



Rizzetta & Company

Trevesta Community Development District

Board of Supervisors' Meeting February 2, 2023

**District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

www.trevestacdd.org

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

Trevesta Clubhouse, 6120 Trevesta Place, Palmetto, Florida 34221

Board of Supervisors	Michael Stephens	Chairman
	Vacant	Vice Chairman
	Lauren Schrandt	Assistant Secretary
	Paul Martin	Assistant Secretary
	Candice Smith	Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	Hopping Green & Sams, P.A.
District Engineer	Matt Morris	Morris Engineering

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 (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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.

TREVESTA COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 2700 S. FALKENBURG ROAD, SUITE 2745• RIVERVIEW, FLORIDA 33578
WWW.TREVESTACDD.ORG

January 26, 2023

Board of Supervisors
**Trevesta Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Trevesta Community Development District will be held on **Thursday, February 2, 2022 at 3:00 p.m.** at the Trevesta Clubhouse, located at 6120 Trevesta Place, Palmetto, FL 34221. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 3, 2022.....Tab 1
 - B. Consideration of the Minute of the Landowner Meeting held on November 4, 2022Tab 2
 - C. Consideration of the Operations and Maintenance Expenditures for the Months of August, September, October & November 2022Tab 3
- 4. BUSINESS ITEMS**
 - A. Consideration of Arbitrage Engagement LetterTab 4
 - B. Consideration of Jim Harvey ResignationTab 5
 - C. Consideration of Quit Claim Deed with Reservation of EasementsTab 6
 - D. Consideration of Tract F-3 AgreementTab 7
 - E. Consideration of Board Applicant ResumesTab 8
 - F. Consideration of Resolution 2023-04, Designating Officers of the DistrictTab 9
- 5. STAFF REPORTS**
 - A. Landscape Inspection Report & Responses..... Tab 10
 - B. Aquatics Report Tab 11
 - C. District Counsel
 - C. District Engineer
 - D. District Manager
 1. Review of District Manager Report Tab 12
 2. Review of Financial Statements Tab 13
- 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 contact me at (813) 533-2950.

Very truly yours,

Taylor Nielsen

Taylor Nielsen
District Manager

cc: Jere Earlywine, KE Law Group
Meredith Hammock, KE Law Group

Tab 1

MINUTES OF MEETING

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

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Trevesta Community Development District was held on **Thursday, November 3, 2022 at 9:15 a.m.** at the Trevesta Clubhouse located at 6120 Trevesta Place, Palmetto, Florida 34221.

Present and constituting a quorum were:

Michael Stephens	Board Supervisor, Chairman
Candice Smith	Board Supervisor, Assistant Secretary
Lauren Schrandt	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	Representative, KE Law Group
Bryan Schaub	Landscape Inspector, Rizzetta & Company, Inc.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

There were no audience comments.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on August 4, 2022

Mr. Nielsen presented the minutes of the Board of Supervisors' meeting held on August 4, 2022 and asked if there were any questions. There were none.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on August 4, 2022, for the Trevesta Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of O&M Expenditures
for June & July 2022**

Mr. Nielsen presented the Operation and Maintenance Expenditures for June & July 2022 and asked if there were any questions. There were none.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved the Operation and Maintenance Expenditures for June 1-30 (\$49,651.22) & July 2022 (\$55,726.45), for the Trevesta Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Aerator Installation
Proposals**

Mr. Nielsen presented the Aerator Installation Proposals to the Board.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved the electric and aerator proposals for Pond 16, District Manager to notify homeowners and confirm easements, for the Trevesta Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of SunState
Landscaping Proposals**

Mr. Nielsen presented the SunState Landscaping Proposals to the Board.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved the three proposals under Tab 4 from Sunstate Landscaping, for turf, mulch and plant replacements, for the Trevesta Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Solitude Renewal
Service Contract**

Mr. Nielsen presented the Solitude Renewal Service Contract to the Board.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved to authorize the Chairman and District Manager to select a new Aquatic Maintenance vendor, at a Not to Exceed cost of \$30k a year, and then terminate services with Solitude, for the Trevesta Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2023-01,
Declaring Vacancy**

Mr. Nielsen presented Resolution 2023-01, Declaring Vacancy to the Board.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board adopted Resolution 2023-01, Declaring Vacancy with Michael Stephens in Seat 1 and Candice Smith in Seat 2, for the Trevesta Community Development District.

The Board requested District Staff advertise open Board seats to Residents.

NINTH ORDER OF BUSINESS

**Consideration of Project Completion
Items**

Mr. Nielsen presented the Project Completion Items to the Board.

TENTH ORDER OF BUSINESS

**Ratification of Acquisition of Phase
IIID Utilities Improvements and
Turnover to the County and
Requisition for Balances and
Retainage Owed by Developer to
Contractor Paid Subsequent to
Acquisition on Phases IIIC Utilities
and Phases IIIC and IIID
Improvements and Work Product**

Mr. Nielsen presented the Acquisition of Phase IIID Utilities and Improvements and Turnover to the County and Requisition for Balances and Retainage Owed by Developer to Contractor Paid Subsequent to Acquisition on Phases IIIC Utilities and Phases IIIC and IIID Improvements and Work Product to the Board for ratification.

On a Motion by Ms. Smith, seconded by Mr. Stephens, with all in favor, the Board ratified Acquisition of Phase IIID Utilities and Improvements and Turnover to the County and Requisition for Balances and Retainage Owed by Developer to Contractor Paid Subsequent to Acquisition on Phases IIIC Utilities and Phases IIIC and IIID Improvements and Work Product, for the Trevesta Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Additional Property Conveyances

Mr. Nielsen presented the Additional Property Conveyances to the Board.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board approved to authorize the Additional Property Conveyances to the CDD and be accepted by the District, for the Trevesta Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Resolution 2023-02, Recognizing Contributions in Lieu of Assessments

Mr. Nielsen presented Resolution 2023-02, Recognizing Contributions in Lieu of Assessments to the Board.

On a Motion by Ms. Smith, seconded by Mr. Stephens, with all in favor, the Board adopted Resolution 2023-02, Recognizing Contributions in Lieu of Assessments, for the Trevesta Community Development District.

THIRTEENTH ORDER OF BUSINESS

Consideration of Resolution 2023-03, Declaring 2020 Project Completion

Mr. Nielsen presented Resolution 2023-03, Declaring 2020 Project Completion to the Board.

On a Motion by Ms. Smith, seconded by Mr. Stephens, with all in favor, the Board adopted Resolution 2023-03, Declaring 2020 Project Completion, for the Trevesta Community Development District.

FOURTEENTH ORDER OF BUSINESS

Staff Reports

- A. Landscape Inspection Report
Mr. Schaub presented his report to the Board.
- B. District Counsel
Mr. Earlywine stated she had no report.
- C. District Engineer
Not present. No report.

D. District Manager

Mr. Nielsen advised that the next meeting of the Board of Supervisors is scheduled for Thursday, February 2, 2022 at 9:15 a.m. at the Trevesta Clubhouse.

1. Review of District Manager Report

Mr. Nielsen presented the District Manager Report to the Board

FIFTEENTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Nielsen asked if there were any Supervisor questions or comments. There were none.

SIXTEENTH ORDER OF BUSINESS

Adjournment

Mr. Nielsen stated there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Stephens, seconded by Ms. Smith, with all in favor, the Board adjourned the meeting at 9:58 a.m., for the Trevesta Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 2

MINUTES OF MEETING

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

**TREVESTA CORPORATE PARK INDUSTRIAL
COMMUNITY DEVELOPMENT DISTRICT**

The Landowners' meeting of the Trevesta Community Development District was held on **Friday, November 4, 2022 at 9:15 a.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present:

Taylor Nielsen

District Manager; Rizzetta & Company

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order. He stated the purpose of the landowners' meeting was to hold a landowner election for 1 landowner seat on the Board of Supervisors. Mr. Nielsen stated that this process in accordance with Chapter 190 of the Florida Statutes. He also noted that the landowners' meeting was duly advertised in a newspaper of local circulation on October 9, 2022 and October 16, 2022.

SECOND ORDER OF BUSINESS

Tabulation of Ballots

Mr. Nielsen stated that after tallying the votes, the election results are as follows:

3. Paul Martin 258 Votes

THIRD ORDER OF BUSINESS

Adjournment

Mr. Nielsen stated there was no further business and the meeting adjourned at 9:16 a.m.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 3

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$21,470.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Eco-Logic Services, LLC	100004	2115	Preserve Maintenance Services for Phase 1 & 2 07/22	\$ 2,460.00
KE Law Group, LLC	100006	3851	Legal Services 07/22	\$ 199.50
McClatchy Company, LLC	100001	133586	Legal Advertising 07/22	\$ 700.00
Peace River Electric Cooperative, Inc.	ACH	Trevesta Monthly Electric Summary 08/22	Trevesta Monthly Electric Summary 08/22	\$ 3,265.89
Pork Dorks, Inc	100007	8446	Wild Hog Removal 08/22	\$ 1,250.00
Rizzetta & Company, Inc.	100000	INV0000070123	District Management Fees 08/22	\$ 4,958.67
Solitude Lake Management, LLC	100002	PI-A00851505	Lake & Pond Maintenance 07/22 Through 9/22	\$ 370.22
Sun State Landscape Management, Inc.	100003	44170	Irrigation Repairs 07/22	\$ 5,571.87
Sun State Landscape Management, Inc.	100003	44198	Tree Trimming 07/22	\$ 2,000.00
Sun State Landscape Management, Inc.	100003	44287	Irrigation Repairs 07/22	\$ 694.04
Report Total				<u>\$ 21,470.19</u>

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
8/1/2022	2115

Bill To

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

Trevesta

Description		Amount
Mowing of pathways in Phases 1&2 for July 2022		2,460.00
Date Rec'd Rizzetta & Co., Inc. <u>08/01/22</u> D/M approval _____ Date _____ Date entered _____ Fund _____ GL _____ OC _____ Check # _____		
Total		\$2,460.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



INVOICE

Invoice # 3851
Date: 08/16/2022
Due On: 09/15/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
12750 Citrus Park Lane Suite 115
Tampa, Florida 33625

TRVCDD-01

Trevesta CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JE	07/31/2022	Research property and tax records; review budget and assessment documents; email regarding the same; email regarding project completion.	0.50	\$285.00	\$142.50
Service	JE	07/31/2022	Prepare letter for use of Eagle Pointe CDD amenity.	0.20	\$285.00	\$57.00
Total						\$199.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3851	09/15/2022	\$199.50	\$0.00	\$199.50
Outstanding Balance				\$199.50
Total Amount Outstanding				\$199.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

JULY INVOICE

Invoice No.:	133586
Invoice Date:	07/31/2022
Due Date:	08/30/2022
Bill-To Account:	34695
Sales Rep:	Ryan Dixon

Print

Date	Ad No.	PO	Description	Size	Notes	Net Amount
07/15/2022	1032243	Legal Notice	BRD-Bradenton Herald - Legal Legals & Public Notices	B-Half Page V		\$350.00
07/22/2022	1032244	Legal Notice	BRD-Bradenton Herald - Legal Legals & Public Notices	B-Half Page V		\$350.00

Received 08/01/22

July Summary

Amount Due:	\$700.00
-------------	----------

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

JULY INVOICE

Invoice No.:	133586
Account No.:	34695
Account Name:	TREVESTA CDD
Amount Due:	\$700.00

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000034695 0000133586 000070000 5

TREVESTA

Bill Date 07.18.22

Peace River Electric Summary -Autodraft 08/08/22			
Service Period			
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 54.95	53100-4301
160096002	6810 Trevesta PL	\$ 1,351.57	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 634.69	53100-4307
160096004	6581 Devesta Loop	\$ 304.26	53100-4301
160096005	6727 Devesta Loop	\$ 253.32	53100-4301
160096006	6405 Trevesta PL	\$ 590.42	53100-4301
160096007	6227 Kevesta Ave	\$ 76.68	53100-4301
		53100-4301	\$2,631.20
		53100-4307	\$634.69
	Grand Total		\$3,265.89

Date Rec'd Rizzetta & Co., Inc. 07/20/22D/M approval TN Date 7/22/22Date entered 07/21/22Fund 001 GL 53100 OC See AboveCheck #



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

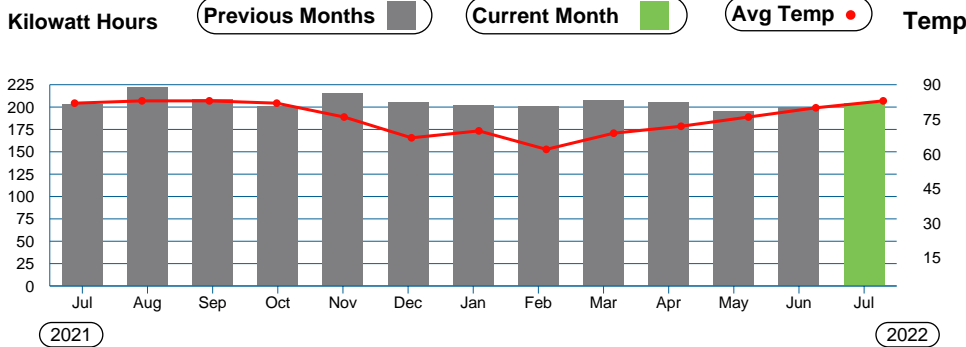
07/18/2022
160096001
159427

**TOTAL
AMOUNT DUE**

\$54.95

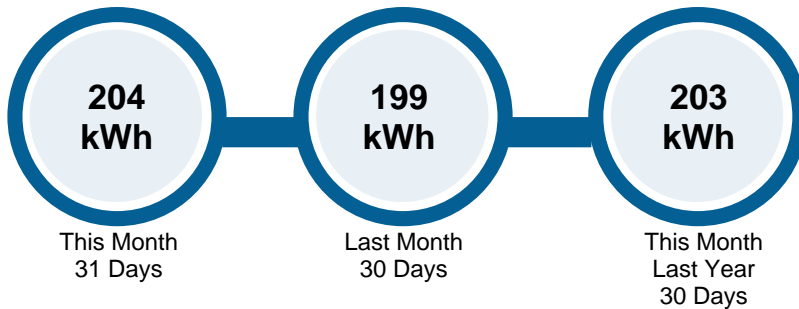
Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

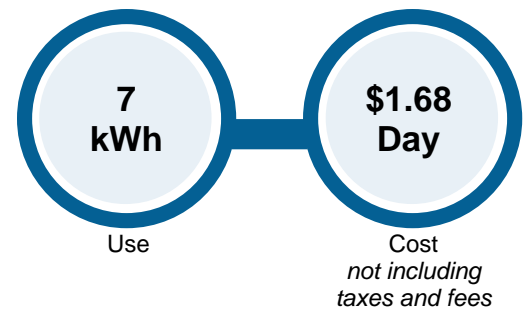


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$54.95**
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 1

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096001000005495000006495071820228

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
34330156	From	To	Previous	Present			
	06/09/2022	07/10/2022	11,440	11,644	1.0	204	0.296
Account Summary					Current Charges		
Previous Balance			\$53.29	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$53.29	Energy Charge			204 kWh @ 0.121 \$24.68
Balance Forward			\$0.00	CPA			204 kWh @ -0.0025 -\$0.51
Current Charges			\$54.95	Property Tax Recovery Fee			\$1.41
Total Amount Due			\$54.95	Gross Receipts Tax			\$1.37
				Total Current Charges			\$54.95
					Bank Draft Amount		
					\$54.95		



View outages and information at
outage.preco.coop.

How to Report Power Outages

- Use PRECO's SmartHub online account portal or mobile app.
- Text the word OUT to 800-282-3824.
- Call PRECO at 800-282-3824.



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

07/18/2022
160096002
159427

**TOTAL
AMOUNT DUE**

\$1,351.57

Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

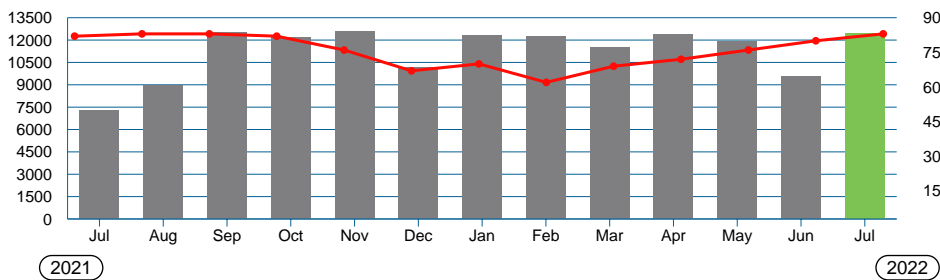
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**12,420
kWh**

This Month
31 Days

**9,567
kWh**

Last Month
30 Days

**7,311
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**401
kWh**

Use

**\$41.39
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,351.57
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096002000135157000139212071820223

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	06/09/2022	07/10/2022	521,000	533,420	1.0	12,420	17.148
Account Summary				Current Charges			
Previous Balance			\$1,059.24				GSD \$110.00
Payment(s) Made			-\$1,059.24	Facilities Use Charge			\$1,030.86
Balance Forward			\$0.00	Energy Charge			12,420 kWh @ 0.083
Current Charges			\$1,351.57	CPA			12,420 kWh @ -0.0025
Total Amount Due			\$1,351.57	Billed Demand			20.000 kW @ 8.660
				Property Tax Recovery Fee			\$34.77
				Gross Receipts Tax			\$33.79
				Total Current Charges			\$1,351.57
Bank Draft Amount						\$1,351.57	



View outages and information at
outage.preco.coop.

How to Report Power Outages

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- Call PRECO at 800-282-3824.



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

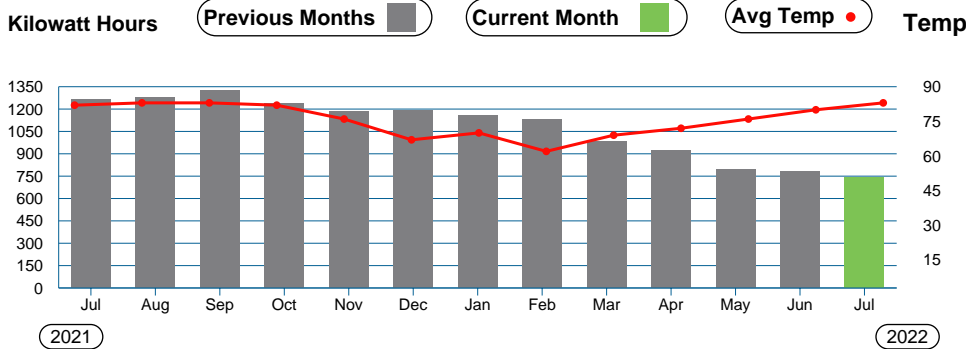
07/18/2022
160096003
159427

**TOTAL
AMOUNT DUE**

\$634.69

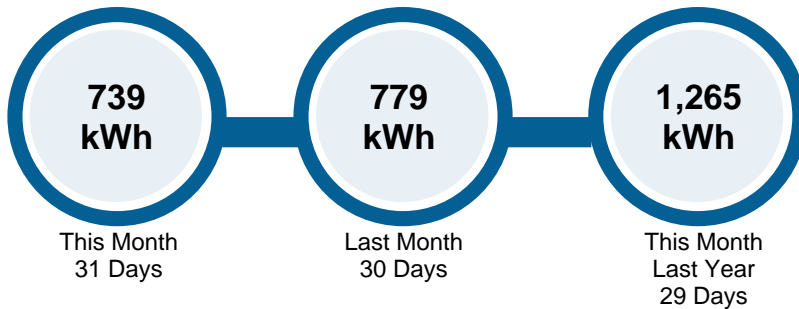
Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

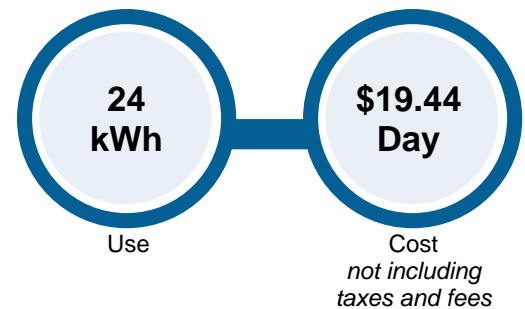


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$634.69
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000063469000065373071820228

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREETLIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	06/09/2022	07/10/2022	86,251	86,990	1.0	739	1.93
Account Summary				Current Charges			
Previous Balance			\$633.98	Facilities Use Charge			\$110.00
Payment(s) Made			-\$633.98	Energy Charge			739 kWh @ 0.083 \$61.34
Balance Forward			\$0.00	CPA			739 kWh @ -0.0025 -\$1.85
Current Charges			\$634.69	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$634.69	Property Tax Recovery Fee			\$16.33
				Gross Receipts Tax			\$15.87
				Total Current Charges			\$634.69
				Bank Draft Amount			
				\$634.69			



View outages and information at
outage.preco.coop.

How to Report Power Outages

- Use PRECO's SmartHub online account portal or mobile app.
- Text the word OUT to 800-282-3824.
- Call PRECO at 800-282-3824.



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
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www.preco.coop



Mobile App
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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

07/18/2022
160096004
159427

**TOTAL
AMOUNT DUE**

\$304.26

Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

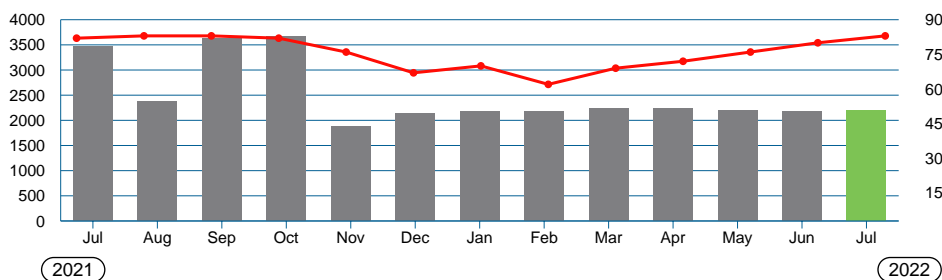
Kilowatt Hours

Previous Months

Current Month

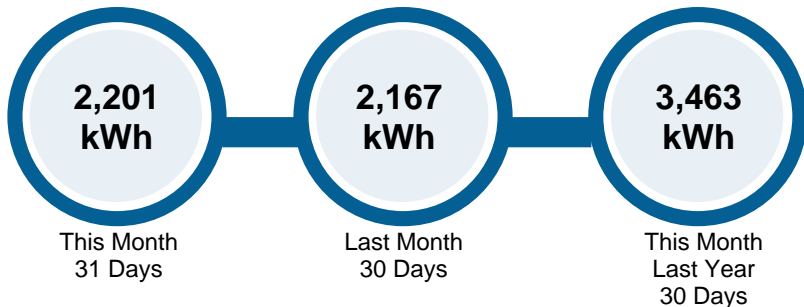
Avg Temp

Temp

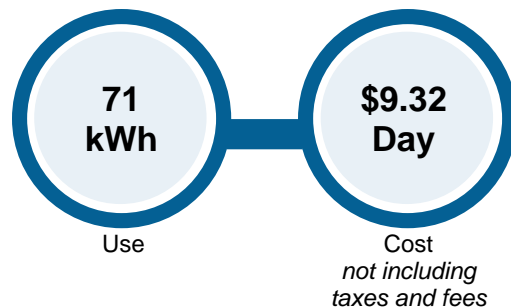


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount **\$304.26**
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096004000030426000031426071820221

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34842876	06/09/2022	07/10/2022	129,758	131,959	1.0	2,201	4.87
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



View outages and information at
outage.preco.coop.

How to Report Power Outages

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- Text the word OUT to 800-282-3824.
- Call PRECO at 800-282-3824.



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Mobile App
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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

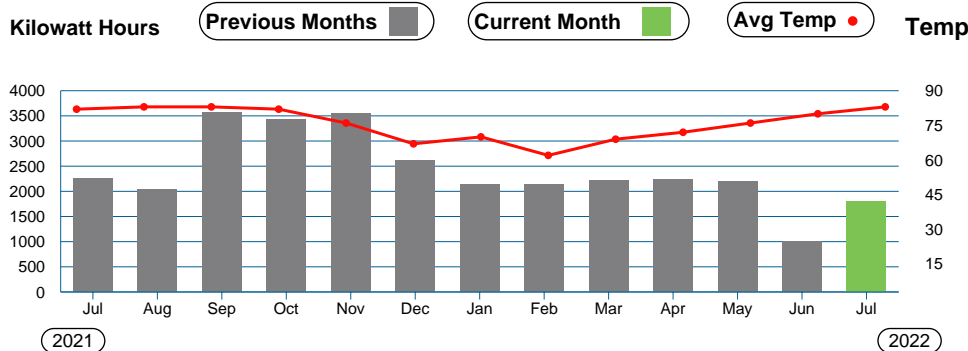
07/18/2022
160096005
159427

**TOTAL
AMOUNT DUE**

\$253.32

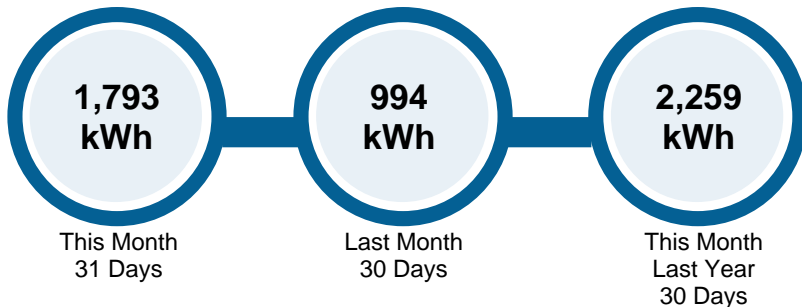
Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

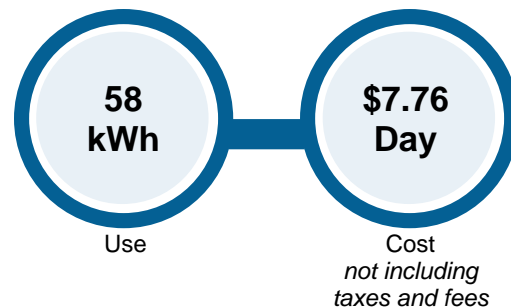


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$253.32
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000025332000026332071820226

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	06/09/2022	07/10/2022	98,381	100,174	1.0	1,793	5.15
Account Summary				Current Charges			
Previous Balance			\$148.34	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$148.34	Energy Charge			1,793 kWh @ 0.121 \$216.95
Balance Forward			\$0.00	CPA			1,793 kWh @ -0.0025 -\$4.48
Current Charges			\$253.32	Property Tax Recovery Fee			\$6.52
Total Amount Due			\$253.32	Gross Receipts Tax			\$6.33
				Total Current Charges			\$253.32
				Bank Draft Amount			\$253.32



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- Call PRECO at 800-282-3824.



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Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

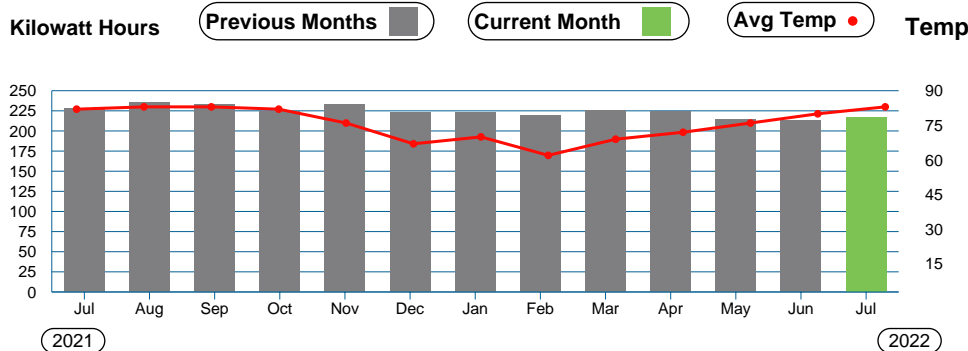
07/18/2022
160096006
159427

**TOTAL
AMOUNT DUE**

\$590.42

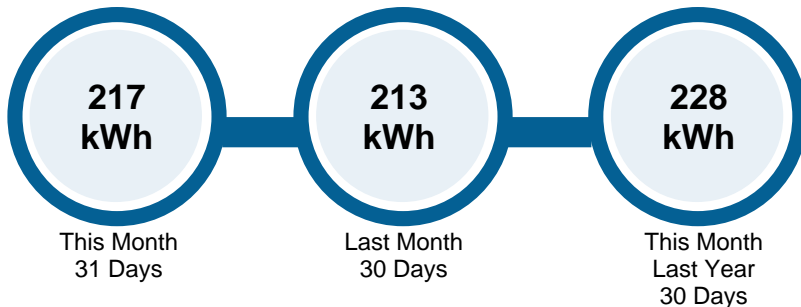
Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

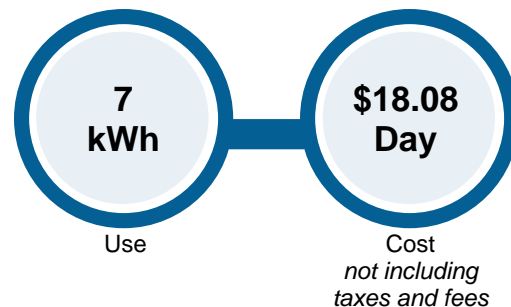


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$590.42
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096006000059042000060813071820229

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	06/09/2022	07/10/2022	6,010	6,227	1.0	217	0.306
Account Summary				Current Charges			
Previous Balance			\$588.95	Facilities Use Charge			\$110.00
Payment(s) Made			-\$588.95	Energy Charge			217 kWh @ 0.083 \$18.01
Balance Forward			\$0.00	CPA			217 kWh @ -0.0025 -\$0.54
Current Charges			\$590.42	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$590.42	Property Tax Recovery Fee			\$15.19
				Gross Receipts Tax			\$14.76
				Total Current Charges			\$590.42
				Bank Draft Amount			
				\$590.42			



View outages and information at
outage.preco.coop.

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- Call PRECO at 800-282-3824.



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

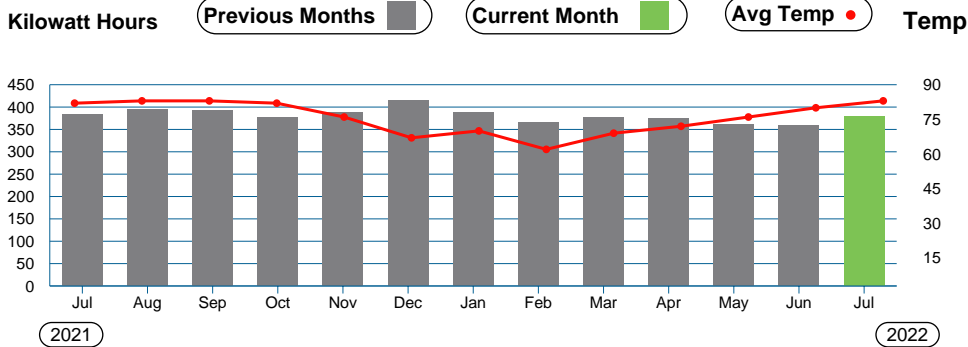
07/18/2022
160096007
159427

**TOTAL
AMOUNT DUE**

\$76.68

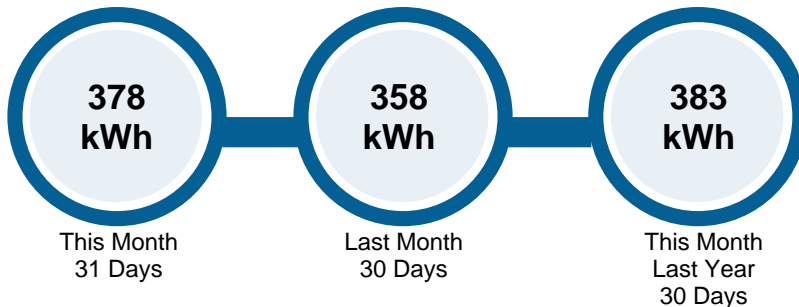
Bank Draft is
scheduled for
08/08/2022

Monthly Energy Use

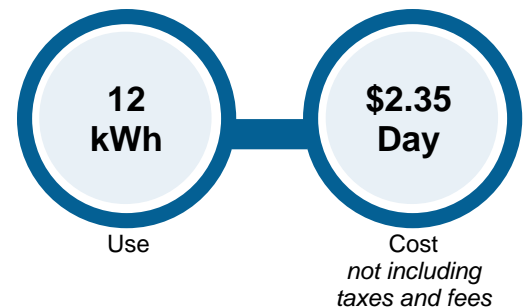


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount **\$76.68**
is scheduled for 08/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000007668000008668071820220

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	06/09/2022	07/10/2022	9,824	10,202	1.0	378	1.696
Account Summary				Current Charges			
Previous Balance			\$72.30	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$72.30	Energy Charge			378 kWh @ 0.121 \$45.74
Balance Forward			\$0.00	CPA			378 kWh @ -0.0025 -\$0.95
Current Charges			\$76.68	Property Tax Recovery Fee			\$1.97
Total Amount Due			\$76.68	Gross Receipts Tax			\$1.92
				Total Current Charges			\$76.68
				Bank Draft Amount			\$76.68



View outages and information at
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How to Report Power Outages

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- Call PRECO at 800-282-3824.



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☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
8/1/2022	INV0000070123

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00241

Description		Qty	Rate	Amount
Accounting Services	3201	1.00	\$1,575.92	\$1,575.92
Administrative Services	3100	1.00	\$394.00	\$394.00
Financial & Revenue Collections	3111	1.00	\$315.17	\$315.17
Landscape Consulting Services	4655	1.00	\$700.00	\$700.00
Management Services	3101	1.00	\$1,873.58	\$1,873.58
Website Compliance & Management	5102	1.00	\$100.00	\$100.00
Received 08/01/22				
		Subtotal		\$4,958.67
		Total		\$4,958.67



INVOICE

Invoice Number: PI-A00851505
Invoice Date: 07/01/22
PROPERTY: Trevesta CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

CUSTOMER ID	CUSTOMER PO	Payment Terms	
T0132		Due upon receipt	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Chris Byrne			07/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR46750 07/01/22 - 09/30/22 Fountain Maintenance Services		370.22	370.22

Date Rec'd Rizzetta & Co., Inc. 07/15/22
D/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	370.22
Sales Tax	0.00
Total Invoice	370.22
Payment Received	0.00
TOTAL	370.22

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 44198
Invoice Date: Jul 25, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Main Blvd & Tower by I-75
Trimming of Palms

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/8/22

Quantity	Item	Description	Unit Price	Amount
		Trimming of Washingtonias, Sylvesters and Medjools Palms as per Proposal dated 07/13/22		
		Trimming of Washingtonias		660.00
		Trimming of Sylvesters		385.00
		Trimming of Medjools.		605.00
		Lift Rental		350.00
		Date Rec'd Rizzetta & Co., Inc. 07/28/22		
		D/M approval _____ Date _____		
		Date entered _____		
		Fund _____ GL _____ OC _____		
		Check # _____		
Subtotal				2,000.00
Sales Tax				
Total Invoice Amount				2,000.00
Payment/Credit Applied				
TOTAL				2,000.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 44287
Invoice Date: Jul 30, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

RECEIVED
08/01/22

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Irrigation Repairs - July

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/13/22

Quantity	Item	Description	Unit Price	Amount
1.00	spray - 6"	Waterfall clock repairs:		
1.00	Node - 2 Station	Zone 11 - Replaced Spray Head - 6"	9.75	9.75
		Zone 79/80 - Replaced Node - 2 Sta	269.00	269.00
		w/solenoid		
5.00	wire nuts	Wire nuts	0.49	2.45
2.00	battery	2 Batteries	6.42	12.84
		Zone 23 - Locate valve at mail box area		
8.00	Labor- Recurring	Labor Recurring Customer	50.00	400.00
Subtotal				694.04
Sales Tax				
Total Invoice Amount				694.04
Payment/Credit Applied				
TOTAL				694.04

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 44170
Invoice Date: Jul 30, 2022
Page: 1

RECEIVED
08/05/22

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Buffalo Road
Irrigation repairs/reconnect

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/13/22

Quantity	Item	Description	Unit Price	Amount
		Reconnected mainline to valves that have been cut and capped. Damaged due to new construction. Also reconnected 2 wire. Work completed on 7/29/22 Parts Labor		2,851.87 2,720.00
Subtotal				5,571.87
Sales Tax				
Total Invoice Amount				5,571.87
Payment/Credit Applied				
TOTAL				5,571.87

Check/Credit Memo No:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 74,367.69**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Candice Smith	100013	CS080422 Trevesta	BOS Meeting 08/04/22	\$ 200.00
Eco-Logic Services, LLC	100005	2183	Preserve Maintenance Services for Phase 1,2 & 3 08/22	\$ 24,075.00
Peace River Electric Cooperative, Inc.		Trevesta Monthly Electric Summary 09/22	Trevesta Monthly Electric Summary 09/22	\$ 3,282.97
Pork Dorks, Inc	100012	8447	Wild Hog Removal 09/22	\$ 1,250.00
Regions Bank Corporate Trust	100014	104786	Trustee Fee S2020 08/22	\$ 3,500.00
Rizzetta & Company, Inc.	100008	INV0000070779	District Management Fees 09/22	\$ 4,958.67
Solitude Lake Management, LLC	100009	PI-A00868457	Lake & Pond Maintenance 08/22	\$ 1,734.47
Sun State Landscape Management, Inc.	100010	44319	Monthly Maint Common Areas 2nd Entry 08/22	\$ 14,568.19
Sun State Landscape Management, Inc.	100010	44320	Common Area PH3- Badini Way 08/22	\$ 325.00
Sun State Landscape Management, Inc.	100010	44772	Irrigation Repairs 07/22	\$ 570.00
Sun State Landscape Management, Inc.	100015	44941	Irrigation Repairs 08/22	\$ 105.00
Sun State Landscape Management, Inc.	100015	44969	Monthly Maint Common Areas 2nd Entry 09/22	\$ 14,568.19
Sun State Landscape Management, Inc.	100015	44970	Common Area PH3- Badini Way 09/22	\$ 325.00
Sun State Landscape Management, Inc.	100015	45000	Landscape Replacement Plants, Shrubs, Trees 09/22	\$ 250.00
Trevesta Irrigation, LLC	100011	22-Aug	Phase 1A & 1B Common Area 08/22	\$ 4,655.20
Report Total:				\$ 74,367.69

TREVESTA CDD

Meeting Date: August 4, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Micheal Stephens *	✓	<input checked="" type="checkbox"/>
Jim Harvey *		<input checked="" type="checkbox"/>
Paul Martin *	✓	<input checked="" type="checkbox"/>
Lauren Schrandt *	✓	<input checked="" type="checkbox"/>
<i>Condie Smith</i>	✓	✓

Not paid

CS080422

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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

Total at \$175 per Hour:	\$0.00
--------------------------	--------

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	\$0.585
Mileage to Charge	\$0.00

DM Signature: _____



PO Box 18204
Sarasota, FL 34276

Date	Invoice #
8/30/2022	2183

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

[illegible]



RECEIVED
09/26/22

Trevesta Community Development District
c/o Rizzetta & Company, Inc
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE

Customer	Trevesta Community Development District
Acct #	576
Date	09/26/2022
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 13,898.00
Payment Amount	
Payment for:	Invoice#17257
100122260	

Thank You

Please detach and return with payment



Customer: Trevesta Community Development District

Invoice	Effective	Transaction	Description	Amount
17257	10/01/2022	Renew policy	Policy #100122260 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022	13,898.00

Total

\$ 13,898.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939

sclimer@egisadvisors.com

Date

09/26/2022



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
7/12/2022	CL-230

Florida Fountains & Equipment, LLC

Bill To
Trevesta CDD Nicole Kustes

Location

Other	Rep %	Warranty Expires	Technician	Customer PO	Due Date
March Cleanings			EFR		8/12/2022

Serviced	Description	Qty	U/M	Rate	Amount
3/4/2022	<p>This is an invoice to Trevesta CDD for the fountain cleanings as per approved proposal 2020-11189.</p> <p>The amp readings are as follows:</p> <p>#6727 Devesta Loop: 5hp RED: 8.6 BLACK: 16.3 YELLOW: 20.1</p> <p>#6581 Devesta Loop: 5hp RED: 4.5 BLACK: 20.1 YELLOW: 21.7</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>07/21/22</u> D/M approval <u>TN</u> Date <u>7/22/22</u> Date entered <u>07/22/22</u> Fund <u>001</u> GL <u>53800</u> OC <u>4601</u> Check # _____</p>	2		175.00	350.00

All work is complete!

Subtotal

Sales Tax (0.00)

Total

Payments/Credits

Balance Due



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
7/12/2022	CL-230

Florida Fountains & Equipment, LLC

Bill To
Trevesta CDD Nicole Kustes

Location

Other	Rep %	Warranty Expires	Technician	Customer PO	Due Date
March Cleanings			EFR		8/12/2022

Serviced	Description	Qty	U/M	Rate	Amount
	<p>FOUNTAIN CLEANING AGREEMENT</p> <p>Examine control panel Inspect all relays and contactors Inspect time clocks/photo cells to make sure they are functioning properly Meggar test motor and light cables (check cables for moisture)</p> <p>Clean (pressure wash) fountain, nozzle, screen and light fixtures</p> <p>Cleaning to be done: 4 times per year</p> <p>Cleaning costs shall be: \$175 per fountain (to be billed after each service), \$350.00 per visit, \$1,400.00 per year</p> <p>Customer: Trevesta CDD</p> <p>Number of Fountains to be serviced: 2</p> <p>NOTE: This agreement does not include any services beyond fountain cleanings. Additional proposals will be issued for replacement parts and/or any other repairs that may be deemed necessary.</p> <p>NOTE: This agreement may be canceled at any time by either party with written notice of 30 days prior to cancellation date.</p>				

All work is complete!

Subtotal \$350.00

Sales Tax (0.00) \$0.00

Total \$350.00

Payments/Credits \$0.00

Balance Due \$350.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.

KOLTER105 NE 1st Street
Delray Beach, FL 33444T (561) 682-9500
KOLTER.com**INVOICE****DATE:** 8/1/2022
INVOICE # Aug-22**Bill To:**Trevesta CDD
C/O Rizzetta Management Services
9428 Camden Field Parkway
Riverview, Florida 33578**Ship To:**Trevesta Irrigation LLC
105 NE 1st St
Delray Beach, FL 33444

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					30 days of receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Water Usage		
5.3	Phase 1A Common Area (per acre)	\$ 264.50	\$ 1,401.85
5.3	Phase 1B Common Area (per acre)	\$ 264.50	\$ 1,401.85
7	Phase 2 Common Area (per acre)	\$ 264.50	\$ 1,851.50
0	Hook-up Fees	\$ 500.00	\$ -
TOTAL			\$ 4,655.20

Make all checks payable to **Trevesta Irrigation LLC**
If you have any questions concerning this invoice, contact 561-682-9500 X 207**THANK YOU FOR YOUR BUSINESS!**

Received 08/01/22

KOLTER105 NE 1st Street
Delray Beach, FL 33444T (561) 682-9500
KOLTER.com**INVOICE****DATE:** 9/9/2022
INVOICE # Sep-22**Bill To:**Trevesta CDD
C/O Rizzetta Management Services
9428 Camden Field Parkway
Riverview, Florida 33578**Ship To:**Trevesta Irrigation LLC
PO Box 290910
Columbia SC 29229**RECEIVED**
09/09/22

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					30 days of receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Water Usage		
5.3	Phase 1A Common Area (per acre)	\$ 264.50	\$ 1,401.85
5.3	Phase 1B Common Area (per acre)	\$ 264.50	\$ 1,401.85
7	Phase 2 Common Area (per acre)	\$ 264.50	\$ 1,851.50
0	Hook-up Fees	\$ 500.00	\$ -
TOTAL			\$ 4,655.20

Make all checks payable to **Trevesta Irrigation LLC**
If you have any questions concerning this invoice, contact 561-682-9500 X 207**THANK YOU FOR YOUR BUSINESS!**

TREVESTA

Bill Date 08.17.22

Peace River Electric Summary -Autodraft 09/07/22			
Service Period			
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 54.09	53100-4301
160096002	6810 Trevesta PL	\$ 1,327.49	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 631.63	53100-4307
160096004	6581 Devesta Loop	\$ 295.27	53100-4301
160096005	6727 Devesta Loop	\$ 310.12	53100-4301
160096006	6405 Trevesta PL	\$ 589.57	53100-4301
160096007	6227 Kevesta Ave	\$ 74.80	53100-4301
		53100-4301	\$2,651.34
		53100-4307	\$631.63
	Grand Total		\$3,282.97



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

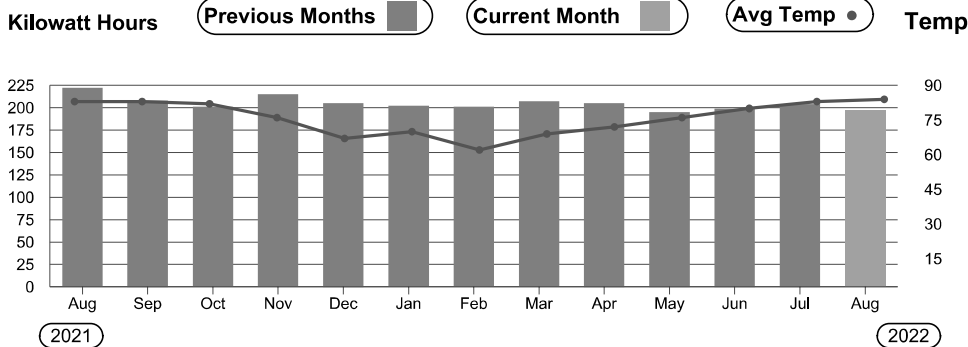
08/17/2022
160096001
159427

TOTAL
AMOUNT DUE

\$54.09

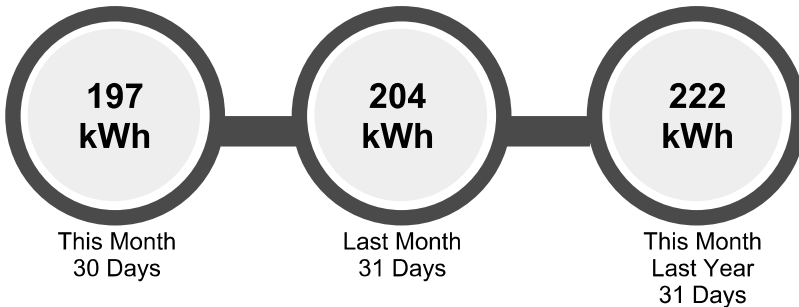
Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

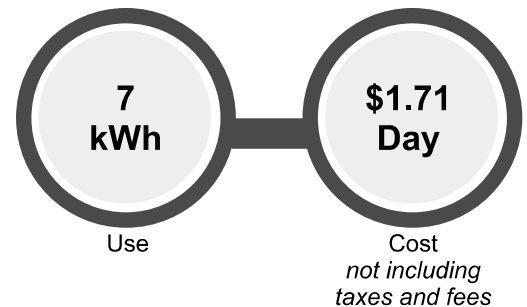


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$54.09**
is scheduled for 09/07/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 1

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096001000005409000006409081720223

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
I75 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	07/10/2022	08/09/2022	11,644	11,841	1.0	197	0.28
Account Summary				Current Charges			
Previous Balance			\$54.95	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$54.95	Energy Charge			197 kWh @ 0.121 \$23.84
Balance Forward			\$0.00	CPA			197 kWh @ -0.0025 -\$0.49
Current Charges			\$54.09	Property Tax Recovery Fee			\$1.39
Total Amount Due			\$54.09	Gross Receipts Tax			\$1.35
				Total Current Charges			\$54.09
				Bank Draft Amount			\$54.09



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Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

08/17/2022
160096002
159427

**TOTAL
AMOUNT DUE**

\$1,327.49

Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

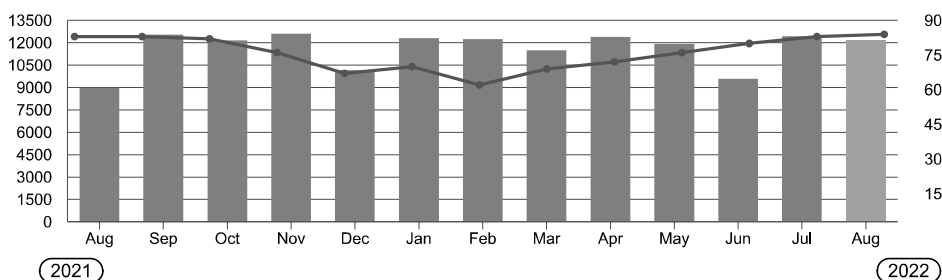
Kilowatt Hours

Previous Months

Current Month

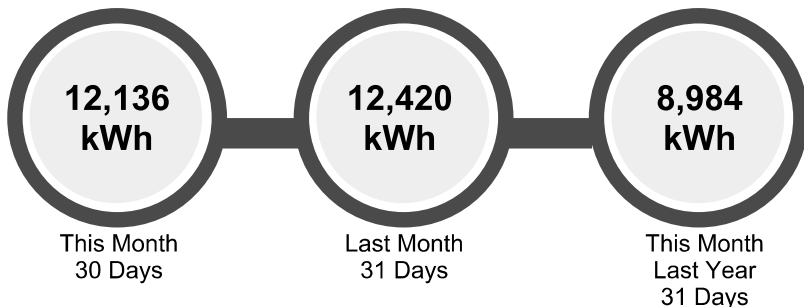
Avg Temp

Temp

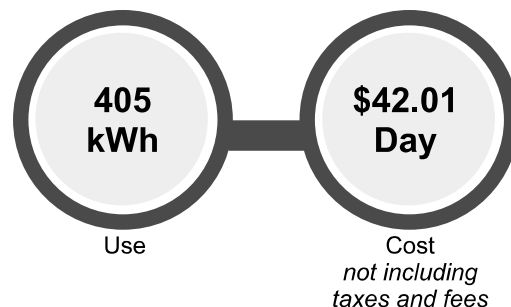


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,327.49
is scheduled for 09/07/2022

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096002000132749000136731081720228

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	07/10/2022	08/09/2022	533,420	545,556	1.0	12,136	17.2
Account Summary				Current Charges			
Previous Balance			\$1,351.57	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$1,351.57	Energy Charge			12,136 kWh @ 0.083 \$1,007.29
Balance Forward			\$0.00	CPA			12,136 kWh @ -0.0025 -\$30.34
Current Charges			\$1,327.49	Billed Demand			20,000 kW @ 8.660 \$173.20
Total Amount Due			\$1,327.49	Property Tax Recovery Fee			\$34.15
				Gross Receipts Tax			\$33.19
				Total Current Charges			\$1,327.49
				Bank Draft Amount			
				\$1,327.49			



"Helping students by supporting teachers"

Teacher Mini-Grants

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invites teachers to submit
a Mini-Grant application at
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Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

08/17/2022
160096003
159427

**TOTAL
AMOUNT DUE**

\$631.63

Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

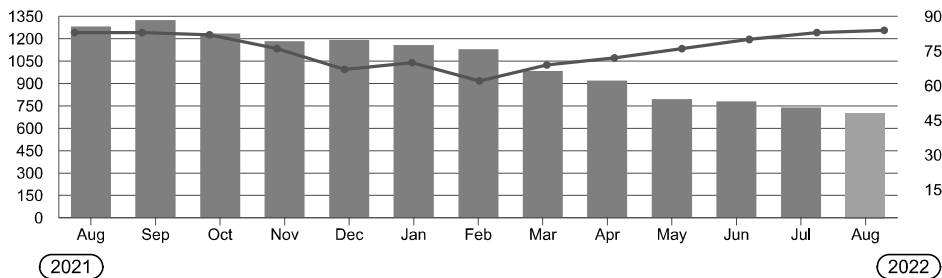
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**703
kWh**

This Month
30 Days

**739
kWh**

Last Month
31 Days

**1,281
kWh**

This Month
Last Year
32 Days

Your Average Daily Use

**23
kWh**

Use

**\$19.99
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$631.63
is scheduled for 09/07/2022

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000063163000065058081720228

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREETLIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	07/10/2022	08/09/2022	86,990	87,693	1.0	703	1.834
Account Summary				Current Charges			
Previous Balance			\$634.69	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			-\$634.69	Energy Charge			703 kWh @ 0.083 \$58.35
Balance Forward			\$0.00	CPA			703 kWh @ -0.0025 -\$1.76
Current Charges			\$631.63	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$631.63	Property Tax Recovery Fee			\$16.25
				Gross Receipts Tax			\$15.79
				Total Current Charges			\$631.63
				Bank Draft Amount			
				\$631.63			



Teacher Mini-Grants

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Your classroom could
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Home Phone _____ Cell Phone _____



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

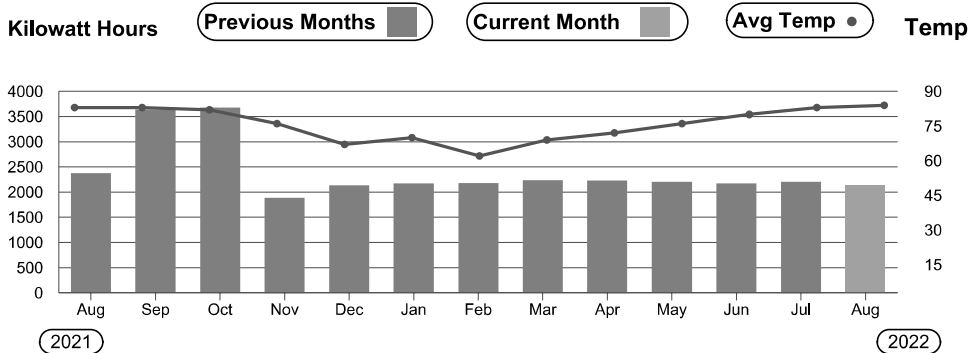
08/17/2022
160096004
159427

TOTAL
AMOUNT DUE

\$295.27

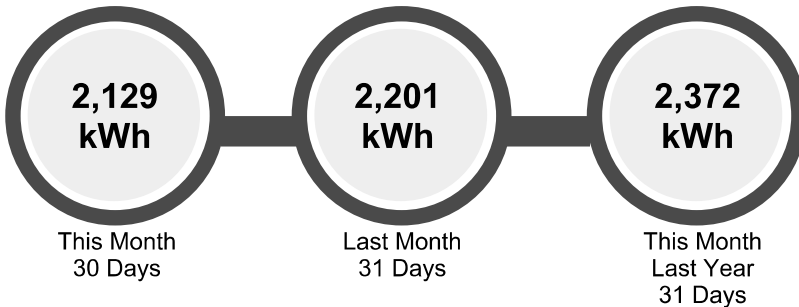
Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

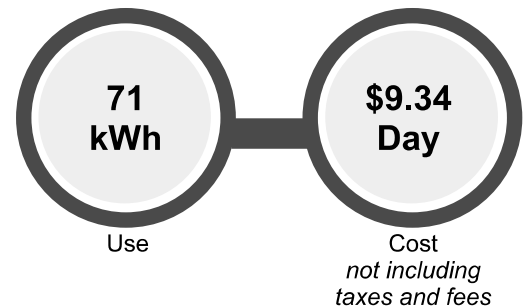


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$295.27
is scheduled for 09/07/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096004000029527000030527081720224

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
34842876	From	To	Previous	Present			
	07/10/2022	08/09/2022	131,959	134,088	1.0	2,129	4.85
Account Summary					Current Charges		
Previous Balance			\$304.26		Facilities Use Charge		
Payment(s) Made			-\$304.26		Energy Charge		
Balance Forward			\$0.00		CPA		
Current Charges			\$295.27		Property Tax Recovery Fee		
Total Amount Due			\$295.27		Gross Receipts Tax		
					Total Current Charges		
					GS-S		
					\$28.00		
					2,129 kWh @ 0.121		
					\$257.61		
					2,129 kWh @ -0.0025		
					-\$5.32		
					\$7.60		
					\$7.38		
					\$295.27		
					Bank Draft Amount		
					\$295.27		



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Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

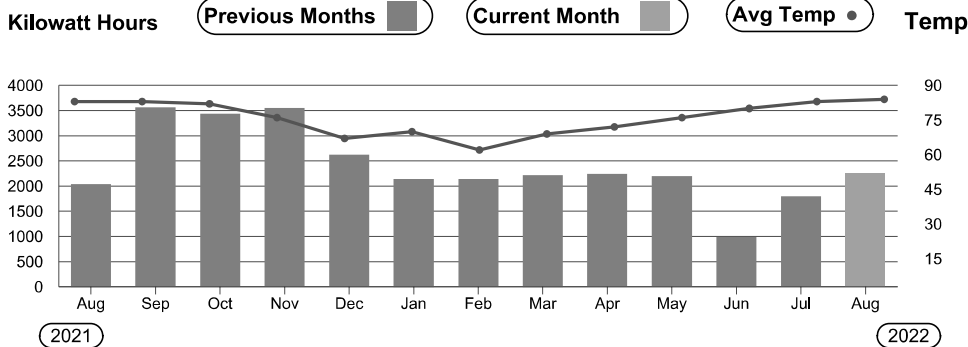
08/17/2022
160096005
159427

**TOTAL
AMOUNT DUE**

\$310.12

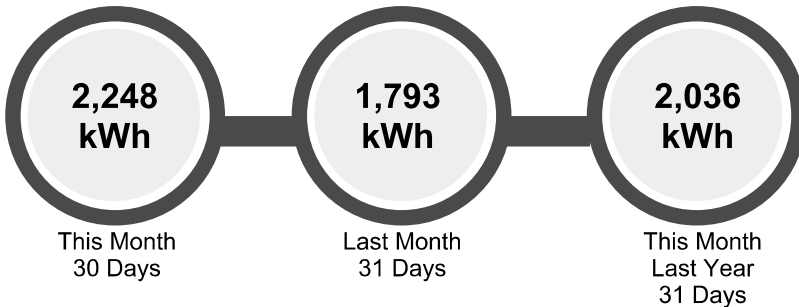
Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

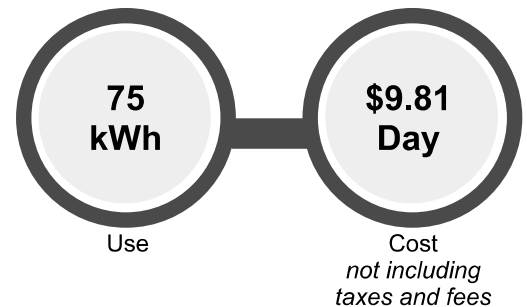


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$310.12
is scheduled for 09/07/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000031012000032012081720229

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	07/10/2022	08/09/2022	100,174	102,422	1.0	2,248	5.09
Account Summary				Current Charges			
Previous Balance			\$253.32	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$253.32	Energy Charge			2,248 kWh @ 0.121 \$272.01
Balance Forward			\$0.00	CPA			2,248 kWh @ -0.0025 -\$5.62
Current Charges			\$310.12	Property Tax Recovery Fee			\$7.98
Total Amount Due			\$310.12	Gross Receipts Tax			\$7.75
				Total Current Charges			\$310.12
				Bank Draft Amount			\$310.12



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Lakewood Ranch
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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

08/17/2022
160096006
159427

TOTAL
AMOUNT DUE

\$589.57

Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

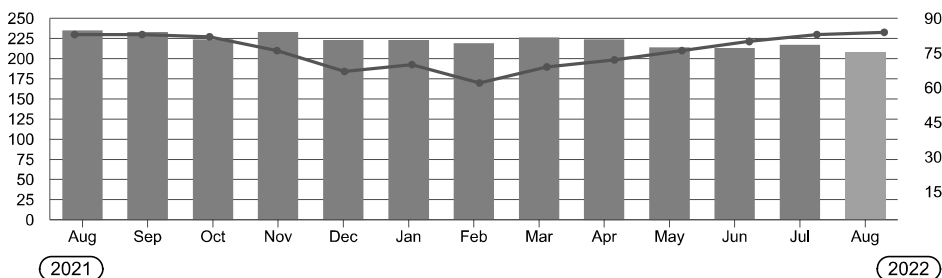
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

207
kWh

This Month
30 Days

217
kWh

Last Month
31 Days

235
kWh

This Month
Last Year
31 Days

Your Average Daily Use

7
kWh

Use

\$18.66
Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount **\$589.57**
is scheduled for 09/07/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096006000058957000060726081720223

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	07/10/2022	08/09/2022	6,227	6,434	1.0	207	0.3
Account Summary				Current Charges			
Previous Balance			\$590.42	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			-\$590.42	Energy Charge			207 kWh @ 0.083 \$17.18
Balance Forward			\$0.00	CPA			207 kWh @ -0.0025 -\$0.52
Current Charges			\$589.57	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$589.57	Property Tax Recovery Fee			\$15.17
				Gross Receipts Tax			\$14.74
				Total Current Charges			\$589.57
				Bank Draft Amount			
				\$589.57			



Teacher Mini-Grants

"Helping students by supporting teachers"

Operation Round Up
invites teachers to submit
a Mini-Grant application at
www.preco.coop

Your classroom could
receive up to \$500!



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

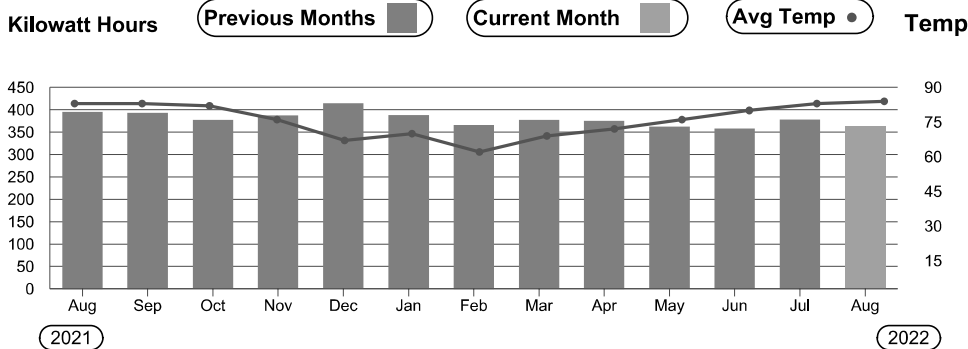
08/17/2022
160096007
159427

**TOTAL
AMOUNT DUE**

\$74.80

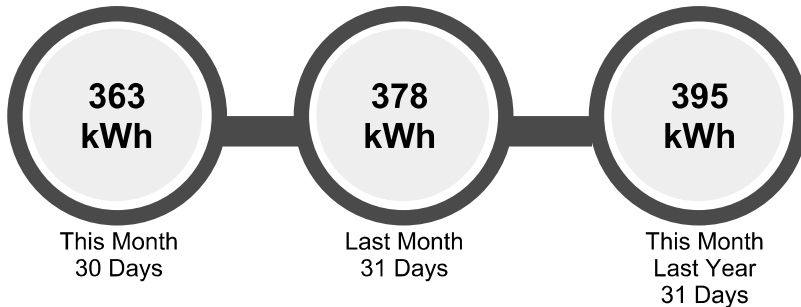
Bank Draft is
scheduled for
09/07/2022

Monthly Energy Use

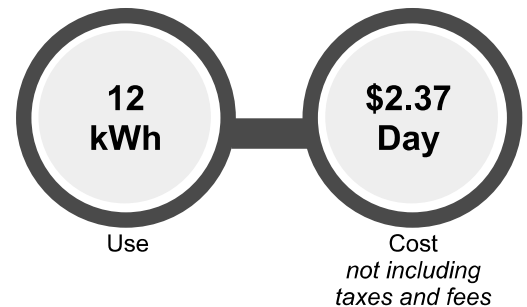


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount \$74.80
is scheduled for 09/07/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000007480000008480081720227

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	07/10/2022	08/09/2022	10,202	10,565	1.0	363	0.892
Account Summary				Current Charges			
Previous Balance			\$76.68				
Payment(s) Made			-\$76.68				
Balance Forward			\$0.00				
Current Charges			\$74.80				
Total Amount Due			\$74.80				
				GS-S			
				Facilities Use Charge			\$28.00
				Energy Charge			\$43.92
				CPA			363 kWh @ 0.121
				Property Tax Recovery Fee			363 kWh @ -0.0025
				Gross Receipts Tax			\$1.92
				Total Current Charges			\$1.87
							\$74.80
				Bank Draft Amount			\$74.80



Teacher Mini-Grants

"Helping students by supporting teachers"

Operation Round Up
invites teachers to submit
a Mini-Grant application at
www.preco.coop

Your classroom could
receive up to \$500!



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Pork Dorks Inc
andrew.hazen@theporkdorks.com
4075343731

927 Northwest 13th Street,
Stuart, FL - 34994

RECEIVED
08/18/22

Bill To

Trevesta CDD
cddinvoice@rizzetta.com
Trevesta CDD
6210 Trevesta Pl ,
Palmetto, Florida

Details

Invoice Number :8446
Invoice Date :08-Aug-2022
Due Date :08-Aug-2022

! **Overdue**

08-Aug-2022

\$1,250.00
AMOUNT DUE

Billable Items

No.	Item Name	Item Price	Quantity	Total Item Cost
1	Wild Hog Removal	\$1,250.00	x1	\$1,250.00
Subtotal				\$1,250.00
Shipping				+\$0.00
Discount				-\$0.00
Tax				+\$0.00
Total				\$1,250.00

Accepted Payment Options

Bank Transfer (ACH)

Account Number 99229140
Routing Number 211370150
Account Type CHECKING

Pork Dorks Inc

andrew.hazen@theporkdorks.com

4075343731

927 Northwest 13th Street,

Stuart, FL - 34994

Bill To

Trevesta CDD

cddinvoice@rizzetta.com

Trevesta CDD

6210 Trevesta Pl ,

Palmetto, Florida

Details

Invoice Number # 8447

Invoice Date: 08-Sep-2022

Due Date: 07-Sep-2022

! Overdue

07-Sep-2022

\$1,250.00

AMOUNT DUE

Billable Items

No.	Item Name	Item Price	Quantity	Total Item Cost
1	Wild Hog Removal	\$1,250.00	x1	\$1,250.00
Subtotal				\$1,250.00
Shipping				+\$0.00
Discount				-\$0.00
Tax				+\$0.00
Total				\$1,250.00

Accepted Payment Options

Bank Transfer (ACH)

Account Number

99229140

Routing Number

211370150

Account Type

CHECKING



RECEIVED

SEP 12 2022

Invoice: 104786

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
09/07/2022

TREVESTA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA FL 33614

RE TREVESTA COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BOND, SERIES 2020
(ASSESSMENT AREA TWO), BI#11287

Please remit the following for Trustee, Paying Agent, Registrar, Custodial

Payment due by: 11/01/2022

Invoices Past Due after 60 days will incur a 1.5% late fee.

*ANNUAL FEE

\$3,500.00

TOTAL AMOUNT:

\$3,500.00

Please mail payment with a copy of this Invoice to the address above. If
paying by wire, please remit to the following:

WIRE ABA# 121000248 or ACH ABA# 026012881
Wells Fargo
DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # 104786

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.



Invoice: **104786**

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
09/07/2022

TREVESTA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA FL 33614

RE TREVESTA COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BOND, SERIES 2020
(ASSESSMENT AREA TWO), BI#11287

Please remit the following for Trustee, Paying Agent, Registrar, Custodial

Payment due by: 11/01/2022

Invoices Past Due after 60 days will incur a 1.5% late fee.

*ANNUAL FEE

\$3,500.00

TOTAL AMOUNT:

\$3,500.00

Please mail payment with a copy of this Invoice to the address above. If
paying by wire, please remit to the following:

WIRE ABA# 121000248 or ACH ABA# 026012881
Wells Fargo
DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # **104786**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.

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

RECEIVED
08/23/22

Invoice

Date	Invoice #
9/1/2022	INV0000070779

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00241

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,575.92	\$1,575.92
Administrative Services	1.00	\$394.00	\$394.00
Financial & Revenue Collections	1.00	\$315.17	\$315.17
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,873.58	\$1,873.58
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,958.67
		Total	\$4,958.67



INVOICE

Invoice Number: PI-A00868457
Invoice Date: 08/01/22
PROPERTY: Trevesta CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

RECEIVED
08/03/22

CUSTOMER ID	CUSTOMER PO	Payment Terms	
T0132		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR52479 08/01/22 - 08/31/22 Lake & Pond Management Services		1,734.47	1,734.47

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,734.47
Sales Tax	0.00
Total Invoice	1,734.47
Payment Received	0.00
TOTAL	1,734.47

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219**INVOICE**Invoice Number: 44319
Invoice Date: Aug 1, 2022
Page: 1Voice: 941-776-2897
Fax: 941-776-0857

Received 08/03/22

Bill To:TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614**Ship to:**TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/15/22

Quantity	Item	Description	Unit Price	Amount
		Common Area Maintenance:		
1.00	TURF MGMT	Turf Management	2,381.39	2,381.39
1.00	BED MGMT	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 44319
Invoice Date: Aug 1, 2022
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/15/22

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 44320
Invoice Date: Aug 1, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Received 08/02/22

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		9/15/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
09/02/22

INVOICE

Invoice Number: 44941
Invoice Date: Aug 31, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Waterfall timer
Irrigation repair 8/24/22

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/15/22

Quantity	Item	Description	Unit Price	Amount
		Repaired leak reported on Zone 41 - Waterfall timer Found bad solenoid - parts and labor		105.00
Subtotal				105.00
Sales Tax				
Total Invoice Amount				105.00
Payment/Credit Applied				
TOTAL				105.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219**RECEIVED**
09/02/22**INVOICE**Invoice Number: 44969
Invoice Date: Sep 1, 2022
Page: 1Voice: 941-776-2897
Fax: 941-776-0857**Bill To:**TREVISTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614**Ship to:**TREVISTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVISTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Maintenance:		
1.00	BED MGMT	Turf Management	2,381.39	2,381.39
1.00	FERT/PEST	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 44969
Invoice Date: Sep 1, 2022
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
09/02/22

INVOICE

Invoice Number: 44970
Invoice Date: Sep 1, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
09/05/22

INVOICE

Invoice Number: 45000
Invoice Date: Sep 2, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
TV Behind 5566 Trevesta Pl.
Job completed on 09/01/22

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/17/22

Quantity	Item	Description	Unit Price	Amount
		Picked up debris from tree that was knocked down due to wind damage Behind 5566 Trevesta Pl.		250.00
Subtotal				250.00
Sales Tax				
Total Invoice Amount				250.00
Payment/Credit Applied				
TOTAL				250.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
08/29/22

INVOICE

Invoice Number: 44772
Invoice Date: Aug 24, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Main Blvd
Palm Replacement on 08/24/22

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/8/22

Quantity	Item	Description	Unit Price	Amount
		Removed and disposed Sabal Palm as per proposal dated on 07/13/22.		200.00
		Installed Sabal Palm		250.00
		Irrigation repaired for Drip.		120.00
Subtotal				570.00
Sales Tax				
Total Invoice Amount				570.00
Payment/Credit Applied				
TOTAL				570.00

Check/Credit Memo No:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 47,791.42**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Eco-Logic Services, LLC	100025	2268	Preserve Maintenance Services for Phase 1 & 2 10/22	\$ 6,010.00
Egis Insurance Advisors, LLC	100016	17257	Policy #100122260 10/01/2022-10/01/2023	\$ 13,898.00
Florida Fountains & Equipment, LLC	100017	F2022-3305	Fountain Service Repair 09/22	\$ 5,985.00
Innersync Studio, Ltd	100018	20785	Website Hosting Annual 10/22 to 09/23	\$ 1,537.50
KE Law Group, LLC	100019	4156	Legal Services 08/22	\$ 1,658.41
Owens Electric, Inc.	100020	20226904	Fountain Lighting Repair 09/22	\$ 450.00
Peace River Electric Cooperative, Inc.		Trevesta Monthly Electric Summary 10/22	Trevesta Monthly Electric Summary 10/22	\$ 2,775.37
Pork Dorks, Inc	100023	8448	Wild Hog Removal 10/22	\$ 1,250.00
Rizzetta & Company, Inc.	100021	INV0000071732	District Management Fees 10/22	\$ 5,124.97
Solitude Lake Management, LLC	100026	PI-A00842625	Midge FLy Treatment 06/22	\$ 799.50
Solitude Lake Management, LLC	100022	PSI-10447	Annual Maintenance 09/22	\$ 252.38
Solitude Lake Management, LLC	100026	PSI-12062	Annual Maintenance 10/01/2021 to 09/30/2022	\$ 1,734.47
Solitude Lake Management, LLC	100026	PSI-17586	Lake & Pond Maintenance 10/22	\$ 370.22
Sun State Landscape Management, Inc.	100027	45496	Landscape Replacement Plants, Shrubs, Trees 10/22	\$ 325.00
Sun State Landscape Management, Inc.	100027	45566	Irrigation Repairs 09/22	\$ 965.40
Trevesta Irrigation, LLC	100024	22-Sep	Phase 1A & 1B Common Area 09/22	\$ 4,655.20

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Report Total:				<u>\$ 47,791.42</u>

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
10/3/2022	2268

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

[illegible]

Pete@Eco-Logic-Services.com



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

RECEIVED
09/16/22

Invoice

admin@flfountains.com

Date	Invoice #
9/16/2022	F2022-3305

Florida Fountains & Equipment, LLC

Bill To
Trevesta CDD Nicole Kustes

Location
Trevesta 6245 Kenava Loop Palmetto, FL 34221

Other	Warranty Expires	Technician	Customer PO	Due Date
East Entry	09/15/2024	Tyler		10/15/2022

Serviced	Description	Qty	U/M	Rate	Amount
9/15/2022	This Invoice is to Trevesta CDD for the purchase and installation of (1) Franklin Electric 7.5hp motor, pump, and deluxe start box replacement for the East Entry Fountain from Florida Fountains & Equipment (FF&E). Our tech was onsite to perform and complete the stated work as per approved proposal #2022-3305. 7.5hp 230V/1P Motor Serial #2261118020 7.5hp 475 GPM Pump Serial #2135635202 7.5hp 230v/1p 6" Franklin Electric Motor 7.5hp 230v/1p Franklin Electric Deluxe Start Box 7.5HP 475GPM Pump				
		1		2,995.00	0.00T 2,995.00T
		1		995.00	995.00T
		1		1,995.00	1,995.00T

Thank you for your business.

Subtotal \$5,985.00

Sales Tax (0.00) \$0.00

Total \$5,985.00

Payments/Credits \$0.00

Balance Due \$5,985.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.


P.O. Box 18723
Fairfield, OH 45018-0723

RECEIVED
10/01/22

Your Website powered by


INVOICE

BILL TO

Trevesta CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20785**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50
<hr/>	
Annual service - Oct 1st to Sept 30th	
BALANCE DUE	\$1,537.50



INVOICE

Invoice # 4156
Date: 09/09/2022
Due On: 10/09/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
12750 Citrus Park Lane Suite 115
Tampa, Florida 33625

TRVCDD-01

Trevesta CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	08/04/2022	Prepare for and attend August Board meeting and public hearings.	1.80	\$285.00	\$513.00
Service	MH	08/05/2022	Prepare addendum to agreement with Eco-Logic for mowing services.	0.40	\$285.00	\$114.00
Service	KI	08/06/2022	Review transfer to operations permit; prepare acquisition of phase 3D utilities.	0.20	\$185.00	\$37.00
Service	KI	08/10/2022	Research original bill of sale from district to county; confer with county.	0.20	\$185.00	\$37.00
Service	AL	08/15/2022	Follow up on deed; email with client regarding the same.	0.30	\$225.00	\$67.50
Service	KI	08/15/2022	Prepare acquisition of phase IIID utilities improvements; research status of quit claim deed to irrigation company.	0.80	\$185.00	\$148.00
Service	KI	08/16/2022	Research unopposed qualified electors.	0.30	\$185.00	\$55.50
Expense	AL	08/23/2022	UPS: Shipping	1.00	\$11.41	\$11.41
Service	AL	08/25/2022	Follow up on execution of deed.	0.10	\$225.00	\$22.50
Service	MH	08/29/2022	Review current website services agreement and prepare addendum to same.	0.60	\$285.00	\$171.00
Service	AL	08/29/2022	Call client to discuss legal description; Review and follow up on deed.	0.30	\$225.00	\$67.50
Service	KI	08/29/2022	Research general elector seats and	0.20	\$185.00	\$37.00

election history.						
Service	AL	08/30/2022	Email regarding execution of deed; send the same for recording.	0.20	\$225.00	\$45.00
Service	KI	08/30/2022	Record quit claim deed; review recorded copy of same; confer with developer and engineer regarding acquisition of phase IIID utilities improvements.	0.50	\$185.00	\$92.50
Service	JE	08/31/2022	Email regarding pond fountain agreement.	0.20	\$285.00	\$57.00
Service	AL	08/31/2022	Call with client and engineer regarding project completion.	0.40	\$225.00	\$90.00
Service	KI	08/31/2022	Prepare resolution declaring vacancy; attend conference call regarding acquisition and project completion.	0.50	\$185.00	\$92.50
Total						\$1,658.41

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4156	10/09/2022	\$1,658.41	\$0.00	\$1,658.41
Outstanding Balance				\$1,658.41
Total Amount Outstanding				\$1,658.41

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

RECEIVED
10/24/22



INVOICE

Invoice # 4544
Date: 10/19/2022
Due On: 11/18/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
12750 Citrus Park Lane Suite 115
Tampa, Florida 33625

TRVCDD-01

Trevesta CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	09/01/2022	Prepare and send license agreement for fountain installation and maintenance.	0.50	\$285.00	\$142.50
Service	KI	09/01/2022	Review status of project completion.	0.20	\$185.00	\$37.00
Service	KI	09/13/2022	Confer with developer regarding acquisition status.	0.10	\$185.00	\$18.50
Service	KI	09/15/2022	Prepare acquisition of phase 3D utilities improvements and supplemental affidavit of costs paid.	0.50	\$185.00	\$92.50
Expense	AL	09/16/2022	Simplifile Recording: TRVCDD/01-KI Quit Claim Deed	1.00	\$23.75	\$23.75
Service	JE	09/18/2022	Update and revise project completion resolution; review status of contributions and acquisitions; review property records, and prior deeds; email regarding project completion status and upcoming meeting.	2.30	\$285.00	\$655.50
Service	JE	09/19/2022	Review and revise cost paid certificates; email regarding the same.	0.30	\$285.00	\$85.50
Service	KI	09/19/2022	Prepare acquisition of phase 3D utilities, requisitions, supplemental affidavit of costs paid, and supplemental engineer's certificate.	1.30	\$185.00	\$240.50
Service	KI	09/21/2022	Confer with developer regarding acquisition of phase IIID utilities.	0.10	\$185.00	\$18.50
Service	AL	09/22/2022	Review emails regarding project	0.50	\$225.00	\$112.50

			completion; draft addendum to lighting agreement; send the same.			
Service	KI	09/26/2022	Review executed copy of fountain license agreement; prepare acquisition of Phase 3D utilities; confer with trustee.	0.30	\$185.00	\$55.50
Service	AL	09/27/2022	Discuss contribution resolution.	0.10	\$225.00	\$22.50
Service	KI	09/27/2022	Confer with developer regarding status of acquisition of phase IIID utilities.	0.10	\$185.00	\$18.50
					Total	\$1,523.25

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4156	10/09/2022	\$1,658.41	\$0.00	\$1,658.41

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4544	11/18/2022	\$1,523.25	\$0.00	\$1,523.25

Outstanding Balance **\$3,181.66**
Total Amount Outstanding **\$3,181.66**

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED
09/18/22

Invoice

Date	Invoice #
9/17/22	20226904

Bill To
Trevesta CDD C/O Rizzetta & Co 3434 Colwell Ave, Suite 200 Tampa, FL 33614

	DISPATCH	TERMS	P.O. NUMBER
	222537	COD	
Description	Qty	Rate	Amount
Date of Service: 9/1/2022 Location: Pole #1 Service Performed: Called to troubleshoot streetlight that was hit. Removed fixtures and safed off wires. Removed pole to order replacement. Left cone and safed wires off at the base of the pole. Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Labor Hours Sales Tax	2	0.00 225.00 0.00%	0.00 450.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$450.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$450.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED
10/21/22

Invoice

Date	Invoice #
10/21/22	20227087

Bill To

Trevesta CDD
C/O Rizzetta & Co
3434 Colwell Ave, Suite 200
Tampa, FL 33614

	DISPATCH	TERMS	P.O. NUMBER
	222457	COD	
Description	Qty	Rate	Amount
Date of Service: 9/19/2022, 9/21/2022. 10/4/2022 Location: Streetlights Service Performed: 9/19/2022: Retrofit streetlights 2, 3, 4, 5, 7, 10, 12 and 15 to LED lamps. Pole 8, 11, and 14 had wiring issues - repaired. Installed new timeclock's 9/21/2022: Troubleshoot streetlight not working at pole #12 that was recently retrofitted to LED. Found pinched wire at the top of the fixture. Repaired connections. (warranty) 10/4/2022: Called to troubleshoot pole lights on main drag not working. Found both timeclock's were off set time due to storm Corrected timeclock's. Made all necessary connections and tested for proper operation. Passed by Tech: Casey & John Service Labor Hours-Standard - 10/4/2022 5000k LED Lamps - labor included in installation Sales Tax		0.00	0.00
	1.5	165.00	247.50
	16	525.00	8,400.00
		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$8,647.50
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$8,647.50

TREVESTA

Bill Date 09/15/22

Peace River Electric Summary -Autodraft 10/06/22			
Service Period			
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 52.95	53100-4301
160096002	6810 Trevesta PL	\$ 838.91	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 630.68	53100-4307
160096004	6581 Devesta Loop	\$ 289.05	53100-4301
160096005	6727 Devesta Loop	\$ 301.75	53100-4301
160096006	6405 Trevesta PL	\$ 589.02	53100-4301
160096007	6227 Kevesta Ave	\$ 73.01	53100-4301
		53100-4301	\$2,144.69
		53100-4307	\$630.68
	Grand Total		\$2,775.37



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

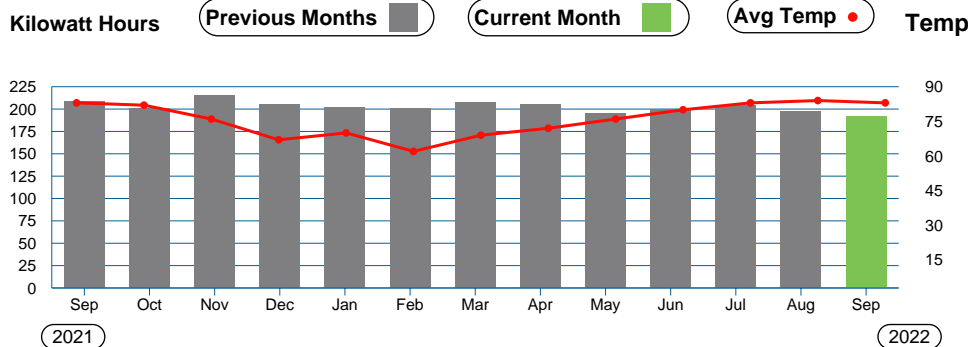
09/15/2022
160096001
159427

**TOTAL
AMOUNT DUE**

\$52.95

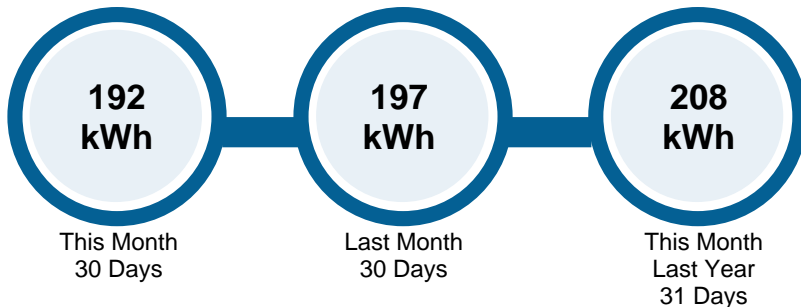
Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

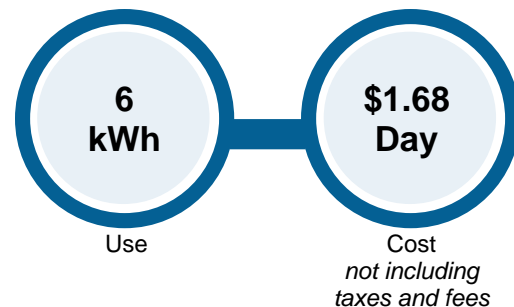


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$52.95**
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 1

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096001000005295000006295091520220

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	08/09/2022	09/08/2022	11,841	12,033	1.0	192	0.28
Account Summary					Current Charges		
Previous Balance			\$54.09		Facilities Use Charge		
Payment(s) Made			-\$54.09		Energy Charge		
Balance Forward			\$0.00		CPA		
Current Charges			\$52.95		Property Tax Recovery Fee		
Total Amount Due			\$52.95		Gross Receipts Tax		
					Total Current Charges		
					GS-S		
					\$28.00		
					192 kWh @ 0.121		
					\$23.23		
					192 kWh @ -0.005		
					-\$0.96		
					\$1.36		
					\$1.32		
					\$52.95		
					Bank Draft Amount		
					\$52.95		



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Pay your bill at
www.precocoop



Mobile App
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SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/15/2022
160096002
159427

**TOTAL
AMOUNT DUE**

\$838.91

Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

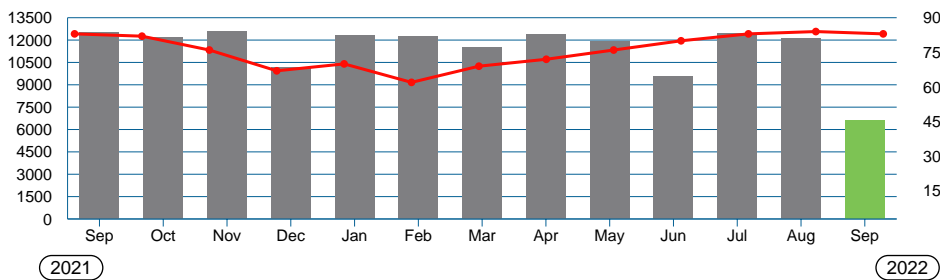
Kilowatt Hours

Previous Months

Current Month

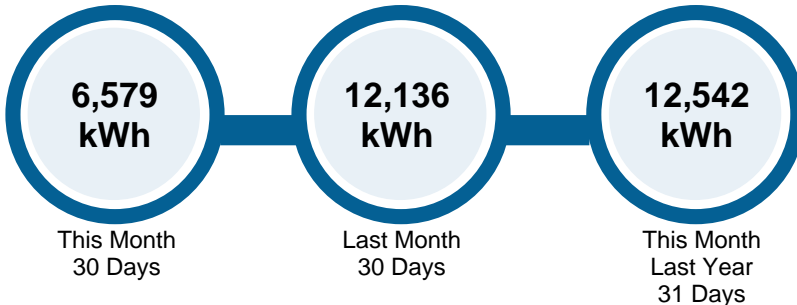
Avg Temp

Temp

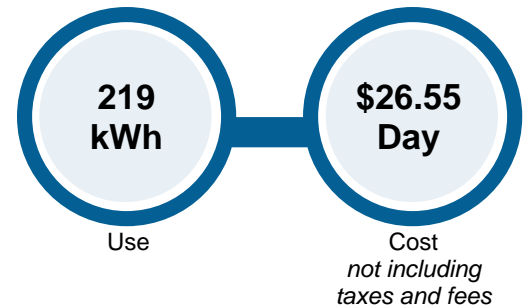


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$838.91
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096002000083891000086408091520228

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	08/09/2022	09/08/2022	545,556	552,135	1.0	6,579	19.68
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/15/2022
160096003
159427

**TOTAL
AMOUNT DUE**

\$630.68

Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

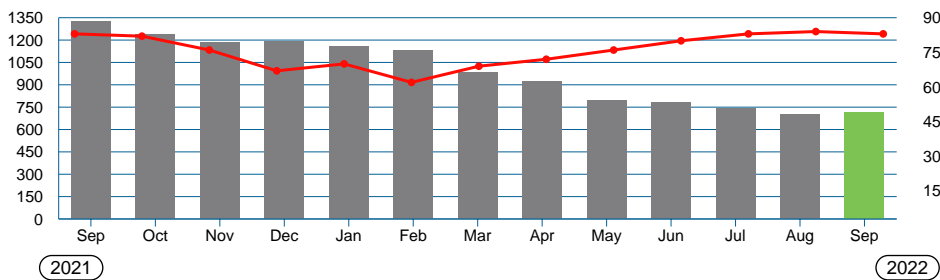
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**714
kWh**

This Month
30 Days

**703
kWh**

Last Month
30 Days

**1,324
kWh**

This Month
Last Year
31 Days

Your Average Daily Use

**24
kWh**

Use

**\$19.96
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$630.68
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000063068000064960091520229

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREETLIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	08/09/2022	09/08/2022	87,693	88,407	1.0	714	1.792
Account Summary				Current Charges			
Previous Balance			\$631.63	Facilities Use Charge			\$110.00
Payment(s) Made			-\$631.63	Energy Charge			714 kWh @ 0.083 \$59.26
Balance Forward			\$0.00	CPA			714 kWh @ -0.005 -\$3.57
Current Charges			\$630.68	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$630.68	Property Tax Recovery Fee			\$16.22
				Gross Receipts Tax			\$15.77
				Total Current Charges			\$630.68
				Bank Draft Amount			
				\$630.68			



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/15/2022
160096004
159427

**TOTAL
AMOUNT DUE**

\$289.05

Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

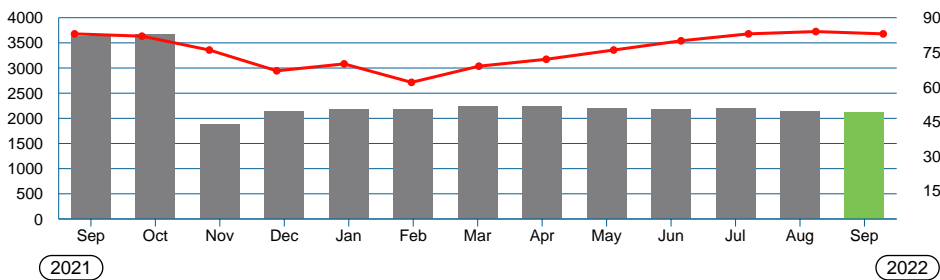
Kilowatt Hours

Previous Months

Current Month

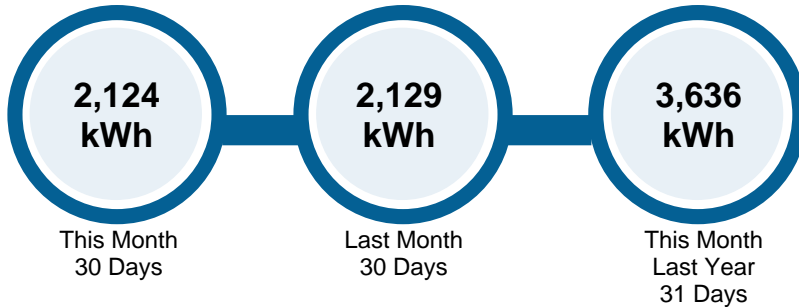
Avg Temp

Temp

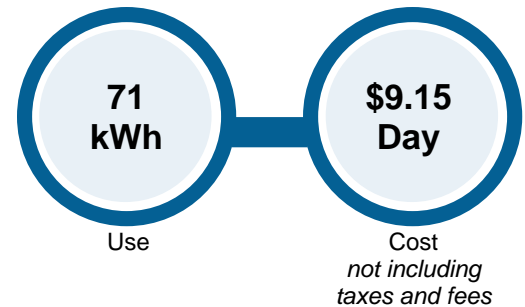


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$289.05
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096004000028905000029905091520227

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34842876	08/09/2022	09/08/2022	134,088	136,212	1.0	2,124	4.856
Account Summary				Current Charges			
Previous Balance			\$295.27	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$295.27	Energy Charge			2,124 kWh @ 0.121 \$257.00
Balance Forward			\$0.00	CPA			2,124 kWh @ -0.005 -\$10.62
Current Charges			\$289.05	Property Tax Recovery Fee			\$7.44
Total Amount Due			\$289.05	Gross Receipts Tax			\$7.23
				Total Current Charges			\$289.05
				Bank Draft Amount			\$289.05



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

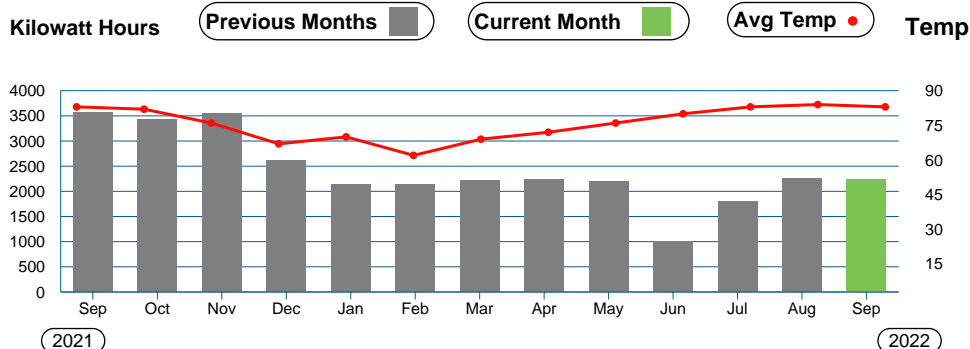
09/15/2022
160096005
159427

**TOTAL
AMOUNT DUE**

\$301.75

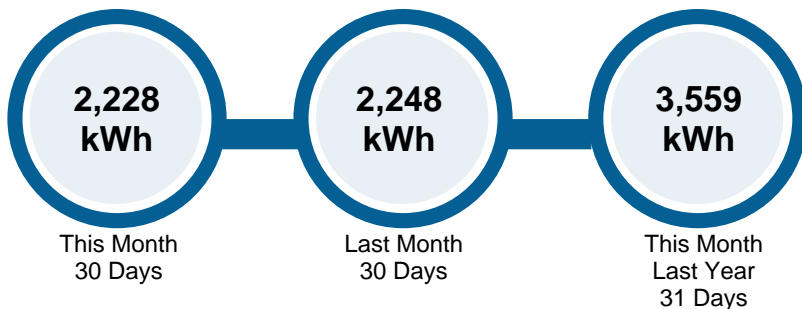
Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

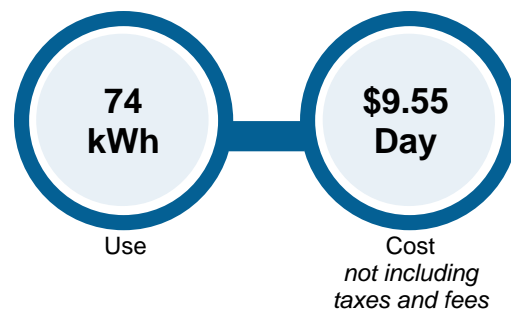


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$301.75
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000030175000031175091520222

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	08/09/2022	09/08/2022	102,422	104,650	1.0	2,228	5.04
Account Summary				Current Charges			GS-S
Previous Balance			\$310.12	Facilities Use Charge			\$28.00
Payment(s) Made			-\$310.12	Energy Charge			2,228 kWh @ 0.121 \$269.59
Balance Forward			\$0.00	CPA			2,228 kWh @ -0.005 -\$11.14
Current Charges			\$301.75	Property Tax Recovery Fee			\$7.76
Total Amount Due			\$301.75	Gross Receipts Tax			\$7.54
				Total Current Charges			\$301.75
				Bank Draft Amount			\$301.75



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

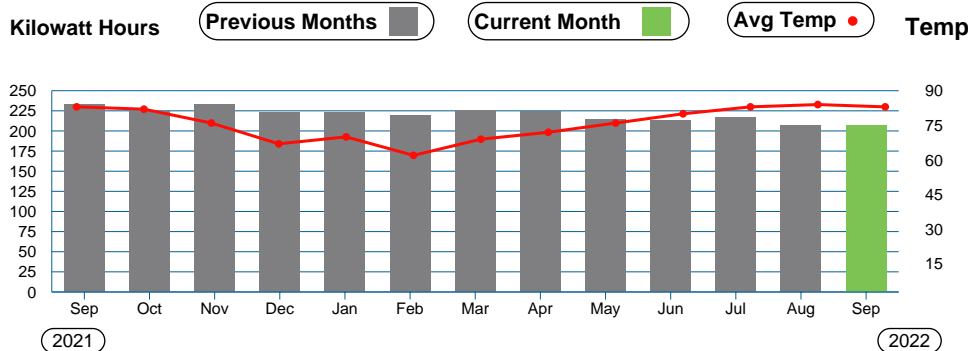
09/15/2022
160096006
159427

**TOTAL
AMOUNT DUE**

\$589.02

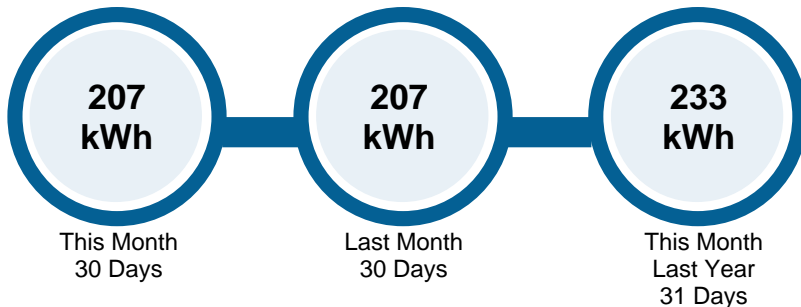
Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

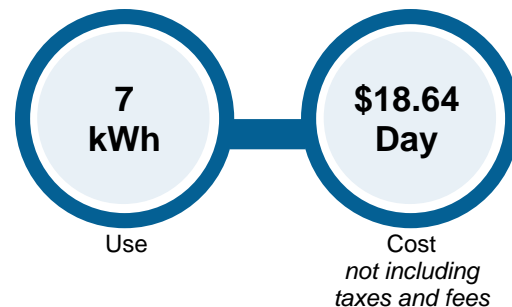


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$589.02
is scheduled for 10/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096006000058902000060669091520221

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	08/09/2022	09/08/2022	6,434	6,641	1.0	207	0.3
Account Summary				Current Charges			
Previous Balance			\$589.57	Facilities Use Charge			\$110.00
Payment(s) Made			-\$589.57	Energy Charge			207 kWh @ 0.083 \$17.18
Balance Forward			\$0.00	CPA			207 kWh @ -0.005 -\$1.04
Current Charges			\$589.02	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$589.02	Property Tax Recovery Fee			\$15.15
				Gross Receipts Tax			\$14.73
				Total Current Charges			\$589.02
				Bank Draft Amount			
				\$589.02			



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/15/2022
160096007
159427

**TOTAL
AMOUNT DUE**

\$73.01

Bank Draft is
scheduled for
10/06/2022

Monthly Energy Use

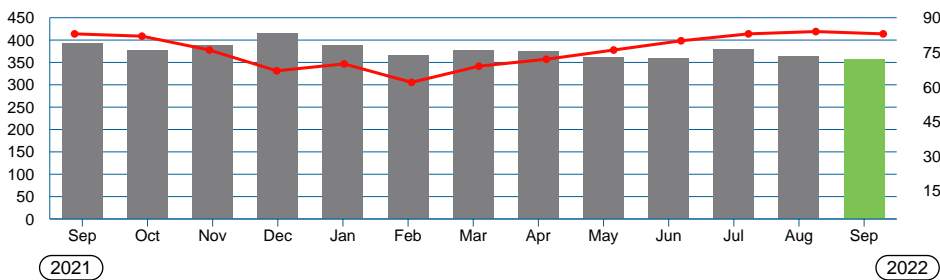
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

**356
kWh**

This Month
30 Days

**363
kWh**

Last Month
30 Days

**393
kWh**

This Month
Last Year
31 Days

Your Average Daily Use

**12
kWh**

Use

**\$2.31
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount
is scheduled for 10/06/2022

\$73.01

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000007301000008301091520220

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	08/09/2022	09/08/2022	10,565	10,921	1.0	356	0.612
Account Summary				Current Charges			
Previous Balance			\$74.80	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$74.80	Energy Charge			356 kWh @ 0.121 \$43.08
Balance Forward			\$0.00	CPA			356 kWh @ -0.005 -\$1.78
Current Charges			\$73.01	Property Tax Recovery Fee			\$1.88
Total Amount Due			\$73.01	Gross Receipts Tax			\$1.83
				Total Current Charges			\$73.01
				Bank Draft Amount			\$73.01



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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or Google Play.



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Pork Dorks Inc
andrew.hazen@theporkdork
ks.com
4075343731

927 Northwest 13th Street,
Stuart, FL - 34994

Bill To

Trevesta CDD
cddinvoice@rizzetta.com
Trevesta CDD
6210 Trevesta Pl ,
Palmetto, Florida

Details

Invoice Number # 8448
Invoice Date: 07-Oct-2022
Due Date: 08-Oct-2022

! Overdue

08-Oct-2022

\$1,250.00
AMOUNT DUE

Billable Items

No.	Item Name	Item Price	Quantity	Total Item Cost
1	Wild Hog Removal	\$1,250.00	x1	\$1,250.00
Subtotal				\$1,250.00
Shipping				+\$0.00
Discount				-\$0.00
Tax				+\$0.00
Total				\$1,250.00

Accepted Payment Options

Bank Transfer (ACH)

Account Number 99229140
Routing Number 211370150
Account Type CHECKING

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

Invoice

Date	Invoice #
10/1/2022	INV0000071732

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00241

[illegible]

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

Invoice

Date	Invoice #
10/1/2022	INV0000071880

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00241

[illegible]

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

RECEIVED
10/24/22

Invoice

Date	Invoice #
11/1/2022	INV0000072568

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00241

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,948.50	\$1,948.50
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$5,124.92
Total			\$5,124.92



RECEIVED
10/17/22

INVOICE

Invoice Number: PI-A00842625
Invoice Date: 07/06/22
PROPERTY: Trevesta CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

CUSTOMER ID	CUSTOMER PO	Payment Terms	
T0132		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Elizabeth F. Rocque			08/05/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Midge FLy Treatment First of three applications completed on 6/2 Second of three appliactaion completed on 6/18 Final treatment performed on 6/30.	Each	799.50	799.50

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	799.50
Sales Tax	0.00
Total Invoice	799.50
Payment Received	0.00
TOTAL	799.50



INVOICE

Page: 1

Invoice Number: PSI-10447
Invoice Date: 9/27/2022

Bill
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Tax Ident. Type Legal Entity

Customer ID T0132

Ship Via

P.O. Number

Ship Date 9/27/2022

P.O. Date 9/27/2022

Due Date 10/27/2022

Our Order No.

Terms Net 30

SalesPerson Elizabeth F. Rocque

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Trevesta CDD - Site 6 Aerator- Pond 15					
Trevesta CDD - Site 3 Aerator- Pond 18					
Every Month from 6/1/2023 to 6/30/2023					
Every Month from 3/1/2023 to 3/31/2023					
Every Month from 12/1/2022 to 12/31/2022					
Every Month from 9/1/2022 to 9/30/2022					
Annual Maintenance		1	1	252.38	252.38

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 252.38

Subtotal: 252.38
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 252.38



Solitude Lake Management
1320 Brookwood Drive
Suite H
Little Rock, AR 72202

INVOICE

Page: 1

Invoice Number: PSI-12062
Invoice Date: 9/27/2022

Bill
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Tax Ident. Type Legal Entity

Customer ID T0132

Ship Via

P.O. Number

Ship Date 9/27/2022

P.O. Date 9/27/2022

Due Date 10/27/2022

Our Order No.

Terms Net 30

SalesPerson Elizabeth F. Rocque

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance Every 10 Days from 10/1/2021 to 9/30/2022 Trevesta CDD LAKES ALL		1	1	1,734.47	1,734.47

Lake & Pond Management Services SVR52479
09/01/22 - 09/30/22
Lake & Pond Management Services

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,734.47

PLEASE REMIT PAYMENT TO:
SOLitude Lake Management, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal: 1,734.47
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,734.47



Solitude Lake Management
1320 Brookwood Drive
Suite H
Little Rock, AR 72202

INVOICE

Page: 1

Invoice Number: PSI-17586
Invoice Date: 10/6/2022

Bill
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship
To: Trevesta CDD
c/o Rizzetta and Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Tax Ident. Type Legal Entity

Customer ID T0132

Ship Via

P.O. Number

Ship Date 10/6/2022

P.O. Date 10/6/2022

Due Date 11/5/2022

Our Order No.

Terms Net 30

SalesPerson Elizabeth F. Rocque

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	370.22	370.22
Every Month from 4/1/2022 to 4/30/2022					
Every Month from 7/1/2022 to 7/31/2022					
Every Month from 10/1/2022 to 10/31/2022					
Every Month from 1/1/2023 to 1/31/2023					
Trevesta CDD Fountain 1					
Trevesta CDD Fountain 2					

Lake & Pond Management Services SVR46750
10/1/22 - 10/31/22
Fountain Maintenance Services

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 370.22

PLEASE REMIT PAYMENT TO:
SOLitude Lake Management, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal: 370.22
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 370.22

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/06/22

INVOICE

Invoice Number: 45495
Invoice Date: Oct 1, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/15/22

Quantity	Item	Description	Unit Price	Amount
		Common Area Maintenance:		
1.00	TURF MGMT	Turf Management	2,381.39	2,381.39
1.00	BED MGMT	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 45495
Invoice Date: Oct 1, 2022
Page: 2

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/15/22

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/06/22

INVOICE

Invoice Number: 45496
Invoice Date: Oct 1, 2022
Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/15/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/07/22

INVOICE

Invoice Number: 45566
Invoice Date: Sep 30, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Waterfall controller - repairs
wk done 9/2, 9/7, 9/9/22

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/14/22

Quantity	Item	Description	Unit Price	Amount
20.00	Connector	Repaired damage due to construction. Checked alarms on the Waterfall controller for possible breaks in 2 wire Zones 67, 68, 69. Spliced 2 wire in several spots. Connectors - DBR Connector	2.32	46.40
4.00	spray - 6"	Replaced broken Spray Heads - 6"	9.75	39.00
11.00	Labor	Labor	80.00	880.00
Subtotal				965.40
Sales Tax				
Total Invoice Amount				965.40
Payment/Credit Applied				
TOTAL				965.40

Check/Credit Memo No:

RECEIVED
10/21/22

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 45788
Invoice Date: Oct 12, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
TV Behind 5618 Trevesta Place.
Job completed on 10/12/22

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/26/22

Quantity	Item	Description	Unit Price	Amount
		Removed tree behind 5618 Trevesta Place.		100.00
Subtotal				100.00
Sales Tax				
Total Invoice Amount				100.00
Payment/Credit Applied				
TOTAL				100.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
10/21/22

INVOICE

Invoice Number: 45802
Invoice Date: Oct 13, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Buffalo Road
Oak Tree Replacement

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/27/22

Quantity	Item	Description	Unit Price	Amount
		Replace damaged Oak tree due to traffic damage as per proposal dated 10/13/22.		
		Removed and Disposed of Live Oak.		300.00
		Installation of Live Oak.		2,300.00
		Job completed on 10/13/22.		
Subtotal				2,600.00
Sales Tax				
Total Invoice Amount				2,600.00
Payment/Credit Applied				
TOTAL				2,600.00

Check/Credit Memo No:

RECEIVED
10/25/22

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 45854
Invoice Date: Oct 15, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
TV Buffalo Road
Tree re-staking due to Hurricane

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/29/22

Quantity	Item	Description	Unit Price	Amount
		Tree re-staking due to Hurricane as per proposal dated 10/04/22.		
		Re-stake Maple on Buffalo Rd in media that has fallen.		330.00
		Re-staked Oaks on Buffalo Rd that were leaning.		20,460.00
		Job completed on 10/15/22.		
Subtotal				20,790.00
Sales Tax				
Total Invoice Amount				20,790.00
Payment/Credit Applied				
TOTAL				20,790.00

Check/Credit Memo No:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures November 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 94,291.02**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Candice Smith	100029	CS110322 241	BOS Meeting 11/03/22	\$ 200.00
Florida Department of Economic Opportu	100028	87223	Special District Fee FY22-23	\$ 175.00
Florida Fountains & Equipment, LLC	100030	2022-444	Fountain Service Repair 11/22	\$ 455.45
KE Law Group, LLC	100031	4544	Legal Services 09/22	\$ 1,523.25
KE Law Group, LLC	100031	4694	Legal Services 10/22	\$ 1,054.50
McClatchy Company, LLC	100039	153232	Legal Advertising 10/22	\$ 394.88
Morris Engineering and Consulting, LLC	100032	INV-3878	Miscellaneous Consulting 10/22	\$ 4,238.36
Owens Electric, Inc.	100033	20227087	Streetlights Lighting Repair 10/22	\$ 8,647.50
Owens Electric, Inc.	100033	20227366	Lighting Service Call 11/22	\$ 472.50
Peace River Electric Cooperative, Inc.		Trevesta Monthly Electric Summary 09/22	Trevesta Monthly Electric Summary 09/22	\$ 2,600.79
Pork Dorks, Inc	100040	8449	Wild Hog Removal 11/22	\$ 1,250.00
Regions Bank Corporate Trust	100034	105994	Trustee Fee S2018 11/22	\$ 3,500.00
Rizzetta & Company, Inc.	100035	INV0000070276	Mass Mailing - Budget Notice 08/22	\$ 692.21
Rizzetta & Company, Inc.	100036	INV0000071880	Assessment Roll FY 22-23	\$ 5,463.12
Rizzetta & Company, Inc.	100037	INV0000072568	District Management Fees 11/22	\$ 5,124.92

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sun State Landscape Management, Inc.	100038	45495	Monthly Maint Common Areas 2nd Entry 10/22	\$ 14,568.19
Sun State Landscape Management, Inc.	100038	45788	Tree Removal 10/22	\$ 100.00
Sun State Landscape Management, Inc.	100038	45802	Tree Removal 10/22	\$ 2,600.00
Sun State Landscape Management, Inc.	100038	45854	Hurricane Clean Up 10/04/22	\$ 20,790.00
Sun State Landscape Management, Inc.	100038	46211	Irrigation Repairs 10/22	\$ 1,197.16
Sun State Landscape Management, Inc.	100041	46239	Monthly Maint Common Areas 2nd Entry 11/22	\$ 14,568.19
Sun State Landscape Management, Inc.	100041	46240	Landscape Replacement Plants, Shrubs, Trees 11/22	\$ 325.00
Sun State Landscape Management, Inc.	100041	46463	Tree Removal 11/22	\$ 4,350.00
Report Total:				\$ 94,291.02

TREVESTA CDD

Meeting Date: November 3, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Micheal Stephens *	✓	
Jim Harvey *		
Paul Martin *		
Lauren Schrandt *	✓	
Candice Smith	✓	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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

Total at \$175 per Hour:	\$0.00
--------------------------	--------

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	\$0.625
Mileage to Charge	\$0.00

DM Signature: 

RECEIVED
11/14/22



INVOICE

Invoice # 4694
Date: 11/07/2022
Due On: 12/07/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

TRVCDD-01

Trevesta CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	KI	10/03/2022	Prepare acquisition of phase IIID utilities, related requisition, supplemental affidavit of costs paid, supplemental engineer's certificate and resolution recognizing contribution.	1.40	\$185.00	\$259.00
Service	JE	10/08/2022	Review and revise assessment contribution resolution; email regarding the same.	0.60	\$285.00	\$171.00
Service	KI	10/10/2022	Review executed requisition; confer with developer regarding supplemental affidavit of costs paid.	0.10	\$185.00	\$18.50
Service	KI	10/11/2022	Prepare supplemental affidavit of costs paid, supplemental engineer's certificate and related requisition.	0.60	\$185.00	\$111.00
Service	JE	10/12/2022	Review landscape contract proposal; email regarding the same.	0.20	\$285.00	\$57.00
Service	AL	10/12/2022	Property due diligence research; call to property appraisers office; email follow up.	0.70	\$225.00	\$157.50
Service	KI	10/12/2022	Prepare resolution recognizing contribution in lieu of assessments.	0.10	\$185.00	\$18.50
Service	AL	10/13/2022	Email property appraiser regarding property research.	0.20	\$225.00	\$45.00
Service	AL	10/13/2022	Confer on project completion.	0.10	\$225.00	\$22.50
Service	AL	10/14/2022	Review property due diligence.	0.20	\$225.00	\$45.00

Service	KI	10/18/2022	Confer with developer regarding requisition amounts.	0.10	\$185.00	\$18.50
Service	KI	10/20/2022	Review proposed meeting agenda.	0.20	\$185.00	\$37.00
Service	JE	10/25/2022	Review agenda and documents; email regarding the same.	0.20	\$285.00	\$57.00
Service	KI	10/31/2022	Research original bill of sale; send to district engineer.	0.20	\$185.00	\$37.00
					Total	\$1,054.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4156	10/09/2022	\$1,658.41	\$0.00	\$1,658.41
4544	11/18/2022	\$1,523.25	\$0.00	\$1,523.25

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4694	12/07/2022	\$1,054.50	\$0.00	\$1,054.50
Outstanding Balance				\$4,236.16
Total Amount Outstanding				\$4,236.16

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

OCTOBER INVOICE

Invoice No.:	153232
Invoice Date:	10/31/2022
Due Date:	11/30/2022
Bill-To Account:	34695
Sales Rep:	Ryan Dixon

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/12/2022 - 10/12/2022	328191	Print Legal Ad-IPL00927760 IPL0092776	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 79 L	79 L	1	\$93.60
10/09/2022 - 10/16/2022	329725	Print Legal Ad-IPL00932900 IPL0093290	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 54 L	108 L	2	\$238.10
10/26/2022 - 10/26/2022	337551	Print Legal Ad-IPL00952950 IPL0095295	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 53 L	53 L	1	\$63.18

October Summary

Amount Due:	\$394.88
--------------------	----------

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

OCTOBER INVOICE

Invoice No.:	153232
Account No.:	34695
Account Name:	TREVESTA CDD
Amount Due:	\$394.88

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000034695 0000153232 000039488 8

RECEIVED
10/18/22



6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-3878
Invoice Date: 10/13/2022
Service Period Ended: 09/30/2022
Due Date: 11/12/2022

BILL TO Trevesta CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

PROJECT	COMMENTS
Trevesta CDD	

ITEM	UNIT PRICE	QTY	EXTENDED PRICE
Miscellaneous Consulting Site visits to review drainage conditions and coordination with Manatee County and Contractor for roadway repairs	150.00	28.00	4,200.00
Reimbursable Expenses FedEx Delivery Fee	38.36	1.00	38.36
TOTAL			\$4,238.36
TOTAL PAID			\$0.00
TOTAL DUE			\$4,238.36

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of September 30, 2022

	Contract Amt	Prior Amt	Prior %	Current Amt	Current %	Remaining Amt	Remaining %
Item Totals							
Consulting Services							
Miscellaneous Consulting	0.00	41,036.25	0.0 %	975.00	0.0 %	(42,011.25)	0.0 %
Total Consulting Services	0.00	41,036.25	0.0 %	975.00	0.0 %	(42,011.25)	0.0 %
Billed Expenses	0.00	350.00	0.0 %	0.00	0.0 %	(350.00)	0.0 %
Item Totals	0.00	41,386.25	0.0 %	975.00	0.0 %	(42,361.25)	0.0 %



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED
11/14/22

Invoice

Date	Invoice #
11/13/22	20227366

Bill To
Trevesta CDD C/O Rizzetta & Co 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Description	DISPATCH	TERMS	P.O. NUMBER
	222457	COD	
Description	Qty	Rate	Amount
Date of Service: 11/1/2022 Location: 6120 Trevesta Place Service Performed: Pole #11 - Tightened loose socket and lamp. Pole #8 - Removed and replaced bad socket base. Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Labor Hours	2	0.00	0.00
Socket	1	225.00	450.00
Sales Tax		22.50	22.50
		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$472.50
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$472.50

TREVESTA

Bill Date 10/18/22

Peace River Electric Summary -Autodraft 11/08/22			
Service Period			
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 56.90	53100-4301
160096002	6810 Trevesta PL	\$ 609.69	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 612.47	53100-4307
160096004	6581 Devesta Loop	\$ 319.74	53100-4301
160096005	6727 Devesta Loop	\$ 333.38	53100-4301
160096006	6405 Trevesta PL	\$ 591.24	53100-4301
160096007	6227 Kevesta Ave	\$ 77.37	53100-4301
		53100-4301	\$1,988.32
		53100-4307	\$612.47
	Grand Total		\$2,600.79



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
 Account #
 Member #

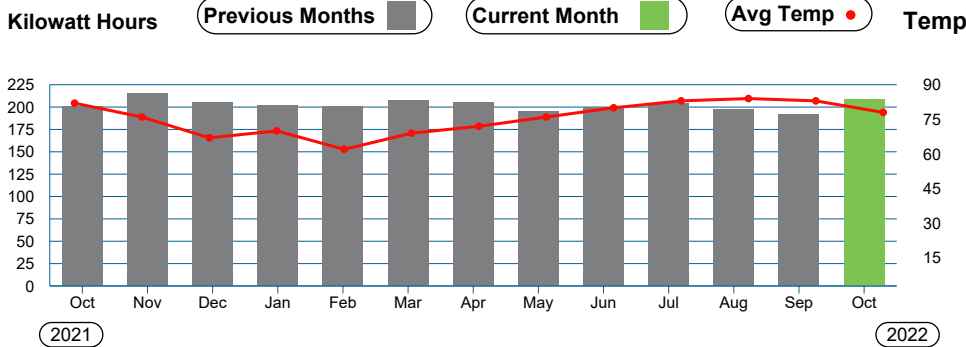
10/18/2022
 160096001
 159427

**TOTAL
 AMOUNT DUE**

\$56.90

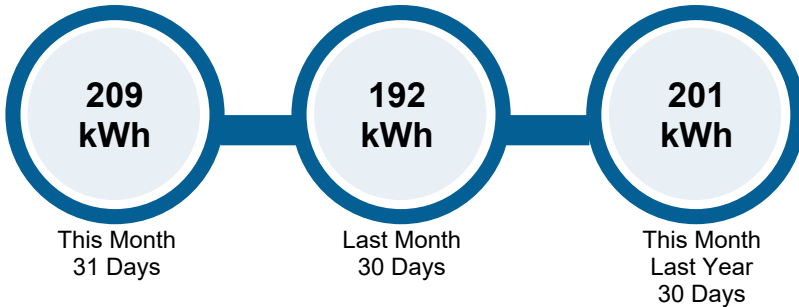
Bank Draft is
 scheduled for
 11/08/2022

Monthly Energy Use

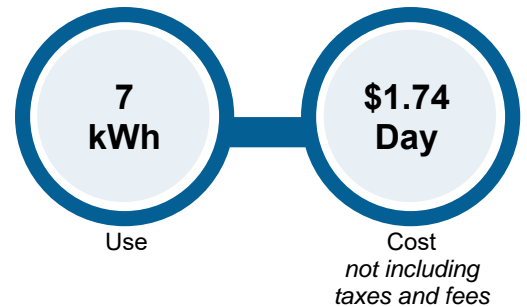


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account #
 Service Address

160096001
 6204 BUFFALO RD

Bank Draft Amount \$56.90
 is scheduled for 11/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

3 1

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260160096001000005690000006690101820220

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
34330156	09/08/2022	10/09/2022	12,033	12,242	1.0	209	0.306
Account Summary				Current Charges			
Previous Balance		\$52.95	Facilities Use Charge		GS-S		
Payment(s) Made		-\$52.95	Energy Charge		209 kWh @ 0.121	\$28.00	
Balance Forward		\$0.00	CPA		209 kWh @ 0.0035	\$25.29	
Current Charges		\$56.90	Property Tax Recovery Fee		\$0.73		
Total Amount Due		\$56.90	Gross Receipts Tax		\$1.46		
			Total Current Charges		\$1.42		
					\$56.90		
				Bank Draft Amount			
				\$56.90			



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop.com



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/18/2022
160096002
159427

**TOTAL
AMOUNT DUE**

\$609.69

Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

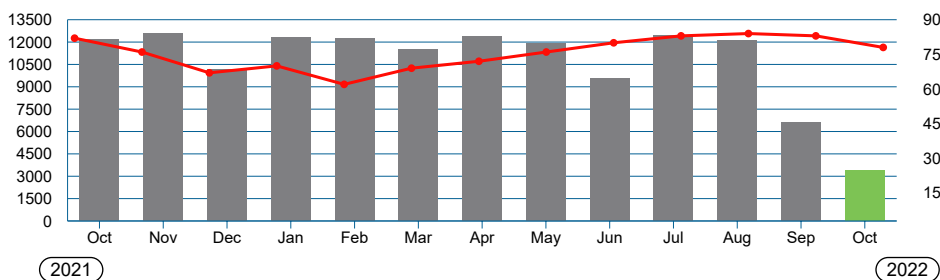
Kilowatt Hours

Previous Months

Current Month

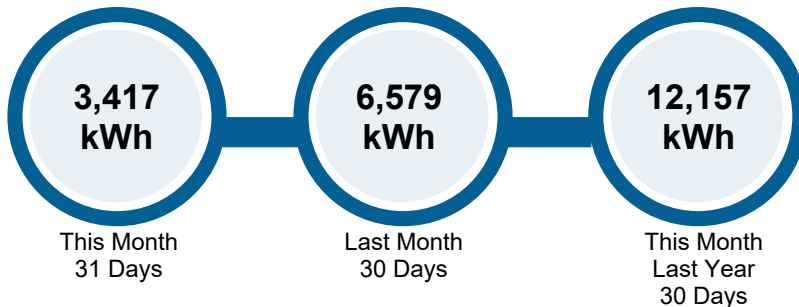
Avg Temp

Temp

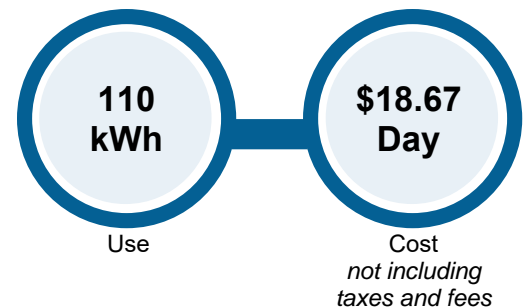


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$609.69
is scheduled for 11/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096002000060969000062798101820222

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	09/08/2022	10/09/2022	552,135	555,552	1.0	3,417	16.316
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/18/2022
160096003
159427

**TOTAL
AMOUNT DUE**

\$612.47

Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

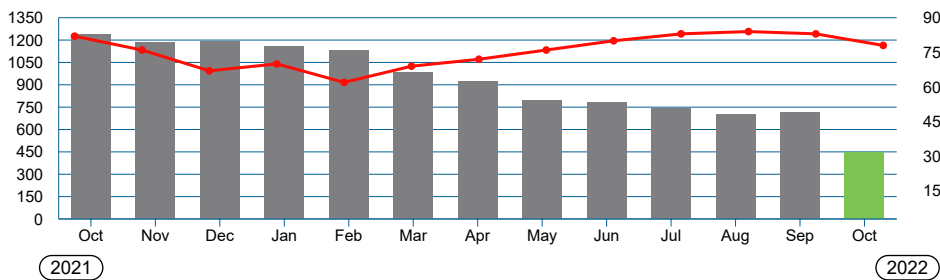
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**444
kWh**

This Month
31 Days

**714
kWh**

Last Month
30 Days

**1,235
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**14
kWh**

Use

**\$18.75
Day**

Cost
not including
taxes and fees

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**Peace River Electric
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PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$612.47
is scheduled for 11/08/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000061247000063084101820229

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	09/08/2022	10/09/2022	88,407	88,851	1.0	444	1.696
Account Summary				Current Charges			
Previous Balance			\$630.68	Facilities Use Charge			\$110.00
Payment(s) Made			-\$630.68	Energy Charge			\$36.85
Balance Forward			\$0.00	CPA			\$1.55
Current Charges			\$612.47	Billed Demand			\$433.00
Total Amount Due			\$612.47	Property Tax Recovery Fee			\$15.76
				Gross Receipts Tax			\$15.31
				Total Current Charges			\$612.47
				Bank Draft Amount			
				\$612.47			



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TREVESTA CDD

Bill Date
Account #
Member #

10/18/2022
160096004
159427

**TOTAL
AMOUNT DUE**

\$319.74

Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

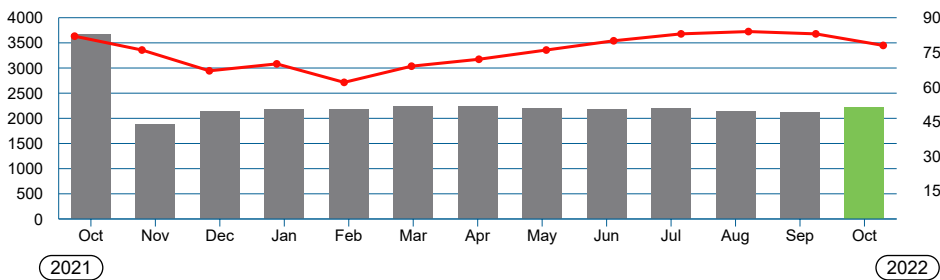
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

**2,213
kWh**

This Month
31 Days

**2,124
kWh**

Last Month
30 Days

**3,676
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**71
kWh**

Use

**\$9.79
Day**

Cost
not including
taxes and fees

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Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$319.74
is scheduled for 11/08/2022

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TREVESTA CDD
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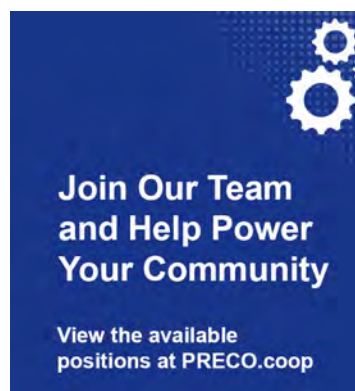
Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
34842876	From	To	Previous	Present			
	09/08/2022	10/09/2022	136,212	138,425	1.0	2,213	4.928
Account Summary					Current Charges		
Previous Balance			\$289.05	Facilities Use Charge		GS-S \$28.00	
Payment(s) Made			-\$289.05	Energy Charge		2,213 kWh @ 0.121	\$267.77
Balance Forward			\$0.00	CPA		2,213 kWh @ 0.0035	\$7.75
Current Charges			\$319.74	Property Tax Recovery Fee		\$8.23	
Total Amount Due			\$319.74	Gross Receipts Tax		\$7.99	
				Total Current Charges		\$319.74	
					Bank Draft Amount		
					\$319.74		



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TREVESTA CDD

Bill Date
Account #
Member #

10/18/2022
160096005
159427

**TOTAL
AMOUNT DUE**

\$333.38

Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

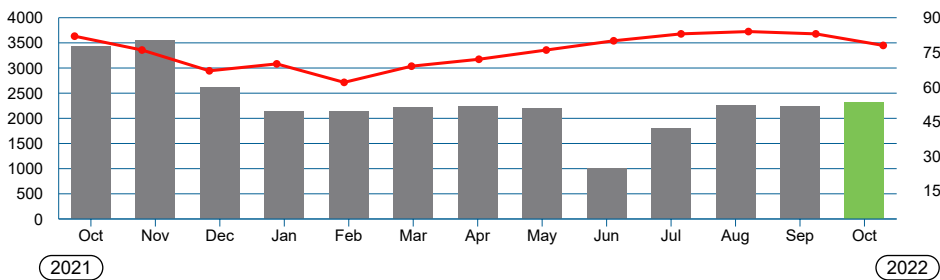
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**2,317
kWh**

This Month
31 Days

**2,228
kWh**

Last Month
30 Days

**3,432
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**75
kWh**

Use

**\$10.21
Day**

Cost
not including
taxes and fees

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Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$333.38
is scheduled for 11/08/2022

☐ Check here to indicate address or phone # change on back.



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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000033338000034338101820220

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	09/08/2022	10/09/2022	104,650	106,967	1.0	2,317	5.118
Account Summary				Current Charges			
Previous Balance			\$301.75	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$301.75	Energy Charge			2,317 kWh @ 0.121 \$280.36
Balance Forward			\$0.00	CPA			2,317 kWh @ 0.0035 \$8.11
Current Charges			\$333.38	Property Tax Recovery Fee			\$8.58
Total Amount Due			\$333.38	Gross Receipts Tax			\$8.33
				Total Current Charges			\$333.38
				Bank Draft Amount			\$333.38



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TREVESTA CDD

Bill Date
Account #
Member #

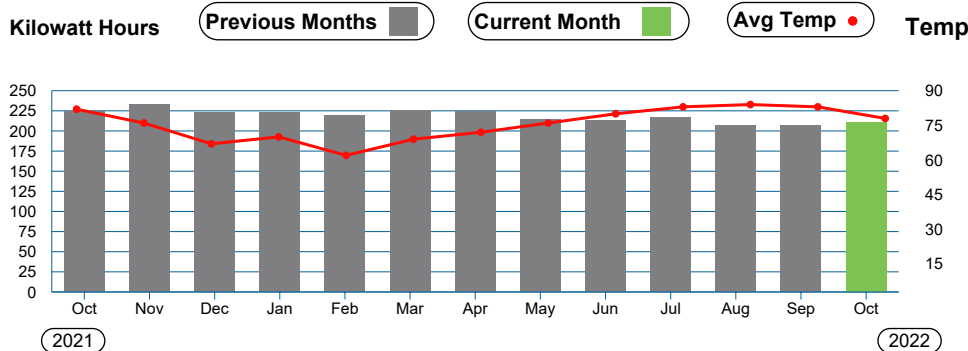
10/18/2022
160096006
159427

**TOTAL
AMOUNT DUE**

\$591.24

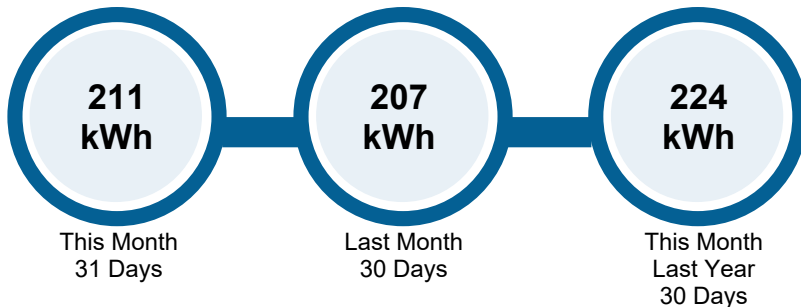
Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

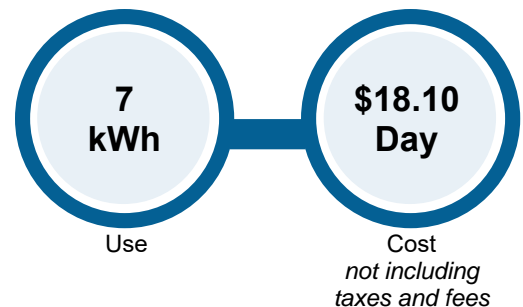


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$591.24
is scheduled for 11/08/2022

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TREVESTA CDD
3434 COLWELL AVE STE 200
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110260160096006000059124000060898101820226

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	09/08/2022	10/09/2022	6,641	6,852	1.0	211	0.3
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Billed Demand		
Total Amount Due					Property Tax Recovery Fee		
					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



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TREVESTA CDD

Bill Date
Account #
Member #

10/18/2022
160096007
159427

**TOTAL
AMOUNT DUE**

\$77.37

Bank Draft is
scheduled for
11/08/2022

Monthly Energy Use

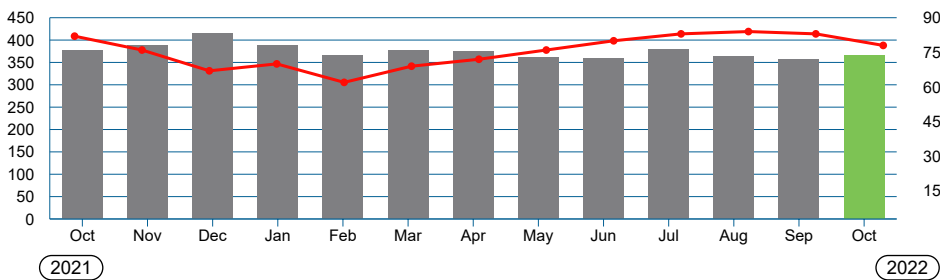
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

**365
kWh**

This Month
31 Days

**356
kWh**

Last Month
30 Days

**377
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**12
kWh**

Use

**\$2.37
Day**

Cost
not including
taxes and fees

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Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount
is scheduled for 11/08/2022

\$77.37

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000007737000008737101820220

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	09/08/2022	10/09/2022	10,921	11,286	1.0	365	0.594
Account Summary				Current Charges			
Previous Balance			\$73.01	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$73.01	Energy Charge			365 kWh @ 0.121 \$44.17
Balance Forward			\$0.00	CPA			365 kWh @ 0.0035 \$1.28
Current Charges			\$77.37	Property Tax Recovery Fee			\$1.99
Total Amount Due			\$77.37	Gross Receipts Tax			\$1.93
				Total Current Charges			\$77.37
				Bank Draft Amount			
				\$77.37			

TREVESTA

Bill Date 11/15/22

Peace River Electric Summary -Autodraft 12/06/22			
Service Period			
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 56.65	53100-4301
160096002	6810 Trevesta PL	\$ 859.84	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 594.88	53100-4307
160096004	6581 Devesta Loop	\$ 312.66	53100-4301
160096005	6727 Devesta Loop	\$ 324.19	53100-4301
160096006	6405 Trevesta PL	\$ 590.59	53100-4301
160096007	6227 Kevesta Ave	\$ 76.06	53100-4301
		53100-4301	\$2,219.99
		53100-4307	\$594.88
	Grand Total		\$2,814.87



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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096001
159427

**TOTAL
AMOUNT DUE**

\$56.65

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

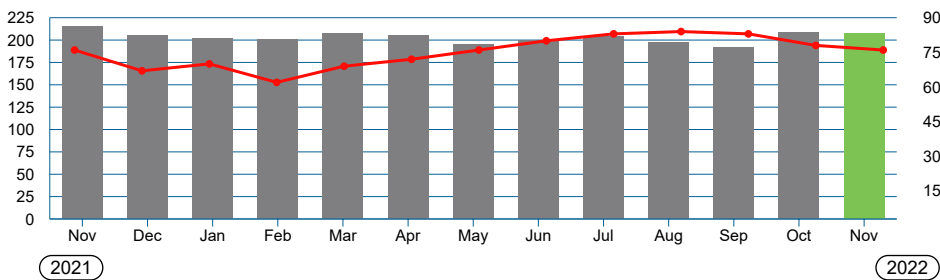
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**207
kWh**

This Month
30 Days

**209
kWh**

Last Month
31 Days

**215
kWh**

This Month
Last Year
31 Days

Your Average Daily Use

**7
kWh**

Use

**\$1.79
Day**

Cost
not including
taxes and fees

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Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount
is scheduled for 12/06/2022

\$56.65

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 1

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096001000005665000006665111520221

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
34330156	10/09/2022	11/08/2022	12,242	12,449	1.0	207	0.304
Account Summary				Current Charges			
Previous Balance		\$56.90	Facilities Use Charge		GS-S \$28.00		
Payment(s) Made		-\$56.90	Energy Charge		207 kWh @ 0.121 \$25.05		
Balance Forward		\$0.00	CPA		207 kWh @ 0.0035 \$0.72		
Current Charges		\$56.65	Property Tax Recovery Fee		\$1.46		
Total Amount Due		\$56.65	Gross Receipts Tax		\$1.42		
			Total Current Charges		\$56.65		
				Bank Draft Amount			
				\$56.65			



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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096002
159427

**TOTAL
AMOUNT DUE**

\$859.84

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

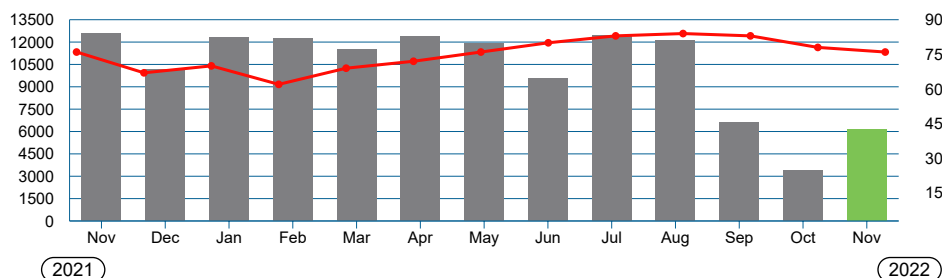
Kilowatt Hours

Previous Months

Current Month

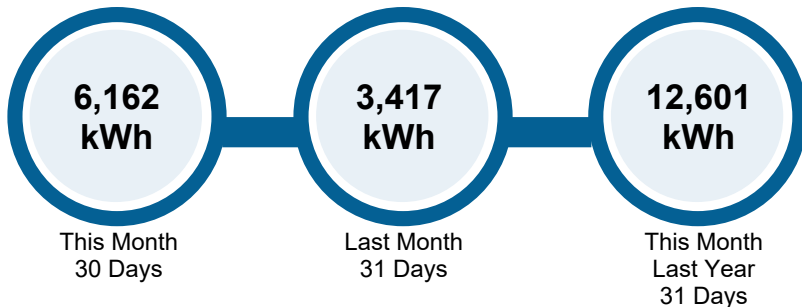
Avg Temp

Temp

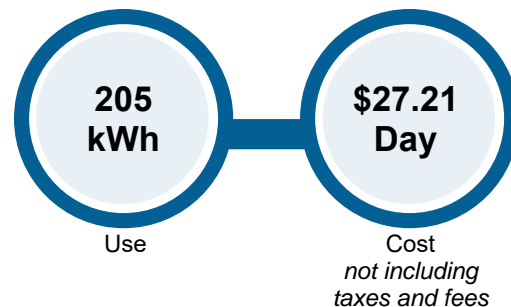


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$859.84
is scheduled for 12/06/2022

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110260160096002000085984000088564111520226

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	10/09/2022	11/08/2022	555,552	561,714	1.0	6,162	9.802
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			



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TREVESTA CDD

Bill Date
Account #
Member #

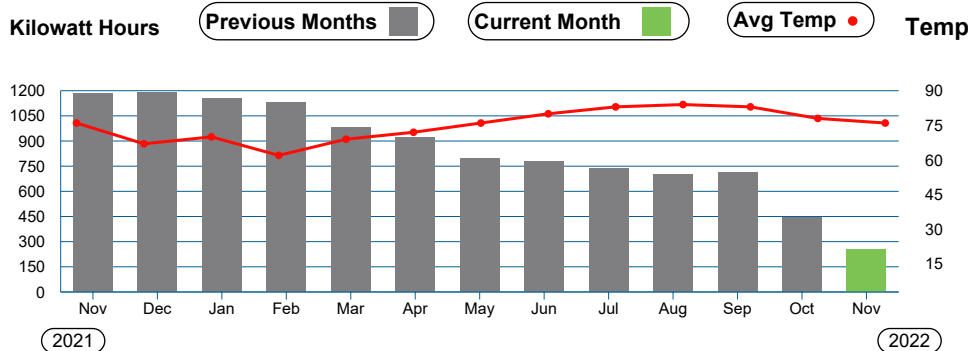
11/15/2022
160096003
159427

**TOTAL
AMOUNT DUE**

\$594.88

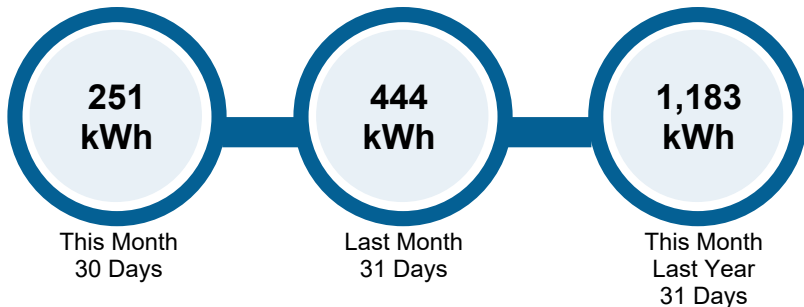
Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

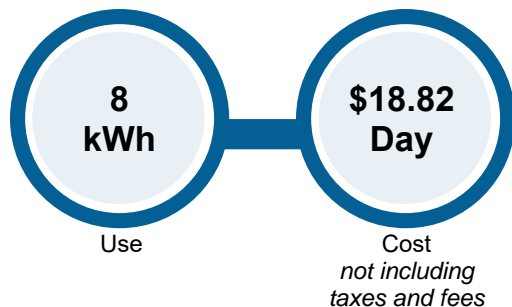


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Monthly Energy Use Comparison



Your Average Daily Use



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800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount **\$594.88**
is scheduled for 12/06/2022

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000059488000061273111520220

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	10/09/2022	11/08/2022	88,851	89,102	1.0	251	0.732
Account Summary				Current Charges			
Previous Balance			\$612.47	Facilities Use Charge			\$110.00
Payment(s) Made			-\$612.47	Energy Charge			\$20.83
Balance Forward			\$0.00	CPA			\$0.88
Current Charges			\$594.88	Billed Demand			\$433.00
Total Amount Due			\$594.88	Property Tax Recovery Fee			\$15.30
				Gross Receipts Tax			\$14.87
				Total Current Charges			\$594.88
				Bank Draft Amount			
				\$594.88			



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Mailing Address _____

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Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096004
159427

**TOTAL
AMOUNT DUE**

\$312.66

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

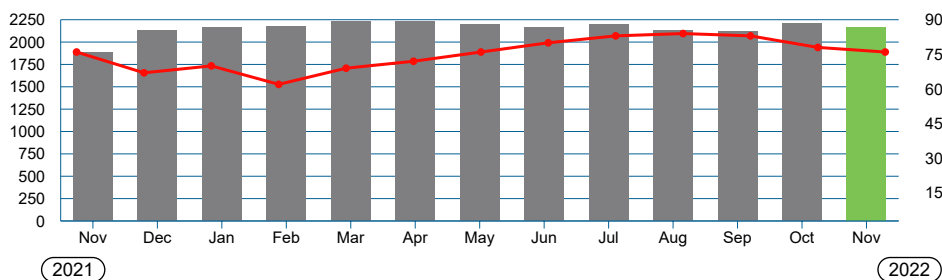
Kilowatt Hours

Previous Months

Current Month

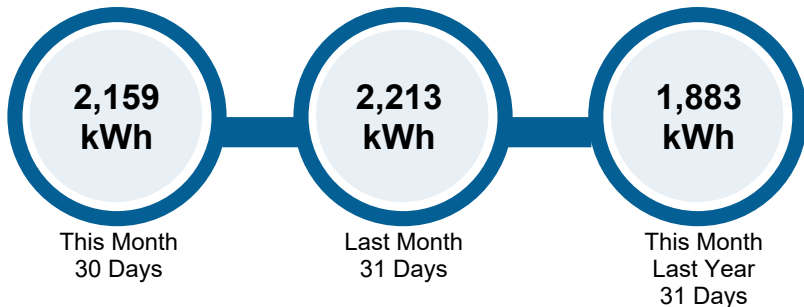
Avg Temp

Temp

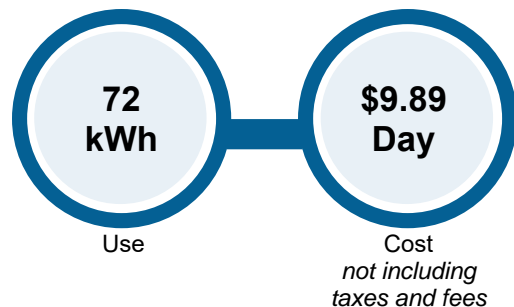


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$312.66
is scheduled for 12/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096004000031266000032266111520228

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34842876	10/09/2022	11/08/2022	138,425	140,584	1.0	2,159	4.916
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Cooperative, Inc.**

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Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096005
159427

**TOTAL
AMOUNT DUE**

\$324.19

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

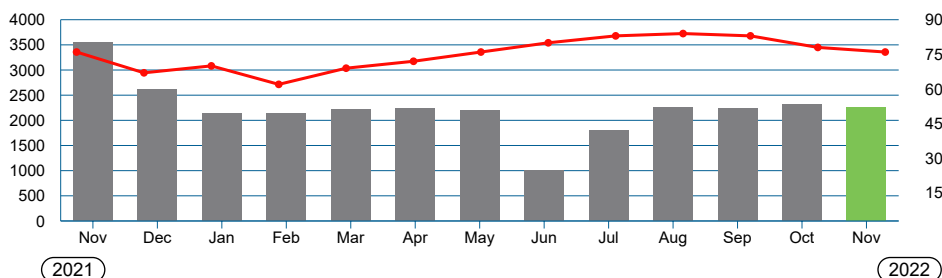
Kilowatt Hours

Previous Months

Current Month

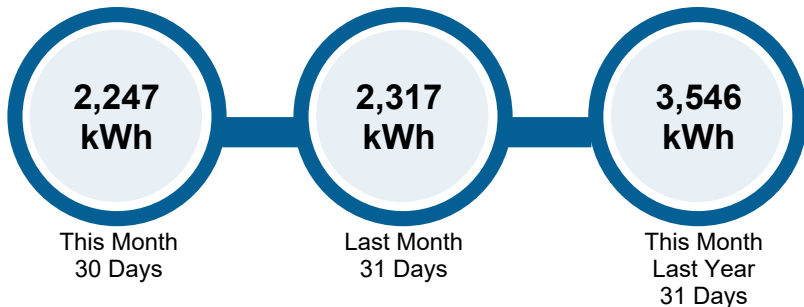
Avg Temp

Temp

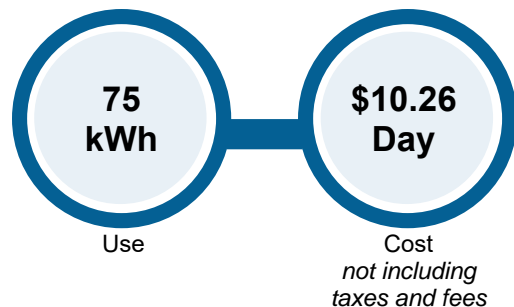


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$324.19
is scheduled for 12/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000032419000033419111520223

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	10/09/2022	11/08/2022	106,967	109,214	1.0	2,247	5.1
Account Summary				Current Charges			
Previous Balance			\$333.38	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$333.38	Energy Charge			2,247 kWh @ 0.121 \$271.89
Balance Forward			\$0.00	CPA			2,247 kWh @ 0.0035 \$7.86
Current Charges			\$324.19	Property Tax Recovery Fee			\$8.34
Total Amount Due			\$324.19	Gross Receipts Tax			\$8.10
				Total Current Charges			\$324.19
				Bank Draft Amount			
				\$324.19			



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096006
159427

**TOTAL
AMOUNT DUE**

\$590.59

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

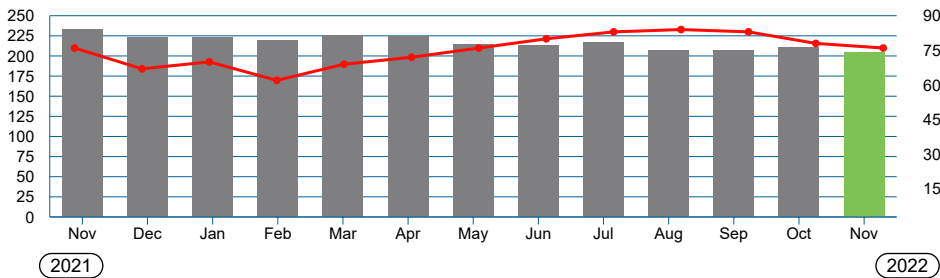
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

**204
kWh**

This Month
30 Days

**211
kWh**

Last Month
31 Days

**233
kWh**

This Month
Last Year
31 Days

Your Average Daily Use

**7
kWh**

Use

**\$18.69
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$590.59
is scheduled for 12/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096006000059059000060831111520225

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	10/09/2022	11/08/2022	6,852	7,056	1.0	204	0.3
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Billed Demand		
Total Amount Due					Property Tax Recovery Fee		
					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Mobile App
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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2022
160096007
159427

**TOTAL
AMOUNT DUE**

\$76.06

Bank Draft is
scheduled for
12/06/2022

Monthly Energy Use

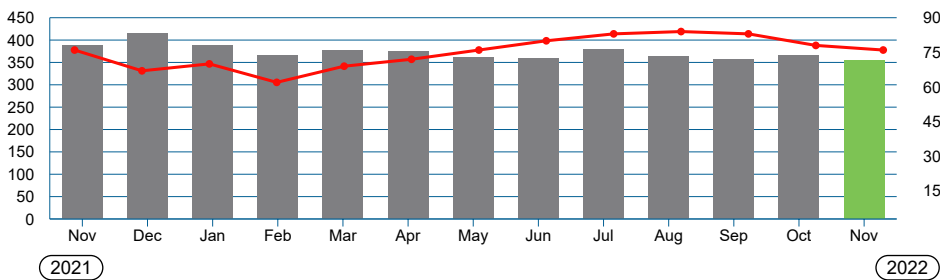
Kilowatt Hours

Previous Months

Current Month

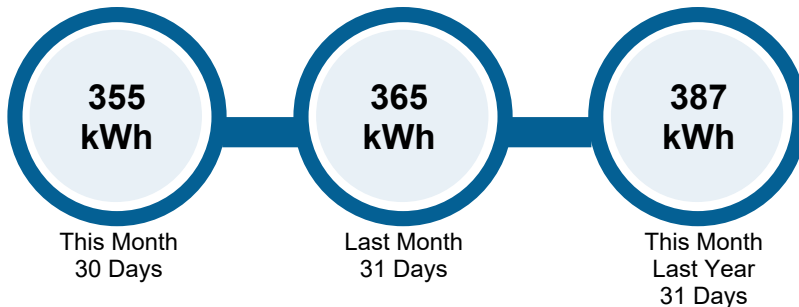
Avg Temp

Temp

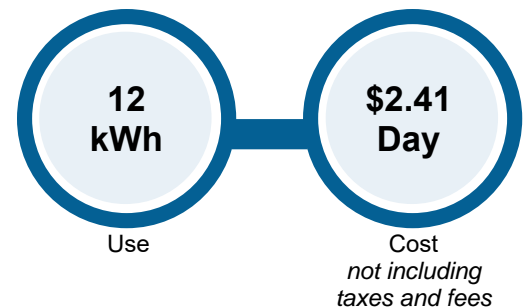


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount \$76.06
is scheduled for 12/06/2022

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000007606000008606111520221

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	10/09/2022	11/08/2022	11,286	11,641	1.0	355	0.502
Account Summary				Current Charges			
Previous Balance			\$77.37	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$77.37	Energy Charge			355 kWh @ 0.121 \$42.96
Balance Forward			\$0.00	CPA			355 kWh @ 0.0035 \$1.24
Current Charges			\$76.06	Property Tax Recovery Fee			\$1.96
Total Amount Due			\$76.06	Gross Receipts Tax			\$1.90
				Total Current Charges			\$76.06
				Bank Draft Amount			\$76.06



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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www.precocoop



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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Pork Dorks Inc
andrew.hazen@theporkdorks.com
4075343731

927 Northwest 13th Street,
Stuart, FL - 34994

RECEIVED
11/21/22

Bill To

Trevesta CDD
cddinvoice@rizzetta.com
Trevesta CDD
6210 Trevesta Pl ,
Palmetto, Florida

Details

Invoice Number # 8449
Invoice Date: 21-Nov-2022
Due Date: 22-Nov-2022

\$1,250.00
AMOUNT DUE

Billable Items

No.	Item Name	Item Price	Quantity	Total Item Cost
1	Wild Hog Removal	\$1,250.00	x1	\$1,250.00
Subtotal				\$1,250.00
Shipping				+\$0.00
Discount				-\$0.00
Tax				+\$0.00
Total				\$1,250.00

Accepted Payment Options

Bank Transfer (ACH)

Account Number 99229140
Routing Number 211370150
Account Type CHECKING



NOV - 7 2022

Invoice: **105994**

TREVESTA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA FL 33614

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
10/28/2022

RE TREVESTA COMMUNITY DEVELOPMENT
DISTRICT (MANATEE COUNTY, FLORIDA)
SPECIAL ASSESSMENT BONDS,
SERIES 2018 (ASSESSMENT AREA ONE
PHASE 2 PROJECT) BI # 9246

Please remit the following for Trustee, Paying Agent, Registrar, Custodial

Payment due by: 01/01/2023

Invoices Past Due after 60 days will incur a 1.5% late fee.

ANNUAL FEE

\$3,500.00

=====

TOTAL AMOUNT:

\$3,500.00

Please mail payment with a copy of this Invoice to the address above. If
paying by wire, please remit to the following:

WIRE ABA# 121000248 or ACH ABA# 026012881
Wells Fargo
DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # **105994**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.



Invoice: **105994**

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
10/28/2022

TREVESTA CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA FL 33614

RE TREVESTA COMMUNITY DEVELOPMENT
DISTRICT (MANATEE COUNTY, FLORIDA)
SPECIAL ASSESSMENT BONDS,
SERIES 2018 (ASSESSMENT AREA ONE
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DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # **105994**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.

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

Invoice

Date	Invoice #
8/4/2022	INV0000070276

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

[illegible]

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
11/04/22

INVOICE

Invoice Number: 46211
Invoice Date: Oct 31, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Quarterly Irrigation Inspection
Repairs done October

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/15/22

Quantity	Item	Description	Unit Price	Amount
		Pump Clock repairs:		
1.00	spray - 6"	Zone 4 - Replaced Spray Head - 6"	9.75	9.75
2.00	Riser	Added 2 Risers	3.89	7.78
1.00	spray - 6"	Zone 7 - Replaced Spray Head - 6"	9.75	9.75
2.00	Riser	Added 2 Risers	3.89	7.78
1.00	solenoid	Zone 12 - Replaced Solenoid	22.50	22.50
2.00	wire nuts	Wire nuts	0.49	0.98
1.00	nozzle	Nozzle	1.46	1.46
2.00	nozzle	Zone 13 - Replaced 2 Nozzles	1.46	2.92
1.00	solenoid	Zone 17 - Replaced Solenoid	22.50	22.50
2.00	wire nuts	Wire nuts	0.49	0.98
1.00	nozzle	Nozzle	1.46	1.46
2.00	spray - 6"	Zone 19 - Spray Head - 6"	9.75	19.50
4.00	Riser	Added 4 Risers	3.89	15.56
2.00	spray - 6"	Zone 22 - Replaced 2 Spray Head - 6"	9.75	19.50
4.00	Riser	Added 4 Risers	3.89	15.56
1.00	spray - 6"	Zone 23 - Replaced Spray Head - 6"	9.75	9.75
2.00	Riser	Added 2 Risers	3.89	7.78
1.00	spray - 6"	Zone 25 - Replaced Spray Head - 6"	9.75	9.75
2.00	Riser	Added 2 Risers	3.89	7.78
1.00	spray - 6"	Zone 34 - Replaced Spray Head - 6"	9.75	9.75

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

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219**INVOICE**Invoice Number: 46211
Invoice Date: Oct 31, 2022
Page: 2

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:TREVISTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614**Ship to:**Trevesta
Quarterly Irrigation Inspection
Repairs done October

Customer ID	Customer PO	Payment Terms	
TREVISTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/15/22

Quantity	Item	Description	Unit Price	Amount
2.00	Riser	Added 2 Risers	3.89	7.78
1.00	spray - 6"	Zone 35 - Replaced Spray Head - 6"	9.75	9.75
2.00	Riser	Added 2 Risers	3.89	7.78
		Zone 38 - repaired drip		
1.00	spray - 6"	Zone 41 - Replaced Spray Head - 6"	9.75	9.75
1.00	rotor	Zone 55 - Replaced Rotor Head	21.95	21.95
		Waterfall Clock repairs:		
1.00	coup-2"	Zone 52 - Repaired main before the valve:	2.62	2.62
		1 Coupling - 2"		
1.00	tee-2"	Tee - 2"	4.75	4.75
1.00	pipe-pvc2"	Pipe - PVC - 2"	2.55	2.55
2.00	bush2x1 1/2	Bushing - 2 x 1 1/2"	3.08	6.16
1.00	coup-90 - 1-1/2"	Coupling - 90 - 1-1/2"	2.46	2.46
2.00	coup-1 1/2"	Coupling - 1 1/2"	1.51	3.02
2.00	pipe-pvc 1 1/2"	Pipe - PVC 1 1/2"	1.65	3.30
18.25	Labor- Recurring	Labor Recurring Customer	50.00	912.50
Subtotal				1,197.16
Sales Tax				
Total Invoice Amount				1,197.16
Payment/Credit Applied				
TOTAL				1,197.16

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

RECEIVED
11/03/22

INVOICE

Invoice Number: 46239
Invoice Date: Nov 1, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Maintenance:		
1.00	BED MGMT	Turf Management	2,381.39	2,381.39
1.00	FERT/PEST	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219**INVOICE**Invoice Number: 46239
Invoice Date: Nov 1, 2022
Page: 2Voice: 941-776-2897
Fax: 941-776-0857**Bill To:**TREVISTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614**Ship to:**TREVISTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVISTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

RECEIVED
11/03/22

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 46240
Invoice Date: Nov 1, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/22

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:



**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 46463
Invoice Date: Nov 11, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Area Behind 5618 TV Place and Pond 7
Job completed on 11/11/22.

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/26/22

Quantity	Item	Description	Unit Price	Amount
		Tree work to be completed behind 5618 TV Place and Pond 7 as per proposal dated on 10/31/22.		
		Behind - 5618 Trevesta Place.		2,400.00
		Remove dead Oak tree and Elm.		
		Large Laurel Oak and Live Oaks.		
		Behind - 5324 Badini Way (Pond 7) -		1,950.00
		Remove Laurel Oak.		
		Remove tree and cut back to preserve area.		
Subtotal				4,350.00
Sales Tax				
Total Invoice Amount				4,350.00
Payment/Credit Applied				
TOTAL				4,350.00

Check/Credit Memo No:

Tab 4



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

December 8, 2022

Trevesta Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Trevesta Community Development District ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$5,785,000 Trevesta Community Development District Special Assessment Bonds, Series 2020 (Assessment Area Two)

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for the services listed above for the three annual bond years ending April 30, 2024, April 30, 2025, and April 30, 2026, is \$1,500, which is \$500 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Trevesta Community Development District

By: Linda L. Scott
Linda L. Scott, CPA

By: _____
Print Name _____
Title _____
Date: _____

Tab 5

From: [Taylor Nielsen](#)
To: [Nicole Kustes](#)
Subject: FW: [EXTERNAL]FW: Trevesta CDD
Date: Tuesday, November 29, 2022 10:49:40 AM
Attachments: [image001.png](#)
[image004.png](#)
[image005.png](#)

Please add acceptance of resignation to next agenda for jim harvey

Thank you,

Taylor Nielsen
District Manager | LCAM

813.533.2950 Ext.: 9475
tnielsen@rizzetta.com

rizzetta.com

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 533-2950 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Jere Earlywine <jere@kelawgroup.com>
Sent: Tuesday, November 29, 2022 10:37 AM
To: Taylor Nielsen <TNielsen@rizzetta.com>
Subject: [EXTERNAL]FW: Trevesta CDD

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.

FYI

From: Jim Harvey <jharvey@kolter.com>
Sent: Tuesday, November 29, 2022 10:24 AM
To: Jere Earlywine <jere@kelawgroup.com>
Cc: Candice Smith <csmith@kolter.com>
Subject: Trevesta CDD

Please accept this email as notice as my resignation of my board of supervisor position for the Trevesta CDD. Effective immediately.

Jim Harvey
President
Kolter Land
813-615-1244 ext 201

This email may contain information that is proprietary, legally privileged and/or confidential. If the reader of this email is not the intended recipient(s) or the employee or agent responsible for delivering the message to the intended recipient(s), you are hereby notified: (i) that any dissemination, distribution or copying of this email is strictly prohibited and may be unlawful; and (ii) to contact the sender immediately by reply email and delete this email and any attachments without retaining any copies.

Tab 6

This instrument was prepared by and
upon recording should be returned to:

KE LAW GROUP, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303

QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS

THIS QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS is made to be effective as of the
_____ day of _____ 2023, by and between:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT whose address is 3434 Colwell Ave.,
Suite 200, Tampa, Florida 33614 ("**Grantor**"); and

VK TREVESTA LLC, a Delaware limited liability company whose mailing address is 105 NE
1st Street, Delray Beach, Florida 33444 ("**Grantee**").

(Wherever used herein, the terms "Grantor(s)" and "Grantee" include all of the parties to
this instrument, the heirs, legal representatives and assigns of individuals, and the
successors and assigns of trustees, partnerships, limited liability companies,
governmental entities, and corporations.)

QUIT CLAIM DEED

WITNESS THAT GRANTOR, for good and valuable consideration paid by Grantee, the receipt and
sufficiency whereof are hereby acknowledged, does hereby remise, release and quit-claim unto the
Grantee forever, all of the right, title, interest, claim and demand which the Grantor has, if any, in and to
the following described lot, piece or parcel of land, situate, lying and being in Manatee County, State of
Florida, and more particularly described in **Exhibit A ("Property")**.

TOGETHER with all of the tenements, hereditaments and appurtenances thereto belonging or in
anywise appertaining, and to have and to hold the same in fee simple forever. Such conveyance is subject
to all matters of record; however, reference hereto shall not operate to re-impose the same.

RESERVATION OF EASEMENT

AND FURTHER WITNESS THAT GRANTOR hereby reserves unto itself and its successors and
assigns, and Grantee by acceptance hereby gives and grants unto Grantor and its successors and assigns,
non-exclusive easements for ingress and egress over, upon and across the Property, together with the
rights to maintain, repair and replace and improve any improvements now or hereafter located on the
Property; provided, however, that Grantor's reservation of rights hereunder shall not be deemed to
impose any obligations on Grantor to maintain, repair or replace any part of the Property or
improvements located thereon.

[CONTINUED ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, Grantor has caused these presents to be executed to be effective as of the day and year first above written.

WITNESS

**TREVESTA COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
Name: _____

By: _____
Name: _____
Title: _____

By: _____
Name: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2023, by _____, as _____ of TREVESTA COMMUNITY DEVELOPMENT DISTRICT, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a), Florida Administrative Code.

EXHIBIT A

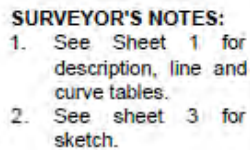
Tract F-3, as identified on the plat entitled *Trevesta Phase IIIA*, recorded in the Official Records of Manatee County, Florida, at Plat Book 67, Page 1 et. seq.

LESS AND EXCEPT

<h2 style="margin: 0;">Description Sketch</h2> <h3 style="margin: 0;">(Not A Survey)</h3>																																															
<p>DESCRIPTION: A portion of TREVESTA - PHASE IIIA, according to the plat thereof, as recorded in Plat Book 67, Pages 1 through 21, inclusive, of the Public Records of Manatee County, Florida, lying in Section 33, Township 33 South, Range 18 East, and being more particularly described as follows:</p>																																															
<p>COMMENCE at the Southwest corner of said TREVESTA - PHASE IIIA, run thence along the Westerly boundary thereof the following three (3) courses: 1) N.10°16'43"W., a distance of 323.85 feet; 2) N.14°34'04"W., a distance of 200.56 feet; 3) N.10°16'43"W., a distance of 814.68 feet; thence N.81°15'13"E., a distance of 433.90 feet to a point on the Southerly right-of-way of BUFFALO ROAD, also being the POINT OF BEGINNING; thence along said Southerly right-of-way Southeasterly, 100.01 feet along the arc of a non-tangent curve to the left having a radius of 2060.00 feet and a central angle of 02°46'54" (chord bearing S.48°23'17"E., 100.00 feet); thence S.41°14'04"W., a distance of 81.56 feet; thence Southeasterly, 4.62 feet along the arc of a non-tangent curve to the left having a radius of 30.00 feet and a central angle of 08°48'52" (chord bearing S.83°19'49"W., 4.61 feet); thence S.78°55'23"W., a distance of 19.42 feet; thence N.48°45'56"W., a distance of 85.04 feet; thence N.41°14'04"E., a distance of 101.01 feet to the POINT OF BEGINNING.</p> <p>Containing 9,884 square feet or 0.227 acres, more or less.</p>																																															
<p>SURVEYOR'S NOTES:</p> <ol style="list-style-type: none"> Bearings shown hereon are grid bearings based on the Westerly boundary of TREVESTA - PHASE IIIA, having a bearing of N.10°16'43"W., the grid bearings and coordinates as shown hereon refer to the state plane coordinate system, North American horizontal datum of 1983 (NAD 83-1999 adjustment) for the West zone of Florida, as established from a RTK GPS network. I do hereby certify that this sketch & description was made under my supervision and meets the standards of practice set forth by the Florida Board of Professional Surveyors & Mappers stated in rules 5J-17.051, 5J-17.052, and 5J-17-053, Florida administrative code, pursuant to Section 472.027, Florida statutes. See Sheet 2 and 3 for Sketch. 																																															
<div style="display: flex; justify-content: space-between;"> <table border="1" style="width: 45%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="3">LINE DATA TABLE</th> </tr> <tr> <th>NO.</th> <th>BEARING</th> <th>LENGTH</th> </tr> </thead> <tbody> <tr> <td>L1</td> <td>S 41°14'04" W</td> <td>81.56'</td> </tr> <tr> <td>L2</td> <td>S 78°55'23" W</td> <td>19.42'</td> </tr> <tr> <td>L3</td> <td>N 48°45'56" W</td> <td>85.04'</td> </tr> <tr> <td>L4</td> <td>N 41°14'04" E</td> <td>101.01'</td> </tr> </tbody> </table> <table border="1" style="width: 45%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="6">CURVE DATA TABLE</th> </tr> <tr> <th>NO.</th> <th>RADIUS</th> <th>DELTA</th> <th>ARC</th> <th>CHORD</th> <th>BEARING</th> </tr> </thead> <tbody> <tr> <td>C1</td> <td>2060.00'</td> <td>2°46'54"</td> <td>100.01'</td> <td>100.00'</td> <td>S 48°23'17" E</td> </tr> <tr> <td>C2</td> <td>30.00'</td> <td>8°48'52"</td> <td>4.62'</td> <td>4.61'</td> <td>S 83°19'49" W</td> </tr> </tbody> </table> </div>						LINE DATA TABLE			NO.	BEARING	LENGTH	L1	S 41°14'04" W	81.56'	L2	S 78°55'23" W	19.42'	L3	N 48°45'56" W	85.04'	L4	N 41°14'04" E	101.01'	CURVE DATA TABLE						NO.	RADIUS	DELTA	ARC	CHORD	BEARING	C1	2060.00'	2°46'54"	100.01'	100.00'	S 48°23'17" E	C2	30.00'	8°48'52"	4.62'	4.61'	S 83°19'49" W
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<p>PROJECT: TREVESTA - PHASE IIIA</p> <p>PHASE: COMMUNICATION TOWER</p> <p>DRAWN: SJM [DATE: 03/05/2020] CHECKED BY: ASH</p>			<p>Prepared For: Kolton Land Partners</p>																																												
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="3">REVISIONS</th> </tr> <tr> <th>DATE</th> <th>DESCRIPTION</th> <th>DRAWN BY</th> </tr> </thead> <tbody> <tr> <td>04/21/20</td> <td>REVISED PER CLIENT COMMENT</td> <td>SJM</td> </tr> <tr> <td>03/30/22</td> <td>REVISED PER CLIENT COMMENT</td> <td>LAT</td> </tr> <tr> <td>06/01/22</td> <td>REVISED PER CLIENT COMMENT</td> <td>LEY</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			REVISIONS			DATE	DESCRIPTION	DRAWN BY	04/21/20	REVISED PER CLIENT COMMENT	SJM	03/30/22	REVISED PER CLIENT COMMENT	LAT	06/01/22	REVISED PER CLIENT COMMENT	LEY							<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>(Not A Survey)</p> <p>David A. Williams FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. LS6423</p> </div> <div style="text-align: right;"> <p>213 Hobbs Street Tampa, Florida 33619 Phone: (813) 248-8888 Licensed Business No.: LB 7768</p> <p>GeoPoint Surveying, Inc.</p> </div> </div>																							
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N

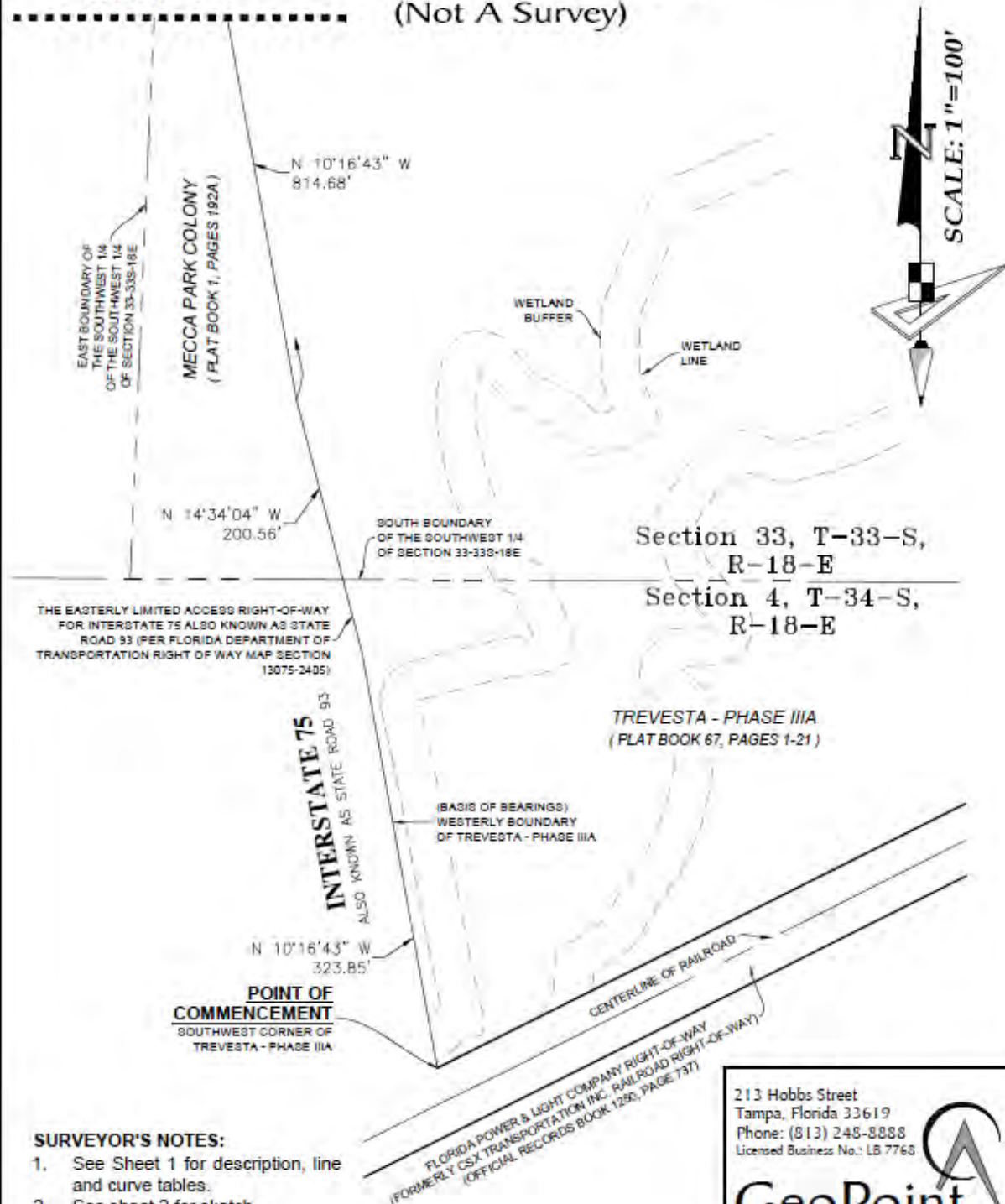
SCALE: 1"=100'



GeoPoint
Surveying, Inc.

**MATCH LINE
SEE SHEET 2**

Description Sketch (Not A Survey)



SURVEYOR'S NOTES:

1. See Sheet 1 for description, line and curve tables.
2. See sheet 2 for sketch.

213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Licensed Business No.: LB 7768

GeoPoint
Surveying, Inc.

03 of 03

Tab 7

AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into as of this ____ day of _____, 2023, by and between:

Trevesta Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida, and whose mailing address is c/o Rizzetta and Company, Inc., 3434 Colwell Ave., Suite 200, Tampa, Florida 33614 ("**District**"); and

VK Trevesta LLC, a Delaware limited liability company, whose mailing address is 14025 Riveredge Drive, Suite 175, Tampa, Florida 33637 (together with its permitted successors and assigns, "**Developer**", and together with the District, "**Parties**").

RECITALS

WHEREAS, the District was established by an ordinance adopted by the Board of County Commission for Manatee County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, Developer is the owner of certain lands in Manatee County, Florida, located within the boundaries of the District ("**Development**"); and

WHEREAS, the Developer may desire in the future to convey via separate instrument the fee simple title to all or part of Tract F-3, as identified on the plat entitled *Trevesta Phase IIIA*, recorded in the Official Records of Manatee County, Florida, at Plat Book 67, Page 1 et. seq. ("**Real Property**") to the District; and

WHEREAS, at such time that the Developer desires to convey the Real Property to the District, the District agrees to accept the ownership and maintenance responsibility of the same as part of the District's capital improvement plan ("**Capital Improvement Plan**"), as set forth in the *Master Engineer's Report*, dated May 18, 2015; and

WHEREAS, in anticipation of the conveyances of the Real Property, the Parties desire to memorialize and set forth clearly their understanding and agreement with respect to the Real Property as well as certain other matters addressed herein.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

AGREEMENT

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

2. CONVEYANCE OF REAL PROPERTY. The parties agree that, within three years from the date of this Agreement, the Developer, at a date determined by the Developer in its sole discretion and without further notice to the District, may execute and record a deed for all or a portion of the Real Property substantially in the

form attached hereto as **Exhibit A**, and thereby convey to the District, and the District shall be deemed to have accepted all or a portion of the Real Property, without further action of the District's Board of Supervisors. The Developer shall provide the District with a recorded copy of the deed, once executed and recorded.

- a. **Cost.** The parties agree that the Real Property shall be provided to the District at no cost.
- b. **Fees, Taxes, Title Insurance** – The Developer shall pay the cost for recording fees and documentary stamps required, if any, for the conveyance of the Real Property. The Developer shall be responsible for all taxes and assessments levied on the Real Property until such time as the Developer conveys all said lands to the District. At the time of conveyance, the Developer shall provide, at its expense, an owner's title insurance policy or other evidence of title in a form satisfactory to the District.

3. TAXES, ASSESSMENTS, AND COSTS.

- a. **Taxes and Assessments on Property Being Acquired.** The District is an exempt governmental unit acquiring property pursuant to this Agreement for use exclusively for public purposes. Accordingly, in accordance with Florida law, the Developer agrees to place in escrow with the County tax collector an amount equal to the current ad valorem taxes and non-ad valorem assessments (with the exception of those ad valorem taxes and non-ad valorem assessments levied by the District) prorated to the date of transfer of title, based upon the expected assessment and millage rates giving effect to the greatest discount available for early payment.
 - i. If and only to the extent the property acquired by the District is subject to ad valorem taxes or non-ad valorem assessments, the Developer agrees to reimburse the District for payment, or pay on its behalf, any and all ad valorem taxes and non-ad valorem assessments imposed during the calendar year in which each parcel of property is conveyed.
 - ii. Nothing in this Agreement shall prevent the District from asserting any rights to challenge any taxes or assessments imposed, if any, on any property of the District.
- b. **Notice.** The parties agree to provide notice to the other within thirty (30) calendar days of receipt of any notice of potential or actual taxes, assessments, or costs, as a result of any transaction pursuant to this Agreement, or notice of any other taxes, assessments, or costs imposed on the property acquired by the District as described in subsection a. above. The Developer covenants to make any payments due hereunder in a timely manner in accord with Florida law. In the event that the Developer fails to make timely payment of any such taxes, assessments, or costs, the Developer acknowledges the District's right to make such payment. If the District makes such payment, the Developer agrees to reimburse the District within thirty (30) calendar days of receiving notice of such payment, and to include in such reimbursement any fees, costs, penalties, or other expenses which accrued to the District as a result of making such a payment, including interest at the maximum rate allowed by law from the date of the payment made by the District.
- c. **Tax liability not created.** Nothing herein is intended to create or shall create any new or additional tax liability on behalf of the Developer or the District. Furthermore, the Parties

reserve all respective rights to challenge, pay under protest, contest or litigate the imposition of any tax, assessment, or cost in good faith they believe is unlawfully or inequitably imposed and agree to cooperate in good faith in the challenge of any such imposition.

4. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the predominantly prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees and costs.

5. DEFAULTS. Failure by either party to perform each and every one of its obligations hereunder shall be a default, entitling either party to pursue whatever remedies are available to it under Florida law. Each of the Parties hereto shall give the other party written notice of any defaults hereunder and shall allow the defaulting party not less than five (5) days from the date of receipt of such notice to cure monetary defaults and fifteen (15) days to cure other defaults.

6. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Parties and supersedes all previous discussions, understandings and agreements between the Parties relating to the Real Property.

7. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement, may be made only by an instrument in writing executed by both of the Parties hereto.

8. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

9. NOTICES. All notices, requests, consents and other communications hereunder ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, to the parties at the addresses first written above. Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Developer may deliver Notice on behalf of the District and the Developer. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth herein.

10. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon or give the Contractor or any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

11. EFFECTIVE DATE. This Agreement shall be effective as of the date first set forth above.

12. APPLICABLE LAW AND VENUE. This Agreement shall be construed, interpreted and controlled by the laws of the State of Florida. Venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in Manatee County, Florida.

13. PUBLIC RECORDS. Developer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be considered public records in accordance with Florida law.

14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

15. SOVEREIGN IMMUNITY. Developer agree that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes or law.

16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

17. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement the day and year first written above.

Attest:

Trevesta Community Development District

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Print Name

Print Name: _____

Attest:

VK Deerbrook LLC

Witness

By: _____

Print Name

Print Name: _____

Title: _____

EXHIBIT A: Form of Deed

This instrument was prepared by and
upon recording should be returned to:

KE LAW GROUP, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303

QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS

THIS QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS is made to be effective as of the
_____ day of _____ 2023, by and between:

VK TREVESTA LLC, a Delaware limited liability company whose mailing address is 105 NE
1st Street, Delray Beach, Florida 33444 ("**Grantor**"); and

TREVESTA COMMUNITY DEVELOPMENT DISTRICT whose address is 3434 Colwell Ave.,
Suite 200, Tampa, Florida 33614 ("**Grantee**").

(Wherever used herein, the terms "Grantor(s)" and "Grantee" include all of the parties to
this instrument, the heirs, legal representatives and assigns of individuals, and the
successors and assigns of trustees, partnerships, limited liability companies,
governmental entities, and corporations.)

QUIT CLAIM DEED

WITNESS THAT GRANTOR, for good and valuable consideration paid by Grantee, the receipt and
sufficiency whereof are hereby acknowledged, does hereby remise, release and quit-claim unto the
Grantee forever, all of the right, title, interest, claim and demand which the Grantor has, if any, in and to
the following described lot, piece or parcel of land, situate, lying and being in Manatee County, State of
Florida, and more particularly described in **Exhibit A ("Property")**.

TOGETHER with all of the tenements, hereditaments and appurtenances thereto belonging or in
anywise appertaining, and to have and to hold the same in fee simple forever. Such conveyance is subject
to all matters of record; however, reference hereto shall not operate to re-impose the same.

RESERVATION OF EASEMENT

AND FURTHER WITNESS THAT GRANTOR hereby reserves unto itself and its successors and
assigns, and Grantee by acceptance hereby gives and grants unto Grantor and its successors and assigns,
non-exclusive easements for ingress and egress over, upon and across the Property, together with the
rights to maintain, repair and replace and improve any improvements now or hereafter located on the
Property; provided, however, that Grantor's reservation of rights hereunder shall not be deemed to
impose any obligations on Grantor to maintain, repair or replace any part of the Property or
improvements located thereon.

[CONTINUED ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, Grantor has caused these presents to be executed to be effective as of the day and year first above written.

WITNESS

VK TREVESTA LLC

By: _____
Name: _____

By: _____
Name: _____
Title: _____

By: _____
Name: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2023, by _____, as _____ of VK TREVESTA LLC, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____
(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a), Florida Administrative Code.

EXHIBIT A

Tract F-3, as identified on the plat entitled *Trevesta Phase IIIA*, recorded in the Official Records of Manatee County, Florida, at Plat Book 67, Page 1 et. seq.

LESS AND EXCEPT

Description Sketch (Not A Survey)

DESCRIPTION: A portion of TREVESTA - PHASE IIIA, according to the plat thereof, as recorded in Plat Book 67, Pages 1 through 21, inclusive, of the Public Records of Manatee County, Florida, lying in Section 33, Township 33 South, Range 18 East, and being more particularly described as follows:

COMMENCE at the Southwest corner of said TREVESTA - PHASE IIIA, run thence along the Westerly boundary thereof the following three (3) courses: 1) N.10°16'43"W., a distance of 323.85 feet; 2) N.14°34'04"W., a distance of 200.56 feet; 3) N.10°16'43"W., a distance of 814.68 feet; thence N.81°15'13"E., a distance of 433.90 feet to a point on the Southerly right-of-way of BUFFALO ROAD, also being the **POINT OF BEGINNING**; thence along said Southerly right-of-way Southeasterly, 100.01 feet along the arc of a non-tangent curve to the left having a radius of 2060.00 feet and a central angle of 02°46'54" (chord bearing S.48°23'17"E., 100.00 feet); thence S.41°14'04"W., a distance of 81.56 feet; thence Southeasterly, 4.62 feet along the arc of a non-tangent curve to the left having a radius of 30.00 feet and a central angle of 08°48'52" (chord bearing S.83°19'49"W., 4.61 feet); thence S.78°55'23"W., a distance of 19.42 feet; thence N.48°45'56"W., a distance of 85.04 feet; thence N.41°14'04"E., a distance of 101.01 feet to the **POINT OF BEGINNING**.

Containing 9,884 square feet or 0.227 acres, more or less.

SURVEYOR'S NOTES:

- Bearings shown hereon are grid bearings based on the Westerly boundary of TREVESTA - PHASE IIIA, having a bearing of N.10°16'43"W., the grid bearings and coordinates as shown hereon refer to the state plane coordinate system, North American horizontal datum of 1983 (NAD 83-1999 adjustment) for the West zone of Florida, as established from a RTK GPS network.
- I do hereby certify that this sketch & description was made under my supervision and meets the standards of practice set forth by the Florida Board of Professional Surveyors & Mappers stated in rules 5J-17.051, 5J-17.052, and 5J-17-053, Florida administrative code, pursuant to Section 472.027, Florida statutes.
- See Sheet 2 and 3 for Sketch.

LINE DATA TABLE

NO.	BEARING	LENGTH
L1	S 41°14'04" W	81.56'
L2	S 78°55'23" W	19.42'
L3	N 48°45'56" W	85.04'
L4	N 41°14'04" E	101.01'

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
C1	2060.00'	2°46'54"	100.01'	100.00'	S 48°23'17" E
C2	30.00'	8°48'52"	4.62'	4.61'	S 83°19'49" W

PROJECT: TREVESTA - PHASE IIIA

PHASE: COMMUNICATION TOWER

DRAWN: SJM [DATE: 03/05/2020] CHECKED BY: ASH

REVISIONS

DATE	DESCRIPTION	DRAWN BY
04/21/20	REVISED PER CLIENT COMMENT	SJM
03/30/22	REVISED PER CLIENT COMMENT	LAT
06/01/22	REVISED PER CLIENT COMMENT	LEY

Prepared For: Kolton Land Partners

(Not A Survey)

213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Licensed Business No.: LB 7768



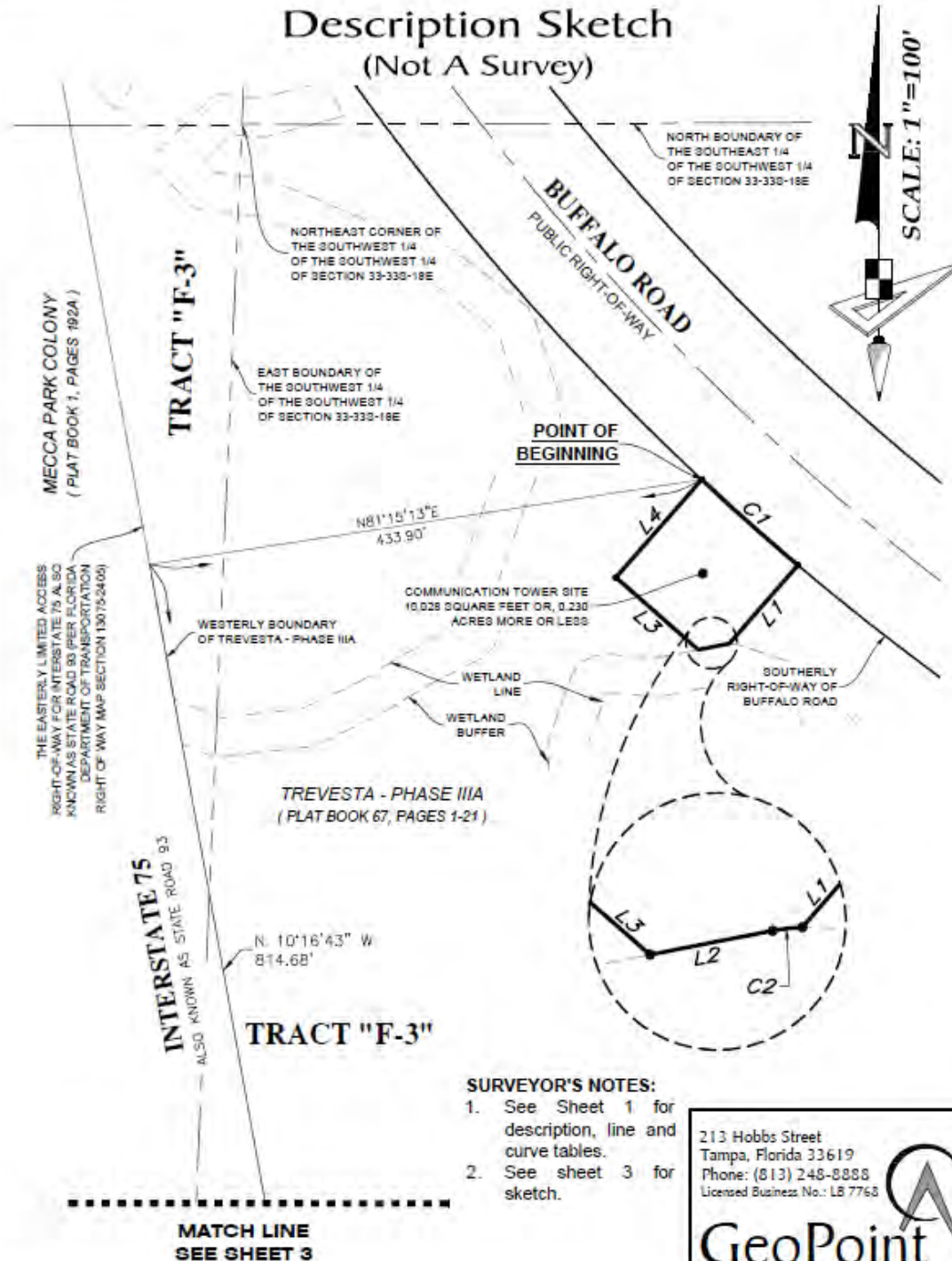
David A. Williams
FLORIDA PROFESSIONAL
SURVEYOR & MAPPER NO. LS6423

GeoPoint
Surveying, Inc.

FILE PATH: F:\TREVESTA (PENNINGTON PARK)\DESCRIPTION\COMMUNICATIONS TOWER SITE\TREVESTA-PHASE-III-A-COMM-TOWER.DWG LAST SAVED BY: LUIS

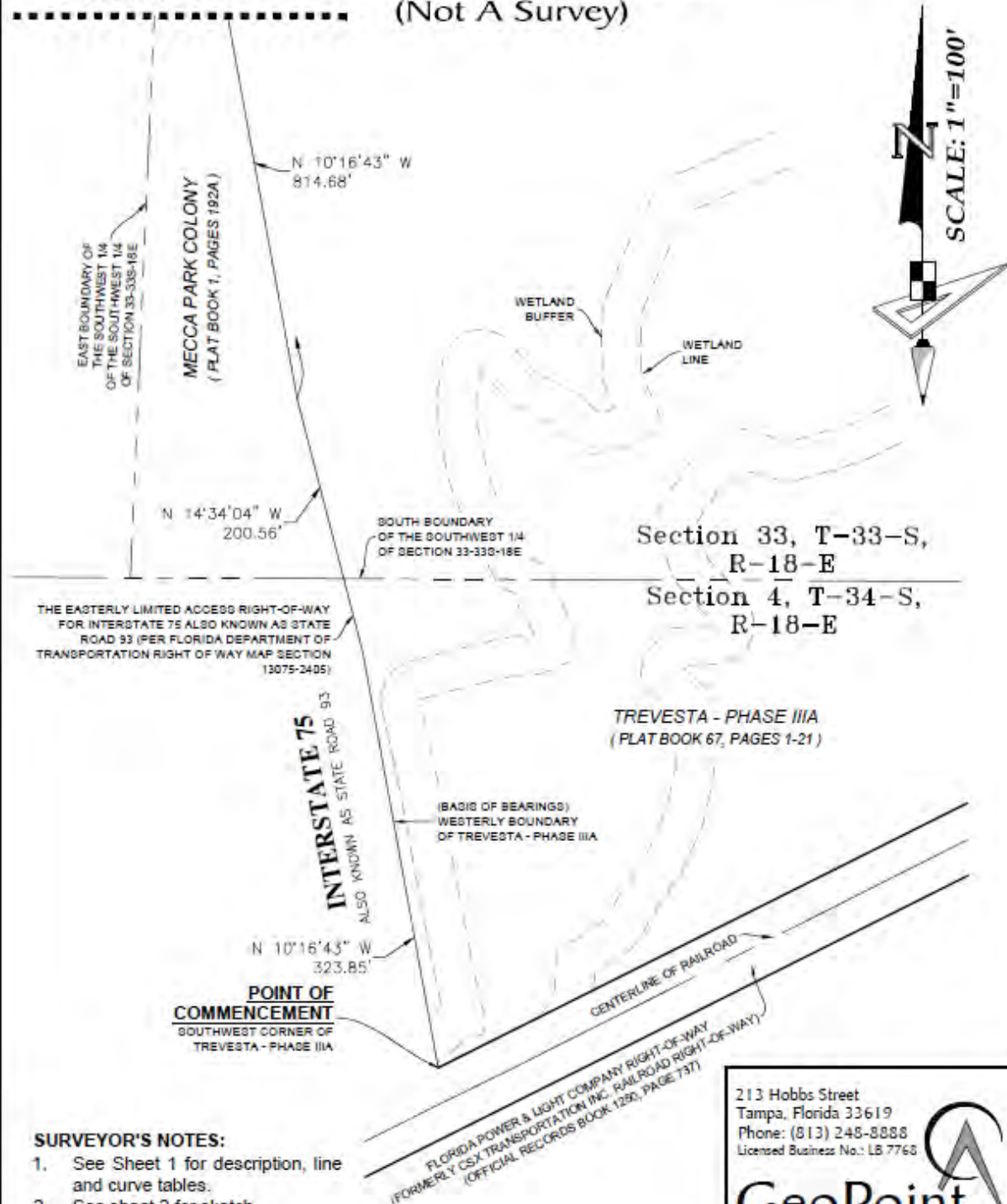
01 of 03

Description Sketch (Not A Survey)



MATCH LINE
SEE SHEET 2

Description Sketch (Not A Survey)



SURVEYOR'S NOTES:

1. See Sheet 1 for description, line and curve tables.
2. See sheet 2 for sketch.

213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Licensed Business No.: LB 7768

GeoPoint
Surveying, Inc.

Tab 8

Dave Hoyt

Palmetto, FL 34221 | C: 727-688-0962 | E: davehoytrealtor@gmail.com

Summary

Skilled professional with a variety of business experiences including a history of Entrepreneurial successes and Corporate leadership in a Fortune 300 organization.

Skills

- Customer Service
- Analytic Ability
- Purchasing and Inventory Management
- Extensive Negotiation Experience
- Communication and Presentation Skills
- Ethical Business Practices

Experience

LICENSED REAL ESTATE AGENT | 04/2010 to Current

Currently Action Pro Realty - Tampa Bay Area, FL

Provide excellent customer service to all parties in each transaction to insure a smooth and positive experience for my actual clients. Maintain communication channel with past clients to maximize referral opportunities. Utilize networking opportunities to increase sales. Perform all tasks associated with Residential Real Estate including property searches, showings, listings, analyzing pricing and negotiating all aspects of each sale. Responsible for all marketing.

OWNER MORTGAGE BROKERAGE BUSINESS | 11/1995 to 03/2010

Advanced Home Mortgage - Tampa Bay Area, FL

Directed and Managed Residential Mortgage Business to maximize profit. Performed all functions within the organization. These including hiring, training, marketing, business development, advertising and personal interaction with Realtors and other industry personnel. Established and maintained contacts with lenders and evaluated lending programs for inclusion in company offerings to remain competitive in the market. Maintained customer database, interacted with customers throughout the loan process and managed all customer service. Provided exceptional customer service to all clients.

VARIOUS | 11/1983 to 10/1995

Eckerd Drug Company - Clearwater , FL

Performed a variety of purchasing, analytical and management positions for Fortune 500 Retail Drug Company, maximizing financial goals of each working unit. Retail purchasing responsibilities for up to \$100 million annually including product selection, placement, pricing and promotion. Oversaw retail remodeling, for over 1300 stores in 4 years including physical layout and physical plant purchasing to create modern and efficient shopping environment. Developed a total chain pricing model with IT to maximize profit potential while maintaining value image. Helped develop chain inventory and replenishment model with outside vendor. Managed a staff of 10 merchandise planners.

Education and Training

University of Akron - Akron, OH | MBA

Marketing Management And Research, 01/1983

University of Akron - Akron, OH | Bachelor of Science

Marketing Management And Purchasing, 05/1981

Dean K. LaFollette

6335 Kenava Loop, Palmetto, FL 34221

Dean.lafollette63@gmail.com

(813) 390-3090

Professional Experience

Best Management Group II, LLC. - Partner, Chief Operating Officer 2017 – current; Operating 7 Family Dining Restaurants under franchise with BBQ Holdings, Inc dba Village Inn Restaurants (Riverview, Brandon, Land O Lakes, Largo, Seminole, St Petersburg, Clearwater)

American Blue Ribbon Holdings dba Village Inn Restaurants Director of Operations 1996 – 2016

Summit Family Restaurants dba JB's Restaurants – Area Manager 1985 – 1995

Associations

Florida Restaurant & Lodging Association, Pinellas County; Board Member 2018 – current

Colonial Hills Homeowners Association, Riverview, FL; Board Member 8 years 2006 – 2014; President in 2012 & 2013

Kings Avenue Baptist Church, Brandon, FL; Elder, Deacon, and Board Member 2002 – 2015

Trevesta Homeowners Association, Palmetto, FL, Resident 2018 – current; Officer since 2022

Awards

2013 & 2014 Operations Director of the Year for Village Inn system

1999 General Manager of the year for Village Inn system

1992 General Manager of the year for JB's system

Social Media

Find me on Linked-In at Dean LaFollette

Find me on Facebook at DK LaFollette

Education

University of Oregon

Dean K. LaFollette, biography for Trevesta CDD board candidacy:

I bought a home in Trevesta in May of 2018 and live on Kenava Loop with my wife, Mary.

We grew up in Oregon and lived in several western states prior to coming to Florida in 2000. We raised our family in Riverview, Florida, where we were in an HOA. I served as a board member for 8 of the 15 years we lived there, including 2 years as HOA President.

I have now served on the Trevesta HOA Board since its inception last spring and intend to continue my role as Vice President of the HOA.

Professionally I have been a partner in a restaurant management company that operates six franchised Village Inn Restaurant locations for the past five years. Prior to that I oversaw the Village Inn company locations in Florida as their Regional Manager since our relocation to Florida in 2000. My experience with multiple business properties has been valuable in the HOA environment, interacting with client homeowners, managing vendors and applying property expectations appropriately.

My priorities as a member of the HOA board include:

- Good communication with the community
- Highest integrity in all HOA business
- Fair application of any rules and regulations
- Timely responses to the needs of the homeowners
- Strong accountability for the Management company

Thank you!

JOSEPH R. POWLIS 6538 Devesta Loop Palmetto, Florida 34221	Applicant for Trevesta CDD District Member of Board
	WORK EXPERIENCE Post-Secondary Advisor Palm Beach State College, Lake Worth, FL
	Administrator – Retired <ul style="list-style-type: none"> • Palm Beach County School District, West Palm Beach, FL • Principal, Boynton Beach Charter • Principal, Riviera Beach Maritime Academy • Principal, JFK Middle School • Assistant Principal, Suncoast High School
	Principal Spotsylvania County School District, Spotsylvania, VA <ul style="list-style-type: none"> • Spotsylvania Middle School
	Principal Alexandria Public Schools, Alexandria, VA <ul style="list-style-type: none"> • George Washington Middle School
	Administrator – Retired New York City Board of Education, New York, New York <ul style="list-style-type: none"> • Assistant Superintendent of Schools, School District 11 • Administrator, Community School District Affairs • Principal, Richard Green MS • Assistant Principal Junior HS 109, Queens • District 11 Math Teacher
	EDUCATION City University of New York, Queens College, Queens, New York
	Queens College of City University of New York, MA Public Administration St. Louis University, Parks College, E. St. Louis, Ill, BS Aircraft Engineering
	Embry Riddle Aeronautical University, Daytona Beach, FL Associate Degree, Aircraft Maintenance Management New York University, Graduate School of Education Scholarship Educational Research Lehman College, City University of New York Received National Fulbright Grant Research at University of Nigeria Pace University, White Plains, New York, Graduate School of Education <ul style="list-style-type: none"> • Scholarship selection committee Manhattan College Advisory Board

	<p>Licensed: A & P Mechanic, Federal Aviation Administration License USCG, Masters, Captains license with towing endorsement Florida - Class "G" Statewide Firearm License "D" Security License</p> <p>COMMUNITY / PUBLIC SERVICE CDD Briger Track, President, Board of Supervisors, 2005 to 2016 HOA Lakes of Laguna, WPB, President, 700 homes, 2004 to 2010 HOA Grande Cull, Palm Beach Gardens, FL HOA Pennock Landing, Jupiter, FL, Treasure HOA Hamlet Association, Pelham Manor, NY, President 1987 to 1990 Roosevelt Middle School, WPB, FL, Chairperson, School Advisory Council Pine Jog Elementary School, School Advisory Council, WPB, FL Seminal Trails Elementary School, School Advisory Council, WPB, FL NYC Council of Supervisors & Administrators, Retire Board of Directors City of West Palm Beach, Board of Advisors, Parks, and Recreation New York Urban League, New York, Bronx member of the board NYC Bronx Planning Board, appointed by the borough president Sarasota Manatee Bike Club, member of the board 2021 - 2022</p>
--	--

Special Training

Meyers Briggs, Human Interactions National Training Lab, (NTL) Bethel, Maine

Seven Habits of Effective Leaders, Covey Institute

Title IX Training, Division of Civil Rights and Intercultural Relations, Albany, New York

Transitional Leadership, IBM Training Center, Palisades, New Jersey

Investment in Excellence, AT&T Corporate Learning Center, Brooklyn, New York

Situational Leadership, One-Minute Manager, AT&T Corporate Learning Center, Brooklyn, NY

BANK STREET

Bank Street College of Education

610 West 112th Street ♦ New York, NY 10025 (212) 875-4400 ♦ Fax (212) 875-4759

July 16, 1993


Mr. Joseph Powlis
1464 North Avenue
New Rochelle NY

Dear Joseph:

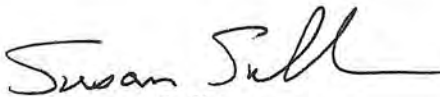
On behalf of the staff of the National Leadership Continuum (NLC), we would like to thank you for volunteering precious vacation time to participate with us in the Summer Institute. Many of the participants considered the panels a highlight of the Institute. Needless to say, you "did us proud" as usual. The cooperating cities are extremely enthusiastic about both the summer institute and future collaborations.

Thank you again and have an enjoyable, restful summer.

Sincerely,


Bernard Mecklowitz
Co-Director


Y. Nona Weekes
Co-Director


Susan Sullivan
Associate Director



Palm Beach County

SUSAN BUCHER
Supervisor of Elections

240 SOUTH MILITARY TRAIL
WEST PALM BEACH, FL 33415
POST OFFICE BOX 22309
WEST PALM BEACH, FL 33416

TELEPHONE: (561) 656-6200
FAX NUMBER: (561) 656-6287
WEBSITE: www.pbcelections.org

December 3, 2014

Mr. Joseph Powlis
5192 Victoria Circle
West Palm Beach, FL 33409

Dear Mr. Powlis:

Congratulations on your recent election to the Briger Community Development District, Seat 1 on Tuesday, November 4, 2014. Your leadership and commitment to your community continue to be invaluable. My best wishes to you for a happy and productive term in office.

Please find enclosed your Certificate of Election.

If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Susan Bucher". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Susan Bucher

EXECUTIVE DEPARTMENT
STATE OF FLORIDA



In the Name and by the Authority of the

STATE OF FLORIDA

I, Rick Scott, Governor of Florida, by virtue of the authority vested in me by the Constitution and Laws of this State, do hereby commission

Joseph Powlis

who was duly elected on the Fourth day of November, A.D., 2014, to be a member of the

**Board of Supervisors,
Briger Community Development District,
Palm Beach County, Seat One**

for a term beginning on the Eighteenth day of November, A.D., 2014, until the Nineteenth day of November, A.D., 2018, according to the Constitution and Laws of the State and in the Name of the People of the State of Florida to have, hold and exercise the said office, and all the powers and responsibilities appertaining thereto, and to receive the privileges and emoluments thereof in accordance with the law.



In Testimony Whereof, I do hereunto set my hand and cause to be affixed the Great Seal of the State, at Tallahassee, the Capital, this the Nineteenth day of November, A.D., 2014, and of the Independence of the United States the Two Hundred and Thirty-Ninth year.

ATTEST:

Ken Detmold

Secretary of State

Rick Scott

Governor of Florida

Certificate of Appreciation

Florida Secondary and Middle School Committee
Commission on Secondary and Middle Schools
Southern Association of Colleges and Schools

Recognizes

Joseph Powlis

for dedicated service, commitment, and contributions
as a member of the peer review team to

Piper High School



March 23 - 25, 2003

Date of Visit

Clarence Noe

Peer Review Chair

Mark A. Elgart

Commission Executive Director

Pat Wentz

State Director



Institute for Experiential Learning

April 19, 1995

Mr. Joseph Powlis
George Washington Middle School
1005 Mount Vernon Ave.
Alexandria, VA 22301

Dear Mr. Powlis:

I wanted to personally thank you for allowing the Institute for Experiential Learning's Swedish students to visit your school. The students had a marvelous time in the U.S. and the best part of their trip was the chance to visit U.S. schools!

Since last Sunday, I have been able to chat with the students about their school visits. They **ALL** told me what a really wonderful time they had and how much they enjoyed it! The program is a success because of the time, energy, generosity and coordination of many, many people. I want you to know that you were part of a very special experience for these young people. They were so delighted to observe U.S. classrooms and teaching techniques. This opportunity will help each student shape his/her own teaching style.

There will be another group of Swedish teacher education students again next fall. I hope that George Washington Middle School will consider having IEL students visit. I am deeply grateful to you and want you to know that you were part of making "We the People" a very memorable experience. Again, my sincere thanks!

Warm regards,

Mary Ryan, Ph.D.
Executive Director



Pace University

Department of Educational Administration

CERTIFICATE OF RECOGNITION

to

Joseph Powlis

*for active participation and professional
contributions in the special education
administration leadership program*



Presented this 12th day of May, 1992

Paul Kubit
Dean, School of Education

Wendee Loh

Chairperson, Graduate Program
in Educational Administration

Wall of Tolerance

The undersigned co-chairs of the

National Campaign for Tolerance

do hereby authorize that the name of

Mr. Joseph Powlis

be placed on the Wall of Tolerance

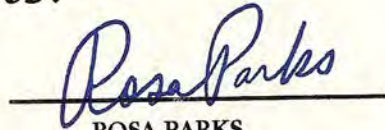
honoring those who are leading the way
towards a more tolerant and just America

as Founding Members of the
National Campaign for Tolerance

Authorized this 17th day of February 2003.



MORRIS DEES
CO-CHAIR



ROSA PARKS
CO-CHAIR



Rappahannock United Way Local Government Campaign

Campaign Award

Presented to

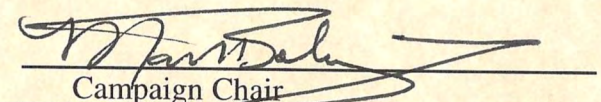
JOSEPH R. POWLIS

In appreciation for
outstanding leadership and distinguished service
to the people of our community.

Thank You.

MARCH 10, 1998

Date


Campaign Chair



Virginia Congress of Parents and Teachers

Lois Cumashot, President
2111 Ermavedo Drive
Richmond, Virginia 23235
(804) 320-0388
(804) 320-0810 (fax)

STATE OFFICE
1027 Wilmer Avenue
Richmond, VA 23227-2419
(804) 264-1234
(804) 264-4014 (fax)
eag@erols.com (email)
www.pta.org (Website)

April 2, 1998

Mr. Joseph Powlis
8800 Courthouse Road
Spotsylvania, VA 22553

Dear Mr. Powlis:

Congratulations! You have been presented the Virginia Congress of Parents and Teachers' Distinguished Service Award by the Spotsylvania Middle PTA, in recognition of your outstanding contribution to the welfare of children and youth. This is a special award for people such as yourself, and expresses deep appreciation for your efforts.

The proceeds from the Distinguished Service Award are used for scholarships to assist college bound students planning to enter service-oriented careers.

The Virginia PTA extends its sincere gratitude to you and is most happy for you as you receive this honor. I hope you will display the certificate with pride; you earned it.

Sincerely,

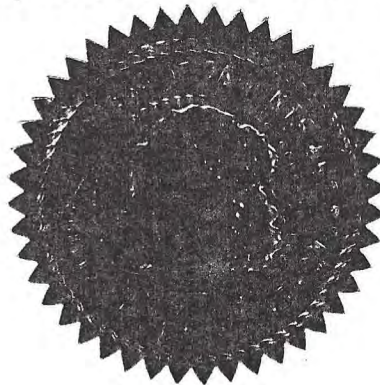

Lois Cumashot
President

Enclosure: Certificate

Award For Distinguished Service
Virginia Congress
of
Parents and Teachers

Presented To Joseph Powlis
By Spotsylvania Middle PTA

In recognition and appreciation of outstanding leadership
and service to children and youth



Lois L. Cummins
President

April 2, 1998

Date

The School District of Palm Beach County

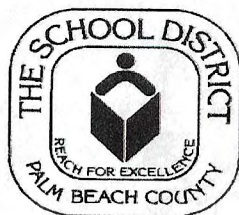
Volunteers in Public Schools

salutes

Joseph Powlis

In appreciation for dedicated services to

Presented this 4th day of June, 2012



[Signature]
Superintendent

[Signature]
District Volunteer Coordinator

[Signature]
Principal

[Signature]
School Volunteer Coordinator



*The
City
of
West Palm Beach*



"The Capital City of the Palm Beaches"

Lois J. Frankel
Mayor

P.O. Box 3366
West Palm Beach, Florida 33402
Telephone: 561/822-1400
Fax: 561/822-1424
e-mail: lfrankel@wpb.org

July 18, 2007

Mr. Joseph R. Powlis
4238 Lake Tahoe Circle
West Palm Beach, FL 33409

Subject: Appointment to Parks and Recreation Advisory Committee

Dear Mr. Powlis:

I am pleased to advise you that you have been appointed to the City's Parks and Recreation Advisory Committee for a term to expire July 18, 2009. The City staff representative for this board is Christine Thrower who can be reached at 561/804-4900. If you have any questions or need further information before you attend the next regularly scheduled meeting, please contact Christine Thrower.

Please be alerted that volunteerism does not exempt you from certain laws that govern city business. In order to assist you in your service, we have established an orientation program for new appointees of boards and committees. At orientation you will receive a handbook that will acquaint you with state and local laws that govern your committee activities. It is important that you read through this carefully so that you do not unintentionally violate sunshine or other applicable laws. Please schedule your orientation with the City Attorney's Office by calling Wendy Hensley, Financial Disclosure Coordinator, at 561/822-1352.

Parking for meetings held at City Hall will be available in the lot located on the East side of City Hall. Please have The City staff representative validate your ticket when you attend the scheduled meetings. Additionally, please call the office of City Clerk at 561/822-1210 to have the appropriate Oath of Office administered to you.

Thank you for your willingness to volunteer your time to make the City a shining example of a community where a diverse population can live, work and play well together.

Sincerely yours,

Lois J. Frankel
Mayor

LJF/bs

c: City Commission
Christine Thrower, Director of Parks and Recreation
Blane Kauthen, City Clerk
City Attorney's Department

"Equal Opportunity Employer"

I, Sanaita Higdon, was born in Miami FL, raised by my wonderful parents that instilled in me that hard work pays off. I attended Hialeah Miami Lakes Senior High School. After high school my family moved to Sarasota, my father thought Miami was getting too violent, so he moved us to Sarasota for a better life. In the fall I attended Keiser University, earning my AA degree in Business Administration. In 1992 I moved to Chicago and attended Northwestern University majoring in elementary education. In April of 1995 I moved back to Sarasota where I began my career at Walmart. I've worked for Walmart since April 1995 and am still employed with them. I have held many positions within my company, from human resource manager, operation manager, to receiving manager. Two years ago I purchased a home here in Trevesta with my family. I have a 17yr old son that keeps me busy, from football, basketball to soccer practices and games. I'm a member of Light of The World Church with Pastor Kelvin L Lumpkin. With the assistance from Walmart I'm currently working on my MBA. from Morehouse University. I'm a modest, law abiding citizen, member of the Big Brother Big Sister mentoring program, where I've mentored young boys to become respectful men of society. I purchased a home in Trevesta about 2yrs ago. My family and I love the community and the close knitness of my neighbors. If I'm chosen to sit on the board, I promise to be a voice for the community. A member that not only hears the homeowners of Trevesta Palmetto ideas, complaints but one that listens to them and get results.

SANAITA HIGDON

Palmetto, United States 34221 | (941) 234-3044 | jaysen618@gmail.com

Professional Summary

Diligent Shipping Clerk promotes productive warehouse functions to meet production goals and customer needs. Polished in managing fast-paced work with minimal supervision, including inspecting shipments and resolving issues with vendor representatives. Strong records management and planning abilities. Skilled Receiving Manager with good training, problem-solving and planning abilities. Ready to bring 15 years of related experience to a challenging new role. Hands-on style and proactive mindset.

Skills

- Equipment operations
- Stockroom organization
- Delivery staging
- Vendor returns processing
- Distribution and warehousing
- Shipping and receiving

Work History

Receiving Manager

11/1995 to Current

Walmart – Lakewood Ranch, FL

- Boosted inventory and recordkeeping accuracy by conducting thorough inspections and comparing shipment contents with documentation.
- Communicated with vendor representatives to resolve damaged shipments and item shortages.
- Gathered and processed merchandise returns.
- Enhanced performance of receiving dock associates through training, guidance and motivation.
- Unloaded, sorted and stored incoming merchandise.

Human Resources Manager

11/1995 to Current

Walmart – Sarasota, Florida

- Implemented performance review and motivational strategies to elevate HR team results.
- Monitored and handled employee claims involving performance-based and harassment incidents.
- Motivated employees through special events, incentive programs and constructive feedback.
- Collaborated with senior management and performed benefits analysis, corrective action planning and big-picture data capturing.

- Streamlined HR efficiencies, coordinated new hire orientations and provided onboarding and training for new employees.
- Developed succession plans and promotion paths for all staff.

Support Manager

11/1995 to Current

Walmart – Sarasota, Florida

- Interpreted management directives to define and document administrative staff processes.
- Standardized office structures and processes to promote collaboration and increased performance.
- Assessed previous resolutions to uncover deficiencies in coverage and develop improvements.
- Coached employees through day-to-day work and complex problems.
- Assisted in organizing and overseeing assignments, planning and coordinating in-house and outsourced resources.
- Prepared employee schedules for maximum coverage during key hours.
- Assessed personnel performance and implemented incentives and team-building events to boost morale.

Education

Associate of Arts: Business Administration And Management

05/2001

Keiser University - Sarasota, FL

Steven Harmon

harmonsteven75@gmail.com • linkedin.com/in/steven-harmon-mba-17a29018b • Palmetto FL • 843-610-1323

Maintenance Manager

Dedicated Maintenance Manager with comprehensive experience in the manufacturing industry. Maintenance professional, possessing expertise in electrical tools, equipment operation, repairs, cost-saving methodology, and routing/connecting of electrical wire and components. Dynamic communicator, utilizing strong supervisory abilities to lead diverse teams and collaborate with other departments to deliver project efficiency and quality. Experienced in TPM, Six Sigma, Lean Manufacturing, store management, and CMMS systems.

- Classroom Management
- Electrical Safety Standards
- National Electrical Code
- Circuit Specialist
- Troubleshooting Circuits
- AC/DC Motors
- Communication
- PLC Troubleshooting
- PLC Programming

Career Experience

Building Wellness Manager, Amazon Corporate, Ruskin, FL 10/2020 to Present

Schedule daily activities for the technicians, PM's, corrective, PdM, and prioritizing breakdowns to limit the impact on production. Work with Tech III individuals to empower them to lead the day to day operations for the maintenance department. Teaching Tech III individuals the proper way to schedule work each day to utilize each technician's skills while increasing equipment availability.

- Reducing equipment downtime by doing critical path audits to ensure critical equipment issues are being addressed before they become breakdowns.
- Working with Operation Managers on issues they are experiencing with the equipment in their area.
- Ensure maintenance is being completed at the highest standard by inspecting work once completed.
- Empowering technicians to achieve their goals and coach them towards the next level of their career.
- Using CMMS to schedule repairs to HVAC, Building Generators, Compactors, and fire suppressant systems.
- Empowering technicians to achieve their goals and coach them towards the next level of their career.
- Working with OEM and vendors on projects to ensure equipment is installed correctly and in timely manner
- Working with HVAC OEM to set up PM's and equipment improvement to make equipment more reliable

Electrical Supervisor/Planner/Scheduler, Canfor Southern Pines, Darlington, SC 11/2019 to 09/2020

Schedule electrical activities for sawmill and planer mill. Educate electricians on trouble shooting techniques, and knowledge of PLC, sensors, controllers, and electrical equipment. Assign and schedule duties for electricians, making adjustments to meet plant needs and minimize labor cost. Oversee CMMS system, entering work orders in system and ensuring progress. Adjust PM schedule to follow OEM recommendations. Collaborate with production and management to improve uptime and upgrade machines. Order parts for electrical projects, obtaining best price through vendor selection.

- Reduced electrical downtime by 20%, through training electricians on prompt call-response times.

...continued...

Steven Harmon

Page | 2

- Establishing daily inspections and quality standards for electricians, ensuring high quality of operations and equipment repairs.
- Transformed maintenance electrician department from reactive to proactive, by introducing equipment inspections and downtime tracking, and increasing CMMS system understanding.
- Improved electrical and maintenance department operations through assimilating Six Sigma methodology to all aspects of sawmill and planer mill.

Maintenance Manager, Clarios (form. Johnson Controls), Florence, SC

10/2018 to 11/2019

Facilitated meetings with managers and corporate executives, providing project status reports to improve production flow. Set budgets, overseeing hourly and salary employees, keeping maintenance department within budget. Oversaw TPM implementation process using roadmaps for phase progression, and developed TAE/BAE for maintenance and production. Worked with Maximo CMMS system on emergency, corrective, and yellow tag work orders. Oversaw monthly budget up to \$350K, while supervising capital projects and equipment installation up to \$5M.

- Increased work force size by 40%, while reducing maintenance costs by 15%.
- Overhauled CMMS system to efficiently track equipment downtime.
- Expanded production by 30% and decreased downtime by 25%.
- Incorporated 5 and 10-year plans for repair or replacement of production equipment
- Overhauled maintenance department structure, enabling better service for company and customers, through introducing lean principles.
- Supervised 30 maintenance personnel and engineering team, in addition to part of management

Maintenance Supervisor, Johnson Controls, Florence, SC

2/2018 to 9/2018

Scheduled maintenance activities, while monitoring work order process to ensure PM compliance. Led TPM meetings and implemented TPM process. Established budgets with finance committee. Provided troubleshooting for maintenance, including resolving electrical machine issues for engineering department. Supervised staff, observing performance and assigning duties. Worked on water bath tables, DTI, dumpers, fillers, acid tank pumps, and wrappers, PLCs and sensors. Implemented projects throughout facility, working with management and administration.

- Trained maintenance team, raising skill level for entire department.
- Collaborated with production supervisors to ensure core challenges entered CMMS system.
- Reduced parts costs by 10% through effective liaison with parts suppliers.
- Effected culture change for maintenance department by implementing Lean manufacturing principles.

Steven Harmon

Page | 3

Electrical Instructor, Raleigh County BOE, Beckley, WV

3/2013 to 2/2018

Organized and led team meetings and conferences, preparing agendas and materials, and executing follow-up. Devised digital file systems, keeping electronic and paper records, and up-to-date department organizational chart. Delivered PowerPoint presentations for business development. Prepared and guided students for state electrical journeyman test through effective two-year program.

- Achieved 90% pass rate for students taking state journeyman electrical test.
- Attained 98% pass rate for student program completion, developing electrical trade knowledge to pass journeyman examination.
- Sustained 95% success rate across five years for students passing the journeyman test.
- Incorporated lean manufacturing and Six Sigma concepts into classroom learning.
- Earned reputation for developing students with knowledge and professionalism, resulting in appointments from construction and industrial personnel.

Adjunct Instructor, New River Community & Technical College, Ghent, WV

8/2015 to 6/2016

Taught three undergraduate courses per semester, through a combination of lectures and discussions. Challenged and inspired students to translate academic interests into real-world opportunities. Counseled undergraduates on forming and achieving educational and professional goals.

- Taught students all aspects of industrial maintenance and instrumentation.
- Supported students in achieving employment and pursuing electrical engineering degrees.
- Engaged students from diverse backgrounds through effective communications.
- Guided students to develop critical thinking skills through stimulating classroom discussions.

*Additional experience as **Maintenance Coordinator/Supervisor**, and as **Maintenance Electrician** at Minova USA.*

Education

Master of Business Administration

Liberty University, Lynchburg, VA

Bachelor of Arts in Electrical Technology Education

WVU Institute of Technology, Beckley, WV

Steven Harmon

Page | 4

Certifications

OSHA Authorized Trainer

PLC Technician

Lean Six Sigma Black Belt

HVAC Technician

Master Electrician

CPR/First Aid

Generac Certification

NCCER Certification

William J. Dornetto, MSIS
5711 Hevena Court
Palmetto, FL 34221
Cell (703)727.0971
wjdornetto@yahoo.com

PROFESSIONAL GOALS

♦ IT Management ♦ Project Management ♦ Project Implementation

Creative and results-oriented with diversified experience in competitive environments. Successful record of conceptualizing and implementing effective strategies for IT solutions; with a unique combination of experience in information technology, operations and finance:

- Knowledgeable in budgeting, strategic planning and developing and implementing business processes.
- Experienced conducting contract management and relations.
- Recognized for ability to institute quality-assurance programs optimizing client-satisfaction.
- Well-developed interpersonal skills with proven ability to lead, motivate, and inspire cross-functional teams to meet/surpass objectives.
- Experienced Adjunct Professor, Information Technology.

TECHNICAL SKILLS

Familiar with; Agile Software Development, ITIL Best Practice, C++, FrontPage, HTML FTP, Visual Basic, SQL Server 2000, Oracle 8i, 9i, Access 2000 database, Excel, PowerPoint, VISO, MS Project, PVCS Version Control System, PVCS TRACKER change request software and Desktop Computing.

ADJUNCT PROFESSOR

Networking ♦ Linux Operating System ♦ Computer Structure and Logic ♦ Database Concepts ♦ Project Management

PROFESSIONAL EXPERIENCE

Booz- Allen, Hamilton Incorporated
8283 Greensboro Drive
McLean, Virginia 22101 February, 2001 – January 2022

Sr. Associate

Systems Group

Security Clearance: Secret, Investigation Date: 30 Nov 01; Issued by: Defense Security Service

Senior Systems Analyst Navy Marine Corps Intranet NMCI Certification and Distribution

NMCI is a comprehensive enterprise-wide initiative providing a full range of centralized network-based information services to the Sailors and Marines, for day-to-day activities and in war. NMCI provides Navy and Marine Corps with secure universal access to integrated voice, video, data communications and pier-side connectivity to Navy vessels in port. In addition, NMCI links more than 360,000 desktops across the United States as well as sites in Puerto Rico, Iceland and Cuba.

- Responsible for performing quality assurance of application submission packages, ensuring NMCI certification and distribution, and minimizing costs associated with application deployment during the NMCI Enterprise Application Release Deployment Process.

- Interacted with Navy Functional Area Managers (FAM), Program Managers, Project Officers, Application Advocates, Application Developers, Command Sponsors, Customer Technical Representatives (CTR), Electronic Data Systems (EDS) and NMCI end users to ensure software applications are identified, rationalized, approved, accredited and certified for transition to the NMCI computing environment.
- Worked with the USMC application suitability technical validation center to determine an applications compatibility with the NMCI desktop Operating System (OS) and security configuration.
- Prepared and delivered NMCI application management briefings, consulted in software integration and pre-deployment services and collaborated with EDS for synchronization and efficiency of processes.

**Navy Marine Corps Intranet (NMCI) - Legacy Desktop Application Transition,
Project Manager: Lead-Site Transition Execution Manager (STEM)**

- Advised and briefed senior leadership and upper level managers on implementation progress and managed a staff of ten STEMs in the Northeast region.
- Provided services to many of DoN claimants such as: The Under Secretary of the Navy (USN), Commander navy Installations (CNI), Chief of Naval Operations (CNO), Bureau of Medicine and Surgery (BUMED) and Navy Medical Information Management Center (NMIMC) .
- Assists each DoN site to identify applications, and then builds an application portfolio that is used to manage application migration onto the NMCI environment. Using web-based management tools such as: the Information Strike Force (ISF) database, Dtrack, and DoN Application & Managements System (DADMS).

**United States Marine Corps (USMC) Critical Infrastructure Project (CIP)
Configuration Manager**

- Developed configuration management program to comply with CMM 2 requirements.
- Supported the Marine Corps Critical Asset Management System (MC-CAMS) project as the project Configuration Manager.
- Initiated disciplines for managing and controlling change in the evolution of the Critical Asset Management System (CAMS) web enabled software, which is the baseline for multi-echelon infrastructure asset management.
- Developed policies for life cycle management and control using PVCS Version Control System and PVCS TRACKER change request software.
- Enhancing the client delivery team's ability to provide a stable development environment for issue and change request tracking management, documentation, parallel software development, build and release version management, and documentation library.

Software Maintenance and Support

Software Developer for the Medical Analysis Tool (MAT),

Assisted maintaining, documenting and testing the MAT software written in Visual C ++.

- Maintained a Microsoft Access 2000 database that tracks MAT user information and provided help desk support for the MEDIC help desk that supports MAT users worldwide. Support range from technical problems, to logical design problems using the software.

Business Analyst

United States Marine Corps, Personnel & Family Readiness Division,

Quantico, VA

September 1997- February 2001

Project Manager Special Projects

- Analyze the Marine Corps Exchange (MCX) business, and made recommendations for improving operations for the MCX.
- Prepared PowerPoint presentations for the Personnel and Family Readiness director for presentation to Congress and worldwide conferences.
- Worked with MCX field personnel to resolve internal operational issues and external issues with Army & Air Force Exchange Service (AAFES) and Navy Exchange Service Command (NEXCOM).
- Developed re-sale policies and procedures to support the Richter Automated Merchandising System, conducted training and MCX test lead.

Operations Specialist

United States Marine Corps, Personal & Family Readiness Division,
Quantico, VA
July 1995- September 1997

- Member of the modernization task force. The Task Force conducted business process re-engineering and the MIS modernization for the MCX.
- The task force contributed to the development and implementation of the Richter Automated Merchandising Software which facilitated the centralization of accounting and Electronic Point of Sale (EPOS).
- Provided 16 MCX's with over 205 selling activities worldwide with technical knowledge of the centralized merchandise ordering system, plan-O-gram merchandising and provided training to all levels of management and store personnel; Supporting \$500M in annual sales.

Adjunct Professor

Adjunct Professor at ITT Technical Institute
January 2013 - August 2016
LMS Blackboard

Course instruction in:

CIS 150 Introduction to Computer Logic

Covers key terminology and components of computer hardware, software and operating systems. Other topics include systems development methods, management information systems, programming languages, communications, networks, application software, the Internet and career opportunities. Microcomputer applications include word processing, spreadsheet, database, and presentation software.

CIS I71 Networking

Fundamental concepts used in computer networking, including discussion of the OSI model, how data flows through networked devices, network design, and network protocol configuration. Learn how physical and logical addresses are created and interpreted in a TCP/IP based network, and how to designate network and host addresses in an IP addressing scheme, and Introduction to Cisco IOS.

CIS 204 - Fundamentals of Linux and Unix Linux Operating Systems

This course introduces students to the installation, use, and maintenance of widely-used derivatives of the UNIX operating system, such as the Fedora and Debian distributions of Linux. Topics include file management, user account management, bash shell commands, shell scripting, working with desktop environments, peripheral device connectivity, and Linux/Unix networking basics. Students will also be introduced to common application software for these environments.

CIS 205 - Database Management

As an introduction to relational database management systems and database programming for computers using modern enterprise database servers, this course covers fundamental concepts in database design, database modeling techniques, and Structured Query Language (SQL) programming techniques while providing hands-on exercises in which students apply these concepts and techniques to real-world problems. The course introduces the Structured Query Language (SQL database language), Data Manipulation Language (DML), Data Definition Language (DDL), Data Control Language (DCL), and store procedure programming. Students will implement a relational database from initial requirements and conceptual design (ER Diagram) to the physical database in a modern enterprise relational database management system (RDMS).

CIS-272: Project Management

Project management techniques that provide a foundation for the CompTIA IT Project+ certification and Project Management Body of Knowledge (PMBOK). Covers project integration, scope, time, cost, quality, human resources, communications, risk, and procurement management and utilizes Microsoft Project software to manage a project.

EDUCATION

Masters of Science in Information Systems, MSIS

Johns Hopkins University Carey Business School

Baltimore, MD

December, 2012

Information Systems Management · Strategic Information Systems and Security · Information Technology Strategy

Certificate: Information Systems and Telecommunications

Johns Hopkins University Carey Business School

Baltimore MD

January 2011

Bachelors Degree of Science, Information Systems

Strayer University, Woodbridge, VA, December 2001

Suma Cum Laude

ADDITIONAL TRAINING

Upgrading Web Development Skills from ASP to ASP.Net and XML Web Services, Intense School, April 2004

Oracle 9i SQL, Oracle University, February 2004

Windows Programming with Visual C++ and MFC, The Learning Tree, January 2003

Clear Quest Administration, Rational University, October 2002

Microsoft SQL Server 2000 Database Administration, KEI Microsoft Training Center, April 2002

Creative Training Techniques Course, October 1999

University of Arkansas, Executive Management Development, August 1999

Activities and Societies

Member of Association of Information Technology Professionals (aitp)

Member of Alpha Chi National Scholarship Society

Artist - Oil and acrylic painting

Biography of William J. Dornetto:
For Consideration of Trevesta
CDD Board of Supervisors

William J. Dornetto
5711 Hevena Court
Palmetto, FL 34221

Mr. Dornetto is a creative results-oriented professional with diversified experience in competitive environments. He has a 25 year successful record of conceptualizing and implementing effective strategies for many DoD IT projects, with a unique combination of experience in information technology, operations and finance.

He was the HOA President for The Village at Greens of Patuxent (The Village) in Laurel MD for 10 years. His tenure at The Village began at the inception of the association and continued until his move to his new Home in Virginia. While president at The Village he faced challenges such as the reselection of the association property manager, securing funding from the developer for defective building materials, board members who tried to change HOA documents for their benefit and many challenges posed by homeowners who refused to conform to community standards.

His knowledge of budgeting, strategic planning, and developing and implementing business processes make him an excellent candidate for the Trevesta CDD Board of Supervisors. He has conducted contract management and relations. He is recognized for instituting quality-assurance programs that optimizing client-satisfaction and has expertise in supervising / motivating all staff levels, well-developed interpersonal skills, with a proven ability to lead, motivate and inspire cross-functional teams to meet/surpass objectives.

Mr. Dornetto and his spouse moved to Trevesta in January 2022. He was elected to the Trevesta Board of Directors in 2022 and reelected for the 2023 Board of Directors. As a Board of Director he serves community as the Secretary of the Board of Directors and is the Chair of the Architectural Review Committee consisting of five members. His goal as a member of the HOA is to provide the membership with the best leadership possible. He believes that the homeowner has the right to be heard and treated respectfully. While understanding decisions are made for the community based on the HOA documents. He is a compassionate leadership who lead from both head and heart, and for the benefit all of the homeowners. He hopes is to join the Trevesta CDD Board of Supervisors and continue to make Trevesta a better place for all the homeowners.

PROFESSIONAL EXPERIENCE

Booz- Allen, Hamilton Incorporated
8283 Greensboro Drive
McLean, Virginia February, 2001 – January 2022
Sr. Associate
Systems Group

Adjunct Professor
Faculty at ITT Technical Institute
January 2013 - August 2016

Business Analyst / Project Manager
United States Marine Corps, Personnel & Family Readiness Division,
Quantico, VA
September 1997- February 2001

EDUCATION

Masters of Science in Information Systems, MSIS
Johns Hopkins University Carey Business School
Baltimore, MD
December, 2012
Information Systems Management · Strategic Information Systems and Security · Information Technology Strategy

Bachelors Degree of Science, Information Systems
Strayer University, Woodbridge, VA, December 2001
Suma Cum Laude

Tab 9

RESOLUTION 2023-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF TREVESTA
COMMUNITY DEVELOPMENT DISTRICT APPOINTING [AND
REMOVING] OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN
EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors of the District desires to appoint [and remove] Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF TREVESTA COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice-Chairman. _____, _____ and _____ are hereby removed as Assistant Secretaries.]

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY, 2023.

**TREVESTA COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY

Tab 10

TREVESTA

LANDSCAPE INSPECTION REPORT



December 12, 2022
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Trevesta Place

General Updates, Recent & Upcoming Maintenance Events

- ❑ Upcoming pruning events for palms, ornamental trees & ornamental grasses.
- ❑ Continue to monitor irrigation levels to promote healthy plant growth.
- ❑ Monitor all plant material for delayed storm stress symptoms & report as soon as noted.

The following are action items for the Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your contractor's response listing action already taken or anticipated time of completion. **Red Text** indicated deficient items from a previous report. **Bold Red Text** indicates deficient items for more than a month. **Green Text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Underlined, bold, black text** indicates information or questions for the BOS. **Orange text** indicates STAFF items.

1. Property-wide, schedule a rotation to give all Ornamental Grasses a seasonal pruning.
2. At the Amenities Center along Trevesta in the east ROW, vendor to discontinue herbicide overspray when treating joint crack weeds. It leaves dead half-moons in the turf. (Pic 2)
6. In the same area, there are Wax Myrtles that have tipped over due to wet soil & winds.
7. South of the Amenities Center, remove all mosses from all Ornamental Trees.



3. In the west ROW of Trevesta between Gavella Cove & Hevena, seasonally prune the leggy shrubs & hedges.
4. **Property-wide, schedule a pruning rotation for all Palms.**
5. **In the west ROW of Trevesta south of Gavella Cove in the natural area, there is a large deciduous tree that has tipped over since the last inspection. We need direction on how to handle this. (Pic 5 >)**



North Entrance & Buffalo Entrance

8. Along Trevesta south of the Amenities Center, there are newly tipped small Ornamental Trees that need to be re-staked.
9. In the median island of Trevesta and north of the Amenities Center, remove all suckers from the Magnolias.
10. Mulch was installed professionally in beds.
11. There is herbicide over spray when treating joint expansion crack weeds along Trevesta north of the Clubhouse. Vendor to advise team to watch for spray drift.
12. By the entrance monument, there are a couple of Wax Myrtles that were beat up by the hurricanes & have been pruned properly but are now tipping and/or are too leggy to be healthy in the long term. Rejuve cut these Wax Myrtle units to see if they will grow back healthy before we remove & replace. (Pic 12)
13. To the west of the Buffalo entrance, there is a smaller Live Oak that needs to be re-staked.
14. In the median island of Buffalo, monitor, diagnose & report any changes to the stressed Sabal palm. Give it a micro-pack when fertilized, next. (Pic 14 >)
15. There is construction traffic damaging the turf on Buffalo. (Pic 15 >)
16. Along the west ROW of Buffalo and north of the tower, treat the turf for new patches of broadleaf weeds.
17. In the pond, to the north of the tower on Buffalo, there are two pvc pipes running into the water.
18. The Orchid Tree is still down by the tower. Remove.
19. The weed & grass cut downs & treatments along the I-75 fence line are very irregular, missing plant material and not consistently performed.
20. Property-wide, continue the detail, trim and maintenance plans for all boundary areas.



Proposals

1. SSLM to generate a proposal to flush cut and/or remove with the root ball the Wax Myrtle on Trevesta in the west ROW south of Gavella that have tipped over due to wet soil & high winds. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 1 >)
2. SSLM to generate a proposal to restake all tipped smaller Ornamental Trees on Trevesta, south of the Amenities Center that have tipped over due to wet soil & high winds. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 2 >)



TREVESTA

LANDSCAPE INSPECTION REPORT



January 18, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Trevesta Place

General Updates, Recent & Upcoming Maintenance Events

- ☐ Upcoming fertilization events for the beds, turf and palms.
- ☐ Continue to monitor irrigation levels to promote healthy plant growth.
- ☐ Monitor all trees that may be leaning due to saturated soil. Report immediately.

The following are action items for the Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your contractor's response listing action already taken or anticipated time of completion. **Red Text** indicated deficient items from a previous report. **Bold Red Text** indicates deficient items for more than a month. **Green Text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Underlined, bold, black text** indicates information or questions for the BOS. **Orange text** indicates STAFF items.

1. Property-wide, seasonally prune the Thryallis to promote fuller and healthier growth.
2. Along Trevesta Place & south of the Amenities Center in the west ROW, SSLM has installed three Palms. They were installed professionally & look healthy. (Pic 2)
5. In the same area, there are Wax Myrtles that have tipped over due to wet soil & winds. Prune out dead material & branches that are not going to grow properly. Top the Wax Myrtles & detail the beds where applicable.



3. In the west ROW of Trevesta between Gavella Cove & Hevena, let's prune back the Firebush. They look very healthy but are close to the sidewalk.
4. **In both ROWs of Trevesta south of Gavella Cove in the natural area, there are large deciduous trees that have slowly tipped over. We need direction on how to handle these trees. The one in the east ROW is adjacent to the water flow structures & may need an Engineer to check. (Pic 4 >)**



North Entrance & Buffalo Entrance

6. The new phase area at the new south entrance off Buffalo has multiple issues, including but not limited to Dead Magnolia trees, leaning Palm trees, weeds in the beds, weeds in the turf, dead plants, & c. These issues will need to be resolved before they are turned over. (Pic 6)



7. In the east ROW of Buffalo, selectively prune the top spikes on the Viburnum hedge adjacent the wall to promote taller growth & a more consistent top level.
8. Along the west ROW of Buffalo and north of the tower, treat the turf for new patches of broadleaf weeds.
9. There is construction traffic damaging the turf on Buffalo. (Pic 9 >)

10. Along Buffalo in both ROWs & the median, treat all active ant mounds and rake out when inactive.
11. In both ROWs of Buffalo, continue treatments for the Viburnum hedges for Sooty Mold.
12. In the pond, to the north of the tower on Buffalo, there are two pvc pipes running into the water.
13. There are possible irrigation issues at the construction area on Buffalo. Investigate and repair, if necessary.
14. Continue to monitor the recovering Sabal palm in the Buffalo entrance median island.
15. At the Trevesta entrance and at median island bullnoses, Confederate Jasmine was installed professionally, and the plants looked healthy.
16. In the east ROW of Trevesta at the Amenities Center, a vehicle drove through the turf & caused damage.
17. Property-wide, continue the detail, trim & maintenance plans for all boundary areas.
18. Along both ROWs of Trevesta, remove all mosses from all Ornamental Trees.



Proposals

1. SSLM to generate a proposal to repair the turf in the east ROW of Trevesta near the Amenities Center replacing the damaged area with matching St Augustine sod. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 1 >)
2. SSLM to generate a proposal to remove & flush cut the Ornamental Tree in the east ROW of Trevesta, south of the Amenities Center that has tipped over due to wet soil & high winds. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 2 >)



TREVESTA

LANDSCAPE INSPECTION REPORT



January 18, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Trevesta Place

General Updates, Recent & Upcoming Maintenance Events

- ❑ Upcoming fertilization events for the beds, turf and palms.
- ❑ Continue to monitor irrigation levels to promote healthy plant growth.
- ❑ Monitor all trees that may be leaning due to saturated soil. Report immediately.

The following are action items for the Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your contractor's response listing action already taken or anticipated time of completion. **Red Text** indicated deficient items from a previous report. **Bold Red Text** indicates deficient items for more than a month. **Green Text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Underlined, bold, black text** indicates information or questions for the BOS. **Orange text** indicates STAFF items.

1. Property-wide, seasonally prune the Thryallis to promote fuller and healthier growth.
2. Along Trevesta Place & south of the Amenities Center in the west ROW, SSLM has installed three Palms. They were installed professionally & look healthy. (Pic 2)
5. In the same area, there are Wax Myrtles that have tipped over due to wet soil & winds. Prune out dead material & branches that are not going to grow properly. Top the Wax Myrtles & detail the beds where applicable.



3. In the west ROW of Trevesta between Gavella Cove & Hevena, let's prune back the Firebush. They look very healthy but are close to the sidewalk.
4. **In both ROWs of Trevesta south of Gavella Cove in the natural area, there are large deciduous trees that have slowly tipped over. We need direction on how to handle these trees. The one in the east ROW is adjacent to the water flow structures & may need an Engineer to check. (Pic 4 >)**



North Entrance & Buffalo Entrance

6. The new phase area at the new south entrance off Buffalo has multiple issues, including but not limited to Dead Magnolia trees, leaning Palm trees, weeds in the beds, weeds in the turf, dead plants, & c. These issues will need to be resolved before they are turned over. (Pic 6)



7. In the east ROW of Buffalo, selectively prune the top spikes on the Viburnum hedge adjacent the wall to promote taller growth & a more consistent top level.
8. Along the west ROW of Buffalo and north of the tower, treat the turf for new patches of broadleaf weeds.
9. There is construction traffic damaging the turf on Buffalo. (Pic 9 >)

10. Along Buffalo in both ROWs & the median, treat all active ant mounds and rake out when inactive.
11. In both ROWs of Buffalo, continue treatments for the Viburnum hedges for Sooty Mold.
12. In the pond, to the north of the tower on Buffalo, there are two pvc pipes running into the water.
13. There are possible irrigation issues at the construction area on Buffalo. Investigate and repair, if necessary.
14. Continue to monitor the recovering Sabal palm in the Buffalo entrance median island.
15. At the Trevesta entrance and at median island bullnoses, Confederate Jasmine was installed professionally, and the plants looked healthy.
16. In the east ROW of Trevesta at the Amenities Center, a vehicle drove through the turf & caused damage.
17. Property-wide, continue the detail, trim & maintenance plans for all boundary areas.
18. Along both ROWs of Trevesta, remove all mosses from all Ornamental Trees.



Proposals

1. SSLM to generate a proposal to repair the turf in the east ROW of Trevesta near the Amenities Center replacing the damaged area with matching St Augustine sod. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 1 >)



2. SSLM to generate a proposal to remove & flush cut the Ornamental Tree in the east ROW of Trevesta, south of the Amenities Center that has tipped over due to wet soil & high winds. Include all clean up, disposal, soil, mulch, and any irrigation repairs and/or adjustments. (Pic 2 >)



Tab 11



MONTHLY REPORT

JANUARY 1ST, 2023



TREVESTA CDD

Inspection Date:

December 21, 2022

Prepared For:

Taylor Nielsen

Prepared By:

Bert Tony Smith
General Manager

P: 813.802.8204

E: bsmith@sitexaquatics.com

SUMMARY:

The winter months are here and this is best time of the year for us to turn this property around. Vegetation growth is greatly slowed down and gives us a chance to get on top of the problem ponds. We will be work to eradicate all water hyacinth as it's going to take many treatments to get ahead of this infestation. We are here if you have any questions!

TREVESTA CDD
6120 TREVESTA PL
PALMETTO, FL 34221
19 PONDS



3.

December 21, 2022 at 11:10:53 AM



4.

December 21, 2022 at 11:09:01 AM



5.

December 21, 2022 at 11:13:27 AM



6.

December 21, 2022 at 11:22:54 AM



7.

December 21, 2022 at 11:15:21 AM



8.

December 21, 2022 at 11:19:58 AM



9.

December 21, 2022 at 11:07:07 AM



10.

December 21, 2022 at 11:25:43 AM



11.

December 21, 2022 at 11:25:04 AM



13.

December 21, 2022 at 11:37:14 AM



15.

December 21, 2022 at 11:30:46 AM



16.

December 21, 2022 at 11:34:22 AM



17.

December 21, 2022 at 11:29:33 AM



18.

December 21, 2022 at 11:33:08 AM



20.

December 21, 2022 at 11:40:57 AM



POND TREATMENTS

- 1: Treated for shoreline vegetation.
- 2: Treated for shoreline vegetation.
- 3: Treated for shoreline vegetation.
- 4: Treated for shoreline vegetation.
- 5: Treated for Algae.
- 6: Treated for Duckweed.
- 7: Treated for Algae.
- 8: Treated for Duckweed.
- 9: Treated for Algae.
- 10: Treated for water hyacinth.
- 11: Treated for Algae.
- 13: Treated for shoreline vegetation.

POND TREATMENTS

14: Treated for shoreline vegetation.

15: Treated for shoreline vegetation.

16: Treated for shoreline vegetation.

17: Treated for shoreline vegetation.

18: Treated for shoreline vegetation.

19: Treated for shoreline vegetation and Algae.

20: Treated for shoreline vegetation.

Tab 12



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 4, 2022 @ 3p
- **FY 2021-2022 Audit Completion Deadline:** In Progress
- **Next Election:** November 2024
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

February 2

2023

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FINANCIAL SUMMARY

12/31/2022

General Fund Cash & Investment
Balance:

\$600,985

Reserve Fund Cash & Investment Balance:

\$0

Debt Service Fund Investment
Balance:

\$716,119

**Total Cash and Investment
Balances:**

\$1,317,104

General Fund Expense Variance: \$25,613

**Over
budget**



Rizzetta & Company

Items in Progress:

1. New Pond vendor is in place, treating the lake aggressively for water hyacinth. Lots of progress so far, hoping to have in maintenance state by March.
2. Board Resumes on agenda for review, to fill the vacant seat.

Tab 13



Rizzetta & Company

Trevesta Community Development District

**Financial Statements
(Unaudited)**

December 31, 2022

Prepared by: Rizzetta & Company, Inc.

trevestacdd.org

rizzetta.com

Trevesta Community Development District

Balance Sheet

As of 12/31/2022

(In Whole Numbers)

	General Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	600,985	886,613	0	1,487,598	0	0
Investments	0	716,119	1,957	718,076	0	0
Accounts Receivable	79,049	65,544	0	144,593	0	0
Allowance for Uncollectible Accounts	(31,372)	0	0	(31,372)	0	0
Refundable Deposits	3,210	0	0	3,210	0	0
Fixed Assets	0	0	0	0	17,137,118	0
Amount Available in Debt Service	0	0	0	0	0	1,668,276
Amount To Be Provided Debt Service	0	0	0	0	0	12,451,724
Total Assets	651,872	1,668,276	1,957	2,322,105	17,137,118	14,120,000
Liabilities						
Accounts Payable	49,721	0	0	49,721	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	14,120,000
Total Liabilities	49,721	0	0	49,721	0	14,120,000
Fund Equity & Other Credits						
Beginning Fund Balance	101,292	1,306,099	322,768	1,730,159	0	0
Investment In General Fixed Assets	0	0	0	0	17,137,118	0
Net Change in Fund Balance	500,859	362,177	(320,811)	542,225	0	0
Total Fund Equity & Other Credits	602,151	1,668,276	1,957	2,272,384	17,137,118	0
Total Liabilities & Fund Equity	651,872	1,668,276	1,957	2,322,105	17,137,118	14,120,000

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	718,965	718,965	721,392	(2,427)
Off Roll	0	0	10,038	(10,038)
Total Revenues	718,965	718,965	731,430	(12,465)
Expenditures				
Legislative				
Supervisor Fees	3,000	750	200	550
Total Legislative	3,000	750	200	550
Financial & Administrative				
Administrative Services	4,917	1,229	1,229	0
District Management	23,382	5,846	5,846	0
District Engineer	15,000	3,750	4,238	(488)
Disclosure Report	7,000	7,000	0	7,000
Trustees Fees	7,000	7,000	10,793	(3,793)
Assessment Roll	5,463	5,463	5,463	0
Financial & Revenue Collections	3,933	983	984	0
Accounting Services	19,667	4,917	4,916	0
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	1,000	250	0	250
Public Officials Liability Insurance	3,092	3,092	2,770	322
Legal Advertising	2,000	500	395	105
Dues, Licenses & Fees	175	175	175	0
Miscellaneous Fees	0	0	500	(500)
Website Hosting, Maintenance, Backup & Email	2,753	688	1,838	(1,149)
Total Financial & Administrative	99,382	40,893	39,147	1,747
Legal Counsel				
District Counsel	18,000	4,500	2,806	1,694
Total Legal Counsel	18,000	4,500	2,806	1,694
Electric Utility Services				
Utility Services	35,000	8,750	6,606	2,144
Utility - Street Lights	20,000	5,000	10,447	(5,448)
Pressure Washing	10,000	2,500	0	2,500
Total Electric Utility Services	65,000	16,250	17,053	(804)
Water-Sewer Combination Services				
Utility - Irrigation	58,000	14,500	9,311	5,190
Total Water-Sewer Combination Services	58,000	14,500	9,311	5,190

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Stormwater Control				
Stormwater Monitoring & Maintenance	8,000	2,000	0	2,000
Lake Maintenance	20,000	5,000	24,075	(19,075)
Lake/Pond Bank Maintenance & Repair	35,000	8,750	370	8,380
Fountain/Aeration Repairs & Maintenance	5,000	1,250	939	310
Wetland Monitoring & Maintenance	113,240	28,310	6,010	22,300
Total Stormwater Control	181,240	45,310	31,394	13,915
Other Physical Environment				
Property Insurance	8,494	8,494	7,787	707
General Liability Insurance	3,730	3,730	3,341	389
Entry & Walls Maintenance & Repair	10,000	2,500	0	2,500
Landscape Maintenance	178,719	44,680	67,809	(23,129)
Landscape Replacement Plants, Shrubs, Trees	25,000	6,250	21,043	(14,793)
Field Services	8,400	2,100	2,100	0
Landscape - Mulch	30,000	7,500	0	7,500
Total Other Physical Environment	264,343	75,254	102,080	(26,826)
Contingency				
Miscellaneous Contingency	30,000	7,500	28,579	(21,079)
Total Contingency	30,000	7,500	28,579	(21,079)
Total Expenditures	718,965	204,957	230,570	(25,613)
Total Excess of Revenues Over(Under) Expenditures	0	514,008	500,860	13,149
Fund Balance, Beginning of Period	0	0	101,291	(101,292)
Total Fund Balance, End of Period	0	514,008	602,151	(88,143)

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,103	(3,103)
Special Assessments				
Tax Roll	349,200	349,200	350,378	(1,178)
Total Revenues	<u>349,200</u>	<u>349,200</u>	<u>353,481</u>	<u>(4,281)</u>
Expenditures				
Debt Service				
Interest	259,200	259,200	125,454	133,747
Principal	90,000	90,000	90,000	0
Total Debt Service	<u>349,200</u>	<u>349,200</u>	<u>215,454</u>	<u>133,747</u>
Total Expenditures	<u>349,200</u>	<u>349,200</u>	<u>215,454</u>	<u>133,747</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>138,028</u>	<u>(138,028)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>521,207</u>	<u>(521,207)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>659,235</u>	<u>(659,235)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,870	(2,870)
Special Assessments				
Tax Roll	268,100	268,100	269,004	(904)
Prepayments	0	0	(105,000)	105,000
Total Revenues	<u>268,100</u>	<u>268,100</u>	<u>166,874</u>	<u>101,226</u>
Expenditures				
Debt Service				
Interest	203,100	203,100	102,222	100,878
Principal	65,000	65,000	65,000	0
Total Debt Service	<u>268,100</u>	<u>268,100</u>	<u>167,222</u>	<u>100,878</u>
Total Expenditures	<u>268,100</u>	<u>268,100</u>	<u>167,222</u>	<u>100,878</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(348)</u>	<u>348</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>508,550</u>	<u>(508,550)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>508,202</u>	<u>(508,202)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,344	(1,344)
Special Assessments				
Tax Roll	328,865	328,865	329,974	(1,109)
Total Revenues	<u>328,865</u>	<u>328,865</u>	<u>331,318</u>	<u>(2,453)</u>
Expenditures				
Debt Service				
Interest	213,865	213,865	106,131	107,734
Principal	115,000	115,000	0	115,000
Total Debt Service	<u>328,865</u>	<u>328,865</u>	<u>106,131</u>	<u>222,734</u>
Total Expenditures	<u>328,865</u>	<u>328,865</u>	<u>106,131</u>	<u>222,734</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>225,187</u>	<u>(225,187)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3	(3)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(692)	692
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(689)</u>	<u>689</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>276,341</u>	<u>(276,341)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>500,839</u>	<u>(500,839)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	900	(900)
Total Revenues	0	0	900	(900)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	322,400	(322,400)
Total Other Physical Environment	0	0	322,400	(322,400)
Total Expenditures	0	0	322,400	(322,400)
Total Excess of Revenues Over(Under) Expenditures	0	0	(321,500)	321,500
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	692	(692)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(4)	4
Total Other Financing Sources(Uses)	0	0	688	(688)
Fund Balance, Beginning of Period	0	0	322,769	(322,769)
Total Fund Balance, End of Period	0	0	1,957	(1,957)

Trevesta CDD
Investment Summary
December 31, 2022

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>December 31, 2022</u>
Regions Bank Series 2016 Reserve A-1	Fidelity Investments Money Market Government Class I	\$ 225,056
Regions Bank Series 2016 Revenue A-1	Fidelity Investments Money Market Government Class I	78,099
Regions Bank Series 2016 Interest A-1	Fidelity Investments Money Market Government Class I	50
Regions Bank Series 2016 Prepayment A-1	Fidelity Investments Money Market Government Class I	2,815
Regions Bank Series 2016 Principal A-1	Fidelity Investments Money Market Government Class I	36
Regions Bank Series 2016 Redemption A-1	Fidelity Investments Money Market Government Class I	2
Regions Bank Series 2018 Interest	Fidelity Investments Money Market Government Class I	40
Regions Bank Series 2018 Reserve	Fidelity Investments Money Market Government Class I	207,076
Regions Bank Series 2018 Prepayment	Fidelity Investments Money Market Government Class I	1,550
Regions Bank Series 2018 Sinking Fund	Fidelity Investments Money Market Government Class I	26
Regions Bank Series 2018 Revenue	Fidelity Investments Money Market Government Class I	30,462
Regions Bank Series 2018 Redemption	Fidelity Investments Money Market Government Class I	44
Regions Bank Series 2020 Revenue	Fidelity Investments Money Market Government Class I	5,422
Regions Bank Series 2020 Sinking Fund	Fidelity Investments Money Market Government Class I	1
Regions Bank Series 2020 Interest	Fidelity Investments Money Market Government Class I	42
Regions Bank Series 2020 Reserve	Fidelity Investments Money Market Government Class I	165,399
Total Debt Service Fund Investments		<u><u>\$ 716,119</u></u>
Regions Bank 2020 Construction	Fidelity Investments Money Market Government Class I	\$ 1,957
Regions Bank 2020 COI	Fidelity Investments Money Market Government Class I	0
Total Capital Projects Fund Investments		<u><u>\$ 1,957</u></u>

**Trevesta Community Development District
Summary A/R Ledger
From 12/1/2022 to 12/31/2022**

	Fund ID	Fund Name	Customer name	Document num- ber	Date created	Balance Due	AR Account
241, 2274							
	241-001	241 General Fund	Hillsborough County Tax Collec- tor	AR00000318	10/01/2022	47,677.17	12110
	241-001	241 General Fund	VK Trevesta, LLC	AR00000064	07/31/2022	31,372.26	12109
Sum for 241, 2274 241, 2275						79,049.43	
	241-200	241 Debt Service Fund S2016	Hillsborough County Tax Collec- tor	AR00000318	10/01/2022	23,156.68	12110
	241-200	241 Debt Service Fund S2016	VK Trevesta, LLC	AR00000066	07/31/2022	2,800.00	12109
Sum for 241, 2275 241, 2276						25,956.68	
	241-201	241 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000318	10/01/2022	17,778.62	12110
Sum for 241, 2276 241, 2277						17,778.62	
	241-202	241 Debt Service Fund S2020	Hillsborough County Tax Collec- tor	AR00000318	10/01/2022	21,808.16	12110
Sum for 241, 2277						21,808.16	
Sum for 241						144,592.89	
Sum Total						144,592.89	

See Notes to Unaudited Financial Statements

Trevesta Community Development District
Summary A/P Ledger
From 12/1/2021 to 12/31/2022

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
241, 2274						
	241 General Fund	12/01/2022	Florida Fountains & Equipment, LLC	2022-473	Fountain Service Repair 12/22	231.49
	241 General Fund	12/31/2022	KE Law Group, LLC	5278	Legal Services 12/22	228.00
	241 General Fund	12/31/2022	Peace River Electric Cooperative, Inc.	Trevesta Monthly Electric Summary 12/22 EFT	Trevesta Monthly Electric Summary 12/22 EFT	592.51
	241 General Fund	12/31/2022	Peace River Electric Cooperative, Inc.	Trevesta Monthly Electric Summary 12/22 EFT	Trevesta Monthly Electric Summary 12/22 EFT	2,397.82
	241 General Fund	12/08/2022	Solitude Lake Management, LLC	PSI-31680	Annual Maintenance 12/22	252.38
	241 General Fund	12/01/2022	Sun State Landscape Management, Inc.	46764	Plant Removal/Installation 12/22	11,893.00
	241 General Fund	12/01/2022	Sun State Landscape Management, Inc.	46805	Turf Management 12/22	325.00
	241 General Fund	12/01/2022	Sun State Landscape Management, Inc.	46804	Monthly Maint Common Areas 2nd Entry 12/22	14,568.19
	241 General Fund	12/29/2022	Sun State Landscape Management, Inc.	47378	Trimming of Palms 12/22	2,000.00
	241 General Fund	12/06/2022	Sun State Landscape Management, Inc.	47643	Palm Replacement 12/22	2,025.00
	241 General Fund	12/01/2022	Sun State Landscape Management, Inc.	46745	Mulch Installation 12/22	15,207.50
Sum for 241, 2274						49,720.89
Sum for 241						49,720.89
Sum Total						49,720.89

12/31/2022

**TREVESTA
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT BONDS - SERIES 2020

Construction Account Activity Through December 31, 2022

Inflows:	Debt Proceeds	\$ 5,275,866.69
	Undewriter Discount	115,700.00
	Total Bond Proceeds:	5,391,566.69
	Interest Earnings	3,091.21
	Transfer from Reserve	701.91
	Total Inflows:	\$ 5,395,359.81

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee As of 12/31/22
10/27/20	COI	Underwriter Discount	\$ (115,700.00)	Cleared
10/27/20	COI	Rizzetta & Company Inc	(35,000.00)	Cleared
10/27/20	COI	Hopping Green & Sam	(39,500.00)	Cleared
10/27/20	COI	Squire Patton Boggs LLP	(5,000.00)	Cleared
10/27/20	COI	Gray Robinson Attorneys at Law	(42,500.00)	Cleared
10/27/20	COI	Bond Counsel	(45,000.00)	Cleared
10/27/20	COI	Printing & Binding	(1,500.00)	Cleared
04/30/21	COI	Regions Bank	(5,000.00)	Cleared
05/01/22	COI	District Engineer	(10,000.00)	Cleared
10/27/22	COI	Transfer from COI to Interest	(3.61)	Cleared
		Total COI:	(299,203.61)	
10/27/20	CR 1	M/I Homes of Sarasota	(1,602,315.50)	Cleared
07/27/21	CR 2	M/I Homes of Sarasota	(736,872.03)	Cleared
03/23/22	CR 3	Morris Engineer	(1,200.00)	Cleared
04/30/22	CR 4	M/I Homes of Sarasota	(2,424,061.71)	Cleared
05/06/22	CR 5	Morris Engineer	(4,500.00)	Cleared
06/17/22	CR 5	Morris Engineer	(1,875.00)	Cleared
07/12/22	CR 6	Morris Engineer	(975.00)	Cleared
10/06/22	CR 7	M/I Homes of Sarasota, LLC	(40,858.00)	Cleared
10/12/22	CR 8	M/I Homes of Sarasota, LLC	(281,542.06)	Cleared
		Total Requisitions:	(5,094,199.30)	

Total COI and Requisitions: **(5,393,402.91)**

Total Outflows: **(5,393,402.91)**

Series 2020 Construction Fund Balance as of December 31, 2022 **\$ 1,956.90**

**Trevesta Community Development District
Notes to Unaudited Financial Statements
December 31, 2022**

Balance Sheet

1. Trust statement activity has been recorded through 12/31/22.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.

Summary A/R Ledger-Payment Terms

3. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.