERS AT Ø2.875" 12-GA WITH GLIDE ELBOWS.
FRAME COLOR: TBD
FABRIC COLOR: TBD
FREIGHT
INSTALATION

Total: \$ 17,455.00

PAYMENT TERMS:

50% due with signed agreement: 50% upon completion.

Confidential

11/15/2023

1

This quotation is governed by the Terms & Conditions and is good for 30 days and subject to our confirmation thereafter. To enter into agreement simply (a) sign below and (b) read and sign the attached Terms & Conditions.

Customer Signature

Title

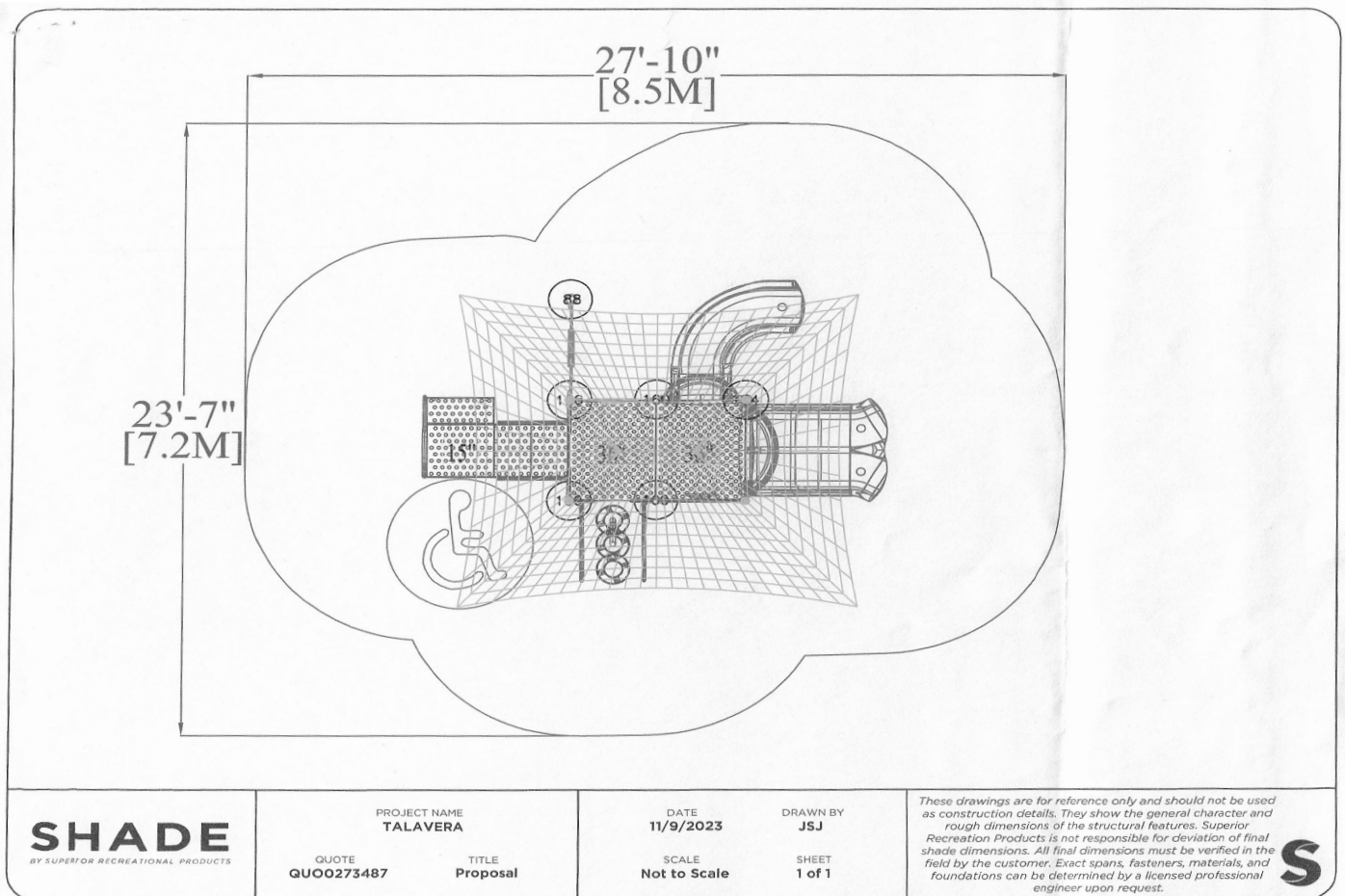
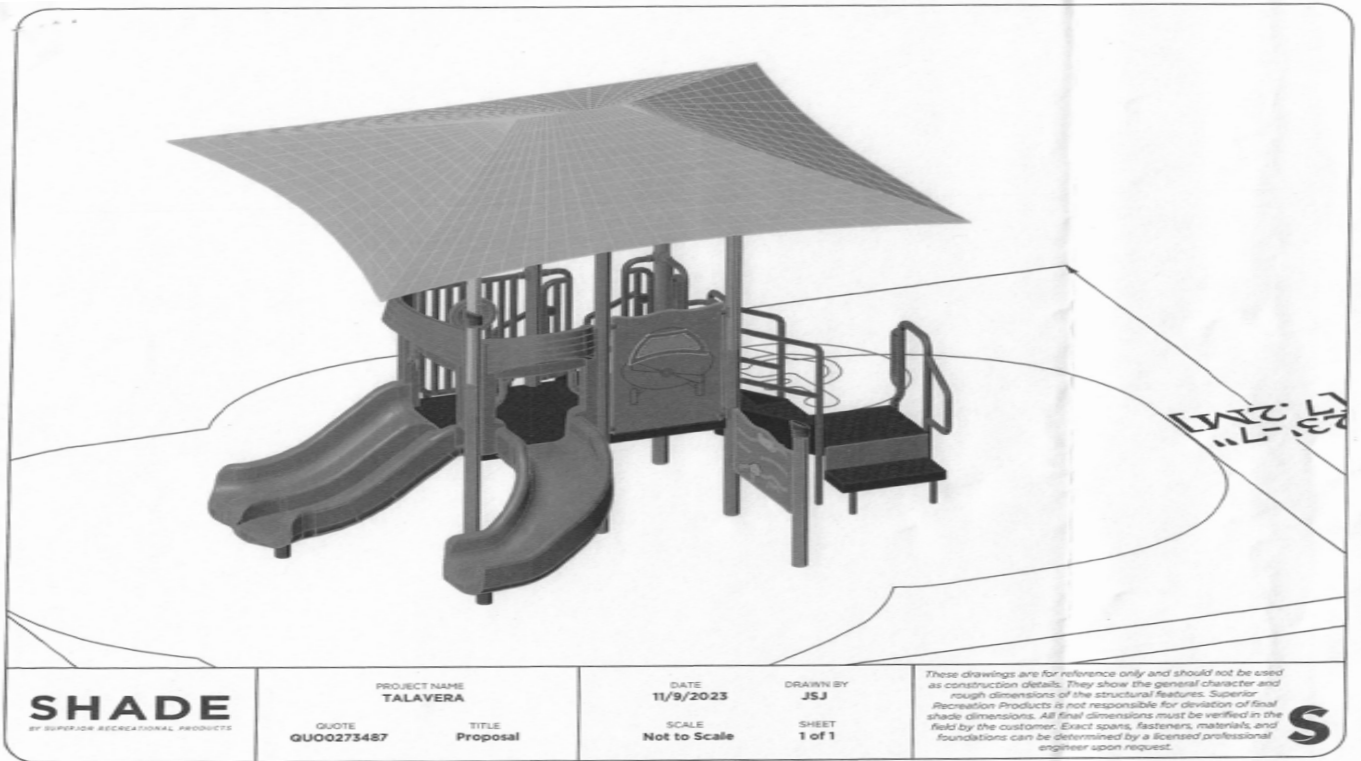
Date

By signing this agreement you are agreeing to the Terms & Conditions and authorizing this document to act as our purchase order.

Confidential

11/15/2023

2





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

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 17th, 2023 @ 10AM

**District
Manager's
Report**

December 13

2023

T
A
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V
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C
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D

FINANCIAL SUMMARY

10/31/23

General Fund Cash & Investment
Balance: \$493,870

Reserve Fund Cash & Investment
Balance: \$104,561

Debt Service Fund Investment
Balance: \$803,856

**Total Cash and Investment
Balances: \$1,402,287**

General Fund Expense Variance: \$26,459 Under Budget

Tab 5

**SECOND ADDENDUM TO THE CONTRACT
FOR
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

This Second Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the _____ day of _____, 20____ (the “**Effective Date**”), by and between **Talavera Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated November 12, 2018 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit A** – Schedule of Fees of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **EXHIBIT A** – Schedule of Fees attached.

The amended **Exhibit A** – Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J. Rizzetta

PRINTED NAME: _____

TITLE: President

DATE: _____

COMMUNITY: **TALAVERA COMMUNITY DEVELOPMENT DISTRICT**

BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT A

Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

MONTHLY

\$800

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

Job Title:	Hourly Rate:
Principal	\$500.00
VP/CFO/COO	\$450.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$225.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Collections Manager	\$125.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00

Tab 6

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, November 15, 2023, at 6:00 p.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. <i>(by phone)</i>
Sean Craft	District Manager, Rizzetta & Company, Inc.
Scott Steady	District Counsel, Burr Forman, PA <i>(by phone)</i>
Robert Dvorak	District Engineer, BDI Engineers
Evelyn Ocasio Lopez	Clubhouse Manager, Rizzetta & Company, Inc.
John Burkett	RedTree Landscape Systems

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS Call to Order / Roll Call

The Meeting was called to order at 6:04 p.m. and roll call performed confirming that a quorum was present.

SECOND ORDER OF BUSINESS Audience Comments

There were audience present and comments were made regarding speeding issues remaining persistent within the community.

THIRD ORDER OF BUSINESS STAFF REPORTS

A. Landscape Inspection Specialist

During the landscape inspection report review, the Board approved a proposal to add mulch to the playground in the amount of \$2,500.00.

On a Motion by Mr. Walsh and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved the landscaping proposal of the Talavera Community Development District.

B. RedTree

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

ii. During the discussion of the Street Leaf Solar Proposal, the Board requested to have the existing WREC street light agreements sent to District Counsel for review and confirmation of WREC's claim that the earliest the district may terminate their current agreement is March 2025.

C. Solitude

The Board reviewed the Aquatics Report.

D. Clubhouse Manager

1. Review of Clubhouse Report

The Board advised the Clubhouse Manager to purchase several frost cloths which will need to be cut to fit the existing flower beds and installed by the staff as needed in the event of hard freeze(s).

On a Motion by Mr. O'Donovan, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the motion for the District Manager to purchase frost cloths for the Talavera Community Development District

E. District Engineer

1. Ratification of District Engineer Agreement

On a Motion by Mr. Henderson, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors ratified the District Engineer Agreement for the Talavera Community Development District

During the District Engineer Report, the Board approved a speed study with a not to exceed amount of \$3,500 and requested that a phase map be obtained from M/I Homes and distributed to the Board. The Board advised the new District Engineer to plan to attend at least the first four (4) meetings in person and to table the discussion of a possible clubhouse expansion until January 2024.

On a Motion by Mr. Walsh, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved the motion for a speed study for the Talavera Community Development District

F. District Counsel

The District Counsel advised the Board to pay the remaining \$11,540 on an invoice to Cross Creek for the pond erosion project which was under review. The Board then approved a motion to have the District Counsel draft a demand letter to the responsible party for the error in type of sod which had been installed at the pond banks in an effort to recover those funds, and then escalate as needed.

On a Motion by Mr. Kremser, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved the motion to have District Counsel draft the demand letter for the Talavera Community Development District

G. District Manager's Report

- i. Mr. Craft noted that the next CDD Board meeting was scheduled for December 13th, 2023, at 10:00 a.m.
- ii. Mr. Craft also notified the Board of a clean quarterly website compliance report.

FOURTH ORDER OF BUSINESS

Ratification of September 2022 Audit

The Board ratified the final audit for fiscal year 2022, which came back with no findings.

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors ratified the September 2022 audit for the Talavera Community Development District

FIFTH ORDER OF BUSINESS

Ratification of Trapper Agreement

On a Motion by Mr. Henderson, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors ratified the mole trapping Agreement for the Talavera Community Development District

SIXTH ORDER OF BUSINESS

Ratification of New Towing Agreement

On a Motion by Mr. Henderson, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors ratified the new towing agreement with Tabby's Towing for the Talavera Community Development District

SEVENTH ORDER OF BUSINESS**Discussion of damages at 18120 Portfirio Place**

During the discussion of damages caused to the CDD property by a resident at 18120 Portfirio Place, the Board agreed to allow the resident to complete the installation for their pool which is scheduled for January 2024, after which time the resident will have thirty (30) days to repair the damages. The CDD will inspect to ensure compliance.

EIGHTH ORDER OF BUSINESS**Consideration of Minutes of Board of Supervisors' Regular Meeting Held on October 18, 2023**

On a Motion by Mr. Kremser, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on October 18, 2023, as presented, for the Talavera Community Development District.

NINTH ORDER OF BUSINESS**Consideration of Operation and Maintenance Expenditures for October 2023**

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, 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.

TENTH ORDER OF BUSINESS**Supervisor Requests**

The Board approved a motion to add video to the meeting room along with internet expansion and set a not to exceed amount of \$2,000.00. Mr. Walsh to coordinate efforts with the Clubhouse Manager.

On a Motion by Mr. Kremser, and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors approved the motion to add video and internet to the meeting room, for the Talavera Community Development District.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Henderson, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved to adjourn the meeting at 8:14 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 7

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 October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 82,173.20**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Berger, Toombs, Elam, Gaines & Frank CPA	100394	364163	Audit Services - Year Ending September 30, 2022	\$ 3,800.00
Christopher Walsh	100407	CW101823	Board Of Supervisor Meeting 10/18/23	\$ 200.00
Coastal Waste & Recycling, Inc.	100398	SW0000413744	Monthly Waste Collection 10/23	\$ 10,617.50
Cushion Solutions	100395	062323 Check Request	Final 50% Balance for Estimate #13356	\$ 485.00
DCSI, Inc.	100388	31258	Quarterly Gate Monitoring Services 10/23	\$ 135.00
DCSI, Inc.	100408	31311	Access Control System Key Fobs 10/23	\$ 489.00
Florida Department of Revenue	100399	61-8017594644-7 07/23-09/23	Sales & Use Tax July-September 23	\$ 6.54
Hunt Talent LLC	100409	101723	Comedy Performance - Deposit Reimbursement 10/23	\$ 100.00
Innersync Studio, Ltd	100389	21709	Annual Website Services FY23/24	\$ 1,537.50
Jennifer A Woollums	100415	051423 Woollums	Rental Refund 05/23	\$ 100.00
Joseph J Bastasich Jr.	100396	JB091923	Painting Party 09/23	\$ 96.00
Marco Kremser	100410	MK101823	Board Of Supervisor Meeting 10/18/23	\$ 200.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 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.	100414	308799	Pest Control Treatment 10/23	\$ 70.00
Pamela Plehal	100411	PP101823	Board Of Supervisor Meeting 10/18/23	\$ 200.00
Pasco County Utilities	100390	19160623	Pasco Utilities 09/23	\$ 233.95
RedTree Landscape Systems, LLC	100391	14964	Monthly Landscape Maintenance 10/23	\$ 16,675.00
RedTree Landscape Systems, LLC	100404	15081	Fall Seasonal Color Installation Rotation 09/23	\$ 1,836.00
Richard L Henderson Jr	100412	RH101823	Board Of Supervisor Meeting 10/18/23	\$ 200.00
Rizzetta & Company, Inc.	100383	INV0000084022	Assessment Roll FY 23-24	\$ 5,736.00
Rizzetta & Company, Inc.	100384	INV0000084118	District Management Fees 10/23	\$ 4,876.17
Rizzetta & Company, Inc.	100385	INV0000084236	Personnel Reimbursement 09/23	\$ 3,704.63
Rizzetta & Company, Inc.	100387	INV0000084262	Cell Phone, Auto Mileage & Travel 09/23	\$ 95.20
Rizzetta & Company, Inc.	100403	INV0000084324	Personnel Reimbursement 10/23	\$ 4,607.20
Robert Sanchez, Jr.	100386	91923	DJ Service 10/14/23	\$ 180.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securiteam, Inc.	100405	13875091923	Service and Repair 10/23	\$ 175.00
Solitude Lake Management, LLC	100400	PSI017054	Monthly Lake & Pond Services 10/23	\$ 1,658.25
Solitude Lake Management, LLC	100406	PSI021315	Plantings 10/23	\$ 8,928.00
Spectrum	ACH	1416975092123	18955 Rococo Rd 2nd acct 8337 13 062	\$ 321.13
		10/23 ACH	1416975 10/23 ACH	
Suncoast Pool Service, Inc.	100401	9744	Pool Service 10/23	\$ 1,240.00
Suncoast Pool Service, Inc.	100392	9765	Pool Pump Repair 10/23	\$ 2,387.50
Talavera CDD	Replenishment 100223	Replenishment 100223	Replenishment 100223	\$ 332.41
Talavera CDD	Replenishment 102723	Replenishment 102723	Replenishment 102723	\$ 1,152.30
Times Publishing Company	100393	0000308737	Account #121610 Legal Advertising 09/23	\$ 287.50
		092423		
Times Publishing Company	100397	0000309454	Account #121610 Legal Advertising 10/23	\$ 128.80
		10/04/23		
Vanguard Cleaning Systems of Tampa Bay	100402	107867	Monthly Service Charge 10/23	\$ 400.00
William O'Donovan	100413	BO101823	Board Of Supervisor Meeting 10/18/23	\$ 200.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	WREC Electric Summary 09/23	Electric Summary 09/23	\$ <u>8,781.62</u>
Report Total				<u>\$ 82,173.20</u>



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278

RECEIVED

OCT 12 2023

*TALAVERA COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614*

*Invoice No. 364163
Date 10/08/2023
Client No. 21720*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2022.

Total Invoice Amount \$ 3,800.00

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies Practice Section

Member FICPA

Talavera CDD

Meeting Date: October 18, 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"/>
Pam Plehal	<input checked="" type="checkbox"/>
Richard Henderson	<input checked="" type="checkbox"/>
Chris Walsby	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

10.19.23

Meeting Start Time:	10:00
Meeting End Time:	12:47
Total Meeting Time:	2:47

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: Regin Giff

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

RECEIVED

OCT 11 2023

INVOICE NO.	SW0000413744
CUSTOMER NO.	19146
DATE	10/1/23
CUSTOMER PO NO.	
SITE	0000
DUE DATE	10/31/23
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				
10/1/23	MONTHLY - WASTE COLLECTION 10/1/2023 - 10/31/2023		10,617.50	1.00	10,617.50
	SITE TOTAL				10,617.50
10.11.23					INVOICE TOTAL \$10,617.50

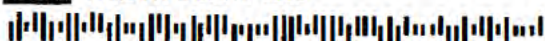
Please return this portion with payment.



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

1980 1 AB 0.537 10/7 001995 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. SW0000413744 INVOICE TOTAL \$10,617.50



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

0025756SW0191460000SW000041374400010617509

TALavera COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$485.00

Date: 6/23/2023

Payable to: Cushion Solutions Incorporated

Address: 820 North Rome Avenue, Tampa, Fl 33606

Reason: Balance \$485.00 for estimate Number 13356

Requester: Evelyn Ocasio Lopez – Clubhouse Manager

Directions for check: Mail to 802 North Rome Avenue
Tampa, Fl 33606

10.12.23

**Cushion Solutions Incorporated**

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

Invoice

Date	Invoice #
6/16/2023	35103

Bill To
<i>Talavera CDD Evelyn Ocasio Lopez 18955 Rococo Road Spring Hill, FL 34610 813-994-1001 Ext 8024</i>

Ship To
<i>Talavera CDD Lynn Hayes 18955 Rococo Road Spring Hill, FL 34610 813-994-1001 Ext 8024</i>

Customer Phone	Customer Fax	S.O. No.	P.O. No.	Terms		
813-994-1001 Ext 8024		34821				
Item	Description	Ordered	Invoiced	Rate	Amount	
Non-Inventory Item	Lounge Sling Replacement FS-026 - Meridian	6	6	120.00	720.00	
Non-Inventory Item	Pick Up And Delivery manager@talaveraclub.com	1	1	250.00	250.00	
		Total \$970.00				
		Payments/Credits -\$485.00				
		Balance Due \$485.00				



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

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31258	10/03/2023	\$135.00	10/18/2023	Net 15	

SALES REP
DC

ACCT#/LOT/BLK
Clubhouse Access System

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Access/ Gate Door King IM Server Subscription Quarterly Invoiced	3	45.00	135.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$135.00

10.3.23



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

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31311	10/18/2023	\$489.00	11/02/2023	Net 15	

SALES REP
DC

ACCT#/LOT/BLK
Clubhouse

DATE	ACTIVITY	QTY	RATE	AMOUNT
	This invoice is for keyfobs for the access control system at the Talavera clubhouse. Includes: Access/ Gate KT-Awid-G-0 26 bit Awid key tags Start #: 2100-2199 FC: 38	100	4.89	489.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$489.00

10.19.23



Sales and Use Tax Return

DR-15EZ

R. 01/15

TC

Rule 12A-1.097

Florida Administrative Code

Effective 01/15

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ) before you complete this return. Instructions are posted on our website at www.floridarevenue.com.

FLORIDA SALES AND USE TAX RETURN

Reporting Period

July-September 2023

DR-15EZ

R. 01/15

Certificate Number: 61-8017594644-7

Surtax Rate: .0100

NAME
ADDRESS
CITY/ST
ZIP

Talavera Community Development
District
5844 Old Pasco RD STE 100
Wesley Chapel FL 33544-4010

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address: Talavera CDD

3434 Colwell Ave, Suite 200

Tampa, FL 33614

Amount Due From Line 9
On Reverse Side

6.54

Check here if payment was made electronically.

Due: October 1, 2023

Late After: October 20, 2023

9100 0 20239999 0001003043 2 4999999999 0000 5

FLORIDA SALES AND USE TAX RETURN

Reporting Period

July-September 2023

DR-15EZ

R. 01/15

Certificate Number: 61-8017594644-7

Surtax Rate: .0100

NAME
ADDRESS
CITY/ST
ZIP

Talavera Community Development District
5844 Old Pasco RD STE 100
Wesley Chapel FL 33544-4010

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address: Talavera CDD

3434 Colwell Ave, Suite 200

Tampa, FL 33614

Amount Due From Line 9
On Reverse Side

6.54

Check here if payment was made electronically.

Due: October 1, 2023

Late After: October 20, 2023

9100 0 20239999 0001003043 2 4999999999 0000 5

Discretionary Sales Surtax: Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our website.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)					9	3
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)						
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					6	54
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due					6	54
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)					6	54

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

Signature of Taxpayer _____ Date _____ Telephone # _____

Signature of Preparer *Matthew Polier* Date *10-16-23* Telephone # *813-533-2590*

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX** _____

B. Total Discretionary Sales Surtax Due _____

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

	DOLLARS		CENTS	
1. Gross Sales (Do not include tax)			93	46
2. Exempt Sales (Include these in Gross Sales, Line 1)				
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)				
4. Total Tax Due (Include Discretionary Sales Surtax from Line 8)			65	4
5. Less Lawful Deductions				
6. Less DOR Credit Memo				
7. Net Tax Due			65	4
8. Less Collection Allowance or Plus Penalty and Interest				
9. Amount Due With Return (Enter this amount on front)			65	4

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

Signature of Taxpayer	Date	Telephone #
<i>Nathan Poirier</i>	<i>10-16-23</i>	<i>813-533-2590</i>
Signature of Preparer	Date	Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

				0	93

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$100.00

Date: 10/17/2023

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 Inv. 111023

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

10.20.23

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!

INVOICE

BILL TO

Talavera CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21709**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50

Annual service - Oct 1st to Sept 30th

BALANCE DUE

\$1,537.50

10.2.23

Check Request

Directions for check: Mail to 18576 Cortes Creek Blvd
Spring Hill, Fl 34610-7848

TALavera COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$96.00

Date: 09/19/23

Payable to: Joseph Bastasich

Address: 47 Cactus Street, Homosassa, Fl 34446

Reason: Paint & Sip with Joe Class 9-16-2023

Requester: Evelyn Ocasio Lopez – Clubhouse Manager

Directions for check:

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

10.10.23

INVOICE

Lujocustomart

United States

Bill to
Talavera

Evelyn

1-352-345-7353

eocasiolopez@rizzetta.com

Invoice Number: JBTAL3**Invoice Date:** September 16, 2023**Payment Due:** October 1, 2023**Amount Due** \$96.00
(USD):

Items	Quantity	Price	Amount
Painting Party	8	\$15.00	\$120.00

Subtotal: \$120.00

Discount: (\$24.00)

Total: \$96.00**Amount Due (USD):** \$96.00**Notes / Terms**

Please remit to Joseph J. 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

INVOICE

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

Date: 10-18-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

10.20.23

Account Number: 11134

Invoice Number: 308799

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): Erin

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 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

- | | |
|---|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input type="checkbox"/> Preventative |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants |
| <input type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Mosquitos | |
| <input type="checkbox"/> Mud Daubers | |

Treatment

- | | |
|--|---|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Advion Ant Gel Bait .05% | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Advion Roach Bait Stn .5% | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Advion Roach Gel Bait .6% | <input checked="" type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Alpine Aerosol .25% | <input type="checkbox"/> Taurus .06% |
| <input checked="" type="checkbox"/> Biozyme | <input type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input type="checkbox"/> _____ |

Rodent Control

- ☐ Mice
☐ Rats
☐ _____

Treatment

- | | |
|--|---|
| <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

OCT - 6 2023



182 1 1
22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**

Bill Number: 19160623

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Account #	Customer #
0940045	01366786
Please use the 15-digit number below when making a payment through your bank.	
094004501366786	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	8/17/2023	2608	9/18/2023	2620	32	12

Usage History

	Water
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
October 2022	18

Transactions

Previous Bill	373.87
Payment 09/20/23	-373.87 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	12.0 Thousand Gals X \$2.04 24.48
Sewer	
Sewer Base Charge	93.08
Sewer Charges	12.0 Thousand Gals X \$6.48 77.76
Total Current Transactions	233.95
TOTAL BALANCE DUE	\$233.95



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0940045
Customer # 01366786
Balance Forward 0.00
Current Transactions 233.95

Total Balance Due \$233.95

Due Date 10/23/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

TALAVERA CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013667863094004501916062340000233958

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

Invoice 14964



BILL TO

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

DATE
10/01/2023

PLEASE PAY
\$16,675.00

DUE DATE
10/01/2023

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

TOTAL DUE \$16,675.00

THANK YOU.

10.2.23

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

Invoice 15081



BILL TO

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

DATE
09/30/2023

PLEASE PAY
\$1,836.00

DUE DATE
11/14/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape Construction Fall Seasonal color installation rotation performed 9/20/23	1,400	2.25	3,150.00
Landscape Construction Credit owed for INV #13043	1	-657.00	-657.00
Landscape Construction Credit owed for INV #13776	1	-657.00	-657.00

TOTAL DUE **\$1,836.00**

THANK YOU.

10.12.23

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

Invoice

Date	Invoice #
10/1/2023	INV0000084022

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
10/1/2023	INV0000084118

Bill To:

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

Services for the month of	Terms	Client Number
October	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
9.21.23	Subtotal		\$4,876.17
	Total		\$4,876.17

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

Invoice

Date	Invoice #
9/29/2023	INV0000084236

Bill To:

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

Services for the month of		Terms	Client Number
September		Upon Receipt	00048
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,704.63	\$3,704.63
09.29.23		Subtotal	\$3,704.63
		Total	\$3,704.63

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

Invoice

Date	Invoice #
9/30/2023	INV0000084262

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00048

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	45.20	\$1.00	\$45.20
Subtotal			\$95.20
Total			\$95.20

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

Invoice

Date	Invoice #
10/13/2023	INV0000084324

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
Amenity Management & Oversight	1.00	\$850.00	\$850.00
Personnel Reimbursement	1.00	\$3,757.20	\$3,757.20
10.13.23			
Subtotal			\$4,607.20
Total			\$4,607.20

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$180.00

Date: 09/19/23

Payable to: Robert Sanchez – DJ Rob

Address: 19024 Diego Circle, Spring Hill, Fl 34610

Reason: DJ Service 9-14-2023

Requester: Evelyn Ocasio Lopez-Clubhouse Manager

Directions for check:

Check is to be mailed to 19024 Diego Circle, Spring Hill, Fl 34610

584772

Invoice

SOLD TO TALAMON Master Association		SHIP TO FROM: Robert Sanchez "DJ ROB"	
ADDRESS 18955 Rocio Rd.		ADDRESS 19024 Diego Cir.	
CITY, STATE, ZIP Spring Hill, FL. 34610		CITY, STATE, ZIP Spring Hill, FL. 34610	

CUSTOMER ORDER NO. KIDS pool party	SOLD BY Robert Sanchez	TERMS 4 hours	FOB	DATE 10/14/2023
---------------------------------------	---------------------------	------------------	-----	--------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		DJ Services For 10/14/2023 (1-hr) @ Talamon Community Center "Kids pool party"	45.00	3 hrs.	*135.00
		Sound Equipment, Light, and Music Set-Up And TakeDown of Equipment	45.00	1 hr.	*45.00
Thank You!					
"DJ Rob"					
					9.19.2023
			TOTAL Due: *180.00		

Securiteam
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Invoice

Bill To
Talavera CDD C/O Rizzetta & Co. 3434 Colwell Ave St 200 Tampa, FL 33614

Ship To
Talavera Amenity 18904 Diegio Circle Spring Hill, FL 34601

Date	Invoice #	P.O. No.	Terms	Due Date
10/13/2023	13875091923		Net 30	11/12/2023

QTY	Description
1	<p>Service Labor - 1 hour minimum (ErikV - Erik Varno - Sep 19, 2023 10:42 AM Reset server and monitor. Setup auto login for server. This server should be replaced try a appliance Avigilon maybe. This will fail again told client also</p> <p>DanielG - Daniel Gainza - 9/15/2023 3:01:02 PM - Evelyn is having issues with the cameras monitor and with the access to her computer. Please check that. Thanks)</p> <p>10.13. 23</p>

	Subtotal	\$175.00
	Sales Tax (0.0%)	\$0.00
	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00



INVOICE

Page: 1

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 Number: PSI017054
Invoice Date: 10/1/2023

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 10/1/2023
Due Date 10/31/2023
Terms Net 30

Customer ID 8664
P.O. Number
P.O. Date 10/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2023 - 10/31/2023 Talavera Cdd-Lake-ALL Phase D1 Lake All		1	1	1,658.25	1,658.25

10.2.23

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



INVOICE

Page: 1

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 Number: PSI021315
Invoice Date: 10/9/2023

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 10/9/2023
Due Date 11/8/2023
Terms Net 30

Customer ID 8664
P.O. Number
P.O. Date 10/9/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Subcontract (Dredge, BMP Repair, Etc.) One-Time Service PLANTINGS (SUBCONTRACT) Talavera Cdd-Lake-ALL		1	1	8,928.00	8,928.00

10.9.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 8,928.00

Subtotal: 8,928.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 8,928.00



September 21, 2023
Invoice Number: 1416975092123
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 09/21/23 through 10/20/23 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 10/07/23	
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 09222023 NNNNNNN 01 001168 0005

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

September 21, 2023

Talavera ccd

Invoice Number: 1416975092123
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

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



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141697500321133

September 21, 2023



Invoice Number: 1416975092123
Account Number: 8337 13 062 1416975
Security Code: [REDACTED]

Contact Us

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

8337 1300 NO RP 21 09222023 NNNNNNNN 01 001168 0005

Charge Details

Previous Balance		321.13
EFT Payment	09/07	-321.13
Remaining Balance		\$0.00

Payments received after 09/21/23 will appear on your next bill.

Service from 09/21/23 through 10/20/23

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**.



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/1/2023	9744

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

P.O. No.	Terms	Project
October 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
			10.2.23

Thank you for your business.

Phone #
(727) 271-1395

Total	\$1,240.00
-------	------------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/5/2023	9765

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

P.O. No.	Terms	Project
pool pump repair	Due on receipt	

Quantity	Description	Rate	Amount
1	replacement impeller for 15 HP EQ Series Pump	490.00	490.00
1	Replacement Seal Plate	925.00	925.00
1	replacement diffuser for 15 hp EQ pump	830.00	830.00
1.5	labor charge for repair 1.5 hrs	95.00	142.50
		10.6.23	

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$2,387.50
-------	------------

Talavera CDD

Limit \$1,000

Debit Card-Evelyn Ocasio Lopez

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Holiday Decorations	Miscellaneous Contingency
				53900-4614	57900-6409
Date	Vendor Name	Reason for Expenditure	Amount		
9/16/2023	Amazon	Halloween items for event oct 14	\$ (68.01)	\$ (68.01)	
9/16/2023	Amazon	Halloween Items for event oct 14	\$ (16.58)	\$ (16.58)	
9/17/2023	Walmart	Halloween items for event oct 14	\$ (17.82)	\$ (17.82)	
9/19/2023	Thombtack	Halloween Face Paint for event oct 14	\$ (230.00)		\$ (230.00)
	TOTAL		(332.41)	(102.41)	(230.00)

Total 001-10200

DM Approval

Sean Craft

Date

10/2/23



Details for Order #111-6588694-2919447

[Print this page for your records.](#)

Order Placed: September 16, 2023

Amazon.com order number: 111-6588694-2919447

Order Total: \$68.01

Not Yet Shipped

Halloween Party 10/14/23

Items Ordered

Price

1 of: *34in Halloween Yard Signs Garden Stakes for Halloween Outdoor Decorations, 2Pcs Large 3-tiered Halloween Pumpkin Ghost Yard Sign for Trick-or-Treat Halloween Party* \$9.86

Lawn Decorations

Sold by: TopQualitySavings ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *GABOSS Halloween Decorations Beware Signs Yard Stakes Outdoor Creepy Assorted Warning Sign, Scary Zombie Theme Party Decor Supplies, 3 Pieces, 16.5" x 12.2"* \$9.99

Sold by: GABOSS STORE ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Emart Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support Kit with 2 Crossbars, 8 Backdrop Clamps, 2 Sandbags and Carrying Bag for Parties Wedding Events Decoration* \$39.67

Sold by: EMARTUS ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

1 of: *Halloween Porch Sign-Trick or Treat Door Banner Cute Halloween Outside Decoration Pumpkin Monster Hanging Banner for Halloween Party Supply* \$8.99

Sold by: Dreamp ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 1399

Billing address

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Item(s) Subtotal: \$68.51

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.50

Total before tax: \$68.01

Estimated tax to be collected: \$0.00

Grand Total: \$68.01

To view the status of your order, return to [Order Summary](#).

**Details for Order #111-1325333-9524250**[Print this page for your records.](#)**Order Placed:** September 16, 2023**Amazon.com order number:** 111-1325333-9524250**Order Total:** \$16.58

Halloween
Bunt 10/14/23

Not Yet Shipped**Items Ordered****Price**

1 of: *Biubee Pack of 5 Halloween Black Creepy Cloth- Spooky Fabric Cloth Halloween Decorations Clearance for Haunted Horror House Halloween Party Doorway Outdoors Decoration (30x72inch)*

\$9.99

Sold by: Biubee ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Halloween Party Supplies Hallween Decorations Bats Wall Decor 140PCS Realistic PVC 3D Black Scary Bat Sticker for Creepy Home Decor Halloween Party Decorations DIY Wall Decal Bathroom Indoor Halloween Decor*

\$7.59

Sold by: TDHDIKE ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa ending in 1399

Billing address

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Item(s) Subtotal: \$17.58

Shipping & Handling: \$0.00

Your Coupon Savings: -\$1.00

Total before tax: \$16.58

Estimated tax to be collected: \$0.00

Grand Total: \$16.58To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKKDCF4D41

Walmart 
Save money. Live better.

352-597-3807 Mgr: THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 004819 TE# 28 TR# 06594
6 HEADBANDS 084026671972 1.98 0
SPRING 084026671893 1.98 0
STRAW 084026671895 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
SUBTOTAL 17.82
TOTAL 17.82
DEBIT TEND 17.82
CHANGE DUE 0.00

EFT DEBIT 17.82 TOTAL PURCHASE
US DEBIT
REF # 326000663906
NETWORK ID. 0056 APPR CODE 043198
US DEBIT
AID A0000000980840
AAC 14991F8321E35432
*NO SIGNATURE REQUIRED
TERMINAL # SC010501
09/17/23 12:04:10
ITEMS SOLD 9
TC# 6597 7324 7278 8791 1907



*Halloween
Items for
Event
10/14*

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKKDCF4D41

Walmart 
Save money. Live better.

352-597-3807 Mgr: THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 004819 TE# 28 TR# 06594
6 HEADBANDS 084026671972 1.98 0
SPRING 084026671893 1.98 0
STRAW 084026671895 1.98 0
GLASSES 084026671889 1.98 0
GLASSES 084026671889 1.98 0
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GLASSES 084026671889 1.98 0
SUBTOTAL 17.82
TOTAL 17.82
DEBIT TEND 17.82
CHANGE DUE 0.00

EFT DEBIT 17.82 TOTAL PURCHASE
US DEBIT
REF # 326000663906
NETWORK ID. 0056 APPR CODE 043198
US DEBIT
AID A0000000980840
AAC 14991F8321E35432
*NO SIGNATURE REQUIRED
TERMINAL # SC010501
09/17/23 12:04:10
ITEMS SOLD 9
TC# 6597 7324 7278 8791 1907



Walmart 
Become a member
Scan for free 30-day trial 

Low Prices You Can Trust. Every Day.
09/17/23 12:04:33

Walmart 
Become a member
Scan for free 30-day trial 

Low Prices You Can Trust. Every Day.
09/17/23 12:04:33

[Print](#) | [Close Window](#)

Subject: Receipt: \$230 Face Painting
From: Thumbtack <do-not-reply@thumbtack.com>
Date: Tue, Sep 19, 2023 11:31 am
To: manager@talaveraclub.com



Face Painting

You sent \$230 to your pro.



Fuentes Fantabulous Fun

4.93 ★★★★★ (134)

Price	\$230
Sales tax	\$0
<hr/>	
Total paid	\$230
visa 1399	Paid Sep 19, 2023

[Write a review](#)

[Message pro](#)

Our Thumbtack Guarantee

We're committed to a job well done. If something happens, we'll work to make it right. Subject to [terms and conditions](#).

Thumbtack

415 Natoma Street, Suite 1300, San Francisco, CA 94103

Talavera CDD Limit \$1,500
Debit Card-Evelyn Ocasio Lopez

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Clubhouse Janitorial Supplies	Office Supplies	Clubhouse Maintenance & Repair	Special Events
				57200-4704	57200-5101	57200-4705	57200-4775
Date	Vendor Name	Reason for Expenditure	Amount				
10/1/2023	Jennifer Montgomery	Wine Glass Painting Event 9/27/2023	\$ (70.00)				\$ (70.00)
10/1/2023	Lowes	Smoke Dectec/Fire Extinguish	\$ (65.74)			\$ (65.74)	
10/4/2023	Walmart	Cookies Wednesdays Event	\$ (13.44)				\$ (13.44)
10/6/2023	Amazon	Halloween Items event 10-10	\$ (18.98)				\$ (18.98)
10/7/2023	Amazon	Dog Wast Bags Supply	\$ (44.77)				
10/7/2023	Walmart	Donuts etc Coffee	\$ (8.22)		\$ (8.22)		
10/7/2023	Amazon	Plastic Gloves Maintenance	\$ (8.47)		\$ (8.47)		
10/9/2023	Walmart	Office Supply & Halloween Decor	\$ (168.46)		\$ (103.92)		\$ (64.54)
10/9/2023	Hobby Lobby	Christmas Crafts Materials Event	\$ (84.44)				\$ (84.44)
10/10/2023	MailChimp	Monthly Charges	\$ (39.25)		\$ (39.25)		
10/10/2023	Winn Dixie	Materials for Spookie Kids 10/10	\$ (20.95)				\$ (20.95)
10/10/2023	Walmart	Materials for Events	\$ (81.28)				\$ (81.28)
10/10/2023	Sams	Halloween Popcorn & cheese ball	\$ (44.24)				\$ (44.24)
10/12/2023	Dollar General	Bingo Christmas Prices for 11/25	\$ (8.52)				\$ (8.52)
10/12/2023	Walmart	Hula Hoops/Spooky event 10/14	\$ (34.00)				\$ (34.00)
10/12/2023	Amazon	Halloween Games Event 10/14	\$ (26.48)				\$ (26.48)
10/14/2023	Walmart	Plates& ice bags	\$ (9.13)		\$ (9.13)		
10/18/2023	Walmart	Coffee & Donuts CDD Meeting	\$ (7.21)				\$ (7.21)
10/19/2023	Walmart	6 Bale returned Halloween Event	\$ 47.88				\$ 47.88
10/24/2023	Sams	Hip&Joint	\$ 17.02				\$ 17.02
10/24/2023	Walmart	Cookies Wednesdays Event	\$ (19.42)				\$ (19.42)
10/25/2023	Adobe Acct.	Monthly Fee 10-25 to 11-24	\$ (19.99)		\$ (19.99)		
10/26/2023	Amazon	Dog Waste can Liners	\$ (34.79)				
10/26/2023	Amazon	Pet Waste Roll Bags	\$ (44.77)				
10/26/2023	Amazon	Office Supply	\$ (192.17)		\$ (192.17)		
10/26/2023	Amazon	Toilet Bowl Cleaner & Disinfect.	\$ (11.36)	\$ (11.36)			
10/26/2023	Amazon	Toilet Paper/Hand Fold Towel/Cork	\$ (141.12)	\$ (93.60)	\$ (47.52)		
	TOTAL		(1,152.30)	(104.96)	(428.67)	(65.74)	(428.60)

Total 001-10200

DM Approval Sean Craft Date 10/27/23

INVOICE

Jennifer Montgomery Art, LLC
crazyfacesfp@aol.com; Website:
www.jennifermontgomery.net

Invoice No#: 2011-1998
Invoice Date: Sep 27, 2023
Due Date: Sep 27, 2023



PAID

\$0.00
AMOUNT DUE

BILL TO

eocasiolopez@rizzetta.com

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	May 11, 2022	Paint and Sip Balance \$10.00 Talavera Event Spring Hill FL 9.27.23	7	\$10.00	\$70.00
Subtotal					\$70.00
Shipping					\$0.00
TOTAL					\$70.00 USD
Amount paid					\$70.00
AMOUNT DUE					\$0.00 USD

TERMS AND CONDITIONS

BOOKING IS NOT RESERVED UNTIL DEPOSIT IS RECEIVED. Should a client cancel, the deposit is non-refundable. Balance is due on date of event.

Should any changes need to be made to the booking day, time, or location it is the responsibility of the client to do so no less than 48 hours in advance. Artist will make every effort to accommodate client in the event of changes. Changes are subject to artist availability.

Evelyn Ocasio Lopez

From: service@paypal.com
Sent: Friday, September 29, 2023 2:11 PM
To: Evelyn Ocasio Lopez
Subject: [EXTERNAL]You paid to Jennifer Montgomery Art, LLC for invoice 2011-1998

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello, Evelyn Ocasio Lopez



You just sent a \$70.00 USD payment

[View your invoice](#)

Transaction ID
82164869AY339112L

Transaction date
September 29, 2023

Invoice number

2011-1998

Payment from

Evelyn Ocasio Lopez
eocasiolopez@rizzetta.com

Payment to

Jennifer Montgomery Art, LLC
crazyfacesfp@aol.com

Shipping address



LOWE'S HOME CENTERS, LLC
4780 COMMERCIAL WAY
SPRING HILL, FL 34606 (352) 592-0176

- SALE -

SALES#: S1605FBG 3849883 TRANS#: 617511498 10-01-23

986239 FA 10YR BATTERY PHOTO COM	39.98
396471 HM 1CT 1/2 IN-13X11IN RP H	3.78
2 @ 1.89	
314109 FA HOME 1A10BC FIRE EXT	21.98

SUBTOTAL:	65.74
TOTAL TAX:	0.00
INVOICE 94844 TOTAL:	65.74
DEBITVISA:	65.74
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX1399 AMOUNT: 65.74 AUTHCD: 089986

CHIP REFID: 160509844032 10/01/23 13:35:52

*PIN VERIFIED

TRACE : 844032 RETRIEVAL: 160509844032

PURCHASE CASH BACK TOTAL DEBIT

65.74 0.00 65.74

TVR : 8080048000

TSI : 6800

STORE: 1605 TERMINAL: 09 10/01/23 13:35:58

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #948446 160592 742054 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



LOWE'S HOME CENTERS, LLC
4780 COMMERCIAL WAY
SPRING HILL, FL 34606 (352) 592-0176

- SALE -

SALES#: S1605FBG 3849883 TRANS#: 617511498 10-01-23

*Authorized By
Board to Install
Kitchen
Smoke Detectors
Fire Ext.*

986239 FA 10YR BATTERY PHOTO COM	39.98
396471 HM 1CT 1/2 IN-13X11IN RP H	3.78
2 @ 1.89	
314109 FA HOME 1A10BC FIRE EXT	21.98

SUBTOTAL:	65.74
TOTAL TAX:	0.00
INVOICE 94844 TOTAL:	65.74
DEBITVISA:	65.74
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX1399 AMOUNT: 65.74 AUTHCD: 089986

CHIP REFID: 160509844032 10/01/23 13:35:52

*PIN VERIFIED

TRACE : 844032 RETRIEVAL: 160509844032

PURCHASE CASH BACK TOTAL DEBIT

65.74 0.00 65.74

TVR : 8080048000

TSI : 6800

STORE: 1605 TERMINAL: 09 10/01/23 13:35:58

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #948446 160592 742054 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKVFH256NZ6

Walmart*

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009012 TE# 12 TR# 04809

ITEMS SOLD 3
TC# 4803 1286 1508 3525 1731



MINI SGR CKE 194346000460 F 4.48 0
MINI SGR CKE 194346000460 F 4.48 0
MINI SGR CKE 194346000460 F 4.48 0

SUBTOTAL 13.44
TOTAL 13.44
DEBIT TEND 13.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
13.44 TOTAL PURCHASE
US DEBIT- 1399 I 0 REF # 327700247673
NETWORK ID. 0008 APPR. CODE 568218
AID A0000000980840
TC 89AB6B9FCA4B0C6B
TERMINAL # 26862663
*Pin Verified
10/04/23 08:23:32

Walmart*



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10/04/23 08:23:43

Cookie Wads Gift

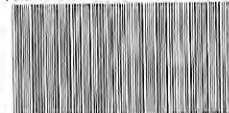
Give us feedback @ survey.walmart.com
Thank you! ID #:7SKVFH256NZ6

Walmart*

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009012 TE# 12 TR# 04809

ITEMS SOLD 3
TC# 4803 1286 1508 3525 1731



MINI SGR CKE 194346000460 F 4.48 0
MINI SGR CKE 194346000460 F 4.48 0
MINI SGR CKE 194346000460 F 4.48 0

SUBTOTAL 13.44
TOTAL 13.44
DEBIT TEND 13.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
13.44 TOTAL PURCHASE
US DEBIT- 1399 I 0 REF # 327700247673
NETWORK ID. 0008 APPR. CODE 568218
AID A0000000980840
TC 89AB6B9FCA4B0C6B
TERMINAL # 26862663
*Pin Verified
10/04/23 08:23:32

Walmart*



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amazon.com

Details for Order #111-5226382-2295410Print this page for your records.**Order Placed:** October 6, 2023**Amazon.com order number:** 111-5226382-2295410**Order Total: \$18.98****Not Yet Shipped**

Rec'd
10/7/23
Halloween
Material
10/10/23
Dew

Items Ordered**Price**

1 of: *Maijoeyy 7x5ft Happy Halloween Backdrop Ghost Pumpkin Halloween Backdrops for Photography Forest Cemetery Children Kids Halloween Photo Booth Backdrop* \$8.99

Sold by: Satisfied Background ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *53pcs Happy Halloween Photo Booth Props Halloween Picture Props Skull Photo Booth Props Witch Hat Pumpkin Bat Tombstone Fancy Party Decor Supply Halloween Props for Photoshoot Gift Box* \$9.99

Sold by: wish ins ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$18.98

Shipping & Handling: \$0.00

Total before tax: \$18.98

Estimated tax to be collected: \$0.00

Grand Total: \$18.98**Billing address**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

amazon.com

Details for Order #111-6221944-6405867Print this page for your records.**Order Placed:** October 7, 2023**Amazon.com order number:** 111-6221944-6405867**Order Total: \$44.77****Not Yet Shipped***Dog Waste Bags***Items Ordered****Price**

1 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Roll Bags - \$44.77*
Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$44.77

Shipping & Handling: \$0.00

Total before tax: \$44.77

Estimated tax to be collected: \$0.00

Grand Total: \$44.77**Billing address**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

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Thank you! ID #:7SKVR4256KPD

Walmart

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009011 TE# 11 TR# 01653

ITEMS SOLD 2
TC# 6998 8230 8771 6898 7038



MINI CINN RO 078742298600 F 4.98 0
GLZD CRULLER 194346020390 F 3.24 0

SUBTOTAL 8.22
TOTAL 8.22
DEBIT TEND 8.22
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
8.22 TOTAL PURCHASE
US DEBIT- 1399 I 0 REF # 328000560160
NETWORK ID. 0008 APPR. CODE 087126
AID A0000000980840
TC A1A335A3F4E1053E
TERMINAL # 26820865
*Pin Verified
10/07/23 08:32:45

Walmart



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Walmart

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009011 TE# 11 TR# 01653

ITEMS SOLD 2
TC# 6998 8230 8771 6898 7038



MINI CINN RO 078742298600 F 4.98 0
GLZD CRULLER 194346020390 F 3.24 0

SUBTOTAL 8.22
TOTAL 8.22
DEBIT TEND 8.22
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
8.22 TOTAL PURCHASE
US DEBIT- 1399 I 0 REF # 328000560160
NETWORK ID. 0008 APPR. CODE 087126
AID A0000000980840
TC A1A335A3F4E1053E
TERMINAL # 26820865
*Pin Verified
10/07/23 08:32:45

Walmart



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10/07/23 08:32:57

**Details for Order #111-4141385-3381804**[Print this page for your records.](#)**Order Placed:** October 7, 2023**Amazon.com order number:** 111-4141385-3381804**Order Total: \$8.47****Not Yet Shipped****Items Ordered**

1 of: *Schneider Black Vinyl Exam Gloves, 4mil, Disposable Latex-Free, Plastic Surgical Gloves for Medical, Cooking, Cleaning, and Food Prep, Powder-Free, Non-Sterile, 100-ct Box (Large)*

Sold by: A2eshop ([seller profile](#))

Supplied by: Other

Condition: New

Price**\$8.47****Shipping Address:**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$8.47

Shipping & Handling: \$0.00

Total before tax: \$8.47

Estimated tax to be collected: \$0.00

Grand Total:\$8.47**Billing address**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

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Thank you! ID #:7SKVZ2F4BMF

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352-597-3807 Mgr:THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 006746 TE# 26 TR# 05149
ITEMS SOLD 16
TC# 9377 2761 9747 8829 6291 7



FSTD SGR CKS 019434611732 F	6.47 0
FSTD SGR CKS 019434611732 F	6.47 0
12CT HALLO 007874200693 F	4.48 0
12CT HALLO 007874200693 F	4.48 0
HALLOWEEN 007874236146 F	4.48 0
HALLOWEEN 007874236146 F	4.48 0
TYS FUN NUG 002370005829 F	12.54 0
WHITE WEB 007176521663	1.98 0
WHITE WEB 007176521663	1.98 0
30CT 7 PMKN 001117914166	2.97 0
AW OIL PUMP 006233800753	11.98 0
GW TP 325 063806018898	4.24 0
SIB MW MED Z 074412089354	9.97 0
150PK POUCH 004385977102	22.32 0
BT PF HELIX 001112026911	59.00 0
WFH LRG DESK 074412089317	10.62 0

- Office

- Small Calender

- Vacuum

- Calender

SUBTOTAL 168.46
TOTAL 168.46
DEBIT TEND 168.46
CHANGE DUE 0.00

EFT DEBIT 168.46 TOTAL PURCHASE
US DEBIT ***** 1399 I 0
REF # 328200709047
NETWORK ID. 0056 APPR CODE 036930
US DEBIT
AID A0000000980840
AAC A27FE93AD45B7668
*Pin Verified
TERMINAL # SC010676
10/09/23 14:59:42
Low Prices You Can Trust. Every Day.
10/09/23 15:00:04

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352-597-3807 Mgr:THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 006746 TE# 26 TR# 05149
ITEMS SOLD 16
TC# 9377 2761 9747 8829 6291 7



FSTD SGR CKS 019434611732 F	6.47 0
FSTD SGR CKS 019434611732 F	6.47 0
12CT HALLO 007874200693 F	4.48 0
12CT HALLO 007874200693 F	4.48 0
HALLOWEEN 007874236146 F	4.48 0
HALLOWEEN 007874236146 F	4.48 0
TYS FUN NUG 002370005829 F	12.54 0
WHITE WEB 007176521663	1.98 0
WHITE WEB 007176521663	1.98 0
30CT 7 PMKN 001117914166	2.97 0
AW OIL PUMP 006233800753	11.98 0
GW TP 325 063806018898	4.24 0
SIB MW MED Z 074412089354	9.97 0
150PK POUCH 004385977102	22.32 0
BT PF HELIX 001112026911	59.00 0
WFH LRG DESK 074412089317	10.62 0

SUBTOTAL 168.46
TOTAL 168.46
DEBIT TEND 168.46
CHANGE DUE 0.00

EFT DEBIT 168.46 TOTAL PURCHASE
US DEBIT ***** 1399 I 0
REF # 328200709047
NETWORK ID. 0056 APPR CODE 036930
US DEBIT
AID A0000000980840
AAC A27FE93AD45B7668
*Pin Verified
TERMINAL # SC010676
10/09/23 14:59:42
Low Prices You Can Trust. Every Day.
10/09/23 15:00:04

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Super Savings, Super Selection!

12950 Cortez Blvd
Brooksville, FL 34613
Hobby Lobby Store #613 (352) 597-8544

S-613	R-3	T-9705 BAILEY I	SALE
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
104000000	Christmas	1.99 N	
Promo 50% Off (3.99-2.00)			
104000000	Christmas	1.98 N	
Promo 50% Off (1.99-1.00)			
2 @ 0.99 ea			
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
108500000	Jewelry Mking	1.99 N	
50 % Off (3.99-2.00)			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	4.47 N	
Promo 50% Off (2.99-1.50)			
3 @ 1.49 ea			
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
104000000	Christmas	1.99 N	
Promo 50% Off (3.99-2.00)			
104000000	Christmas	5.94 N	
Promo 50% Off (1.99-1.00)			
6 @ 0.99 ea			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	4.98 N	
Promo 50% Off (4.99-2.50)			
2 @ 2.49 ea			
104000000	Christmas	4.47 N	
Promo 50% Off (2.99-1.50)			
3 @ 1.49 ea			
104000000	Christmas	4.95 N	
Promo 50% Off (1.99-1.00)			
5 @ 0.99 ea			
104000000	Christmas	3.98 N	
Promo 50% Off (3.99-2.00)			
2 @ 1.99 ea			
104000000	Christmas	1.24 N	
Promo 50% Off (2.49-1.25)			
106000000	Home Decor	4.99 N	
50 % Off (9.99-5.00)			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	6.49 N	
Promo 50% Off (12.99-6.50)			
104600000	Fall	3.57 N	
Promo 40% Off (1.99-0.80)			
3 @ 1.19 ea			
104000000	Christmas	19.47 N	
Promo 50% Off (12.99-6.50)			
3 @ 6.49 ea			

SUBTOTAL 84.44
TAX TOTAL 0.00
TOTAL 84.44
TAX EXEMPT CUSTOMER

DEBIT 84.44
ACCOUNT #: *****1399
AUTH#: 083642
ACCT : Debit

INSERTED

HOBBY LOBBY

Super Savings, Super Selection!

12950 Cortez Blvd
Brooksville, FL 34613
Hobby Lobby Store #613 (352) 597-8544

S-613	R-3	T-9705 BAILEY I	SALE
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
104000000	Christmas	1.99 N	
Promo 50% Off (3.99-2.00)			
104000000	Christmas	1.98 N	
Promo 50% Off (1.99-1.00)			
2 @ 0.99 ea			
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
108500000	Jewelry Mking	1.99 N	
50 % Off (3.99-2.00)			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	4.47 N	
Promo 50% Off (2.99-1.50)			
3 @ 1.49 ea			
104000000	Christmas	1.49 N	
Promo 50% Off (2.99-1.50)			
104000000	Christmas	1.99 N	
Promo 50% Off (3.99-2.00)			
104000000	Christmas	5.94 N	
Promo 50% Off (1.99-1.00)			
6 @ 0.99 ea			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	4.98 N	
Promo 50% Off (4.99-2.50)			
2 @ 2.49 ea			
104000000	Christmas	4.47 N	
Promo 50% Off (2.99-1.50)			
3 @ 1.49 ea			
104000000	Christmas	4.95 N	
Promo 50% Off (1.99-1.00)			
5 @ 0.99 ea			
104000000	Christmas	3.98 N	
Promo 50% Off (3.99-2.00)			
2 @ 1.99 ea			
104000000	Christmas	1.24 N	
Promo 50% Off (2.49-1.25)			
106000000	Home Decor	4.99 N	
50 % Off (9.99-5.00)			
104000000	Christmas	2.49 N	
Promo 50% Off (4.99-2.50)			
104000000	Christmas	6.49 N	
Promo 50% Off (12.99-6.50)			
104600000	Fall	3.57 N	
Promo 40% Off (1.99-0.80)			
3 @ 1.19 ea			
104000000	Christmas	19.47 N	
Promo 50% Off (12.99-6.50)			
3 @ 6.49 ea			

SUBTOTAL 84.44
TAX TOTAL 0.00
TOTAL 84.44
TAX EXEMPT CUSTOMER

DEBIT 84.44
ACCOUNT #: *****1399
AUTH#: 083642
ACCT : Debit

INSERTED

US DEBIT

CARD #*****1399 INSERTED
REF # AUTH # RESP 00
133910091042 083642 TSD 00

Mailchimp Receipt

MC09079537

Issued to

Evelyn Ocasio Lopez
Talavera Community Develop
talaveracomunitymaster@gma
Office phone: 813.536.1445
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC09079537
Date Paid: October 10, 2023
05:29 AM New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Additional Contact Blocks

Up to 500 contacts

\$12.75 x 1 contact blocks

\$12.75

Paid via Visa ending in 1399 which expires
04/2027
on October 10, 2023

\$39.25

Balance as of October 10, 2023

\$0.00

Winn✓Dixie

It's a Winn Win

6270 COMMERCIAL WAY, BROOKSVILLE, FL

Store (352) 596-6182

10/10/23 8:26pm 0750 073 150

Store Manager: LISA

Your Cashier: ACM LANE_73



44231010075007300000073015000000

	Reg	You Pay
SE Grocers Cheese	\$10.99	\$8.99 F
You save (\$2.00)		
QTY 4 Goya Discos	\$11.96	\$11.96 F

Total number of items sold = 5

Subtotal	\$20.95
Tax	\$0.00
Total due	\$20.95
Debit total	\$20.95

DEBIT *****1399

APPROVAL CODE 002599 SEQ #: 738618

AID A0000000980840

Change \$0.00

Winn-Dixie
rewards sav

Winn✓Dixie

It's a Winn Win

6270 COMMERCIAL WAY, BROOKSVILLE, FL

Store (352) 596-6182

10/10/23 8:26pm 0750 073 150

Store Manager: LISA

Your Cashier: ACM LANE_73



44231010075007300000073015000000

	Reg	You Pay
SE Grocers Cheese	\$10.99	\$8.99 F
You save (\$2.00)		
QTY 4 Goya Discos	\$11.96	\$11.96 F

Total number of items sold = 5

Subtotal	\$20.95
Tax	\$0.00
Total due	\$20.95
Debit total	\$20.95

DEBIT *****1399

APPROVAL CODE 002599 SEQ #: 738618

AID A0000000980840

Change \$0.00

Winn-Dixie
rewards sav

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Thank you! ID #:7SKW29F4BY6

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352-597-3807 Mgr: THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 006011 TE# 26 TR# 05452
ITEMS SOLD 11
TC# 4290 4190 4142 2964 3664



BALE 20 004650106855 47.88 0
6 AT 1 FOR 7.98 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
SITNG SCR# 070801685224 9.98 0
SITNG SCR# 070801685224 9.98 0
SUBTOTAL 81.28
TOTAL 81.28
DEBIT TEND 81.28
CHANGE DUE 0.00

EFT DEBIT 81.28 TOTAL PURCHASE
US DEBIT 1399 I 0
REF # 328400661007
NETWORK ID. 0056 APPR CODE 005767
US DEBIT
AID A0000000980840
AAC CB2206E47458A5DD
*Pin Verified
TERMINAL # SC010676
10/10/23 20:05:48
Low Prices You Can Trust. Every Day.
10/10/23 20:06:11

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Thank you! ID #:7SKW29F4BY6

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352-597-3807 Mgr: THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 006011 TE# 26 TR# 05452
ITEMS SOLD 11
TC# 4290 4190 4142 2964 3664



BALE 20 004650106855 47.88 0
6 AT 1 FOR 7.98 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
FRSTDCOOKIES 019434600046 F 4.48 0
SITNG SCR# 070801685224 9.98 0
SITNG SCR# 070801685224 9.98 0
SUBTOTAL 81.28
TOTAL 81.28
DEBIT TEND 81.28
CHANGE DUE 0.00

EFT DEBIT 81.28 TOTAL PURCHASE
US DEBIT 1399 I 0
REF # 328400661007
NETWORK ID. 0056 APPR CODE 005767
US DEBIT
AID A0000000980840
AAC CB2206E47458A5DD
*Pin Verified
TERMINAL # SC010676
10/10/23 20:05:48
Low Prices You Can Trust. Every Day.
10/10/23 20:06:11

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sam's club

(352) 592 - 4737
BROOKSVILLE, FL

10/10/23 19:46 6433 04818 001 3675

Evelyn

E	980083821	SKNYPOP140ZF	6.58	N
	574110	HIP & JOINT	15.98	T
E	980083821	SKNYPOP140ZF	6.58	N
E	990293121	CHEESEBALLSF	7.48	N
E	980083821	SKNYPOP140ZF	6.58	N
		SUBTOTAL	43.20	
	TAX 1	6.500 %	1.04	-
		TOTAL	44.24	
	DEBIT TEND		44.24	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
44.24 TOTAL PURCHASE
US DEBIT ***** 1399 I 0
NETWORK ID. 0056 APPR CODE 000304

US DEBIT
AID A0000000980840
AAC ADAFE465038E3581
*Pin Verified
TERMINAL # 18131976

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ITEMS SOLD 5

TC# 6648 8634 8093 6478 7443



sam's club

(352) 592 - 4737
BROOKSVILLE, FL

10/10/23 19:46 6433 04818 001 3675

Evelyn

E	980083821	SKNYPOP140ZF	6.58	N
	574110	HIP & JOINT	15.98	T
E	980083821	SKNYPOP140ZF	6.58	N
E	990293121	CHEESEBALLSF	7.48	N
E	980083821	SKNYPOP140ZF	6.58	N
		SUBTOTAL	43.20	
	TAX 1	6.500 %	1.04	-
		TOTAL	44.24	
	DEBIT TEND		44.24	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
44.24 TOTAL PURCHASE
US DEBIT ***** 1399 I 0
NETWORK ID. 0056 APPR CODE 000304

US DEBIT
AID A0000000980840
AAC ADAFE465038E3581
*Pin Verified
TERMINAL # 18131976

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ITEMS SOLD 5

TC# 6648 8634 8093 6478 7443



Returned
10/24
Not Hinge
See Receipt

Followed
Party 10/11/24

Followed
Party 10/11/24

DOLLAR GENERAL STORE #09149
WEEKI WACHEE, FL 352-587-9143

BINGO Event
Passes 11/25

CMAS TREE GLTR ORN 430001974749	1.00 S
CR22 MINI NUTCRACK 430001794200	1.00 S
CZ23 MINI NUTCRACK 430001964511	1.00 S
3 BELL DECOR 430001971885	3.00 S
CMAS TRUCK WITH TR 430001974664	1.00 S
CZ23 LG LUGAGE TAG 430001955182	1.00 S
SUBTOTAL	\$8.00
Tax1	\$0.52
TOTAL SALE	\$8.52
Visa/Debit 1399 CHIP	\$8.52
AUTH# 063347	

REF: 000000178482 AID: A0000000980840
2023-10-12 17:58:14 09149 02 9214
899058123114439229121917919910800013321144

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0908-0138-1194-523 *

CUT HERE

DOLLAR GENERAL STORE #09149
WEEKI WACHEE, FL 352-587-9143

BINGO Event
Passes 11/25

CMAS TREE GLTR ORN 430001974749	1.00 S
CR22 MINI NUTCRACK 430001794200	1.00 S
CZ23 MINI NUTCRACK 430001964511	1.00 S
3 BELL DECOR 430001971885	3.00 S
CMAS TRUCK WITH TR 430001974664	1.00 S
CZ23 LG LUGAGE TAG 430001955182	1.00 S
SUBTOTAL	\$8.00
Tax1	\$0.52
TOTAL SALE	\$8.52
Visa/Debit 1399 CHIP	\$8.52
AUTH# 063347	

REF: 000000178482 AID: A0000000980840
2023-10-12 17:58:14 09149 02 9214
899058123114439229121917919910800013321144

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0908-0138-1194-523 *

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352-597-3807 Mgr: THOMAS

13300 CORTEZ BLVD

BROOKSVILLE FL 34613

ST# 01213 OP# 007676 TE# 25 TR# 09948

ITEMS SOLD 8

TC# 1487 7613 7378 8595 4967



HULA HOOP	081001592273	4.00	0
LIGHTUP HOOP	081001592224	6.00	0
ICE HOOP	085004800730	4.00	0
ICE HOOP	085004800730	4.00	0
HULA HOOP	081001592273	4.00	0
HULA HOOP	081001592273	4.00	0
ICE HOOP	085004800730	4.00	0
ICE HOOP	085004800730	4.00	0

SUBTOTAL

34.00

TOTAL

34.00

DEBIT TEND

34.00

CHANGE DUE

0.00

EFT DEBIT

PAY FROM PRIMARY

34.00

TOTAL PURCHASE

US DEBIT

**** * 1399 I 0

REF # 328500662617

NETWORK ID. 0056 APPR CODE 375151

US DEBIT

AID A0000000980840

AAC 14C72D4994E79E3C

*Pin Verified

TERMINAL # SC010188

10/12/23

18:33:30

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10/12/23

18:34:00

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352-597-3807 Mgr: THOMAS

13300 CORTEZ BLVD

BROOKSVILLE FL 34613

ST# 01213 OP# 007676 TE# 25 TR# 09948

ITEMS SOLD 8

TC# 1487 7613 7378 8595 4967



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LIGHTUP HOOP	081001592224	6.00	0
ICE HOOP	085004800730	4.00	0
ICE HOOP	085004800730	4.00	0
HULA HOOP	081001592273	4.00	0
HULA HOOP	081001592273	4.00	0
ICE HOOP	085004800730	4.00	0
ICE HOOP	085004800730	4.00	0

SUBTOTAL

34.00

TOTAL

34.00

DEBIT TEND

34.00

CHANGE DUE

0.00

EFT DEBIT

PAY FROM PRIMARY

34.00

TOTAL PURCHASE

US DEBIT

**** * 1399 I 0

REF # 328500662617

NETWORK ID. 0056 APPR CODE 375151

US DEBIT

AID A0000000980840

AAC 14C72D4994E79E3C

*Pin Verified

TERMINAL # SC010188

10/12/23

18:33:30

Low Prices You Can Trust. Every Day.

10/12/23

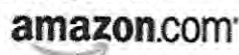
18:34:00

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**Details for Order #111-4325130-2472224**

Print this page for your records.

Order Placed: October 12, 2023**Amazon.com order number:** 111-4325130-2472224**Order Total:** \$26.48**Not Yet Shipped****Items Ordered****Price**

1 of: *Halloween Party Games for Kids Pin the Nose on The Witch Game Hocus Pocus* \$7.49

Games for kids Halloween Hocus Pocus Party Activities Decorations Pin The Tail Game for

Halloween Themed Party Favors

Sold by: guxuan13 ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Halloween Decoration Game, 4.3 ft Ghost Inflatable Tumbler Ring Toss Game with* \$18.99

Flash Light, 3-in-1 Halloween Indoor Outdoor Party Decoration Yard Game for Kids Men

Women

Sold by: SaecoVee ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager

18955 Rococo Road

Spring Hill, FL 34610

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending-in 1399

Item(s) Subtotal: \$26.48

Shipping & Handling: \$0.00

Total before tax: \$26.48

Estimated tax to be collected: \$0.00

Grand Total: \$26.48

Billing address

Clubhouse Manager

18955 Rococo Road

Spring Hill, FL 34610

United States

To view the status of your order, return to [Order Summary](#).

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Walmart

352-587-6950 Mar: DONNA
14344 SPRINGHILL DR.
Springhill, FL 34609

ST# 06207 OP# 001239 TE# 04 TR# 08406
ITEMS SOLD 5

TC# 5961 2671 2769 0064 1582



PLATES	001117932454	0.97 X
PLATES	001117932454	0.97 X
SKULL	067850622869	1.97 X
SML BAG ICE	000000003207KF	
2 AT 1 FOR	2.33	4.66 T
SUBTOTAL		8.57

VOIDED BANKCARD TRANSACTION
TERMINAL # 19080631

TRANSACTION NOT COMPLETE
10/14/23 08:17:33
TAX 1 6.500 % 0.56

TOTAL 9.13
DEBIT TEND 9.13
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

9.13 TOTAL PURCHASE

ACCOUNT # **** * 1399 F
REF # 328700430937
NETWORK ID. 0056 APPR CODE 035760
TERMINAL # 19080631

10/14/23 08:18:30
N 08:18:34

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Thank you! ID #:7SKWGH256SQ7

Walmart

352-587-6950 Mar: DONNA
14344 SPRINGHILL DR.
Springhill, FL 34609

ST# 06207 OP# 001239 TE# 04 TR# 08406
ITEMS SOLD 5

TC# 5961 2671 2769 0064 1582



PLATES	001117932454	0.97 X
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SML BAG ICE	000000003207KF	
2 AT 1 FOR	2.33	4.66 T
SUBTOTAL		8.57

VOIDED BANKCARD TRANSACTION
TERMINAL # 19080631

TRANSACTION NOT COMPLETE
10/14/23 08:17:33
TAX 1 6.500 % 0.56

TOTAL 9.13
DEBIT TEND 9.13
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

9.13 TOTAL PURCHASE

ACCOUNT # **** * 1399 F
REF # 328700430937
NETWORK ID. 0056 APPR CODE 035760
TERMINAL # 19080631

10/14/23 08:18:30
N 08:18:34

Walmart

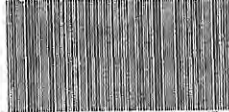
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Walmart *

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009011 TE# 11 TR# 01739

ITEMS SOLD 2
TC# 2104 3526 3116 5103 1863



BDAY DONUT 194346098900 F 3.97 0
GLZD CRULLER 194346020390 F 3.24 0

SUBTOTAL 7.21
TOTAL 7.21
DEBIT TEND 7.21
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
7.21 TOTAL PURCHASE
US DEBIT- 1399 I O REF # 329100430650
NETWORK ID. 0008 APPR. CODE 795593
AID A0000000980840
TC 354C1FB396A73475
TERMINAL # 26820865
*Pin Verified
10/18/23 08:39:52

Walmart *



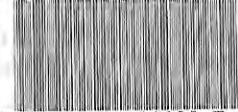
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10/18/23 08:40:00

Walmart *

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009011 TE# 11 TR# 01739

ITEMS SOLD 2
TC# 2104 3526 3116 5103 1863



BDAY DONUT 194346098900 F 3.97 0
GLZD CRULLER 194346020390 F 3.24 0

SUBTOTAL 7.21
TOTAL 7.21
DEBIT TEND 7.21
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
7.21 TOTAL PURCHASE
US DEBIT- 1399 I O REF # 329100430650
NETWORK ID. 0008 APPR. CODE 795593
AID A0000000980840
TC 354C1FB396A73475
TERMINAL # 26820865
*Pin Verified
10/18/23 08:39:52

Walmart *



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WM Supercenter
352-597-3807 Mgr. THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613-4887
WALMART STORE
BROOKSVILLE, FL

ST# 01213 OP# 000062 TE# 93 TR# 07862
MERCHANT# 0000123400000000
VISA

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 47.88-
VISA 1399
APPROVAL # 089649

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10/19/23 17:41:51

*** CUSTOMER COPY ***

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Walmart *

WM Supercenter
352-597-3807 Mgr. THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613-4887
WALMART STORE
BROOKSVILLE, FL

ST# 01213 OP# 000062 TE# 93 TR# 07862
MERCHANT# 0000123400000000
VISA

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 47.88-
VISA 1399
APPROVAL # 089649

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Savings Catcher! Scan with Walmart app

10/19/23 17:41:51

*** CUSTOMER COPY ***

*Returned to store
that was purchased
on 10/10*



EXPRESS RETURNS

10/24/2023 5:47:33 PM 4818 82 9998

101*****7196

574110 HIP & JOINT

15.98-

SUBTOTAL	15.98-
TAXES	1.04-
TOTAL	17.02-

Refunded 17.02 to # Visa Tender **** 1399



66488634809364787443

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sam's club

EXPRESS RETURNS

10/24/2023 5:47:33 PM 4818 82 9998

101*****7196

574110 HIP & JOINT

15.98-

SUBTOTAL	15.98-
TAXES	1.04-
TOTAL	17.02-

Refunded 17.02 to # Visa Tender **** 1399



66488634809364787443

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Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009011 TE# 11 TR# 04463

ITEMS SOLD 4

TC# 0941 2581 2149 0261 4582



PALMEIRS	194346001100 F	5.98 0
MINI SGR CKE	194346000460 F	4.48 0
MINI SGR CKE	194346000460 F	4.48 0
WM HARVEST	078742174610 F	4.48 0

SUBTOTAL	19.42
TOTAL	19.42
DEBIT TEND	19.42
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
19.42 TOTAL PURCHASE
US DEBIT- 1399 I O REF # 329700163688
NETWORK ID. 0008 APPR. CODE 065498
AID A0000000980840
TC ECEF5DA6DA61F939
TERMINAL # 26820865
*Pin Verified
10/24/23 08:35:30

Walmart



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10/24/23 08:35:40

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKXHZ256NM1

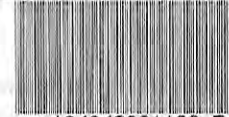
Walmart

Neighborhood Market
352-587-6950 Mgr. DONNA
14344 SPRING HILL DR
SPRING HILL FL 34609

ST# 06207 OP# 009011 TE# 11 TR# 04463

ITEMS SOLD 4

TC# 0941 2581 2149 0261 4582



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SUBTOTAL	19.42
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CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
19.42 TOTAL PURCHASE
US DEBIT- 1399 I O REF # 329700163688
NETWORK ID. 0008 APPR. CODE 065498
AID A0000000980840
TC ECEF5DA6DA61F939
TERMINAL # 26820865
*Pin Verified
10/24/23 08:35:30

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10/24/23 08:35:40



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2587072295
Invoice Date 25-OCT-2023
Payment Terms Credit Card
Purchase Order AB01431403545CUS
Order Number 7080833993
Customer Number 1248814165
Currency USD

Bill To

Evelyn Ocasio Lopez
Talavera Community Develop
3434 Colwell Ave ste 200
Tampa FL 33614-8390

INVOICE

Item Details

Service Term: 25-OCT-2023 to 24-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD) 19.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

amazon.com**Details for Order #111-3427287-8681860**Print this page for your records.**Order Placed:** October 26, 2023**Amazon.com order number:** 111-3427287-8681860**Order Total:** \$34.79**Not Yet Shipped****Items Ordered****Price**

1 of: POOCHPOO Dog Waste Can Liners - Case of 100 Bags (Heavy-Duty) - Dog Station
Garbage Bags - Heavy-Duty Can Liners for Dog Waste Receptacle - Poop Station Can
Liners \$34.79

Sold by: POOCHPOO ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$34.79

Shipping & Handling: \$0.00

Total before tax: \$34.79

Estimated tax to be collected: \$0.00

Grand Total: \$34.79**Billing address**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

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**Details for Order #111-5751989-3329814**


Print this page for your records.

Order Placed: October 26, 2023**Amazon.com order number:** 111-5751989-3329814**Order Total: \$44.77****Not Yet Shipped****Items Ordered****Price**

1 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Roll Bags - \$44.77*
Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: Other

 Condition: New**Shipping Address:**

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$44.77
Shipping & Handling: \$0.00

Billing address

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Total before tax: \$44.77
Estimated tax to be collected: \$0.00

Grand Total:\$44.77

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**Details for Order #111-8706565-5583463**[Print this page for your records.](#)**Order Placed:** October 26, 2023**Amazon.com order number:** 111-8706565-5583463**Order Total: \$192.17****Not Yet Shipped****Items Ordered****Price**

1 of: *Thrifty Basics Domino Pure Cane Sugar Granulated Sugar, NON-GMO, 0.10 Ounce (2.83 Gram) 100 Bulk Sugar Packets* \$6.87

Sold by: Thriftycomputer ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *HP 952XL Black High-yield Ink Cartridge | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | F6U19AN* \$51.89

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *YEEHAW Coffee Cups [8 oz 300 pack], White Disposable Paper Cups, Hot Cups for Coffee, Hot Liquid, Chocolate, Juice, Hot Beverage Drinking Cup, Ideal for Cafes, Bistros, Businesses* \$22.99

Sold by: Yeehawpackage ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | N9K27AN* \$75.89

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20lb, Pack of 3 Ream (1500 Sheets), 92 Bright, white* \$19.49

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Nestle Coffee Mate Creamer Cups Gluten and Lactose Free Non Dairy 24 Count Pack* \$15.04

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Visa ending in 1399

Billing address

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

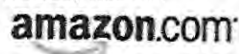
Item(s) Subtotal: \$192.17

Shipping & Handling: \$0.00

Total before tax: \$192.17

Estimated tax to be collected: \$0.00

Grand Total: \$192.17To view the status of your order, return to [Order Summary](#).

**Details for Order #111-7180520-3476204**

Print this page for your records.

Order Placed: October 26, 2023**Amazon.com order number:** 111-7180520-3476204**Order Total: \$11.36****Not Yet Shipped****Items Ordered**

1 of: *CREW 04560 Heavy Duty Toilet Bowl Cleaner & Disinfectant, 23% HCl removes Rust Stains, Lime Scale with Mint Scent, Ready-to-Use, 32-Ounce* **Price**
\$11.36

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$11.36
Shipping & Handling: \$0.00

Billing address

Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States

Total before tax: \$11.36
Estimated tax to be collected: \$0.00

Grand Total: \$11.36

To view the status of your order, return to [Order Summary](#).

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Details for Order #111-8528412-9600205Print this page for your records.**Order Placed:** October 26, 2023**Amazon.com order number:** 111-8528412-9600205**Order Total: \$141.12****Not Yet Shipped****Items Ordered****Price**1 of: *Georgia-Pacific Blue Select 2-Ply Embossed Toilet Paper (previously Branded Preference); 18240/01; 550 Sheets Per Roll; 40 Rolls Per Case*

\$57.33

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A*

\$36.27

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

2 of: *Quartet Cork Tiles, Cork Board, 12" x 12", Bulletin Boards, Dark Cork, 4 Pack (101)*

\$23.76

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
United States**Shipping Speed:**

Amazon Day Delivery

Payment information**Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$141.12

Shipping & Handling: \$0.00

Total before tax: \$141.12

Estimated tax to be collected: \$0.00

Grand Total: \$141.12**Billing address**Clubhouse Manager
18955 Rococo Road
Spring Hill, FL 34610
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tampabay.com

Times Publishing Company

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PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/24/23	TALAVERA CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	121610
Total Amount Due		Ad Number
\$287.50		0000308737

RECEIVED
OCT - 2 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/24/23	09/24/23	0000308737	Times	Legals CLS	RFQ	1	2x82 L	\$283.50
09/24/23	09/24/23	0000308737	Tampabay.com	Legals CLS	RFQ	1	2x82 L	\$0.00
					AffidavitMaterial			\$4.00

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tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/24/23	TALAVERA CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	121610
Total Amount Due		Ad Number
\$287.50		0000308737

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Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RFQ** was published in said newspaper by print in the issues of: **9/24/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

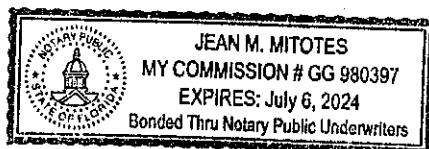
Signature Affiant

Sworn to and subscribed before me this **09/24/2023**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES
TALavera COMMUNITY DEVELOPMENT DISTRICT

The Talavera Community Development District ("District"), located in Pasco County, Florida, announces that professional engineering services will be required on a continuing basis in connection with the operation of the District's capital improvement plan, as provided for under Chapter 190, Florida Statutes. The engineering firm selected will act in the general capacity of District Engineer and provide District engineering services, as required.

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and (3) furnish a statement ("Qualification Statement") of its qualifications and past experience. Among other things, Applicants must submit information relating to: (a) the ability and adequacy of the Applicant's professional personnel; (b) the Applicant's willingness to meet time and budget requirements; (c) the Applicant's past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience in the area; (d) the geographic location of the Applicant's headquarters and offices; (e) the current and projected workloads of the Applicant; (f) the volume of work previously awarded to the Applicant by the District and (g) proposed billing structure (i.e. fixed fee or hourly rate). The Applicant will be required to attend the monthly meetings of the Board of Supervisors.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiations Act, Chapter 287, Florida Statutes ("CCNA"). All applicants interested must submit one (1) electronic and one (1) hard copy of the Qualification Statement by 11:00 a.m. on October 10, 2023, to the attention of Sean Craft, District Manager, c/o Rizzetta & Company, 3434 Colwell Avenue Suite 200, Tampa, FL 33614.

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) hours after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional Information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager.

Any and all questions relative to this request for qualifications shall be directed in writing by email only to Sean Craft, District Manager at scraft@rizzetta.com.

Sean Craft, District Manager
 Run Date: 9/24/2023

0000308737

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

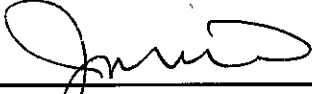
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Signature Affiant

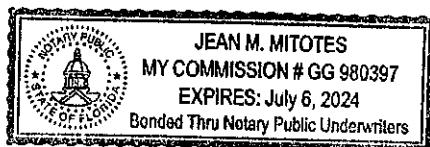
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Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



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OCT - 2 2023

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Sean Craft, District Manager
Run Date: 9/24/2023

0000308737

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59 0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 4/23		TALAVERA CDD	
Billing Date	Sales Rep	Customer Account	
10/04/2023	Deirdre Bonett	121610	
Total Amount Due		Ad Number	
\$128.80		0000309454	

PAYMENT DUE UPON RECEIPT

OCT 10 2023

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/04/23	10/04/23	0000309454	Times	Legals CLS	Meeting Dates	1	2x53 L	\$124.80
10/04/23	10/04/23	0000309454	Tampabay.com	Legals CLS	Meeting Dates AffidavitMaterial	1	2x53 L	\$0.00 \$4.00
10.10.23								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/ 4/23		TALAVERA CDD	
Billing Date	Sales Rep	Customer Account	
10/04/2023	Deirdre Bonett	121610	
Total Amount Due		Ad Number	
\$128.80		0000309454	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

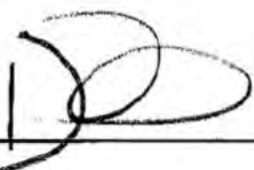
TALAVERA CDD
C/O RIZETTA & COMPANY, INC.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times**Published Daily OCT 10 2023**STATE OF FLORIDA
COUNTY OF Pasco

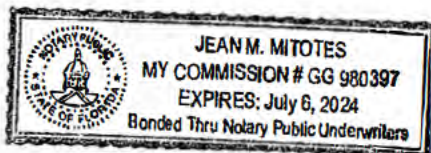
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 Signature Affiant
Sworn to and subscribed before me this **10/04/2023**

 Signature of Notary Public
Personally known ☒ or produced identification

Type of identification produced _____

**NOTICE OF PUBLIC MEETING DATES
TALAVERA COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of Talavera Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

October 18, 2023 – 10:00 a.m.
 November 15, 2023 – 6:00 p.m.
 December 13, 2023 – 10:00 a.m. *Adjusted due to Holiday.
 January 17, 2024 – 10:00 a.m.
 February 14, 2024 – 10:00 a.m.
 March 13, 2024 – 6:00 p.m.
 April 17, 2024 – 10:00 a.m.
 May 15, 2024 – 6:00 p.m.
 June 19, 2024 – 10:00 a.m.
 July 17, 2024 – 10:00 a.m.
 August 14, 2024 – 6:00 p.m.
 September 18, 2024 – 10:00 a.m.

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. A copy of the agenda for the meetings listed above may be obtained from Rizzetta and Company, Inc., 3434 Colwell Avenue Suite 200, Tampa, FL 33614 or at (813) 994-1001, one week prior to the meeting. There may be occasions when one or more Supervisors will participate by telephone. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Sean Craft
 District Manager
 Run date: 10/4/2023

0000309454

Tampa Bay Times
Published Daily **OCT 10 2023**

STATE OF FLORIDA
 COUNTY OF Pasco

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DB

Signature Affiant

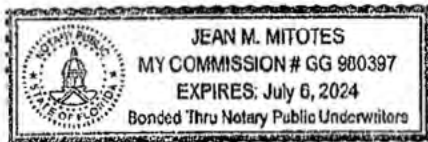
Sworn to and subscribed before me this **10/04/2023**

Jean M. Mitotes

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



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Sean Craft
 District Manager
 Run date: 10/4/2023

0000309454



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 #
10/1/2023	107867

P.O. No.	Due Date
	10/31/2023

Description	Qty	Rate	Amount
October (10/1/2023 - 10/31/2023) Monthly Service Charge	1	400.00	400.00T

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!

9.21.23

Withlacoochee River Electric Services
for Talavera CDD

Period Covered: 09/05/23 - 10/03/23 *Auto Draft

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1707187	\$ 53.66	10/27/2023	12581 US Hwy 41-Spot Lights	53100	4307
1707189	\$ 7,942.24	10/27/2023	12581 US Hwy 41- Street Lights	53100	4307
1707190	\$ 643.42	10/27/2023	18955 Rococo Rd-Cabana	53100	4301
1707191	\$ 99.08	10/27/2023	18935 Rococo Rd-Ir Well	53100	4301
1707192	\$ 43.22	10/27/2023	18955 Rococo Rd-Mail	53100	4301
Total Auto Pay			\$ 8,781.62		

Electric Summary 09/23

53100-4301	\$ 785.72
53100-4307	\$ 7,995.90
	<u>\$ 8,781.62</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 **10/06/2023**
Amount Due **53.66**
Current Charges Due **10/27/2023**

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				
09/05	22220	10/03	22366				146

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	34	5
Oct 2022	32	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 **54.96**
Payment **54.96CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 146 KWH @ 0.05017 **7.32**
Fuel Adjustment 146 KWH @ 0.04000 **5.84**
FL Gross Receipts Tax **1.34**

Total Current Charges **53.66**
Total Due **E.F.T.** **53.66**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/06/2023

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 **10/20/2023**
TOTAL CHARGES DUE **53.66**
DO NOT PAY

000170718700000536600000536609



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 **10/06/2023**
Amount Due **7,942.24**
Current Charges Due **10/27/2023**

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**

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 10/20/2023.



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

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See Reverse Side For Mailing Instructions

Bill Date: **10/06/2023**

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	10/20/2023
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 **10/06/2023**
Amount Due **643.42**
Current Charges Due **10/27/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/05	42803	10/03	49326		13.98	14	6523

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	233
Sep 2023	34	281
Oct 2022	32	410

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 **923.54**
Payment **923.54CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 6,523 KWH @ 0.05017 **327.26**
Fuel Adjustment 6,523 KWH @ 0.04000 **260.92**
FL Gross Receipts Tax **16.08**

Total Current Charges **643.42**
Total Due **643.42** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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

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Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **10/06/2023**

District: BP04

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

Electronic Funds Transfer on or after 10/20/2023
TOTAL CHARGES DUE 643.42
DO NOT PAY

000170719000006434200006434207



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 **10/06/2023**
Amount Due **99.08**
Current Charges Due **10/27/2023**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/05	66621	10/03	67258				637

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	23
Sep 2023	34	34
Oct 2022	32	19

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 **145.87**
Payment **145.87CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 637 KWH @ 0.05017 **31.96**
Fuel Adjustment 637 KWH @ 0.04000 **25.48**
FL Gross Receipts Tax **2.48**

Total Current Charges **99.08**
Total Due **E.F.T. 99.08**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: **10/06/2023**

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 10/20/2023
TOTAL CHARGES DUE 99.08
DO NOT PAY

000170719100000990800000990802



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 **10/06/2023**
Amount Due **43.22**
Current Charges Due **10/27/2023**

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
09/05	9749	10/03	9782				33

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	1
Sep 2023	34	1
Oct 2022	32	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
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on the due date shown
on this bill.



1 0 4 6 9 4 9 7

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Previous Balance **44.14**
Payment **44.14CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 33 KWH @ 0.05017 **1.66**
Fuel Adjustment 33 KWH @ 0.04000 **1.32**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.22**
Total Due **E.F.T. 43.22**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 10/06/2023

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 10/20/2023
TOTAL CHARGES DUE 43.22
DO NOT PAY

000170719200000432200000432200