



Rizzetta & Company

# **Talavera Community Development District**

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## **Board of Supervisors Regular Meeting February 21, 2024**

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

**[www.talaveracdd.org](http://www.talaveracdd.org)**

# **TALAVERA COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

# TALavera COMMUNITY DEVELOPMENT DISTRICT

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

February 13, 2024

Board of Supervisors  
**Talavera Community  
Development District**

## AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Talavera Community Development District will be held on **Wednesday, February 21, 2024, at 10:00 a.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610. The following is the agenda for the meeting:

### **BOS MEETING:**

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
  - A. Consideration of Fence Easement Application .....Tab 1
- 3. STAFF REPORTS**
  - A. Landscape Inspection Specialist
    - i. Review of the Landscape Inspection Report .....Tab 2
  - B. RedTree
    - i. Review of the Landscaper Report (under separate cover)
  - C. Solitude
    - i. Review of the Aquatics Report .....Tab 3
  - D. Clubhouse Manager
    - i. Review of Clubhouse Manager's Report .....Tab 4
  - E. District Engineer
    - i. Consideration of Acceptance of Last Phase(s) from M/I
  - F. District Counsel
  - G. District Manager
    - i. Review of the District Manager's Report .....Tab 5
    - ii. Presentation of Website Compliance Report.....Tab 6
- 4. BUSINESS ITEMS**
  - A. Discussion of Clubhouse Expansion
  - B. Consideration of Mole Trapping Proposal.....Tab 7
  - C. Consideration of Proposal for No Soliciting Sign .....Tab 8
  - D. Discussion to Expand Talavera Amenities and Recreation Activities

**5. BUSINESS ADMINISTRATION**

- A. Consideration of Minutes of the Board of Supervisors'  
Regular Meeting held on January 17, 2024 .....Tab 9
- B. Consideration of Operation & Maintenance  
Expenditures for December 2023.....Tab 10

**6. SUPERVISOR REQUESTS**

**7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact me at [scraft@rizzetta.com](mailto:scraft@rizzetta.com)

Sincerely,

*Sean Craft*

Sean Craft  
District Manager



## Tab 1

PREPARED BY AND RETURN TO:

Scott I Steady, Esquire  
BURR & FORMAN LLP  
201 N. Franklin Street, Suite 3200  
Tampa, Florida 33602

### **REVOCABLE LICENSE AGREEMENT**

THIS REVOCABLE LICENSE AGREEMENT (the "Agreement") is made and entered into this 21st day of February, 2024 (the "Effective Date"), by and between the Talavera Community Development District, a Chapter 190 F.S. a special purpose government entity, with an address of 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 ("Licensor") and Frank and Rosemary DiPaola with an address of 17759 Cortes Creek Boulevard, Spring Hill, FL 34610 ("Licensee")

### **RECITALS**

A. Licensor is the owner of a Drainage and Ingress/Egress Easement which encumbers the Licensee's property as provided below ("Easement"); and

B. Licensee owns the lot which legal description is described in Exhibit "A" attached hereto.

NOW, THEREFORE, for and in consideration of the sum of TEN DOLLARS (\$10) and other good and valuable consideration paid in hand each to the other simultaneously with the execution of these presents, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto covenant and agree as follows:

1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference.

2. Grant of License. Licensors do hereby grant, and Licensee hereby accepts, a non-exclusive revocable license to erect and maintain a fence within the Easement. In the event the District needs temporary access to the Easement, the District shall provide 14 calendar days written notice to the Licensee, that the fence will need to be removed until such time as the District no longer requires access. The Licensee shall be responsible to reinstall the removed fence. In the event the Licensee does not remove the fence, then the District shall remove the fence and any costs associated with such removal may be added to the Licensee's District's Operation and Maintenance assessment, if the costs are not paid by the Licensee.

3. Term. The term of this Agreement shall commence on the Effective Date and shall expire twenty (20) years later (the "Term"). Notwithstanding any other provision in this Agreement to the contrary, the Licensors may in its sole discretion, unilaterally cancel this Agreement in its entirety pursuant to paragraph 7 below.

4. Maintenance and Repair. Licensee shall maintain in good condition and repair, the fence within the Easement. No other improvements or structures within the Easement shall be permitted.

5. Indemnification. Licensee will defend, reimburse and hold harmless Licensors, and its officers, directors, employees, agents and servants, from and against any and all claims, actions, suits, proceedings, demands, judgments, damages, losses, obligations, liabilities, costs and expenses (including fees and expenses of attorneys and consultants) (collectively, "**Claims**") in connection with loss of life, bodily injury and/or damage to property arising from or out of any occurrence in, upon the Easement, except to the extent caused by the intentional misconduct or negligent act or omission of Licensors, its agents employees or servants.

6. Attorney Fees. If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of alleged dispute, breach, default, claim or misrepresentation arising out of or in connection with any of the provisions of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney and paralegal fees, court costs, and costs of experts and investigation, whether at trial, upon appeal, or during investigation by such prevailing party in prosecuting such claim or establishing such defense and

other reasonable costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled.

7. Termination. This Agreement is terminable at the will of Licensor at its sole discretion upon ninety (90) days written notice sent to Licensee's address as set forth above.

8. Controlling Law. The terms of this Agreement shall be construed and governed in accordance with the internal laws, but not the laws of conflicts, of the State of Florida. Each party (on behalf of itself and the future owners of its property and their respective heirs, grantees, transferees, legal representatives, successors and assigns, as applicable) hereto consents that the only proper jurisdiction and venue shall be the state courts in Pasco County, Florida, for a resolution of all disputes arising out of the construction, interpretation or enforcement of any term or provision of this Agreement, and each party (on behalf of itself and the future owners of its property and their respective heirs, grantees, transferees, legal representatives, successors and assigns, as applicable) hereby waives the claim or defense that such courts constitute an inconvenient forum.

9. Headings. Headings in this Agreement or in the Exhibits which are made a part of this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

10. Severability. In the event any provision hereof shall be finally determined by a court to be invalid or unenforceable, the remaining provisions hereof shall remain in full force and effect.

11. Notices. Unless otherwise expressly agreed herein, all notices, requests, and demands to or upon the parties (and the future owners and their respective heirs, grantees, transferees, legal representatives, successors and assigns) shall be deemed to have been given and made when delivered to the addresses as shown in the preamble to this Agreement or such other address as may be hereafter designated in writing by one party to the other either: 1) by hand delivery or by courier service, or 2) the day after the notice is delivered to a nationally recognized overnight delivery service for overnight delivery.

12. WAIVER OF JURY TRIAL. NO PARTY TO THIS AGREEMENT, NOR THEIR RESPECTIVE HEIRS, GRANTEEES, TRANSFEREES, LEGAL REPRESENTATIVES, SUCCESSORS AND/OR ASSIGNS, AS APPLICABLE, SHALL SEEK A JURY TRIAL IN ANY LAWSUIT, PROCEEDING, COUNTERCLAIM OR ANY OTHER LITIGATION PROCEDURE BASED UPON OR ARISING OUT OF THIS AGREEMENT. NONE OF THE FOREGOING WILL SEEK TO CONSOLIDATE ANY SUCH ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED, WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT OR HAS NOT BEEN WAIVED. THE PROVISIONS OF THIS SECTION HAVE BEEN FULLY DISCUSSED BY THE PARTIES HERETO, AND THESE PROVISIONS SHALL BE SUBJECT TO NO EXCEPTIONS. NEITHER PARTY HAS IN ANY WAY AGREED WITH OR REPRESENTED TO THE OTHER PARTY THAT THE PROVISIONS OF THIS SECTION WILL NOT BE FULLY ENFORCED IN ALL INSTANCES.

13. Recording. This Agreement shall be recorded in the public records of Pasco County, Florida and shall run with the land and be binding on successors and assigns.

14. Execution and Counterparts. To facilitate execution, the parties agree that this Agreement may be executed and telecopied or e-mailed to the other party and that the executed telecopy or electronic copy (including pdf) shall be binding and enforceable as an original. This Agreement may be executed in as many counterparts as may be required and it shall not be necessary that the signature of, or on behalf of, each party, or that the signatures of all persons required to bind any party, appear on each counterpart; it shall be sufficient that the signature of, or on behalf of, each party, or that the signatures of the persons required to bind any party, appear on one or more of such counterparts. All counterparts shall collectively constitute a single Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in manner and form sufficient to be bound, as of the date set forth above.

**Witness:**

**Licensor:**

TALAVERA COMMUNITY DEVELOPMENT  
DISTRICT

\_\_\_\_\_  
Print Name: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2024 by \_\_\_\_\_, \_\_\_\_\_ of Talavera Community Development District, a Chapter 190 F.S. a special purpose government entity ("CDD"), on behalf of the CDD. He/she is ☐ personally known to me or ☐ has produced (type of identification) as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped

My Commission Expires: \_\_\_\_\_

*[Signatures continue on following page.]*

**Witness:**

**Licensee:**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Name: Frank DiPaola

\_\_\_\_\_  
Print Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2024 by Frank DiPaola, who is ☐ personally known to me or ☐ who has produced (type of identification) as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped

My Commission Expires: \_\_\_\_\_

**Witness:**

**Licensee:**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Name: Rosemary DiPaola

\_\_\_\_\_  
Print Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2024 by Rosemary DiPaola, who is ☐ personally known to me or ☐ who has produced (type of identification) as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped

My Commission Expires: \_\_\_\_\_



**EXHIBIT "A"**

**Legal Description**

LOT 9, BLOCK 20, TALAVERA PHASE 2A-1 AND 2A-2, A SUBDIVISION  
ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 87,  
PAGE 90, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA.

# Talavera Master Association, Inc.

## Inframark

2654 Cypress Ridge Blvd, 101 | Wesley Chapel, FL 33544  
Phone 281.870.0585 | Email [customercare@inframark.com](mailto:customercare@inframark.com)

January 29, 2024

Frank DiPaola  
17759 Cortes Creek Blvd  
Spring Hill, FL 34610

Project Reference: fence installation  
Status: APPROVED with CONDITIONS

Dear Frank DiPaola:

I am pleased to inform you that the Talavera Master Association Architectural Control Committee has approved your application for fence installation with the following stipulations:

- You must obtain approval from the CDD at their next meeting to be held Wednesday, February 21<sup>st</sup> at 10:00 a.m. in the club house. You must be present at this meeting.
- You must not begin installation of the fence until CDD approval is received.

The approval is contingent upon compliance with the specifications set forth in the approval application, following the guidelines specified in the current Book of Standards. It is important to note that any deviation from the approved submittal requires resubmission to the Review Committee.

Please be advised that the Review Committee does not warrant improvements. It is the responsibility of the owner to ensure the quality of craftsmanship, to gain approvals from the appropriate local and government officials (if necessary) and to verify adequacy of design.

If you have any questions, please feel free to contact our office at (281) 870-0585 or via email at [customercare@inframark.com](mailto:customercare@inframark.com).

On behalf of the Architectural Control Committee  
Sincerely,



Kimberly Vettel, LCAM  
Community Association Manager  
Talavera Master Association

# TALAVERA MASTER ASSOCIATION, INC.

## ALTERATION APPLICATION

OWNER'S NAME: Frank Di Paola DATE: 1-4-24  
ADDRESS: 17759 Cortes Creek Blvd BLOCK: 20 LOT: 9  
PHONE: 917 932 3047 EMAIL: fdipaola428@gmail.com

**PLEASE DESCRIBE IN DETAIL THE TYPE OF PROPOSED ALTERATION, MATERIALS TO BE USED, ETC. IF MORE SPACE IS NEEDED, YOU MAY ATTACH ADDITIONAL PAGES TO THIS FORM.**

TAN Fencing.  
beginning 10' from each front corner of the home and extending 76' feet toward the rear of the property where it will transition with a curved transition panel to a 4' open picket tan PVC fence extending for 18' on each side of the lots. The 4' open picket will continue for the width of the rear property line.  
1-4' gate in front on both sides of home  
1-4' gate in back fence line. See Attached.

**All applications requesting approval for any alteration which occurs outside the exterior walls of the building MUST BE ACCOMPANIED BY A COPY OF YOUR LOT SURVEY WITH THE ALTERATION DRAWN ON IT, SHOWING LOCATIONS, DISTANCES AND DIMENSIONS. INCLUDE A SKETCH INDICATING SIZES, HEIGHTS, MATERIALS, COLORS, TYPE OF CONSTRUCTION AND OTHER PERTINENT INFORMATION AS MAY BE NECESSARY. IF THIS INFORMATION IS NOT INCLUDED, YOUR REQUEST WILL BE RETURNED TO YOU.**

If approval is granted, it is not to be construed to cover approval of any County or City Code Requirements. A building permit from the appropriate building department is needed on most property alterations and/or improvements. The Architectural Control Committee (ACC) shall have no liability or obligation to determine whether such improvement, alteration and/or addition comply with any applicable law, rule, regulation, code or ordinance. It is the owner's responsibility to ensure that they are in compliance with any applicable law, rule, regulation, code or ordinance.

As a condition precedent to granting approval of any request for a change, alteration or addition to an existing basic structure, the applicant, their heirs and assigns thereto, hereby assume sole responsibility for the repair, maintenance and/or replacement of any such change, alteration or addition. IT IS UNDERSTOOD AND AGREED, THAT TALAVERA MASTER ASSOCIATION, INC. IS NOT REQUIRED TO TAKE ANY ACTION TO REPAIR, MAINTAIN AND/OR REPLACE ANY SUCH APPROVED CHANGE, ALTERATION OR ADDITION, OR ANY STRUCTURE OR ANY OTHER PROPERTY. THE HOMEOWNER AND THEIR ASSIGNS ASSUMES ALL RESPONSIBILITIES FOR ANY CHANGE, ALTERATION OR ADDITION AND ITS FUTURE UPKEEP AND MAINTENANCE.

I agree not to begin the proposed alteration or any other property improvements requiring approval from the ACC until the ACC notifies me in writing of their approval and any conditions attached to the approval. I understand that all approvals automatically incorporate the conditions set forth in the Book of Standards for Community Living, current edition. I understand that the ACC has up to forty-five days, from receipt of a complete application, including all required accompanying information, to process, review and either approve or disapprove this ALTERATION APPLICATION. If any change is made that has not been approved, the ACC has the right to require me to remove the improvement from my property.

OWNER'S INITIALS

FD

Page 1 of 2

Second Edition  
Publish Date: January 6, 2020

**ALTERATION APPLICATIONS** must be submitted for, but are not limited to, the following items:

1. Painting of structures, including houses.
2. Fence installations.
3. Swimming pools.
4. Spas.
5. Any gas or fuel tanks whether above ground or buried.
6. Screen enclosures.
7. Satellite dishes.
8. Landscaping changes (such as adding planter/shrub beds, or eliminating major portions of the landscaping. This does not include the planting or removal of annual bedding plants.) It does include curbing around planting beds and installing lawn statues, or other lawn ornamentation.
9. Removal and/or installation of trees. See the Pasco County Tree Ordinance.
10. Any change, alteration or addition to the exterior of the dwelling, or other existing structure, or the addition of new structures or property.

**PLEASE NOTE: WHEN IN DOUBT CALL INFRAMARK AT (813) 991-1116 FOR CLARIFICATION BEFORE STARTING ANY PROJECT ON THE EXTERIOR. THE ABOVE LIST IS JUST A SAMPLE AND NOT INTENDED TO INCLUDE EVERY POSSIBLE SCENARIO OR SITUATION.**

DATE: 1-5-24 OWNER'S SIGNATURE: 

DATE: \_\_\_\_\_ OWNER'S SIGNATURE: \_\_\_\_\_

Signature of neighbors required if installing fence. This is a notification acknowledgement by neighbors and does not represent their approval.

  
Left Side

  
Right Side

N/A  
Rear

N/A  
Rear

**ACTION TAKEN BY THE ASSOCIATION:**

DATE: 12/24/23

APPROVED: \_\_\_\_\_ NOT APPROVED: \_\_\_\_\_ REJECTED: \_\_\_\_\_

APPROVED WITH CONDITIONS: \_\_\_\_\_ see attached conditions

Authorized Signature for the Architectural Review Committee

**NOTE: Application approvals are valid for a period of six (6) months and a new Alteration Application must be submitted after that time has elapsed if the approved project has not commenced.**

**Submit Completed Application to:**

Inframark

Phone: (813) 991-1116

By Email: [sarah.insuasty@inframark.com](mailto:sarah.insuasty@inframark.com)

2654 Cypress Ridge Blvd, Suite 101, Wesley Chapel, FL 33544



BOUNDARY SURVEY  
(FINAL SURVEY WITH SELECTIVE SPOT ELEVATIONS)  
LOT 9, BLOCK 20  
TALAVERA PHASE 2A-1 & 2A-2  
PASCO COUNTY, FLORIDA.

SEC. 04, TWP. 25 S, RNG. 18 E.

BEARING BASE:

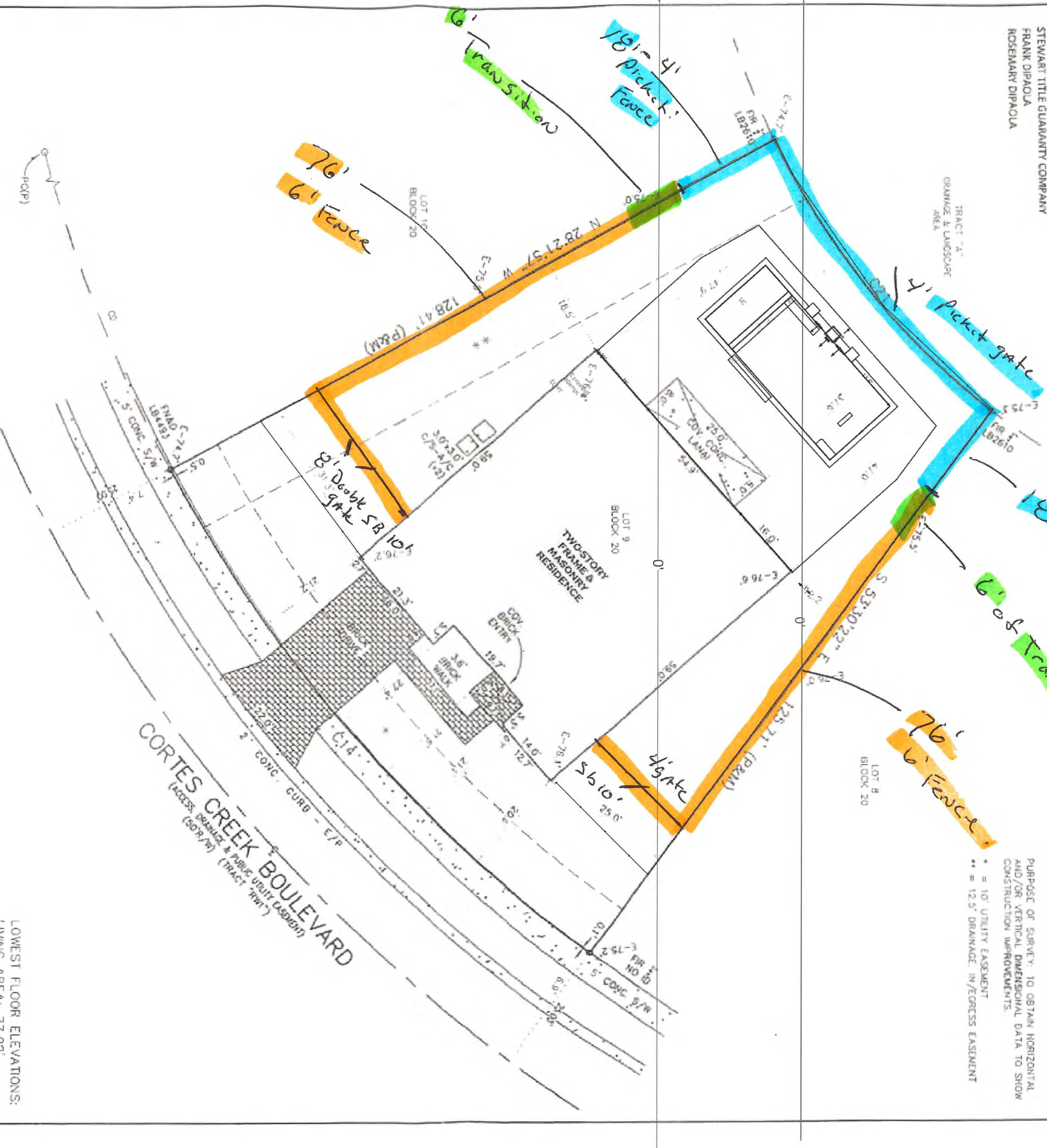
SOUTHWEST BOUNDARY OF SUBJECT LOT BEING N 28°21'57" W

LEGEND:  
E=00.00 = EXISTING GRADE

PREPARED FOR AND CERTIFIED TO:  
M/I TITLE AGENCY, LTD, L.C. and  
STEWART TITLE GUARANTY COMPANY  
FRANK DIPAOLO  
ROSEMARY DIPAOLO

SCALE: 1" = 20'

THIS SURVEY IS SUBJECT TO ANY FACTS THAT  
MAY BE DISCLOSED BY A TITLE AND ACQUAT  
TITLE SEARCH ALSO SUBJECT TO SETBACKS,  
EASEMENTS AND RESTRICTIONS OF RECORD.  
UNDERGROUND UTILITIES ARE NOT LOCATED OR  
SHOWN.  
DO NOT SCALE THIS PRINT. DIMENSIONS AND  
NOTES TAKE PRECEDENCE.  
STRUCTURE TIES SHOWN HEREON DENOTES  
MEASUREMENT FROM FORM BOARDS/FOUNDATION  
TO PROPERTY LINE.  
PURPOSE OF SURVEY: TO OBTAIN HORIZONTAL  
AND/OR VERTICAL DIMENSIONAL DATA TO SHOW  
CONSTRUCTION IMPROVEMENTS.  
\* = 10' UTILITY EASEMENT  
\*\* = 12.5' DRAINAGE IN/EGRESS EASEMENT



CURVE	STATION	ARC	CHORD	BEARING	DELTA
CURVE	225.00	136.15	134.76	S 75°49'01" W	26°21'57"
CURVE	225.00	130.46	118.20	S 48°03'50" W	25°00'15"
CURVE	143.00	62.01	64.45	N 51°24'20" E	28°02'47"

DESCRIPTION:

LOT 9, BLOCK 20, MAP OR PLAT ENTITLED "TALAVERA PHASE 2A-1 & 2A-2", AS RECORDED IN PLAT BOOK 087, PAGES 090 THROUGH 100, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA.

VERTICAL DATUM NOTE:

ELEVATIONS SHOWN HEREON ARE IN FEET AND ARE BASED ON NATIONAL GEODETIC SURVEY, CONTROL STATION "C-261 1965", PID#AL6185, HAVING A PUBLISHED ELEVATION OF 71.28 FEET REFERENCED TO NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88), PER APPROVED CONSTRUCTION PLANS PREPARED BY ARDURRA, DATED: 3/18/2021.

APPARENT FLOOD HAZARD ZONE: "X" COMMUNITY PANEL NO. 121010C 0209 F EFFECTIVE DATE: 9/26/2014

Square Feet: 11784.045

M/I HOMES

LEGEND:

(C)= CALCULATED DATA, (D)= DEED DATA, (W)= MEASURED DATA, (P)= PLAT DATA, C= CENTERLINE, A/C= AIR CONDITIONER, B/C= BACK OF CURB, C/S= CONCRETE SLAB, CH= CHORD, CHB= CHORD BEARING, CL= CHAIN LINK FENCE, CONC= CONCRETE, COV= COVERED, E/P= EDGE OF PAVEMENT, ESMT= EASEMENT, F/C= FENCE CORNER, FCM= FOUND CONCRETE MONUMENT, FCM NO ID= FOUND CONCRETE MONUMENT - NO IDENTIFICATION, FIP= FOUND IRON PIPE, FIR 1/2"= FOUND 1/2" IRON ROD, FIR 1/2" NO ID= FOUND 1/2" IRON ROD - NO IDENTIFICATION, FIR 5/8"= FOUND 5/8" IRON ROD, FIR 5/8" NO ID= FOUND 5/8" IRON ROD - NO IDENTIFICATION, FIRM= FOUND IRON ROD MONUMENT, FIRM NO ID= FOUND IRON ROD MONUMENT - NO IDENTIFICATION, LFC= LOWEST FLOOR ELEVATION, MAS= MASSORY, OR= OFFICIAL, RECORD BOOK, PR= PLAT BOOK, POP= PERMANENT CONTROL POINT, PRM= PERMANENT REFERENCE MONUMENT, R/W= RIGHT OF WAY, R= RAILROAD, SR= SET 1/2" IRON ROD & CAP NO. 4493, SMO= SET NAIL & DISK NO. 4493, TBM= TEMPORARY BENCHMARK, U/P= UTILITY POLE, V/F= VINT. FENCE, W/F= WOOD FENCE

JOHN R. BEACH & ASSOCIATES, INC.

SURVEYORS AND MAPPERS  
911 WEST ST. PETERSBURG DRIVE  
OLDSMAR, FLORIDA 34677  
(813) 654-1276 FAX (813) 855-8370

Drawn By: JMS  
Checked By: JMS  
Date: 5/21/23 ALJ

Revisions:  
FORM BOARD TIE IN 3/9/23, FOUNDATION TIE IN  
5/21/23 ALJ  
Cuts 9/14/23

SIGNATURE

JOHN R. BEACH  
FLORIDA REG. LAND SURVEYOR No. 2984

DATE

10/14/23

NOT VALID WITHOUT ORIGINAL SIGNATURE  
AND SEAL OF A FLORIDA LICENSED  
SURVEYOR AND MAPPER

Date FINAL SURVEY 8/4/23 JWC

JOHN R. BEACH  
FLORIDA REG. LAND SURVEYOR No. 2984  
PROFESSIONAL SURVEYOR & MAPPER No. 6906

Scale: 1/20" = 1 ft

Scale: 1/20" = 1 ft

## **Tab 2**



# TALavera

## LANDSCAPE INSPECTION REPORT



February 6, 2024  
Rizzetta & Company  
Jason Liggett – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management



# SUMMARY & POOL HOUSE

## General Updates, Recent & Upcoming Maintenance Event

- ❖ Make sure the mulch is finished in the common areas throughout the district.

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

1. Diagnose and treat the defoliating Gold Mound Duranta please diagnose this material does Redtree believe it from the colder weather?(Pic 1)



2. Remove the weeds from the annual beds in the front of the Amenity center. (Pic 2)
3. Eradicate the ant mounds along the walking path to the kids playground on the West side of the amenity center.
4. Eradicate the ant mounds along the tan vinyl fence to the west of the amenity center in the plant beds. Once Eradicated rake down the mounds.(Pic 4)





# Talavera Parkway

5. Continue to work on improving the vigor in the Loropetalum on the inbound and outbound side of Talavera parkway at the main entrance.(pic 5)



6. On the outbound side of Talavera Parkway, we have a Viburnum that is dead between Criollo Rd and Malinche Loop. Please replace with a 7 Gallon of the same material and invoice out the district.



7. During my inspection, the tree rings on Cortes Creek Blvd need mulch.(pic 7)
8. Please review the rest of the tree rings in the common areas for mulch I know that the common areas on Moorish Place need mulch also.



## **Tab 3**

# SOLITUDE

LAKE MANAGEMENT



## Talavera CDD Waterway Inspection Report

---

**Reason for Inspection:** Monthly required

**Inspection Date:** 2024-02-02

**Prepared for:**

Sean Craft  
Rizzetta & Company

**Prepared by:**

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office  
[SOLITUDELAKEMANAGEMENT.COM](http://SOLITUDELAKEMANAGEMENT.COM)  
888.480.LAKE (5253)

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SITE ASSESSMENTS

PONDS 100, 105, 110 3

PONDS 120, 130, 150 4

PONDS 160, 170, 180 5

PONDS 190 6

MANAGEMENT/COMMENTS SUMMARY 7

SITE MAP 8



100

**Comments:**

Site looks good

The site remains in good condition with no noted nuisance vegetation, and a strong monoculture of Gulf Spikerush along the perimeter.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



105

**Comments:**

Normal growth observed

The site contains some filamentous algae within the decay from the torpedo grass sprayed out during a previous herbicide application.

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



110

**Comments:**

Normal growth observed

The site has algae within the submersed weed decay that will require an algicide application.

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae





120

**Comments:**

Site looks good

All three cells are still completely dry. A remains the only one with any native, beneficial vegetation within it.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



130

**Comments:**

Site looks good

The site remains completely dry with no issues.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



150

**Comments:**

Site looks good

The site remains in good condition with minimal issues to note and a good monoculture of Gulf Spikerush. The water level is still low when compared to other sites

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific





**Site: 160****Comments:**

Normal growth observed

The site has some new seasonal, green algae that will require an algicide application for control. There is minimal shoreline weeds.

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae

**Site: 170****Comments:**

Site looks good

The site remains in good condition with minimal nuisance vegetation and good water clarity.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Site: 180****Comments:**

Normal growth observed

The site contains some seasonal green algae within the gulf spikerush will require an algicide application for control.

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



**Site:** 190**Comments:**

Site looks good

The site remains in good condition with minimal submersed weeds and minimal algae noted.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Management Summary**

Site 160 still has some algae since the last inspection. It looks fairly new and not a continuation of the bloom from the last inspection.

Site 105 & 110 both have algae from shoreline weed and submersed weed decay. We can control the algae but reblooms will be possible with decay present.

Site 180 just has some light traces of seasonal algae along the perimeter.

All sites will require an algicide application for control. There were no shoreline weeds or submersed weeds to note so once the algae cleans up everything should look pretty nice.

Thank You For Choosing SOLitude Lake Management.



Site	Comments	Target	Action Required
100	Site looks good	Species non-specific	Routine maintenance next visit
105	Normal growth observed	Surface algae	Routine maintenance next visit
110	Normal growth observed	Surface algae	Routine maintenance next visit
120	Site looks good	Species non-specific	Routine maintenance next visit
130	Site looks good	Species non-specific	Routine maintenance next visit
150	Site looks good	Species non-specific	Routine maintenance next visit
160	Normal growth observed	Surface algae	Routine maintenance next visit
170	Site looks good	Species non-specific	Routine maintenance next visit
180	Normal growth observed	Surface algae	Routine maintenance next visit
190	Site looks good	Species non-specific	Routine maintenance next visit



## Tab 4



## Monthly Operations Report January,2024 - (Jan.17, 2024-Feb. 21, 2024)

**Talavera Community Development District (CDD)**  
**18955 Rococo Road, Spring Hill,, FL 34610**  
**Phone: 813.536-0019**  
**Email:: [manager@talaveraclub.com](mailto:manager@talaveraclub.com)**

### **Clubhouse operations/Maintenance Update**

Drive every other day for street for parking violations  
Every other day,pool & splash water testing & logging to Pool Record  
Wipe mailbox walls and ceiling -maintenance  
Clean mailbox, applied stainless steel spray -maintenance)  
Deep carpet cleaning kitchen & multi-purpose room-maintenance)  
Twice a week pick-up replace bags dogs waste station-maintenance)  
Detailed cleaning of roadside board-maintenance)  
Detailed ant treatment outside/surrounding areas of clubhouse-maintenance)  
Detailed every other day Wasp/Hornets at tennis court-maintenance)  
Safety check & blow debris around clubhouse/amenities-maintenance) Purchase  
Checked all exterior lighting and replace the ones not working-maintenance  
Inventory of all cleaning materials-maintenance)  
Every other day drive through community street for parking violations  
Normal daily routine for facilities, safety & trash check  
Normal daily routine organizing lounge & chairs, wipe all tables and trash recovery  
Normal Daily routine of handling/resolving any residents issues  
Coordinate upcoming Activity/Events - see page upcoming events  
Weekly update/check the community bulletin boards  
Create flyers for all events,  
Updates via email blast.  
Updating Residents Talavera Amenity Access FOB finished Alfaro, Chaya &  
Consquistador. Started Cortez,Criollo, Diego, Gothic & Henequen

## **Status of Approved Items on CDD Meeting of Jan. 17,2024**

1. Tennis net & new crank - installed on 2/66
2. Nvirotect- inspected our facilities on Friday, Feb. 2nd. and renewed our contract.
3. Cushion Solution - Requested the 50%, we are scheduled for pickup.
4. DCSI - Mr. Daniel schedule training with me on Tuesday Feb. 13th

## **UUppcoming JJan. Events, Meeting & Food Trucks**

2/03 Valentine's Kids Craft	1:00pm-3:00pm
2/03 Food Trucks	5:00pm-7:30pm
2/05 Women of Faith	6:00pm-8:00pm
2/06 Arts & Craft	11:00am-2:00pm
2/06 Spirit Committee Meeting	6:30pm-8:00pm
2/07 Valentine's Treat	12:00pm-2:00pm
2/08 National Kite Day	11:00am-2:00pm
2/09 Coffee, Tea & Pastries	9:30am-11:00am
2/09 Cards & Games	11:00am-2:00pm
2/09 Food Trucks	5:00pm-7:30pm
2/10 Valentine's Party -S/C	6:00pm-9:00pm
2/12 Women of Faith	6:00pm-8:00pm
2/14 Valentine's Chocolate	10:00am-4:00pm
2/14 Cookies & Chocolate Milk	12:00pm-3:00pm
2/17 Blood Drive	11:00am-4:00pm
2/17 Food Truck	5:00pm-7:30pm
2/17 Paint & Sip with Joe	5:30pm-8:30pm
2/19 Women of Faith	6:00pm-8:00pm
2/20 National Love Yr Pet	1:00am-3:00pm
2/20 Arts & Crafts	11:00am-2:00pm
2/20 Due Date ARC Application	
2/21 CDD Meeting	10:00am-12:00pm
2/21 Valentine's Treats	12:00pm-2:00pm
2/22 National Chili Day	11:00am-3:00pm
2/23 Coffee, Tea & Pastries	9:30am-11:00am
2/23 Cards & Games	11:00am-2:00pm
2/23 Food Truck	5:00pm-7:30pm
2/23 Wine Tasting w/Frances	5:30pm-8:00pm
2/24 Bingo Night w/Evelyn	5:30pm-7:30pm
2/26 Women of Faith	6:00pm-8:00pm
2/28 Valentine's Treats	12:00pm-3:00pm

**To be discussed on our CDD meeting of Feb. 21<sup>st</sup> and for Approval**

1. Dog Waste Station for entrance of Porfirio (Urgent need of Dog Station) & Dog Waste Station for between Malinche Loop & Criollo Road exiting Talavera Parkway -Exhibit A & B
2. Creative Shade Solution shading proposal - Exhibit C
3. Jammin Playgrounds shading proposal- Exhibit D
4. Radar Sign Report January 2024 & December 2023 - Exhibit E
5. Place at Preserve at the Cortez Creek the wooden bridge - No Fishing. (see picture) -Exhibit F



# Talavera DOG WASTE STATION Site Map

\* Needed



mihomes.com



M/I Homes builds quality homes in Austin, TX; Charlotte, NC; Chicago, IL; Cincinnati, OH; Columbus, OH; Dallas/Fort Worth, TX; Detroit, MI; Houston, TX; Indianapolis, IN; Minneapolis/St. Paul, MN; Nashville, TN; Orlando, FL; Raleigh, NC; San Antonio, TX; Sarasota, FL; and Tampa, FL.

Site map is for illustration purposes only. Plat is not to scale and may vary from actual conditions. See New Home Consultant for details.



M/I HOMES





**CREATIVE SHADE SOLUTIONS****Estimate**

719 Wesley Ave.  
 Tarpon Springs, FL 34689  
 727-947-3067  
 www.creativeshadesolutions.com

Date	Order No.
1/15/2024	2024-0015

Name / Address
Clubhouse & Amenities Manager Rizzetta & Company Talavera CDD

Ship To

Project	Sales Person	P.O. No.

Qty	Item #	Description	Unit Price	Amount
3	COM	Wire Edge Commercial Sail- 3 Triangle Shade Sails Commercial 95 fabric - 10 year warranty Color: TBD	4,266.66667	12,800.00T
7	Post	- 4 posts - 12 low EL - 3 Posts - 15 high EL	2,571.42857	18,000.00T
1	Install	Full installation / materials / concrete Dirt removal, Spread on property 50' from job site *** Full access needed for trucks / trailers/concrete trucks *** No site work included ***	27,000.00	27,000.00T
1	Permit	Permit application - Prep and submit	900.00	900.00T
1	Permit Fees	County / City Permits Fees -TBD - paid by client		0.00T
1	Engineer Set	Sealed Engineered Drawings	1,200.00	1,200.00
1	Shipping	***Estimated Shipping, subject to change***	1,100.00	1,100.00

- This is a quotation on the goods named, subject to the conditions noted below:
- Siteplan/Survey must be provided by client/owner showing the property as needed for permitting
- Client will do the locating services. Call 811 before digging
- No site work included, client will fix any damaged underground pipe or wires
- Client will provide water and electricity. Water and electric available on job site.
- Dirt will be moved 75' away at no cost. Construction dumpster on job site
- Client will provide easy access to the work area, by removing fences ets.
- Will use standard insurances. Any extra insurance requiremants must be quoted on.
- If we don't do the installation: Add 7% for sales Tax
- Estimate valid for 30 days
- 3% Credit Card Processing fee
- 50% Deposit Required

Signature \_\_\_\_\_

<b>Subtotal</b>	\$61,000.00
-----------------	-------------

<b>Sales Tax (0.0%)</b>	\$0.00
-------------------------	--------

<b>Total</b>	\$61,000.00
--------------	-------------

<b>Deposit Required</b>
-------------------------

\$30,500
----------

**THANK YOU FOR YOUR BUSINESS!**



Thank you,  
Werner Furstenberg  
Office: (727) 947-3067 Office Direct: (727) 286-3038 Cell: (727) 455-7604  
[www.creativeshadesolutions.com](http://www.creativeshadesolutions.com)





# QUOTE

Talavera Community  
18955 Rococo Rd  
SPRING HILL FL 34610  
USA

**Date**  
Jan 8, 2024

**Expiry**  
Feb 7, 2024

**Quote Number**  
QU-3276

**Reference**  
Talavera Community - Pool  
Shades

Jammin Playgrounds Inc.  
4417 13th st PMB 143  
ST.CLOUD FL 34769  
UNITED STATES

## Talavera Community - 18955 Rococo Rd, Spring Hill, FL 34610

Restricted access. Water & Electric within 100'. Permitted project.  
Jammin is not responsible for any damage to concrete sidewalks, irrigation, landscaping, sod, etc.

Description	Quantity	Unit Price	Tax	Amount USD
Permit price STARTS at \$2,000 PLUS the actual permit cost. Price will be adjusted on final invoice. Customer is responsible for providing all required documents for permitting. City/County building departments may require a recent survey versus a site plan. This will be the sole responsibility of the customer to retrieve those documents for Jammin to start the permit process.	1.00	2,000.00	Tax on Sales	2,000.00
Access Restricted	1.00	1,250.00	Tax on Sales	1,250.00
Relocate a portion of the fence to gain access to installation area. Jammin will reinstall the fence when our scope of work is complete.	1.00	350.00	Tax on Sales	350.00
Supply & Delivery of Triple Triangle Sail Shade. 6 Column's total. (1) Column @8' H, (2) @ 15'H, (1) @16'H, (1) @14'H, & (1) @18'H  3 Triangle fabrics total. (1) Fabric @ 30'x35'x36' (1) Fabric @ 34'x38'x46' (1) Fabric @ 46'x48'x50'  Frame color: TBD Fabric Color: TBD	1.00	40,865.00	Tax on Sales	40,865.00

\*Includes engineered drawings required for permitting.

Description	Quantity	Unit Price	Tax	Amount USD
Freight for Shade.	1.00	2,750.00	Tax on Sales	2,750.00
Installation of Triple Triangle Sail Shade Structure to spec. 6 Footers total. (2)C1 & C6 listed @ 4.2'x4.2'x3' (1) C2 listed @ 9.6'x9.6'x3' (1) C3 listed @ 6.2'x6.2'x3' (1) C4 listed @ 7.4'x7.4'x3' (1) C5 listed @ 4.8'x4.8'x3' (Please see note regarding footers). No hard digging. *If boxes are required to prevent footer holes from caving in due to drainage or other site conditions, an additional \$650 per box will be added to the final invoice.	1.00	32,000.00	Tax on Sales	32,000.00
Remobilization to install sail shade fabrics.	1.00	6,950.00	Tax on Sales	6,950.00
Machine Rental	1.00	3,500.00	Tax on Sales	3,500.00
Dumpster Rental	3.00	950.00	Tax on Sales	2,850.00
Receiving equipment, Storage @ Jammin's shop until job is ready & Delivery to job site for installation.				
*STORAGE PRICE IS BASED ON PROJECT BEING READY FOR INSTALLATION WITHIN 2-3 WEEKS OF RECEIVING THE EQUIPMENT. IF ANY DELAYS IN INSTALLATION OCCUR AFTER RECEIVING EQUIPMENT (DUE TO CUSTOMER), ADDITIONAL STORAGE FEES @ \$50 PER WEEK WILL BE ADDED TO THE FINAL INVOICE.	1.00	750.00	Tax on Sales	750.00
Subtotal				93,265.00
TOTAL TAX				0.00
TOTAL USD				93,265.00

## Terms

Customer agrees to contact all private utilities directly to conduct underground locates prior to Jammin's arrival. Any underground utilities that are damaged during installation will be the responsibility of the customer to fix.  
Permit price STARTS at \$1,500 PLUS the actual permit cost, depending on location. Price will be adjusted on final invoice. Customer will be responsible for providing any and all documents required for permitting. Any delays will result in additional charges.  
If Jammin quotes have expired prior to a PO being issued, prices may need to be adjusted to reflect any price increases from manufacturers and/or freight companies. If any additional permits, such as LDO's or Zoning clearance, are required for building permits to

be issued, additional charges may apply. Permit paperwork needs to be filled out & returned to Jammin Playgrounds as quickly as possible. Any delays in returning permit documents may result in price increases. Time is of the essence with any permitting documents needed for submittal.

Exclusions: Excavation, irrigation, sod damage/replacement, concrete sidewalks, underground pipes, etc. Any unforeseen hazards or issues that arise upon arrival to the job site will result in a change order.

Any items not listed herein will NOT be covered.

If customer assumes excavation responsibility for any surfacing project, the warranty for said surfacing will be automatically voided, since Jammin cannot ensure the excavation was done properly to eliminate all grass/weed roots that may grow in the future.

Artificial Turf and Rubber Surfacing are capable of getting hot in direct sunlight, although it does not retain or radiate much heat. Jammin Playgrounds cannot guarantee that grass/weeds will not grow through the drainage holes. Reflection from windows, highly reflective or shiny surfaces, or glass top tables can create a magnifying affect and melt the turf or damage rubber surfacing. Compression causes the fibers on artificial turf to lay down and that is considered normal wear & tear.

Shade Installation price is based on footer information provided. If footer dimensions change due to permitting or engineered drawings, a change order will be issued.

Customer is responsible for providing site plan and/or recent survey if permitting requires. Some additional charges may be added if permitting office requires architect drawings to show setbacks. Customer is also responsible for any CAD drawings that are requested for permitting.

**\*IF YOU WOULD LIKE TO ACCEPT THIS QUOTE, PLEASE SIGN AND RETURN TO Sandra@JamNPlay.com. A 50% DEPOSIT WILL BE REQUIRED PRIOR TO ANY EQUIPMENT BEING PURCHASED BY JAMMIN PLAYGROUNDS (UNLESS OTHERWISE STATED).**

**\*Any cancellations for approved projects may result in restocking fees and/or additional charges for items already purchased.**

In the unlikely event that Jammin Playgrounds is required to file a civil action or institute any collection effects against a customer, customer agrees to pay any and all cost, fees, expenses and attorney fees incurred by Jammin Playgrounds regardless of whether suit is actually filed and including but not limited to any and all costs, fees, expenses, and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Master Data Report



Select Sign #

Change Street Name

Set Speed Limit/ Bins

406908

Talavera Parkway

30 MPH

Bin Type: NB

## SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908

Street: Talavera Parkway

Speed Limit: 30 MPH

DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count % Avg. Spd.	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Daily 85th %tile Speed	Daily Average Speed
Jan 1	950	234	25%	66	7	2	7:45p	144	19	2	36	25.5
Jan 2	1110	250	23%	57	8	0	2:45p, 5:15p, 11:45p	166	24	0	36	25.2
Jan 3	1111	262	24%	57	10	0	3:45p	157	24	1	35	25.4
Jan 4	1176	265	23%	54	5	0	2:00p	175	22	0	36	25.3
Jan 5	1216	289	24%	72	12	0	4:00p	169	37	1	35	25.4
Jan 6	1087	245	23%	55	3	0	4:45p	155	21	0	35	25
Jan 7	1017	272	27%	71	11	4	2:15p	164	25	6	36	26.3
Jan 8	1171	258	22%	60	3	1	3:30p	165	20	2	35	25.3
Jan 9	942	226	24%	37	6	0	4:00p	111	18	1	35	25.7
Jan 10	1241	281	23%	46	4	1	1:45p	166	29	3	35	25.2
Jan 11	1353	258	19%	52	8	1	5:30p	156	22	3	35	23.5
Jan 12	1248	261	21%	47	2	0	2:15p	154	13	1	35	25.4
Jan 13	1151	314	27%	77	14	0	4:45p	198	42	4	36	25.8
Jan 14	1032	284	28%	69	12	2	6:00p	166	32	6	36	26
Jan 15	1108	268	24%	61	6	1	4:00p	158	19	2	35	25.8
Jan 16	1249	234	19%	45	7	1	1:30p	142	27	4	35	24.9
Jan 17	1290	242	19%	55	4	0	5:30p	170	22	1	35	24.6
Jan 18	1353	262	19%	49	3	0	3:15p	143	21	2	35	23.9
Jan 19	1331	323	24%	69	10	1	4:15p	203	22	2	36	25.4
Jan 20	1220	301	25%	64	5	1	5:30p	198	28	2	36	25.3
Jan 21	1062	301	28%	83	11	3	7:15p	172	30	4	36	25.8
Jan 22	1165	277	24%	56	9	3	2:15p	170	24	4	35	25.5
Jan 23	1197	247	21%	48	6	1	4:00p	137	21	2	35	25.1
Jan 24	1231	264	21%	59	7	2	4:15p, 5:15p	156	20	2	35	25.7
Jan 25	1208	279	23%	71	3	1	12:00a	194	29	2	36	25.7
Jan 26	1307	314	24%	66	14	2	3:00p, 5:30p	188	31	3	35	25.7
Jan 27	1159	284	25%	72	11	1	2:45p	177	31	3	36	25.9

Printed 1/31/2024

Page 1 of 2

## Master Data Report

Jan 28	1053	292	28%	80	13	2	1:15p	209	40	3	36	26.1
Jan 29	1205	271	23%	60	6	0	5:15p	189	23	0	36	25.4
Jan 30	1281	256	20%	58	3	0	2:15p, 4:00p	159	24	0	35	25.1

## Charts Report



**Sign#** 406908  
**Street** Talavera Parkway

### SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908

Speed Limit: 30 MPH

		Speeder											
		Count	Speeder				Fastest					Daily	
	Vehicle	based on	Count %	based on	based on	based on	Time	based on	based on	based on	based on	e	Average
DATE	Count	Av . Spd.	Av . Spd	Av . S d.	Av . Spd.	Av . Spd.	Period	Peak Spd.	Peak Spd.	Peak Spd.	Peak Spd.	d	Speed
Dec 2	1260	302	24%	62	7	2	5:30p	177	35	4	35	25.7	
Dec 3	1041	280	27%	67	9	0	8:15p	155	33	2	36	25.9	
Dec 4	1190	253	21%	57	6	2	1:15p	165	22	3	35	25.4	
Dec 5	1268	276	22%	51	4	1	1:00p	157	18	1	35	25.2	
Dec 6	1322	274	21%	66	2	0	4:15p	162	17	0	35	25	
Dec 7	1278	268	21%	55	7	1	2:00p	184	23	2	35	25.3	
Dec 8	1348	269	20%	46	8	0	4:15p	162	23	0	35	25.1	
Dec 9	1229	299	24%	68	8	0	2:45p	180	32	2	35	25.7	
Dec 10	990	250	25%	55	5	0	12:30a	137	25	2	35	26.3	
Dec 11	1222	271	22%	57	7	1	1:45p	162	31	1	35	25.3	
Dec 12	1249	264	21%	52	11	2	1:15p	153	27	4	35	25.1	
Dec 13	1289	274	21%	58	8	1	2:00p	171	27	4	35	25.2	
Dec 14	1290	282	22%	66	9	0	2:15p	173	34	1	35	25.4	
Dec 15	1393	296	21%	73	8	2	5:30p	187	35	3	35	25.3	
Dec 16	1315	233	18%	53	7	2	2:30p	143	23	2	35	21.5	
Dec 17	1053	286	27%	73	8	1	8:30p	175	31	3	36	26	
Dec 18	1261	272	22%	67	8	1	6:00p	193	27	2	36	25.3	
Dec 19	1320	262	20%	64	8	1	5:45p	183	29	2	35	25.1	
Dec 20	1302	259	20%	62	9	1	4:15p	188	26	3	35	25.2	
Dec 21	1394	311	22%	61	10	1	5:00p	174	30	3	35	25.2	
Dec 22	1368	317	23%	71	10	1	5:00p	195	39	6	35	25.4	
Dec 23	1287	287	22%	63	5	0	2:45p	199	36	4	36	25.4	
Dec 24	1249	333	27%	84	10	1	8:00p	247	34	1	36	26.1	
Dec 25	932	281	30%	77	8	3	2:15p	172	32	4	36	26.4	
Dec 26	1062	256	24%	63	11	0	2:00p	157	37	3	36	25.6	
Dec 27	1128	252	22%	59	6		2:00p	153	17	3	35	25.6	
Dec 28	1160	263	23%	54	4	1	2:45p	147	16	1	35	24.8	
Dec 29	1195	259	22%	61	9	2	4:30p	168	33	4	35	25.2	
Dec 30	1178	289	25%	74	7		12:45a	184	39	3	36	25.5	

Exhibit F





## Tab 5



Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 20th, 2024 @ 6PM

## District Manager's Report

February 21

# 2024

T  
A  
L  
V  
E  
R  
A  
  
C  
D  
D

### FINANCIAL SUMMARY

12/31/23

General Fund Cash & Investment Balance:	\$1,444,791
Reserve Fund Cash & Investment Balance:	\$204,954
Debt Service Fund Investment Balance:	\$1,285,395
<b>Total Cash and Investment Balances:</b>	<b>\$2,935,140</b>

**General Fund Expense Variance:      \$86,658      Under Budget**

## **Tab 6**



# Quarterly Compliance Audit Report

---

## Talavera

**Date:** December 2023 - 4th Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

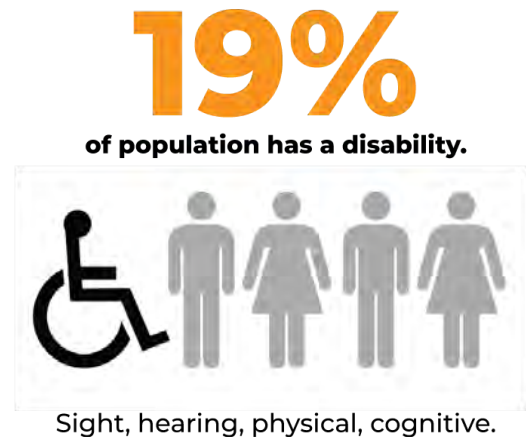
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.





# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

**Helpful articles:** <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

**Helpful article:** <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

**Helpful article:** <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



## **Tab 7**

# Proposal

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**FROM:** Jerry Richardson State wildlife trapper  
NWT 14255  
2103 w Rio vista Ave  
Tampa FL,33603

**Phone No.** 813-390-9578

## PROPOSAL SUBMITTED TO , Talavera CDD

**Name:** Sean Craft  
**Phone:** \_\_\_\_\_ **Date:** 1-18-2024  
**Street:** \_\_\_\_\_  
**City:** \_\_\_\_\_  
**State:** FL **Zip:** \_\_\_\_\_

I propose to furnish all materials and perform all labor necessary to complete the following:

Hunt and trap all-inclusive Moles using state-of-the-art trapping equipment which includes Primary tools we use for hog control will be cage traps, snares, trail cameras, Wireless GPS camera systems, Night Vision, thermal images, and any other means necessary to control and eliminate wild hog population an along with other animals. Propriety and traps are monitored 24 hours a day along with onsite technicians 3 times a week to help eliminate and maintain and controlling the Mole population.

We are actively monitoring several properties throughout Hillsborough, Pasco, and Lee Counties. Which include the following sub-divisions: Connerton CDD, Ballantrae CDD, Concord station, Channing Park, Fish Hawk CDD, Panther Trace 1 – 2, and LEE County wildlife Preserve, Bexley community CDD, River reach CDD, Tanglewood CDD, South fork CDD, Tampa Palms CDD, Cross Creek CDD, Triple creek CDD, Tampa Fire rescue, Wilderness lakes Preserve CDD, Water leaf CDD, Waters Edge, Cress creek CDD, Meadow point 3-4 CDD, Country walk CDD, Watergrass CDD.

We specialize in Mole removal with 19 years of experience. We set the standards high in controlling moles. The purpose of this agreement is to assist CDD / HOA in controlling Wildlife, especially moles which cause property damage and human health and safety concerns.

If the CDD request us to assist with other wildlife that is causing damage such as raccoons, armadillos or other nuisance animals other than our traps are designs for we have other control methods and shall be discussed with the CDD controlling different species require different trap designs and methods. We will continue to work efficiently and effectively using an integrated approach to remove moles from CDD or HOA property.

Our monthly service fee \$1,620 per month (12) months to include multiple traps and camera setups including bait and all necessities to attract and contain moles to limit and prevent property damage. Monthly Invoices will be due the 1st of each month. We have a min of 12 months Any and all illegal activity that we notice will be reported to the appropriate authorities along with the property manager.

We are fully licensed and insured in the State of Florida to trap and remove all nuisance Wildlife. There is a set up & removal fee of \$ 285.00.(Note equipment is already in place)

All the work is to be completed in a substantial and workmanlike manner for the sum of **\$1,620** The entire amount of the contract **\$1,620 or per month** is to be paid within 30 days after completion or a 15% fee will be added. All payments are due first day of the month. Under no circumstance shall this contract be superseded by any other terms or conditions other than stated agreement.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed, and will become an extra cost.

By signing this contract, you acknowledge the term to **12 months**. If you choose to terminate this contract prior to the 12-month term, you will still be billed for the remaining months there are no prorated fees. Upon termination of contract a 30-day written notice needs to be sent. All One-year or other contracts will continue unless a notice to end Service is submitted by signing this contract, you are agreeing to all terms and conditions.

By signing this contract, you provide authorization for Trapper Jerry Richardson license number NWT-14255 to set traps that are causing damage in the common areas as well as the private Land, and or lots of the community.

Mr. Richardson and his agents are authorized to set traps as he sees fit on the areas throughout the Land within Boundaries of said propriety where moles may occur.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Always striving to provide quality professional service at a reasonable price. Thank you for your business Jerry Richardson State Wildlife Trapper NWT - 14255

Authorized Signature \_\_\_\_\_

#### ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for \_\_\_\_\_. \_\_\_\_\_ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Jerry Richardson  
\_\_\_\_\_  
Signature

1-18-2024  
\_\_\_\_\_  
Date

## Tab 8

**From:** Harris Romaner <[romanergraphics@gmail.com](mailto:romanergraphics@gmail.com)>

**Sent:** Sunday, February 4, 2024 8:19 PM

**To:** Sean Craft <[SCraft@rizzetta.com](mailto:SCraft@rizzetta.com)>

**Subject:** [EXTERNAL]Talavera quote No Soliciting sign

**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.

Hi - quote for Talavera - No Soliciting. Deed Restricted sign:

12" x 48" x 1.5" routed HDU sign, painted 2 colors.

2 @ \$600.00 ea. = \$1,200.00

Thanks, Harris



NO SOLICITING  
DEED RESTRICTED COMMUNITY

## **Tab 9**

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**MINUTES OF MEETING**

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

**TALAVERA COMMUNITY DEVELOPMENT DISTRICT**

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

**Present and Constituting a Quorum:**

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

**Also Present Were:**

Debby Wallace	<b>District Manager, Rizzetta &amp; Company, Inc.</b> <i>(via phone call)</i>
Sean Craft	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Scott Steady	<b>District Counsel, Burr Forman, PA</b> <i>(via phone call)</i>
Robert Dvorak	<b>District Engineer, BDI Engineers</b>
Evelyn Ocasio Lopez	<b>Clubhouse Manager, Rizzetta &amp; Company, Inc.</b>
Jason Liggett	<b>Field Services, Rizzetta &amp; Company, Inc.</b> <i>(via phone call)</i>
John Burkett	<b>RedTree Landscape Systems</b>
Peter Lucadano	<b>RedTree Landscape Systems</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS      Call to Order / Roll Call**

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

**SECOND ORDER OF BUSINESS                      Audience Comments**

There were no comments from the audience.

### THIRD ORDER OF BUSINESS

### STAFF REPORTS

#### A. Landscape Inspection Specialist

The Board reviewed the report and gave direction to have Mr. Liggett coordinate all site inspections with a representative from Red Tree as well as a Board member. Mr. Liggett will provide to District Management the dates that he is available and have the District Manager send out invitations to Red Tree and the Board. District Manager to ensure that only one Board member is present for those site inspections. The Board requested a new proposal for services from Jerry Richardson to extend his current three-month agreement for an ongoing agreement and to expand his current coverage to include the clubhouse area. The Board also requested monthly reports from Mr. Richardson to indicate the degree of success in capturing the moles.

#### B. RedTree

i. Mr. Burkett reviewed his report with the Board and the Board requested a proposal from Red Tree to crown clean the remaining 15 trees and to have the proposal included in the February agenda.

#### C. Solitude

The Board reviewed the Aquatics Report and inquired about site 410, whether treating the pennywort was a routine maintenance item or would incur additional costs for treatment. District Management to follow-up with Solitude and report back to the Board.

#### D. Clubhouse Manager

##### 1. Review of Clubhouse Report

The Board approved the contract renewal for NViro Protect (pest control). The Board also approved the purchase of two (2) tennis nets, and the proposal from Cushion Solutions to replace the lounge slings and sun umbrellas in the amount of \$1,640.00.

On a Motion by Mr. Kremser, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the contract renewal with NViro Protect, the purchase of two tennis nets and the proposal from Cushion Solutions in the amount of \$1,640.00 for the Talavera Community Development District.

#### E. District Engineer

The Board requested a proposal to repair as many of the areas in his traffic signage and marking report as needed in order to secure a traffic enforcement agreement with the county. The areas which fall into areas 2A-2A-1, Mr. Dvorak will follow-up with Mr. Bennett from M/I Homes to have them make repairs to

those areas. Depending on the dollar amount of the proposal, the Board authorized the Chairman to either approve outside of a meeting or make an agenda item out if the costs are more than \$10,000.00.

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the repairs required in the District Engineer's report and costs as referenced above, for the Talavera Community Development District.

#### **F. District Counsel**

There was nothing new to report.

#### **G. District Manager's Report**

Mr. Craft noted that the next CDD Board meeting was scheduled for February 21, 2024, at 10:00 a.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, FL 34610.

Mr. Craft informed the Board that the Commission on Ethics is now requiring that all Form 1s will be filed electronically this year and each year going forward and that the Board members will receive an e-mail from the Commission on Ethics notifying them of the process and filing deadline of July 1, 2024.

### **FOURTH ORDER OF BUSINESS**

#### **Discussion Regarding Street Lights**

The Board decided to keep the existing agreement in place with WREC for the foreseeable future.

### **FIFTH ORDER OF BUSINESS**

#### **Discussion of Wireless Port Specifications**

The Board approved a proposal from DCSI in the amount of \$18,465.00 to remove the existing access control system and replace it with a new system compatible with mobile credentials, which is to be taken from the capital outlay line item in the budget. An additional proposal to incorporate all remaining pieces so that the systems can be consolidated through a single system and a single vendor was requested from DCSI and will be factored into the FY 2024-25 budget.

On a Motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the proposal to replace the existing access control system from DCSI in the amount of \$18,465.00, for the Talavera Community Development District.

### **SIXTH ORDER OF BUSINESS**

#### **Discussion of Clubhouse Expansion Project**



This item was tabled for next month's agenda.

**SEVENTH ORDER OF BUSINESS****Discussion Regarding Obtaining Bids  
for a New Landscaper**

The Board decided to remain with Red Tree with the understanding that there will be no price increase for services in 2024. In 2025 there will be an increase of 5% which will remain static for the next three (3) years. The Board also requested a three (3) year plan to improve the parkway, section by section, with Red Tree offering three (3) years of no interest financing to the district which the Board agreed to and gave Red Tree a budget of \$105,000 annually to work with when developing their plan.

**EIGHTH ORDER OF BUSINESS****Consideration of Minutes of Board of  
Supervisors' Regular Meeting Held on  
December 13, 2023**

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on December 13, 2023, as presented, for the Talavera Community Development District.

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

On a Motion by Mr. Walsh, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for November 2023 (\$145,537.68), as presented, for the Talavera Community Development District.

**TENTH ORDER OF BUSINESS****Supervisor Requests**

The Board requested a proposal from Romaner Graphics to create and install a "No Solicitation" sign to be placed at the community entrance. The Board also approved a motion to have District Counsel reach out to a Bond Attorney in an effort to move forward with the idea of purchasing the 18-acre lot adjacent to the district which is now available for purchase. This discussion of purchasing the land will be added to the February meeting agenda.

On a Motion by Mr. O'Donovan, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the District Counsel to move forward with making preliminary preparations for purchasing the 18-acre adjacent lot., for the Talavera Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. O'Donovan, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved to adjourn the meeting at 12:00 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

## **Tab 10**

# TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

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

[www.talaveracdd.org](http://www.talaveracdd.org)

## **Operation and Maintenance Expenditures**

**December 2023**

**For Board Approval**

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

The total items being presented:    **\$ 80,415.16**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Talavera Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100456	1284	Engineering Services 11/23	\$ 2,515.00
Burr & Forman, LLP	100464	1439225	General Legal Services 11/23	\$ 1,715.00
Christopher Walsh	100457	CW121323	Board Of Supervisors Meeting 12/13/23	\$ 200.00
Coastal Waste & Recycling, Inc.	100458	SW0000455003	Monthly Waste Collection 12/23	\$ 10,617.50
Horner Environmental Professionals, Inc.	100470	219486	Chemical Application Mitigation Area 11/23	\$ 575.00
Illuminations Holiday Lighting, LLC	100466	2021223	Final Payment - Holiday Lighting & Decoration 12/23	\$ 2,500.00
Jerry Richardson Trapper	100467	1836	Wildlife Removal 12/23	\$ 1,320.00
Marco Kremser	100459	MK121323	Board Of Supervisors Meeting 12/13/23	\$ 200.00
Nvirotect Pest Control Service, Inc.	100468	314073	Pest Control Treatment 12/23	\$ 70.00
Pamela Plehal	100460	PP121323	Board Of Supervisors Meeting 12/13/23	\$ 200.00
Pasco County Utilities	100454	19486385	Pasco Utilities 11/23	\$ 385.05
RedTree Landscape Systems, LLC	100449	15582	Monthly Landscape Maintenance 12/23	\$ 16,675.00



## Talavera Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LLC	100455	15593	Landscape Enhancement 10/23	\$ 200.00
RedTree Landscape Systems, LLC	100455	15594	Landscape Enhancement 10/23	\$ 825.00
RedTree Landscape Systems, LLC	100455	15595	Landscape Enhancement - Install Mulch 10/23	\$ 5,000.00
RedTree Landscape Systems, LLC	100455	15800	Landscape Enhancement - Remove & Replace Red Maple 10/23	\$ 1,500.00
RedTree Landscape Systems, LLC	100455	15812	Landscape Enhancement - Installation of Winter Annuals 11/23	\$ 3,150.00
Richard L Henderson Jr	100461	RH121323	Board Of Supervisors Meeting 12/13/23	\$ 200.00
Rizzetta & Company, Inc.	100448	INV0000085715	District Management Fees 12/23	\$ 5,176.17
Rizzetta & Company, Inc.	100450	INV0000085838	Amenity Management & Personnel Reimbursement 12/23	\$ 5,124.51
Rizzetta & Company, Inc.	100451	INV0000085863	Cell Phone, Auto Mileage & Travel 11/23	\$ 88.65
Rizzetta & Company, Inc.	100469	INV0000086332	Personnel Reimbursement 12/23	\$ 4,529.88
Rust Off, LLC.	100452	42133	160 Gallons of RX-10 Chemical for Rust Control 11/23	\$ 478.40
Rust Off, LLC.	100471	42649	200 Gallons of RX-10 Chemical for Rust Control 12/23	\$ 598.00

## Talavera Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Securiteam, Inc.	100465	17660	Virtual Security Guard Quarterly 01/01/24-03/31/24	\$ 1,350.00
Solitude Lake Management, LLC	100462	PSI032793	Monthly Lake & Pond Services 12/23	\$ 1,724.58
Spectrum	ACH	1416975112123 12/23 ACH	18955 Rococo Rd 2nd acct 8337 13 062 1416975 12/23	\$ 321.13
Suncoast Pool Service, Inc.	100453	9897	Pool Service 12/23	\$ 1,240.00
Talavera CDD	DC Replenishment	DC Replenishment	DC Replenishment 120123	\$ 1,219.53
Talavera CDD	DC Replenishment	DC Replenishment	DC Replenishment 122823	\$ 1,100.26
William O'Donovan	100463	BO121323	Board Of Supervisors Meeting 12/13/23	\$ 200.00
Withlacoochee River Electric Cooperative, Inc.	ACH	WREC Electric Summary 11/23	Electric Summary 11/23	<u>\$ 9,416.50</u>
<b>Report Total</b>				<b><u>\$ 80,415.16</u></b>

Brletic Dvorak Inc  
536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 U  
+1 8133611466  
sbrletic@bdiengineers.com



INVOICE

BILL TO  
Talavera CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 1284  
DATE 11/30/2023  
TERMS Net 30  
DUE DATE 12/30/2023

PROJECT NAME  
Talavera CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[Nov 1 Nov 30]	12 00	200 00	2,400 00
Senior Inspector	[Nov 20]	1:00	115.00	115.00

BALANCE DUE \$2,515.00

12.05.23



**TALAVERA CDD**  
**November 2023**

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Rizzetta Coordination and Administration Includes engineer's reports, board meeting meeting attendance, invoicing, etc.	11/13 - 11/27	5.50	\$200	R. Dvorak	\$1,100.00
Hernando County Traffic Enforcement Signing and marking inspection and recertification.	11/20 - 11/27	1.00	\$200	R. Dvorak	\$200.00
		1.00	\$115	J. Whited	\$115.00
SWFWMD SOI (43028383.024) Plans review, inspection and recertification to SWFWMD.	11/27	1.00	\$200	R. Dvorak	\$200.00
		0.00	\$115	K. Wagner	\$0.00
Miscellaneous - Stantec document transfer, coordination and review.	11/6 -11/13	4.50	\$200	R. Dvorak	\$900.00
		<u>0.00</u>	\$115	J. Whited	<u>\$0.00</u>
INVOICE TOTAL		13.00			\$2,515.00



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

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

14 Dec 2023  
Invoice # 1439225  
Bill Atty: S. Steady  
As of 11/30/23

---

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

**BILL SUMMARY THROUGH NOVEMBER 30, 2023**

Professional Services	\$1,715.00
<b>TOTAL DUE THIS BILL</b>	<b>\$1,715.00</b>

**! PAYMENT**

**(Draft or Credit Card)**

[invoables@burr.com](mailto:invoables@burr.com)



# BURR & FORMAN LLP

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT  
0000001 General Administrative

14 Dec 2023  
Invoice # 1439225  
Page 2

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

14 Dec 2023  
Invoice # 1439225  
Bill Atty: S. Steady  
As of 11/30/23

EMPLOYER I.D. #63-0322727

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

Date	Description	Tkpr	Hours	Value
11/01/23	Call with Tonja to discuss status of pond erosion work and type of sod initially installed on pond; emails with Sean regarding payment; call with Matt to discuss sod change.	SIS	0.50	\$175.00
11/03/23	Email to Chris to discuss sod issues; email to Tonja.	SIS	0.20	\$70.00
11/06/23	Email comment to Sean regarding Marc contract.	SIS	0.30	\$105.00
11/07/23	Email Sean regarding towing agreement.	SIS	0.30	\$105.00
11/08/23	Call to Chairman to discuss sod issue; email Board update; discuss issue with Stantec; email to Sean to confirm outstanding issues.	SIS	0.40	\$140.00
11/15/23	Attend Board meeting.	SIS	2.30	\$805.00
11/16/23	Call to Sean to discuss street lights.	SIS	0.20	\$70.00
11/29/23	Email Stantec demand letter to chair for his review.	SIS	0.30	\$105.00
11/30/23	Email with Sean regarding streetlights and with Chair regarding demand.	SIS	0.40	\$140.00
Total Services			4.90	\$1,715.00

**BURR & FORMAN LLP**

0025795 TALAVERA COMMUNITY DEVELOPMENT DISTRICT  
0000001 General Administrative

14 Dec 2023  
Invoice # 1439225  
Page 3

Total Services and Disbursements	<u>\$1,715.00</u>
TOTAL NOW DUE	<u><u>\$1,715.00</u></u>

**SUMMARY OF SERVICES**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	4.90	<u>\$1,715.00</u>
TOTALS		4.90	\$1,715.00
			12.15.23

**Talavera CDD**  
**Meeting Date: December 13, 2023**

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Bill O'Donovan	<input checked="" type="checkbox"/>
Marco Kremser	<input checked="" type="checkbox"/>
Pam Plehal	<input checked="" type="checkbox"/>
Richard Henderson	<input checked="" type="checkbox"/>
<i>Chris Walsh</i>	<input checked="" type="checkbox"/>
(*) Does not get paid	
<b>NOTE: Supervisors are only paid if checked.</b>	

**EXTENDED MEETING TIMECARD**

**12.13.23**

Meeting Start Time:	<i>10:00 am</i>
Meeting End Time:	<i>12:08 pm</i>
Total Meeting Time:	<i>2:08</i>

Time Over <u>    </u> (3) Hours:	
----------------------------------	--

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature:

*Jean Giff*

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

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



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

RECEIVED  
DEC 11 2023

INVOICE NO.	SW0000455003
CUSTOMER NO.	19146
DATE	12/1/23
CUSTOMER PO NO.	
SITE	0000
DUE DATE	12/31/23
INVOICE TOTAL	\$10,617.50

Phone: 954-947-4000 • Web: [www.coastalwasteinc.com](http://www.coastalwasteinc.com)

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) C/O RIZZETTA & COMPANY 13434 COLWELL AVE STE 200 TAMPA, FL				
	SERV #1 96 GALLON MSW - 0.45YD				
12/1/23	MONTHLY - WASTE COLLECTION 12/1/2023 - 12/31/2023		10,617.50	1.00	10,617.50
	SITE TOTAL				10,617.50
12.11.23					
INVOICE TOTAL					\$10,617.50

Please return this portion with payment.



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

3436 1 AB 0.537 10/5 003454 0001:0001

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



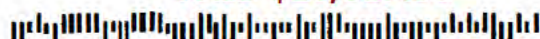
Invoices can be paid via Credit Card or ACH.

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

Billing email: \_\_\_\_\_

Company Code	SW	Customer No.	19146	Site No.	0000
Invoice No.	SW0000455003	INVOICE TOTAL	\$10,617.50		

**PAID \$10,617.50**



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

0025756SW0191460000SW000045500300010617507







**ILLUMINATIONS HOLIDAY LIGHTING**

Invoice 2021223

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Talavera CDD  
5844 Old Pasco Rd  
Wesley Chapel, FL 33544  
Attn: Sean Craft

JOB DESCRIPTION
Holiday Lighting and Decoration of Talavera Community Entrance

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
2 x	<b>Entrance / Exit</b>	\$5,000.00
	Install lighted garland with bows on top center of Talavera entrance sign	
	Install warm white, LED C9's across top of entrance wall - to either side of center of sign	
	Install lighted wreaths with bows on entrance sign columns - left and right of center sign	
	Install warm white, LED mini lights in 6 palm trees behind entrance sign	
	Install warm white, LED mini lights on trunk and green LEDs on palm fronds of CENTER palm tree directly behind entrance sign	
	<b>TOTAL</b>	\$5,000.00
50% Deposit required	<b>DEPOSIT PAID</b>	\$2,500.00
	<b>BALANCE DUE</b>	<b>\$2,500.00</b>

\* Price includes rental of materials, labor, installation, service and removal.

\* Remaining balance of project due upon receipt of invoice after installation.

12.18.23

**\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay  
PREPARED BY

12/18/2023  
DATE

# INVOICE

State Wildlife Trapper  
2103 w rio vista ave  
Tampa, FL 33603

trapperjerry@gmail.com  
813-390-9578



## Talavera CDD

Bill to  
Talavera CDD  
343 Colwell Avenue  
Suite 200  
Tampa, FL 33614

### Invoice details

Invoice no 1836  
Terms Net 15  
Invoice date 12/16/2023  
Due date 01/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1		State Wildlife Service Monthly service December 2023  6 Traps in use Note We are doing everything possible to manage the mole population on your property		1	\$1 320 00	\$1 320 00

Total \$1,320.00

### Note to customer

Thank you for doing business with us.

12.18.23

Make all checks payable to: Jerry Richardson

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

If you have any questions concerning this invoice, please contact:  
Jerry Richardson,  
Phone 813 390 9578  
Email - trapperjerry@gmail.com

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



16210 North Florida Avenue  
Lutz, FL 33549

### Pest Control Division

Office: 813.968.7031  
Toll Free:  
888.908.8388  
www.nviroTECT.com

## INVOICE

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

Date: 12/20/23

Account Number: 11134

Invoice Number: 314073

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: \_\_\_\_\_

Technician(s): Nate Jr

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

12.21.23

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

#### General Pest

- ☐ Acrobat Ants
- ☐ Argentine Ants
- ☐ Bed Bugs
- ☐ Carpenter Ants
- ☐ Crazy Ants
- ☐ Drain Flies
- ☐ Fire Ants
- ☐ Fleas
- ☐ German Roaches
- ☐ Ghost Ants
- ☐ Mosquitos
- ☐ Mud Daubers
- ☐ Pantry pests
- ☐ Paper Wasps
- ☐ Pharaoh Ants
- ☒ Preventative
- ☒ Roaches
- ☐ Silverfish
- ☒ Spiders
- ☐ Ticks
- ☐ White Foot Ants

#### Treatment

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

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

#### Rodent Control

- ☐ Mice
- ☐ Rats
- ☐ \_\_\_\_\_

#### Treatment

- ☐ CM Rat Snap Traps
- ☐ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_





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

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

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 1 1  
22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**  
Bill Number: 19486385  
Billing Date: 12/5/2023  
Billing Period: 10/17/2023 to 11/16/2023

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	10/17/2023	2641	11/16/2023	2669	30	28

#### Usage History

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

#### Transactions

Previous Bill	319.93
Payment 11/16/23	-319.93 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1 25.0 Thousand Gals X \$2.07	51.75
Water Tier 2 3.0 Thousand Gals X \$3.29	9.87
Sewer	
Sewer Base Charge	96.34
Sewer Charges 28.0 Thousand Gals X \$6.71	187.88
<b>Total Current Transactions</b>	<b>385.05</b>
<b>TOTAL BALANCE DUE</b>	<b>\$385.05</b>

12.06.23



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

TALAVERA CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0940045  
Customer # 01366786  
Balance Forward 0.00  
Current Transactions 385.05

<b>Total Balance Due</b>	<b>\$385.05</b>
<b>Due Date</b>	<b>12/22/2023</b>

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

Round-Up Donations to Charity	<b>0.00</b>
Amount Enclosed	<b>\$385.05</b>

☐ Check this box to participate in Round-Up.

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

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

**Invoice 15582**



**BILL TO**

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

DATE  
12/01/2023

PLEASE PAY  
\$16,675.00

DUE DATE  
12/01/2023

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

TOTAL DUE \$16,675.00

THANK YOU.

12.01.23

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

**Invoice 15593**



**BILL TO**

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

DATE  
11/30/2023

PLEASE PAY  
\$200.00

DUE DATE  
11/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 10/3/23:			
<b>Landscape Construction</b>	1	200.00	200.00
Remove declining and dead Bottlebrush from monument sides and haul away			
Includes labor, hauling and dumping fees			

**TOTAL DUE \$200.00**

THANK YOU.

12.04.23



**RedTree Landscape Systems**

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.systems

redtreelandscapesystems.com

**Invoice 15594**



**BILL TO**

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

DATE  
11/30/2023

PLEASE PAY  
\$825.00

DUE DATE  
11/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 10/3/23:			
<b>Landscape Construction</b>	1	825.00	825.00
Establish planting bed between sidewalk and spillway to include (2) yards planting mix.			
Installation of (15) Pink Muhly grass 3gal and (4) bales of pine straw.			
Includes all materials, labor, hauling and dumping fees.			

**TOTAL DUE \$825.00**

THANK YOU.

12.04.23

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

**Invoice 15595**



**BILL TO**

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

DATE  
11/30/2023

PLEASE PAY  
\$5,000.00

DUE DATE  
11/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated November 10, 2023:			
ADA Playground Mulch Installation			
<b>Landscape Construction</b>	40	125.00	5,000.00
Installation of (40) yards of ADA Playground Mulch.			
Includes materials, sales tax, shipping and equipment fees.			

**TOTAL DUE \$5,000.00**

12.04.23

THANK YOU.

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

**Invoice 15800**



**BILL TO**

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

DATE  
11/30/2023

PLEASE PAY  
\$1,500.00

DUE DATE  
11/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 10/3/23:			
<b>Landscape Construction</b>	1	1,500.00	1,500.00
Removal of dead Red Maple hit by lightening			
Installation of (1) Florida Flame Red Maple 45gal			
Includes all materials, labor, hauling and dumping fees.			

**TOTAL DUE \$1,500.00**

12.13.23

THANK YOU.

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

**Invoice 15812**



**BILL TO**

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

DATE  
11/30/2023

PLEASE PAY  
\$3,150.00

DUE DATE  
11/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as follows:		0.00	0.00
<b>Landscape Construction</b>	1,400	2.25	3,150.00
Installation of (1,400) winter annual flowers - Geraniums / Alyssum			

**TOTAL DUE \$3,150.00**

12.13.23  
THANK YOU.

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

## Invoice

Date	Invoice #
12/1/2023	INV0000085715

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$401.50	\$401.50
Financial & Revenue Collections	1.00	\$382.42	\$382.42
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,571.42	\$1,571.42
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00
			11.27.23
Subtotal			\$5,176.17
Total			\$5,176.17

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

Invoice

Date	Invoice #
12/8/2023	INV0000085838

Bill To:

Talavera CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
December		Upon Receipt	00048
Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$920.00	\$920.00
Personnel Reimbursement	1.00	\$4,204.51	\$4,204.51
			12.07.23
Subtotal			\$5,124.51
Total			\$5,124.51



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

## Invoice

Date	Invoice #
11/30/2023	INV0000085863

**Bill To:**

Talavera CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	38.65	\$1.00	\$38.65
			12.07.23
Subtotal			\$88.65
Total			\$88.65

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

Invoice

Date	Invoice #
12/22/2023	INV0000086332

Bill To:

Talavera CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
December		Upon Receipt	00048
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,529.88	\$4,529.88
			12.22.23
		Subtotal	\$4,529.88
		Total	\$4,529.88

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

# Invoice

Date	Invoice #
11/27/2023	42133

Bill To

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

Ship To

TALAVERA CDD  
18904 DIEGO CIRCLE SPRINHILL FL 34610

P.O. No.

Terms
Net 30

Item	Description	Quantity	Rate	Amount
TALAVERA	GALLONS RX-10 CHEMICAL FOR RUST CONTROL	160	2.99	478.40
			11.27.23	
			<b>Subtotal</b>	\$478.40
			<b>Sales Tax (7.0%)</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$478.40

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

# Invoice

Date	Invoice #
12/26/2023	42649

Bill To

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

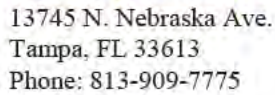
Ship To

TALAVERA CDD  
18904 DIEGO CIRCLE SPRINHILL FL 34610

P.O. No.

Terms
Net 30

Item	Description	Quantity	Rate	Amount
TALAVERA	GALLONS RX-10 CHEMICAL FOR RUST CONTROL	200	2.99	598.00
				12.27.23
<b>Subtotal</b>				\$598.00
<b>Sales Tax (7.0%)</b>				\$0.00
<b>Payments/Credits</b>				\$0.00
			<b>Balance Due</b>	\$598.00



# Invoice

Installation Address
Talavera Amenity 18955 Rococ Road Spring Hill 34610

Qty	Description								
3	<p>Billed Quarterly.</p> <p>Event Based Remote Video Verification</p> <p>Your quarterly invoice are billed as follows:</p> <p>07/01- 09/31: Invoice sent 06/01</p> <p>10/01-12/31: Invoice sent 09/01</p> <p>01/01- 03/31:Invoice sent 12/01</p> <p>04/01-06/30: Invoice sent 03/01</p>								
	12.04.23								
	<table border="1"> <tr> <td><b>Subtotal</b></td><td>\$1,350.00</td></tr> <tr> <td><b>Sales Tax (0.0%)</b></td><td>\$0.00</td></tr> <tr> <td><b>Total</b></td><td>\$1,350.00</td></tr> <tr> <td><b>Balance Due</b></td><td>\$1,350.00</td></tr> </table>	<b>Subtotal</b>	\$1,350.00	<b>Sales Tax (0.0%)</b>	\$0.00	<b>Total</b>	\$1,350.00	<b>Balance Due</b>	\$1,350.00
<b>Subtotal</b>	\$1,350.00								
<b>Sales Tax (0.0%)</b>	\$0.00								
<b>Total</b>	\$1,350.00								
<b>Balance Due</b>	\$1,350.00								



# INVOICE

Page: 1

## Please Remit Payment to:

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

Invoice Number: PSI032793  
Invoice Date: 12/1/2023

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

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

Ship Via  
Ship Date 12/1/2023  
Due Date 12/31/2023  
Terms Net 30

Customer ID 8664  
P.O. Number  
P.O. Date 12/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2023 - 12/31/2023 Talavera Cdd-Lake-ALL Phase D1 Lake All		1	1	1,724.58	1,724.58

12.04.23

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,724.58

**Subtotal:** 1,724.58  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total:** 1,724.58





November 21, 2023

Invoice Number: 1416975112123

Account Number: **8337 13 062 1416975**

Security Code:

Service At: 18955 ROCOCO RD  
SPRING HILL FL 34610-0159

Auto Pay Notice

#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

#### Summary

Service from 11/21/23 through 12/20/23  
details on following pages

Previous Balance	321.13
Payments Received -Thank You!	-321.13
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	50.98
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	79.98
Other Charges	22.20
Current Charges	\$321.13
YOUR AUTO PAY WILL BE PROCESSED 12/07/23	
<b>Total Due by Auto Pay</b>	<b>\$321.13</b>

#### NEWS AND INFORMATION

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

**Spectrum Business is made to give you big value on a small business budget!** To discover how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-537-0737** today!

11.27.23

#### Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1300 NO RP 21 11222023 NNNNNNN 01 001248 0006

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

November 21, 2023

**Talavera ccd**

Invoice Number: 1416975112123

Account Number: 8337 13 062 1416975

Service At: 18955 ROCOCO RD  
SPRING HILL FL 34610-0159

**Total Due by Auto Pay**

**\$321.13**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833713062141697500321133



Invoice Number: 1416975112123  
 Account Number: 8337 13 062 1416975  
 Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 21 11222023 NNNNNNNN 01 001248 0006

**Charge Details**

Previous Balance		321.13
EFT Payment	11/07	-321.13
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 11/21/23 will appear on your next bill.

Service from 11/21/23 through 12/20/23

**Spectrum Business™ TV**

Spectrum Business TV	44.99
Promotional Discount	-5.00
Spectrum Receiver	10.99
	<b>\$50.98</b>

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

**Spectrum Business™ Internet**

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

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

**Spectrum Business™ Voice**

<b>Phone number (813) 536-0019</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

**Phone number (813) 536-1445**

Spectrum Business Voice	39.99
Voice Mail	0.00

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

For additional call details,  
 please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

**Other Charges**

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

**Current Charges** **\$321.13**

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

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

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

Continued on the next page....

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

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support)



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



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

Invoice

Date	Invoice #
11/27/2023	9897

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,240.00	1,240.00
			11.27.23

Thank you for your business.

Phone #
(727) 271-1395

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

Talavera CDD

Limit \$1,500

Debit Card-Evelyn Ocasio Lopez

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

*Attach all receipts to this form.*

				Clubhouse Janitorial Supplies	Dog Waste Station Supplies	Office Supplies	Clubhouse Maintenance & Repair	Special Events
				57200-4704	57200-4906	57200-5101	57200-4705	57200-4775
Date	Vendor Name	Reason for Expenditure	Amount					
11/1/2023	Amazon	Materials	\$ (116.44)				\$ (116.44)	
11/6/2023	Amazon	Events Mat.	\$ (72.63)					\$ (72.63)
11/7/2023	Amazon	DogWaste Bag	\$ 44.77		\$ 44.77			
11/7/2023	Efavorsmart	2 Tablecloth	\$ (24.54)			\$ (24.54)		
11/7/2023	Walmart	Events Mat.	\$ (129.63)					\$ (129.63)
11/8/2023	HobbyLobby	Events Mat.	\$ (28.70)					\$ (28.70)
11/8/2023	Aldi	Events Mat.	\$ (75.23)					\$ (75.23)
11/8/2023	Lowe's	Copies Keys	\$ (65.92)			\$ (65.92)		
11/8/2023	Walmart	Trash Bags	\$ (77.38)	\$ (77.38)				
11/8/2023	Amazon	Dog Can Liner	\$ (19.99)		\$ (19.99)			
11/9/2023	Walmart	Office Mat	\$ (27.19)			\$ (27.19)		
11/10/2023	Walmart	Events Mat.	\$ (28.20)					\$ (28.20)
11/10/2023	Mailchimp	Monthly Svc	\$ (26.50)			\$ (26.50)		
11/14/2023	Amazon	cleaning Mat	\$ (87.92)	\$ (87.92)				
11/14/2023	Amazon	cleaning Mat	\$ (59.14)	\$ (59.14)				
11/16/2023	Amazon	Plant Covers	\$ (180.92)				\$ (180.92)	
11/16/2023	Amazon	Office Mat	\$ (34.99)			\$ (34.99)		
11/17/2023	AVG	Yrly Memb	\$ (49.99)			\$ (49.99)		
11/25/2023	Adobe	Monthly Fee	\$ (19.99)			\$ (19.99)		
11/25/2023	Amazon	Yrly Memb	\$ (139.00)			\$ (139.00)		
	<b>TOTAL</b>		<b>(1,219.53)</b>	<b>(224.44)</b>	<b>24.78</b>	<b>(388.12)</b>	<b>(297.36)</b>	<b>(334.39)</b>

Total 001-10200

DM Approval

*Sean Craft*

Date

*12/4/23*



## Final Details for Order #111-5109471-8001838

Print this page for your records.

**Order Placed:** November 1, 2023

**Amazon.com order number:** 111-5109471-8001838

**Order Total:** \$116.44

**Shipped on November 6, 2023**

*Maintenance  
Materials & Equipment*

### Items Ordered

	<b>Price</b>
1 of: <i>DEWALT Ultra-Tough Black Duct Tape, Single Roll, 1.88 in x 30 yd</i>	\$11.62
Sold by: Amazon.com Services LLC	
Supplied by: Other	

Condition: New

1 of: <i>3M Basic Duct Tape, Silver Duct Tape for Bundle, Patch, Protect and Temporary Repairs, 1.88 Inches x 55 Yards, 3 Rolls</i>	\$19.28
---	---------

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: <i>PS DIRECT PRODUCTS: Caution/Do Not Enter Tape 3 inch x 1000 feet Bright Yellow w/Bold Black Legend for Best Readability Maximum Visibility Designed for Danger/Hazardous Areas, PS DIRECT PRODUCTS</i>	\$9.99
---	--------

Sold by: PS Direct Products ([seller profile](#))

Supplied by: PS Direct Products ([seller profile](#))

Condition: New

1 of: <i>YIYITOOLS YY-2-005 Rubber Mallet Hammer With Wood Handle-8-oz, black</i>	\$6.14
---	--------

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: <i>MILWAUKEE ELECTRIC TOOL 48-32-4564 Shockwave 3-1/2" Power Bit Phillips #2 5 Pack</i>	\$9.00
---	--------

Sold by: Off The Map Sales ([seller profile](#))

Supplied by: Off The Map Sales ([seller profile](#))

Condition: New

1 of: <i>Ronlap Folding Hand Truck, Foldable 500lbs Heavy Duty, Portable Platform Luggage Cart Collapsible Dolly with 6 Wheels &amp; 2 Ropes for Travel House Office Moving, Black</i>	\$39.99
--	---------

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

Supplied by: SonLap ([seller profile](#))

Condition: New

### Shipping Address:

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

### Shipping Speed:

Amazon Day Delivery

**Shipped on November 6, 2023**

### Items Ordered

**Price**

1 of: *Dolly Cart – Multipurpose Furniture Mover for Appliances and Boxes with 440lbs Weight Capacity – Moving Supplies by Stalwart* \$20.42

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$116.44

Shipping & Handling: \$0.00

-----

Total before tax: \$116.44

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$116.44**

**Billing address**

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

**Credit Card transactions**

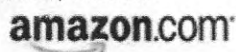
Visa ending in 1399: November 6, 2023:\$87.02

Visa ending in 1399: November 6, 2023:\$29.42

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

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**Details for Order #111-4248581-3501057**Print this page for your records.**Order Placed:** November 6, 2023**Amazon.com order number:** 111-4248581-3501057**Order Total:** \$72.63**Not Yet Shipped***Craft Class  
11/11***Items Ordered****Price**

1 of: *Surebonder "Clear Stik" Hot Glue Sticks for All Temperatures - Mini Size 4" L, 5/16" D - 25 Pack - All Purpose, Made in USA (DT-25)* \$4.79

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

6 of: *Surebonder GM-160 Mini High Temperature Glue Gun, 10-watt, Green/Black* \$3.68

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Exquisite 12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black* \$16.69

Sold by: Factory Direct Party Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

1 of: *Premium Black table cover 54" x 108" (Pack of 12)* \$17.09

Sold by: Factory Direct Party Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

2 of: *Ansnbo 2PCS Jewelry Gem Tweezers, Precision Tweezers Set Stainless Steel Slide* \$5.99

*Locking Industrial Tweezers for Jewelry Making, Crafting, Watch Repairing Straight**Curved Fine Sharp Point Tip Tweezer*Sold by: Ansnbo Selected ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$72.63

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$72.63

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$72.63****Billing address**

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

**Details for Order #111-5751989-3329814**Print this page for your records.**Order Placed:** October 26, 2023**Amazon.com order number:** 111-5751989-3329814**Order Total:** \$44.77

11/7/23, 12:49 PM

Workspace Webmail :: Print

[Print](#) | [Close Window](#)**Subject:** Your Amazon.com order of "POOCHPOO Dog Waste Can..." has been canceled.**From:** "order-update@amazon.com" <order-update@amazon.com>**Date:** Tue, Nov 07, 2023 12:29 pm**To:** manager@talaveraclub.com[Your Orders](#) | [Your Account](#) | [Amazon.com](#)**Order Cancellation**

Order # 111-3427287-8681860

Hello Clubhouse,

We're writing to let you know that your order has been successfully canceled. In most cases, you pay for items when we ship them to you, so you won't be charged for items that are canceled.\*

**Order Details**

Order # 111-3427287-8681860

Placed on Thursday, October 26, 2023



POOCHPOO Dog Waste Can Liners - Case of 100 Bags (Heavy-Duty) - Dog Station Garbage Bags - Heavy-Duty Can Liners for Dog Waste Receptacle - Poop Station Can Liners

Sold by POOCHPOO

**Cancel reason:** Customer Cancelled[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

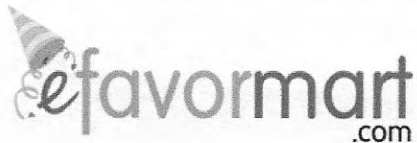
 [Print](#) | [Close Window](#)

**Subject:** Order 3704158EFMT confirmed

**From:** "efavormart.com" <no-reply@shopifyemail.com>

**Date:** Tue, Nov 07, 2023 12:25 pm

**To:** manager@talaveraclub.com



## ORDER CONFIRMATION

---

Hi Evelyn,

Thank you for your purchase, this email confirms your order. We will send you another email as soon as it ships.

You can follow the status of your order by clicking the button below:

[VIEW ORDER STATUS >](#)

In order to receive Cash Back Gift Card Codes and other future rewards, please **confirm you are subscribed to our mailing list.**

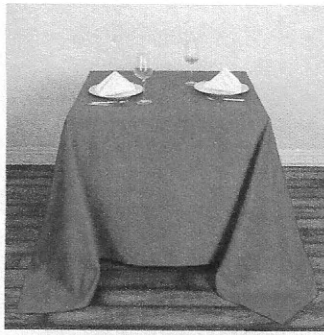
To view the full order summary click [here](#).

---

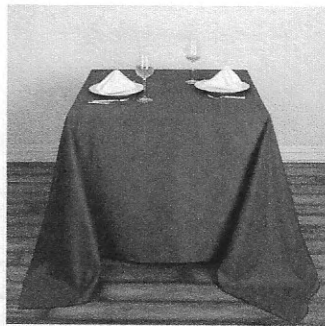
**ORDER NO. 3704158EFMT**

November 07, 2023

**ITEMS ORDERED**



Royal Blue Seamless x 1 \$7.99  
Square Polyester  
Tablecloth 90"x90"  
Pack of 1 Tablecloth  
TAB\_SQUR\_90\_ROY\_POLY



Navy Blue Seamless x 1 \$7.99  
Square Polyester  
Tablecloth 90"x90"  
Pack of 1 Tablecloth  
TAB\_SQUR\_90\_NAVY\_POLY

Subtotal	\$15.98
Flat Rate Estimate 2-5Days (On or Before: Wed, Nov 15)	\$6.95
FL STATE TAX (6.0%)	\$1.38
FL COUNTY TAX (1.0%)	\$0.23
<b>TOTAL</b>	<b>\$24.54</b>

**PAYMENT INFO**

 Visa (.....1399)	\$24.54
--	---------

**SHIPPING ADDRESS****CUSTOMER**

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL64K256JRR



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

ST# 06207 OP# 009006 TE# 06 TR# 00765

# ITEMS SOLD 20  
TC# 1714 3381 6500 6550 8882 3

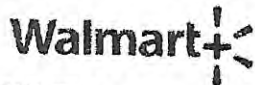


CA 20CT MUP	044000073330 F	8.82 0
ORE 2 PORTI	044000073320 F	8.82 0
CHIPS AHoy	044000033380 F	4.58 0
CHIPS AHoy	044000033380 F	4.58 0
CHIPS AHoy	044000033380 F	4.58 0
MACAROON	194346028230 F	4.48 0
ASST COOKIE	078742361420 F	5.98 0
PALMEIRS	194346001100 F	5.98 0
CREME HORNS	070109103000 F	3.98 0
MINI CHOCOL	078742299640 F	3.47 0
DONUT SHP 48	099555151540 F	27.97 0
CREAMER	041271025910 F	3.44 0
CREAMER	041271025900 F	3.44 0
CM ORIG TUBS	050000592440 F	5.62 0
COKE	049000067210 F	5.88 X
BEVERAGE	078000033730 F	4.34 X
SEAGRAMS	072979004850 F	5.88 X
DR PEPPER 7	078000026650 F	5.78 X
BEVERAGE	078000033900 F	4.34 X
BAKERS DOZEN	299496000000 F	5.97 0

SUBTOTAL 127.93  
TAX1 6.5000 % 1.70  
TOTAL 129.63  
DEBIT TEND 129.63  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
129.63 TOTAL PURCHASE  
US DEBIT- 1399 I O REF # 331100367686  
NETWORK ID. 0008 APPR. CODE 079091  
AID A0000000980840  
TC EA5FF26890B548A0  
TERMINAL # 26918387  
\*Pin Verified

11/07/23 08:38:29



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/07/23 08:38:40

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL64K256JRR



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

ST# 06207 OP# 009006 TE# 06 TR# 00765

# ITEMS SOLD 20  
TC# 1714 3381 6500 6550 8882 3



CA 20CT MUP	044000073330 F	8.82 0
ORE 2 PORTI	044000073320 F	8.82 0
CHIPS AHoy	044000033380 F	4.58 0
CHIPS AHoy	044000033380 F	4.58 0
CHIPS AHoy	044000033380 F	4.58 0
MACAROON	194346028230 F	4.48 0
ASST COOKIE	078742361420 F	5.98 0
PALMEIRS	194346001100 F	5.98 0
CREME HORNS	070109103000 F	3.98 0
MINI CHOCOL	078742299640 F	3.47 0
DONUT SHP 48	099555151540 F	27.97 0
CREAMER	041271025910 F	3.44 0
CREAMER	041271025900 F	3.44 0
CM ORIG TUBS	050000592440 F	5.62 0
COKE	049000067210 F	5.88 X
BEVERAGE	078000033730 F	4.34 X
SEAGRAMS	072979004850 F	5.88 X
DR PEPPER 7	078000026650 F	5.78 X
BEVERAGE	078000033900 F	4.34 X
BAKERS DOZEN	299496000000 F	5.97 0

SUBTOTAL 127.93  
TAX1 6.5000 % 1.70  
TOTAL 129.63  
DEBIT TEND 129.63  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
129.63 TOTAL PURCHASE  
US DEBIT- 1399 I O REF # 331100367686  
NETWORK ID. 0008 APPR. CODE 079091  
AID A0000000980840  
TC EA5FF26890B548A0  
TERMINAL # 26918387  
\*Pin Verified

11/07/23 08:38:29



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/07/23 08:38:40



# HOBBY LOBBY

Super Savings, Super Selection!

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

S-613 R-8 T-2908 BRENDA V SALE  
105000000 Crafts 21.96  
4 @ 5.49 ea  
105000000 Crafts 4.99  
SUBTOTAL 26.95  
TAX TOTAL 1.75  
**TOTAL 28.70**

DEBIT  
ACCOUNT #: \*\*\*\*\*1399  
AUTH#: 070431  
ACCT: Debit  
INSERTED

US DEBIT  
CARD #\*\*\*\*\*1399  
REF # AUTH # RESP 00  
095311081042 070431 ISO 00  
AID: A0000000980840  
TSI: 6800 ARC: CUR:0840  
TVR: 8000048000  
APP: US DEBIT  
IAD: 06011203A08000

Verified by PIN

CHANGE DUE

0.00

Number of Items Purchased: 5

Thank You. Please come again.  
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Sign up today for our Hobby Lobby App

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0613008029081108232

11/8/23 09:52 AM

## RETURN POLICY

Hobby Lobby values customer satisfaction,  
with or without the receipt.

### WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.\*

### WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

\*Returns or exchanges of Cricut® Machines, HeatPressNation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.

Warranty claims must be submitted to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

# HOBBY LOBBY

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

S-613 R-8 T-2908 BRENDA V SALE  
105000000 Crafts 21.96  
4 @ 5.49 ea  
105000000 Crafts 4.99  
SUBTOTAL 26.95  
TAX TOTAL 1.75  
**TOTAL 28.70**

DEBIT  
ACCOUNT #: \*\*\*\*\*1399  
AUTH#: 070431  
ACCT: Debit  
INSERTED

US DEBIT  
CARD #\*\*\*\*\*1399  
REF # AUTH # RESP 00  
095311081042 070431 ISO 00  
AID: A0000000980840  
TSI: 6800 ARC: CUR:0840  
TVR: 8000048000  
APP: US DEBIT  
IAD: 06011203A08000

Verified by PIN

CHANGE DUE

0.00

Number of Items Purchased: 5

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ALDI  
Store #46  
12261 Cortez Blvd.  
Brooksville  
833-547-4046  
www.ALDI.us

Your cashier today was Janet

Capri Sun Pouches	14.90	FB
5 @	2.98	
Cream Wafer Rolls	3.89	FA
Gouda/Edam Wedge	2.99	FA
Spekulatius	3.49	FA
Cran White Cheddar	2.99	FA
Cracker Cuts	2.99	FA
Danish Butter	3.69	FA
Salami Collection	6.49	FA
Panino Tray	11.99	FA
Blackberries	1.69	FA
Blackberries	1.69	FA
Strawberries	2.89	FA
Six Cracker Assort	3.69	FA
Strawberries	2.89	FA
Perfect Pairing Gr	7.99	FA
Debit	75.23	

\*\*\*\*\*1399 PIN

11/08/23 09:34 Ref/Seq # 452853

Trace # 452853

Auth # 141351

AID A0000000980840

TVR 8080041000

IAD 06011203218000

TSI 6800 ARC 000 EntryMode 95

++APPROVED++

SUBTOTAL	74.26
B-Taxable @6.500%	0.97
A-Taxable @0.00%	0.00
AMOUNT DUE	75.23
<b>TOTAL</b>	<b>\$ 75.23</b>
19 ITEMS	
Debit Card	\$ 75.23

\*5360 474/046/003/024 11/08/23 09:34AM

\*\*\*\*\*

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[www.tellaldi.us](http://www.tellaldi.us)  
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No purchase necessary.

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[www.aldi.us/signup](http://www.aldi.us/signup)

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[www.tellaldi.us](http://www.tellaldi.us)  
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to win a \$100 ALDI gift card.  
Must be 18 years old to enter.  
No purchase necessary.

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[www.aldi.us/signup](http://www.aldi.us/signup)



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

- SALE -

SALES#: FSTLAN02 2649127 TRANS#: 519323891 11-08-23

Office {  
71877 HM #66 KWIKSET BRASS KEY 31.84  
8 @ 3.98  
71980 HM #87 CORBIN BRASS KEY 15.92  
4 @ 3.98  
45490 I/O 25-FT 16/3 GRN OD 3-0 15.98  
63246 HM METAL SLEEVE KEY RING 2.18

SUBTOTAL: 65.92  
TOTAL TAX: 0.00  
INVOICE 80429 TOTAL: 65.92  
DEBITVISA: 65.92  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX1399 AMOUNT: 65.92 AUTHCD: 080247

CHIP REFID:160550429189 11/08/23 08:59:13

\*PIN VERIFIED

TRACE : 429189 RETRIEVAL: 160550429189

PURCHASE CASH BACK TOTAL DEBIT

65.92 0.00 65.92

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1605 TERMINAL: 50 11/08/23 08:59:29

# OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

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

\* ¡ENTRE EN EL SORTEO MENSUAL \*

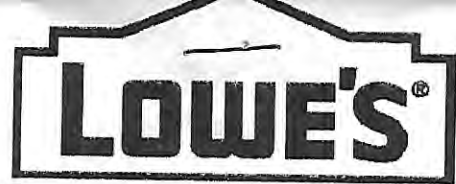
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #804297 160553 122390 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN \*



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

- SALE -

SALES#: FSTLAN02 2649127 TRANS#: 519323891 11-08-23

Office {  
71877 HM #66 KWIKSET BRASS KEY 31.84  
8 @ 3.98  
71980 HM #87 CORBIN BRASS KEY 15.92  
4 @ 3.98  
45490 I/O 25-FT 16/3 GRN OD 3-0 15.98  
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SUBTOTAL: 65.92  
TOTAL TAX: 0.00  
INVOICE 80429 TOTAL: 65.92  
DEBITVISA: 65.92  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX1399 AMOUNT: 65.92 AUTHCD: 080247

CHIP REFID:160550429189 11/08/23 08:59:13

\*PIN VERIFIED

TRACE : 429189 RETRIEVAL: 160550429189

PURCHASE CASH BACK TOTAL DEBIT

65.92 0.00 65.92

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1605 TERMINAL: 50 11/08/23 08:59:29

# OF ITEMS PURCHASED: 14

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LOWEST PRICE GUARANTEE

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\*\*\*\*\*

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

\* ¡ENTRE EN EL SORTEO MENSUAL \*

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

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #804297 160553 122390 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

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

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 1605 TERMINAL: 50 11/08/23 08:59:29

Adaptive at Walmart

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Nov 08, 2023 order  
Order# 2000113-68446679



Coastwide Professional CW18207-X7658WK 60 gal Low Density Trash Bags&#44; Black - 1.8 Mil

Qty 1 \$77.38

Subtotal

\$77.38

Tax

\$0.00

Total

\$77.38

Office  
Trash Bag



**Charge history** Your transaction activity for this order >

Payment method [Edit](#)

Ending in 1399

**Details for Order #111-5881864-6954613**

Print this page for your records.

**Order Placed:** November 8, 2023

**Amazon.com order number:** 111-5881864-6954613

**Order Total: \$19.99**

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

1 of: *Commercial Grade Dog Waste Station Can Liners - Standard Size 26"W x 33"33L - Heavy Duty, Thicker than competitors bags (1.1 mil) - 50 bags per rolls (50 Bags, Black)* \$19.99

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

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$19.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$19.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$19.99**

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

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352-597-3807 Mgr:THOMAS  
13300 CORTEZ BLVD  
BROOKSVILLE FL 34613  
ST# 01213 OP# 001263 TE# 30 TR# 09844  
# ITEMS SOLD 22  
TC# 5313 1506 3433 3400 2081



20 STICKS	489415212369	1.97 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
REC TC BLUE	001117997399	1.00 0
REC TC BLUE	001117997399	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
BOY ASST	007144425996	5.22 0
REC TC GOLD	001117997389	1.00 0
REC TC GOLD	001117997389	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0

SUBTOTAL 27.19  
TOTAL 27.19  
DEBIT TEND 27.19  
CHANGE DUE 0.00

EFT DEBIT 27.19 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1399 I 0  
REF # 331300488326  
NETWORK ID. 0056 APPR CODE 002488  
US DEBIT  
ATD A0000000980840  
AAC F7FD898DC499FE4E  
\*Pin Verified  
TERMINAL # SC010997  
11/09/23 08:27:11  
Low Prices You Can Trust. Every Day.  
11/09/23 08:27:31

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352-597-3807 Mgr:THOMAS  
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BROOKSVILLE FL 34613  
ST# 01213 OP# 001263 TE# 30 TR# 09844  
# ITEMS SOLD 22  
TC# 5313 1506 3433 3400 2081



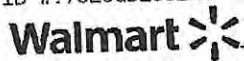
20 STICKS	489415212369	1.97 0
RND TC BLACK	001117997393	1.00 0
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RND TC BLACK	001117997393	1.00 0
RND TC BLACK	001117997393	1.00 0
REC TC BLUE	001117997399	1.00 0
REC TC BLUE	001117997399	1.00 0
RND TC BLACK	001117997393	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
BOY ASST	007144425996	5.22 0
REC TC GOLD	001117997389	1.00 0
REC TC GOLD	001117997389	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0
RND TC	001117988780	1.00 0

SUBTOTAL 27.19  
TOTAL 27.19  
DEBIT TEND 27.19  
CHANGE DUE 0.00

EFT DEBIT 27.19 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1399 I 0  
REF # 331300488326  
NETWORK ID. 0056 APPR CODE 002488  
US DEBIT  
ATD A0000000980840  
AAC F7FD898DC499FE4E  
\*Pin Verified  
TERMINAL # SC010997  
11/09/23 08:27:11  
Low Prices You Can Trust. Every Day.  
11/09/23 08:27:31

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Neighborhood Market  
352-587-6950 Mgr. DONNA  
14344 SPRING HILL DR  
SPRING HILL FL 34609  
ST# 06207 OP# 009011 TE# 11 TR# 02593

# ITEMS SOLD 3  
TC# 6488 8572 6871 6998 7038



SALAMI VAR 073007106030 F 9.98 N  
BOWTIE 681131282320 F 5.24 N  
CHEESECAKE 078742085430 F 12.98 N

SUBTOTAL 28.20  
TOTAL 28.20  
DEBIT TEND 28.20  
CHANGE DUE 0.00

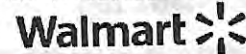
EFT DEBIT PAY FROM PRIMARY  
28.20 TOTAL PURCHASE  
US DEBIT- 1399 I 0 REF # 331400162501  
NETWORK ID. 0008 APPR. CODE 001628  
AID A0000000980840  
TC 0A7E3FD77ABA4A3E  
TERMINAL # 26820865  
\*Pin Verified  
11/10/23 08:35:58



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11/10/23 08:36:06

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Thank you! ID #:7SL6GD256LNQ



Neighborhood Market  
352-587-6950 Mgr. DONNA  
14344 SPRING HILL DR  
SPRING HILL FL 34609  
ST# 06207 OP# 009011 TE# 11 TR# 02593

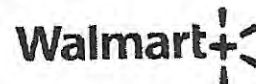
# ITEMS SOLD 3  
TC# 6488 8572 6871 6998 7038



SALAMI VAR 073007106030 F 9.98 N  
BOWTIE 681131282320 F 5.24 N  
CHEESECAKE 078742085430 F 12.98 N

SUBTOTAL 28.20  
TOTAL 28.20  
DEBIT TEND 28.20  
CHANGE DUE 0.00

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AID A0000000980840  
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11/10/23 08:36:06





T

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ESSENTIALS

Marketing Plan

Change Plan

\$26<sup>.50</sup> per month

Contacts938 of 1,500

562 remaining

Email Sends4,815 of 15,000

10,185 remaining

When you exceed your contacts or sends limit, you incur additional charges of \$12.75/mo per additional 500 contacts (comes with additional 5,000 email sends)

▼ Convert to Pay As You Go

FREE

Websites &

Change Plan

Estimate for Nov 10 - Dec 9

\$26.50

Your total isn't final until your billing cycle is over.

Essentials plan\$26.50 per month

1,500 contacts\*

15,000 email sends\*

Tax\$0.00

Estimated Total\$26.50

Autopay on Nov 10, 2023

\*When you exceed your limit, you incur additional charges of \$12.75/mo per additional 500 contacts (comes with additional 5,000 email sends).

Learn more

Feedback

**Details for Order #111-3744613-9517828**

Print this page for your records.

**Order Placed:** November 14, 2023**Amazon.com order number:** 111-3744613-9517828**Order Total:** \$87.92**Not Yet Shipped****Items Ordered**

4 of: *Weiman Stainless Steel Cleaner & Polish Streak-Free Shine - For Refrigerators, Oven, Dishwasher, Stove - 2 Pack Aerosol Spray with Microfiber Cloth Included*

**Price**

\$21.98

Sold by: Weiman Brands ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

*Maintenance  
Cleaning Material*

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$87.92

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$87.92

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$87.92****Billing address**

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

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

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**Details for Order #111-9959922-0641817**Print this page for your records.**Order Placed:** November 14, 2023**Amazon.com order number:** 111-9959922-0641817**Order Total: \$59.14****Not Yet Shipped****Items Ordered****Price**

1 of: *HOMEXCEL Heavy Duty Sponges Kitchen 24 Pack, Scrub Sponges for Cleaning, Dish Sponges for Washing Dishes, Dual Sided Cellulose Sponge Safe on Dishes, Pots, and Pans* \$8.99

Sold by: HOMEXCEL GLOBAL ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls, Bounty* \$24.42

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Windex Glass Cleaner Spray Refill, Original Blue Window Cleaner Works on Smudges and Fingerprints, Bottle Made from 100% Recovered Coastal Plastic, 2L* \$6.98

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Weiman Stainless Steel Cleaner and Polish - 12 Ounce (2 Pack) - Removes Fingerprints, Residue, Water Marks and Grease from Appliances - Refrigerators Dishwashers Ovens Grills - 24 Ounce Total* \$18.75

Sold by: Weiman Brands ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

*Maintenance  
Cleaning Materials*

**Shipping Speed:**

Rush Shipping

**Payment information****Payment Method:**

Visa ending in 1399

**Billing address**

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

Item(s) Subtotal: \$59.14

Shipping &amp; Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$59.14

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$59.14**To view the status of your order, return to [Order Summary](#).

**Details for Order #111-5459752-4777001**

Print this page for your records.

**Order Placed:** November 16, 2023**Amazon.com order number:** 111-5459752-4777001**Order Total: \$180.92****Not Yet Shipped****Items Ordered****Price**

2 of: *Keten Plant Covers Freeze Protection, 10Ft x 30Ft Reusable Floating Row Cover Sets, Garden Cover Vegetable Frost Blanket Winter Frost Cloth for Frost Cold Weather Sun Insect Protection Tarp Wraps*

\$36.49

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

Supplied by: Other

Condition: New

6 of: *Conmacro Plant Covers Freeze Protection, 10 ft x 30 ft 0.9oz Floating Row Cover Garden Fabric for Vegetables Raised beds, Outdoor Frost Cloth Frost Protection Plant Blankets for Winter Sun Pest*

\$17.99

Sold by: Tetutor Direct ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$180.92

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$180.92

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$180.92**

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

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**Details for Order #111-1982078-3113009**

Print this page for your records.

**Order Placed:** November 16, 2023**Amazon.com order number:** 111-1982078-3113009**Order Total:** \$34.99**Not Yet Shipped****Items Ordered****Price**

1 of: *3 Ring Binder Dividers with 5 Tabs, Write & Erase Plastic Binder Dividers Durable 3 Hole Punch Dividers Letter-Size 1/5 Cut Big Tabs Dividers, 20 Set, 100 Dividers Total* \$28.99

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

Supplied by: Other

Condition: New

1 of: *Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets, Avery* \$6.00

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$34.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$34.99**

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

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# Invoice

Order #1331913484739

**AVG Internet Security (Multi-Device)**

For 10 devices. Subscription billed yearly until canceled.

\$99.99 \$49.99 /first year

**VISA** .... 1399

Price:	\$49.99
Tax:	\$0.00
<b>Total paid:</b>	<b>\$49.99</b>

**Order date**

11/17/2023

**Merchant of Record**

DigRiv North America, Inc.  
10380 Bren Road West  
Minnetonka, MN 55343, United States

**Billing details**

Talavera Community CDD  
manager@talaveraclub.com  
United States, FL 33614

**Company details**

Talavera CDD





# Welcome to your account, Evelyn



## Improve security with a passkey

Add a passkey to your account to sign in with the same biometric or PIN you use to unlock your device.

It's easier---and more secure.

[Set it up](#)

## Your plan



### Adobe Acrobat Pro

Full convert and edit capabilities, advanced protection, and powerful e-signature features.

[Manage plan](#)

## Included in your plan



Acrobat Pro



Spark Video



Adobe Scan



Cloud storage 100GB

[+21 view more](#)

[Access your apps and services](#)

## Billing and payment



Visa ending \*\*\*\*1399

[Edit billing and payment](#)

US\$19.99/mo

Next payment on Nov 25, 2023

Annual plan, paid monthly

[View billing history](#)

## Included with your account

[Print](#) | [Close Window](#)**Subject:** Clubhouse, Your Prime membership renews soon.**From:** Amazon Prime <prime@amazon.com>**Date:** Tue, Oct 17, 2023 5:06 pm**To:** manager@talaveraclub.com[Your Prime membership renews soon.](#)[Your Prime](#) | [Today's Deals](#) | [Prime Benefits](#)

HAPPY ALMOST  
PRIME-VERSARY!  
Sorry for yelling.



Your Prime-versary is coming up, Clubhouse!

Before we bring out the party hats and sparklers, we wanted to take a moment to remind you of your upcoming membership renewal.

On November 26, 2023, your Prime membership will automatically renew for another year of Prime at a cost of \$139.00 (plus any applicable taxes), unless you choose to cancel. Now's a great time to check your [renewal info](#) or get some more info on our [help page](#).

If you wish to cancel before your renewal date, please visit the "[Manage your membership](#)" page, select the "End membership" button, and follow the instructions provided. Your payment method will not be charged and your Prime benefits will no longer be accessible.

Here's to many more years of [exclusive deals](#), [super-fast deliveries](#), and [endless entertainment](#).

Thank you for being a Prime member!

**Celebrate with Prime**

**Get more out of Prime** [Explore Prime benefits](#)

Talavera CDD

Limit \$1,500

Debit Card-Evelyn Ocasio Lopez

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

*Attach all receipts to this form.*

				Clubhouse Janitorial Supplies	Dog Waste Station Supplies	Office Supplies	Clubhouse Maintenance & Repair	Special Events
				57200-4704	57200-4906	57200-5101	57200-4705	57200-4775
Date	Vendor Name	Reason for Expenditure	Amount					
11/7/2023	Amazon	DogWaste Bag	\$ 44.77		\$ 44.77			
12/5/2023	Amazon	Plant Covers & Duck Tape	\$ (79.91)				\$ (79.91)	
12/5/2023	Amazon	Plt Covers, Duck Tape,ant killer, Dog bag	\$ (191.69)		\$ (45.99)		\$ (145.70)	
12/5/2023	Amazon	Lysol pack of 2	\$ (13.47)	\$ (13.47)				
12/5/2023	Amazon	office supplies	\$ (137.05)			\$ (137.05)		
12/5/2023	Amazon	office supplies	\$ (52.96)			\$ (52.96)		
12/5/2023	Amazon	Carton Utility Knife Blades	\$ (8.64)				\$ (8.64)	
12/6/2023	walmart	Cookies & Coffee for events	\$ (76.65)					\$ (76.65)
12/6/2023	Amazon	Printer Paper & Color Ink copier	\$ (99.38)			\$ (99.38)		
12/10/2023	Mailchimp	Monthly payment	\$ (26.50)			\$ (26.50)		
12/14/2023	Lowes	2 Elect Ballst & bulbs Mens&Womens B	\$ (106.42)				\$ (106.42)	
12/16/2023	Amazon	2pk 3Ring Binder	\$ (15.40)			\$ (15.40)		
12/16/2023	Amazon	Monthly Dividers (set of 6)	\$ (18.73)			\$ (18.73)		
12/21/2023	Amazon	Hi-Lift KS950 Hydru. Gate Closer	\$ (76.84)				\$ (76.84)	
12/21/2023	Amazon	Dog Sta. Bag & Waste Bag, Gloves	\$ (95.94)		\$ (85.97)		\$ (9.97)	
12/22/2023	walmart	Events Pastry, Drinks	\$ (77.64)					\$ (77.64)
12/23/2023	Aldi	Chili Receipt for event	\$ (34.28)					\$ (34.28)
12/25/2023	Adobe Account	Monthly Paymnt	\$ (19.99)			\$ (19.99)		
12/27/2023	walmart	Cookies for Event 12/27	\$ (13.54)					\$ (13.54)
	<b>TOTAL</b>		<b>(1,100.26)</b>	<b>(13.47)</b>	<b>(87.19)</b>	<b>(370.01)</b>	<b>(427.48)</b>	<b>(202.11)</b>

Total 001-10200

\$44.77 needs to be reimubrsed

DM Approval

Date

**Details for Order #111-5751989-3329814**Print this page for your records.**Order Placed:** October 26, 2023**Amazon.com order number:** 111-5751989-3329814**Order Total:** \$44.77

11/7/23, 12:49 PM

Workspace Webmail :: Print

[Print](#) | [Close Window](#)**Subject:** Your Amazon.com order of "POOCHPOO Dog Waste Can..." has been canceled.**From:** "order-update@amazon.com" <order-update@amazon.com>**Date:** Tue, Nov 07, 2023 12:29 pm**To:** manager@talaveraclub.com[Your Orders](#) | [Your Account](#) | [Amazon.com](#)**Order Cancellation**

Order # 111-3427287-8681860

Hello Clubhouse,

We're writing to let you know that your order has been successfully canceled. In most cases, you pay for items when we ship them to you, so you won't be charged for items that are canceled.\*

**Order Details**

Order # 111-3427287-8681860

Placed on Thursday, October 26, 2023



POOCHPOO Dog Waste Can Liners - Case of 100 Bags (Heavy-Duty) - Dog Station Garbage Bags - Heavy-Duty Can Liners for Dog Waste Receptacle - Poop Station Can Liners

Sold by POOCHPOO

**Cancel reason:** Customer Cancelled[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #111-6361289-5401025**Print this page for your records.**Order Placed:** December 5, 2023**Amazon.com order number:** 111-6361289-5401025**Order Total:** \$79.91**Not Yet Shipped***Maintenance***Items Ordered****Price**

4 of: *Conmacro Plant Covers Freeze Protection, 10 ft x 30 ft 0.9oz Floating Row Cover Garden Fabric for Vegetables Raised beds, Outdoor Frost Cloth Frost Protection Plant Blankets for Winter Sun Pest*

\$17.99

Sold by: Tetutor Direct ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard, Silver (394475)*

\$7.95

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$79.91

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$79.91

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$79.91****Billing address**

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

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

**Final Details for Order #111-8208952-1581010**Print this page for your records.**Order Placed:** December 5, 2023**Amazon.com order number:** 111-8208952-1581010**Order Total:** \$191.69**Shipped on December 6, 2023****Items Ordered**

1 of: *3M Multi-Use Colored Duct Tape, Black with Strong Adhesive and Water-Resistant Backing, Multi-Surface 3M Duct Tape for Indoor and Outdoor Use, 1.88 Inches x 20 Yards, 1 Roll*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$5.78

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Shipped on December 6, 2023****Items Ordered**

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

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

Condition: New

**Price**

\$45.99

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Shipped on December 6, 2023****Items Ordered**

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

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

Condition: New

**Price**

\$45.99



2 of: *Keten Plant Covers Freeze Protection, 10Ft x 30Ft Reusable Floating Row Cover Sets, Garden Cover Vegetable Frost Blanket Winter Frost Cloth for Frost Cold Weather Sun Insect Protection Tarp Wraps* \$36.98  
Sold by: mlystore ([seller profile](#))  
Supplied by: mlystore ([seller profile](#))

Condition: New  
1 of: *Ortho Orthene Fire Ant Killer1, Pest Control Powder, Mound Treatment for Home Lawns and Around Ornamental Plants, (2-Pack)* \$19.97  
Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Payment information**

**Payment Method:**

Visa ending in 1399

**Billing address**

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

Item(s) Subtotal: \$191.69  
Shipping & Handling: \$2.99  
Free Shipping: -\$2.99  
-----

Total before tax: \$191.69  
Estimated tax to be collected: \$0.00  
-----

**Grand Total:\$191.69**

**Credit Card transactions**

Visa ending in 1399: December 6, 2023:\$93.93  
Visa ending in 1399: December 6, 2023:\$97.76

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

**Details for Order #111-1335596-5918620**

Print this page for your records.

**Order Placed:** December 5, 2023**Amazon.com order number:** 111-1335596-5918620**Order Total: \$13.47****Not Yet Shipped***Maintained***Items Ordered**

1 of: *Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lemon Breeze, 19 Fl Oz (Pack of 2), Packaging May Vary*

**Price****\$13.47**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$13.47

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$13.47

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$13.47****Billing address**

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

*Card 6.*

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

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**Final Details for Order #111-6732973-2121813**

Print this page for your records.

**Order Placed:** December 5, 2023**Amazon.com order number:** 111-6732973-2121813**Order Total:** \$137.05**Shipped on December 6, 2023**

Items Ordered	Price
1 of: <i>Otylzo 120Pcs Binder Clips Assorted Size, Office Clips with Clear Storage Container, Bulldog Clips, Paper Clips, Office Supplies</i> Sold by: Laundry Captain ( <a href="#">seller profile</a> ) Supplied by: Laundry Captain ( <a href="#">seller profile</a> )  Condition: New	\$6.59
1 of: <i>Benadryl Extra Strength Anti-Itch Topical Cream with 2% Diphenhydramine HCI for Itch Relief of Outdoor Itches Associated with Poison Ivy, Insect Bites &amp; More, 1 fl oz</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$4.99
1 of: <i>Neosporin Dual Action Burn Relief &amp; First-Aid Antibiotic Ointment for 24-Hour Infection Protection &amp; Maximum Strength Burn Pain Relief, Made with Bacitracin Zinc, Neomycin, &amp; Pramoxine HCl, .5 oz</i> Sold by: Amazon.com Services LLC Supplied by: Other FSA or HSA eligible	\$7.56
1 of: <i>Casio MS-80B Standard Function Desktop Calculator, Black 147D×103W×28.8H mm</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$7.39
1 of: <i>SHARPIE Tank Style Highlighters, Chisel Tip, Assorted, 12 Count</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$7.90
1 of: <i>PhysiciansCare 32 oz. Eyewash Bottle, (24-201)</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$12.89
1 of: <i>CGOLDENWALL Eye Wash Station Portable Eye Wash Kit for Emergency, Wall Mounted Eyewash Station, 16.09oz Capacity per Bottle, with Mirror &amp; Emergency Sign, Safety Material, NO Solution</i> Sold by: Cgoldenwall Store ( <a href="#">seller profile</a> ) Supplied by: Cgoldenwall Store ( <a href="#">seller profile</a> )  Condition: New	\$28.99

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Shipped on December 6, 2023**

**Shipping Speed:**

Rush Shipping

**Shipped on December 6, 2023****Items Ordered****Price**

1 of: *TOPS Phone Message Forms Book, Carbonless Duplicate, 2.75 x 5 Inches, 400 Sets per Book (4003)* \$7.98

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Amazon Basics 12-Pack Rechargeable AAA NiMH High-Capacity Batteries, 850 mAh, Recharge up to 500x Times, Pre-Charged* \$15.65

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$137.05

Shipping &amp; Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$137.05

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$137.05****Billing address**

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

**FSA or HSA eligible**

FSA or HSA eligible amount (includes taxes &amp; shipping): \$7.56

**Credit Card transactions**

Visa ending in 1399: December 6, 2023: \$15.65

Visa ending in 1399: December 6, 2023: \$121.40

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

**amazon.com****Details for Order #111-9595577-7509831**Print this page for your records.**Order Placed:** December 5, 2023**Amazon.com order number:** 111-9595577-7509831**Order Total: \$52.96****Not Yet Shipped****Items Ordered****Price**

1 of: *Ever Ready First Aid Disposable Cold Compress Therapy Instant Ice Pack for Injuries 4.5" x 7" - 6 Pack*

**\$8.95**Sold by: BP MEDICAL SUPPLIES ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Medpride Alcohol Prep Pads| 100 Pack| Medical-Grade, Sterile, Individually-Wrapped, Isopropyl Cotton Swabs| Disposable, Medium Square Size, 2ply, Latex Free & Antiseptic| for First-Aid Kits*

**\$3.99**Sold by: HLmedical ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Amazon Basics 16-Pack Rechargeable AA NiMH High-Capacity Batteries, 2400 mAh, Recharge up to 400x Times, Pre-Charged*

**\$23.46**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *MJUNM Clear Tape Refills Rolls for Dispenser, Transparent Tape, 12 Rolls, 1 inch Core, 3/4 inch x 900 inches*

**\$9.59**Sold by: MJUNM ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Curad Performance Series Ironman Antibacterial Bandages, Extreme Hold Adhesive Technology, Assorted Variety Pack Includes Standard, XL, Finger & Knuckle Fabric Bandages, 50 Count*

**\$6.97**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$52.96

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Clubhouse Manager  
18955 Rococo Road

Total before tax: \$52.96

Estimated tax to be collected: \$0.00

amazon.com**Details for Order #111-1905669-6065822**Print this page for your records.**Order Placed:** December 5, 2023**Amazon.com order number:** 111-1905669-6065822**Order Total: \$8.64****Not Yet Shipped****Items Ordered**1 of: *Milwaukee 48-22-1934 5-Piece Carton Utility Knife Blades*Sold by: KATEX INTL. SUPPLIERS ([seller profile](#))

Supplied by: Other

Condition: New

**Price****\$8.64****Shipping Address:**Clubhouse Manager  
18955 Rococo Road  
Spring Hill, FL 34610  
United States**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$8.64

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$8.64

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$8.64****Billing address**Clubhouse Manager  
18955 Rococo Road  
Spring Hill, FL 34610  
United StatesTo view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



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Thank you! ID #:7SLJFW256KG3



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

ST# 06207 OP# 009005 TE# 05 TR# 01427

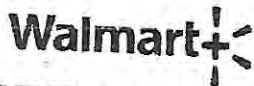
# ITEMS SOLD 14  
TC# 0507 7766 8950 8452 4227



XMAS CAKBITE 037695129970 F	3.98 N
XMAS CAKBITE 037695129970 F	3.98 N
10Z JP MM M 600699001540 F	1.32 N
DS ORIGNL 24 834259007050 F	12.98 N
CM ORIG TUBS 050000592440 F	5.62 N
SM MLK CHC 070920476970 F	6.63 N
*CHRIS12CT 078742361920 F	4.48 N
REE SUGAR 078742178890 F	6.47 N
REE SUGAR 078742178890 F	6.47 N
XM BRW TRAY 194346136740 F	6.47 N
REE SUGAR 078742178890 F	6.47 N
AP CIN DONUT 194346117940 F	4.48 N
BD PAN CH 16 875754010310 F	5.98 N
10Z JP MM M 600699001540 F	1.32 N

SUBTOTAL 76.65  
TOTAL 76.65  
DEBIT TEND 76.65  
CHANGE DUE 0.00

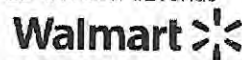
EFT DEBIT PAY FROM PRIMARY  
76.65 TOTAL PURCHASE  
US DEBIT- 1399 I 0 REF # 334000122214  
NETWORK ID. 0008 APPR. CODE 643507  
AID A0000000980840  
TC 35DA4D4BB729E491  
TERMINAL # 26915827  
\*Pin Verified  
12/06/23 08:55:41



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12/06/23 08:55:54

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Thank you! ID #:7SLJFW256KG3



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

ST# 06207 OP# 009005 TE# 05 TR# 01427

# ITEMS SOLD 14  
TC# 0507 7766 8950 8452 4227



XMAS CAKBITE 037695129970 F	3.98 N
XMAS CAKBITE 037695129970 F	3.98 N
10Z JP MM M 600699001540 F	1.32 N
DS ORIGNL 24 834259007050 F	12.98 N
CM ORIG TUBS 050000592440 F	5.62 N
SM MLK CHC 070920476970 F	6.63 N
*CHRIS12CT 078742361920 F	4.48 N
REE SUGAR 078742178890 F	6.47 N
REE SUGAR 078742178890 F	6.47 N
XM BRW TRAY 194346136740 F	6.47 N
REE SUGAR 078742178890 F	6.47 N
AP CIN DONUT 194346117940 F	4.48 N
BD PAN CH 16 875754010310 F	5.98 N
10Z JP MM M 600699001540 F	1.32 N

SUBTOTAL 76.65  
TOTAL 76.65  
DEBIT TEND 76.65  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
76.65 TOTAL PURCHASE  
US DEBIT- 1399 I 0 REF # 334000122214  
NETWORK ID. 0008 APPR. CODE 643507  
AID A0000000980840  
TC 35DA4D4BB729E491  
TERMINAL # 26915827  
\*Pin Verified  
12/06/23 08:55:41



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12/06/23 08:55:54

**Details for Order #111-2674828-8718601**Print this page for your records.**Order Placed:** December 6, 2023**Amazon.com order number:** 111-2674828-8718601**Order Total: \$99.38****Not Yet Shipped****Items Ordered****Price**

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White* \$19.49

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | N9K27AN* \$79.89

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Payment information****Payment Method:**

Visa ending in 1399

**Billing address**

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

Item(s) Subtotal: \$99.38

Shipping &amp; Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$99.38

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$99.38**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

# Mailchimp Receipt

## MC09275613

### Issued to

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

### Issued by

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

### Details

**Order #** MC09275613  
**Date Paid:** December 10,  
2023 04:21 AM New York

### Billing statement

#### Essentials plan

1,500 contacts

**\$26.50**

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

**\$26.50**

**Balance as of December 10, 2023**

**\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)



LOWE'S HOME CENTERS, LLC  
7117 BROAD STREET  
BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

SALES#: S1827SNS 2441620 TRANS#: 703194773 12-14-23

39340 700 TAPE 1-UNIT 3H 2.78  
48558 ID WIRETWIST CONN ASSORTE 7.76  
2 @ 3.88  
903850 GE LFL 17W T8A 2FT 6.5K 1 51.92  
4 @ 12.98  
597657 RESI 2LAMP T8 ELEC BALLST 43.96  
2 @ 21.98

SUBTOTAL: 106.42  
TOTAL TAX: 0.00  
INVOICE 81647 TOTAL: 106.42  
DEBITUISA: 106.42  
CHANGE: 0.00

DEBITUISA: XXXXXXXXXXXX1399 AMOUNT: 106.42 AUTHCD: 02904

7

CHIP REFID:182703647515 12/14/23 11:11:59

\*PIN VERIFIED

TRACE : 647515 RETRIEVAL: 182703647515

PURCHASE CASH BACK TOTAL DEBIT

106.42 0.00 106.42

TUR : 8080048000

TSI : 6800

STORE: 1827 TERMINAL: 03 12/14/23 11:12:06

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

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

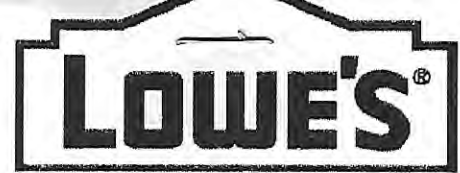
\* ENTRE EN EL SORTEO MENSUAL \*

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

\* ENTER BY COMPLETING A SHORT SURVEY \*

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

\* Y O U R I D #816475 182793 484511 \*



LOWE'S HOME CENTERS, LLC  
7117 BROAD STREET  
BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

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106.42 0.00 106.42

TUR : 8080048000

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\*\*\*\*\*

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

\* ENTER BY COMPLETING A SHORT SURVEY \*

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

\* Y O U R I D #816475 182793 484511 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

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

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

**Details for Order #113-2972364-2738661**

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

**Order Placed:** December 16, 2023**Amazon.com order number:** 113-2972364-2738661**Order Total: \$15.40****Not Yet Shipped****Items Ordered****Price**

1 of: *Amazon Basics Economy 3 Ring Binder, Showcase View Binder with 3 Inch, D-Ring, 2-Pack, White* \$15.40

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$15.40

Shipping & Handling: \$0.00

-----

Total before tax: \$15.40

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$15.40**

**Billing address**

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

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

**Details for Order #113-5388296-3232202**

Print this page for your records.

**Order Placed:** December 16, 2023**Amazon.com order number:** 113-5388296-3232202**Order Total: \$18.73****Not Yet Shipped****Items Ordered**

1 of: *Avery Monthly Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11830)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price****\$18.73****Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$18.73

Shipping & Handling: \$0.00

-----

Total before tax: \$18.73

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$18.73****Billing address**

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

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



amazon.com**Details for Order #113-5894023-4936208**Print this page for your records.**Order Placed:** December 21, 2023**Amazon.com order number:** 113-5894023-4936208**Order Total: \$76.84****Not Yet Shipped****Items Ordered**1 of: *Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$76.84

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

FREE Prime Delivery

**Payment information****Payment Method:**

Visa ending in 1399

Item(s) Subtotal: \$76.84

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$76.84

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$76.84****Billing address**Clubhouse Manager  
18955 Rococo Road  
Spring Hill, FL 34610  
United StatesTo view the status of your order, return to [Order Summary](#).

amazon.com

**Details for Order #113-0042443-6221872**Print this page for your records.**Order Placed:** December 21, 2023**Amazon.com order number:** 113-0042443-6221872**Order Total: \$95.94****Not Yet Shipped****Items Ordered****Price**

1 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Leash Roll Bags - Fits Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$45.99

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

Supplied by: Other

Condition: New

1 of: *Schneider Black Vinyl Exam Gloves, 4mil, Disposable Latex-Free, Plastic Surgical Gloves for Medical, Cooking, Cleaning, and Food Prep, Powder-Free, Non-Sterile, 100-ct Box (Large)* \$9.97

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

Supplied by: Other

Condition: New

2 of: *Commercial Grade Dog Waste Station Can Liners - Standard Size 26"W x 33"33L - Heavy Duty, Thicker than competitors bags (1.1 mil) - 50 bags per rolls (50 Bags, Black)* \$19.99 *2/31.28*

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

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

**Payment information****Payment Method:**

Visa ending in 1399

**Billing address**

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

Item(s) Subtotal: \$95.94

Shipping &amp; Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$95.94

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$95.94**To view the status of your order, return to [Order Summary](#).

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLL3P256KVT



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

ST# 06207 OP# 009011 TE# 11 TR# 01821

# ITEMS SOLD 15  
TC# 1864 3374 5116 5908 1863



BD PAN CH 16	875754010310 F	5.98 N
MINI CHOCOL	078742299640 F	3.47 N
CREME HORNS	070109103000 F	3.98 N
MINI DONUT	078742021910 F	3.97 N
BARS FAM MT	015900140630 F	4.48 N
BARS FAM MT	015900140630 F	4.48 N
BARS FAM MT	015900140630 F	4.48 N
YOOHOO 32PK	072350020270 F	11.48 X
CS FRT PUNCH	087684001070 F	2.98 X
CAPRI SUN	087684001000 F	2.98 X
CS PACI CO	087684000950 F	2.98 X
SPRITE	049000067240 F	5.88 X
FANTA	049000067260 F	5.88 X
SEAGRAMS	072979004850 F	5.88 X
COKE	049000067210 F	5.88 X

	SUBTOTAL	74.78
TAX1	6.5000 %	2.86
	TOTAL	77.64
	DEBIT TEND	77.64
	CHANGE DUE	0.00

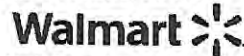
EFT DEBIT PAY FROM PRIMARY  
77.64 TOTAL PURCHASE  
US DEBIT- 1399 I O REF # 335600824112  
NETWORK ID. 0008 APPR. CODE 001355  
AID A0000000980840  
TC CA85C00C7430FCD7  
TERMINAL # 26820865  
\*Pin Verified  
12/22/23 08:41:43



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12/22/23 08:41:55

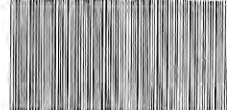
Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLL3P256KVT



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SPRING HILL FL 34609

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CAPRI SUN	087684001000 F	2.98 X
CS PACI CO	087684000950 F	2.98 X
SPRITE	049000067240 F	5.88 X
FANTA	049000067260 F	5.88 X
SEAGRAMS	072979004850 F	5.88 X
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	SUBTOTAL	74.78
TAX1	6.5000 %	2.86
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EFT DEBIT PAY FROM PRIMARY  
77.64 TOTAL PURCHASE  
US DEBIT- 1399 I O REF # 335600824112  
NETWORK ID. 0008 APPR. CODE 001355  
AID A0000000980840  
TC CA85C00C7430FCD7  
TERMINAL # 26820865  
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12/22/23 08:41:43



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12/22/23 08:41:55

ALDI  
Store #46  
12261 Cortez Blvd.  
Brooksville  
833-547-4046  
www.ALDI.us

Your cashier today was Dustin

Mexican Shreds	2.89	FA
Restaur Tortilla	2.09	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Tomato Sauce	0.45	FA
Tomato Sauce	0.45	FA
85/15 Ground Beef	11.93	FA
GROUND SIRLOIN	12.17	FA
Tomato Sauce	0.45	FA
Chili Mix	0.69	FA
Debit	34.28	

\*\*\*\*\*1399 PIN

12/23/23 15:29 Ref/Seq # 039148

Trace # 039148

Auth # 121971

AID A0000000980840

TVR 8080041000

IAD 06011203218000

TSI 6800 ARC 000 EntryMode 95

++APPROVED++

SUBTOTAL	34.28
A-Taxable @0.00%	0.00
AMOUNT DUE	34.28
<b>TOTAL</b>	<b>\$ 34.28</b>
12 ITEMS	
Debit Card	\$ 34.28

\*0244 474/046/003/004 12/23/23 03:29PM

\*\*\*\*\*

Like ALDI? Tell ALDI!

Tell us how we did at

www.tellaldi.us

Enter the drawing for a chance  
to win a \$100 ALDI gift card.

Must be 18 years old to enter.

No purchase necessary.

Sign up for ALDI emails and save!

www.aldi.us/signup

ALDI  
Store #46  
12261 Cortez Blvd.  
Brooksville  
833-547-4046  
www.ALDI.us

Your cashier today was Dustin

Mexican Shreds	2.89	FA
Restaur Tortilla	2.09	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Dark Red Kidney	0.79	FA
Tomato Sauce	0.45	FA
Tomato Sauce	0.45	FA
85/15 Ground Beef	11.93	FA
GROUND SIRLOIN	12.17	FA
Tomato Sauce	0.45	FA
Chili Mix	0.69	FA
Debit	34.28	

\*\*\*\*\*1399 PIN

12/23/23 15:29 Ref/Seq # 039148

Trace # 039148

Auth # 121971

AID A0000000980840

TVR 8080041000

IAD 06011203218000

TSI 6800 ARC 000 EntryMode 95

++APPROVED++

SUBTOTAL	34.28
A-Taxable @0.00%	0.00
AMOUNT DUE	34.28
<b>TOTAL</b>	<b>\$ 34.28</b>
12 ITEMS	
Debit Card	\$ 34.28

\*0244 474/046/003/004 12/23/23 03:29PM

\*\*\*\*\*

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www.tellaldi.us

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Must be 18 years old to enter.

No purchase necessary.

Sign up for ALDI emails and save!

www.aldi.us/signup



# Welcome to your account, Evelyn



## Improve security with a passkey

Add a passkey to your account to sign in with the same biometric or PIN you use to unlock your device.

It's easier---and more secure.

[Set it up](#)

## Your plan



### Adobe Acrobat Pro

Full convert and edit capabilities, advanced protection, and powerful e-signature features.

[Manage plan](#)

## Included in your plan



Acrobat Pro



Spark Video



Adobe Scan



Cloud storage 100GB

[+21 view more](#)

[Access your apps and services](#)

## Billing and payment



Visa ending \*\*\*\*1399

[Edit billing and payment](#)



US\$19.99/mo

Next payment on Dec 25, 2023

Annual plan, paid monthly

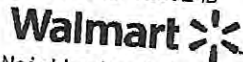
[View billing history](#)



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Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLLMV256L4D



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

ST# 06207 OP# 009012 TE# 12 TR# 02087

# ITEMS SOLD 3  
TC# 1778 8309 6871 6492 8068



CHIPS AHoy	044000033380 F	4.58 N
FROSTED CKE	194346157010 F	4.48 N
FROSTED CKE	078742099490 F	4.48 N

*Cookie Dough*  
*12/27/23*

SUBTOTAL	13.54
TOTAL	13.54
DEBIT TEND	13.54
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
13.54 TOTAL PURCHASE  
US DEBIT- 1399 I 0 REF # 336100374720  
NETWORK ID. 0008 APPR. CODE 076974  
AID A0000000980840  
TC 1D6D1919AB141F00  
TERMINAL # 26862663  
\*Pin Verified

12/27/23 08:28:48



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Thank you! ID #:7SLLMV256L4D



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SPRING HILL FL 34609

ST# 06207 OP# 009012 TE# 12 TR# 02087

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TC# 1778 8309 6871 6492 8068



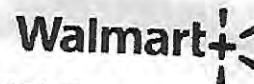
CHIPS AHoy	044000033380 F	4.58 N
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*12/27/23*

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CHANGE DUE	0.00

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13.54 TOTAL PURCHASE  
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NETWORK ID. 0008 APPR. CODE 076974  
AID A0000000980840  
TC 1D6D1919AB141F00  
TERMINAL # 26862663  
\*Pin Verified

12/27/23 08:28:48



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Low prices You Can Trust. Every Day.  
12/27/23 08:28:55



# Withlacoochee River Electric Services for Talavera CDD

Period Covered: 11/01/23 - 12/01/23 \*Auto Draft

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1707187	\$ 60.97	12/29/2023	12581 US Hwy 41-Spot Lights	53100	4307
1707189	\$ 7,942.24	12/29/2023	12581 US Hwy 41- Street Lights	53100	4307
1707190	\$ 1,171.48	12/29/2023	18955 Rococo Rd-Cabana	53100	4301
1707191	\$ 197.94	12/29/2023	18935 Rococo Rd-Ir Well	53100	4301
1707192	\$ 43.87	12/29/2023	18955 Rococo Rd-Mail	53100	4301
Total Auto Pay				<u><u>\$ 9,416.50</u></u>	

## Electric Summary 10/23

53100-4301	\$ 1,413.29	
53100-4307	\$ 8,003.21	
	<u><u>\$ 9,416.50</u></u>	12.08.23



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

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

Bill Date **12/06/2023**  
Amount Due **60.97**  
Current Charges Due **12/29/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/01	22526	12/01	22751				225

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Dec 2023	30	8
Nov 2023	29	6
Dec 2022	31	6

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



1 0 4 6 9 4 9 7

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

\*\*\* Capital Credit Refund \*\*\* This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 54.96  
Payment 54.96CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 225 KWH @ 0.05017 11.29  
Fuel Adjustment 225 KWH @ 0.04000 9.00  
FL Gross Receipts Tax 1.52

Total Current Charges 60.97  
Total Due E.F.T. 60.97

12.08.23

**DO NOT PAY**

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 12/06/2023

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 12/22/2023  
TOTAL CHARGES DUE 60.97  
DO NOT PAY

000170718700000609700000609703



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

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

Bill Date **12/06/2023**  
Amount Due **7,942.24**  
Current Charges Due **12/29/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

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

**Comparative Usage Information**

Average kWh  
Period Days Per Day

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



1 0 4 6 9 4 9 7

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

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

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

12.08.23

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

**DO NOT PAY**

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: **12/06/2023**

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>12/22/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>7,942.24</b>
<b>DO NOT PAY</b>	

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

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

Bill Date **12/06/2023**  
Amount Due **1,171.48**  
Current Charges Due **12/29/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/01	61793	12/01	74026		19.06	19	12233

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Dec 2023	30	408
Nov 2023	29	430
Dec 2022	31	350

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



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

\*\*\* Capital Credit Refund \*\*\* This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **1,193.13**  
Payment **1,193.13CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 12,233 KWH @ 0.05017 **613.73**  
Fuel Adjustment 12,233 KWH @ 0.04000 **489.32**  
FL Gross Receipts Tax **29.27**

Total Current Charges **1,171.48**  
Total Due **E.F.T. 1,171.48**

12.08.23

**DO NOT PAY**

Total amount will be electronically transferred on or after 12/22/2023.



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

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Bill Date: **12/06/2023**

District: BP04

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

Electronic Funds Transfer on or after	<b>12/22/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>1,171.48</b>
<b>DO NOT PAY</b>	

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

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

Bill Date **12/06/2023**  
Amount Due **197.94**  
Current Charges Due **12/29/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/01	68896	12/01	70602				1706

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Dec 2023	30	57
Nov 2023	29	56
Dec 2022	31	26

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



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Previous Balance **191.65**  
Payment **191.65CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 1,706 KWH @ 0.05017 **85.59**  
Fuel Adjustment 1,706 KWH @ 0.04000 **68.24**  
FL Gross Receipts Tax **4.95**

Total Current Charges **197.94**  
Total Due **E.F.T. 197.94**

12.08.23

**DO NOT PAY**

Total amount will be electronically transferred on or after 12/22/2023.



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

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Bill Date: **12/06/2023**

District: BP04

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

Electronic Funds Transfer on or after <b>12/22/2023</b>
<b>TOTAL CHARGES DUE 197.94</b>
<b>DO NOT PAY</b>

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

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

Bill Date **12/06/2023**  
Amount Due **43.87**  
Current Charges Due **12/29/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/01	9819	12/01	9859				40

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	3

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



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\*\*\* Capital Credit Refund \*\*\* This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **43.59**  
Payment **43.59CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 40 KWH @ 0.05017 **2.01**  
Fuel Adjustment 40 KWH @ 0.04000 **1.60**  
FL Gross Receipts Tax **1.10**

Total Current Charges **43.87**  
Total Due **E.F.T. 43.87**

12.08.23

**DO NOT PAY**

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

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District: BP04

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

Electronic Funds Transfer on or after **12/22/2023**  
**TOTAL CHARGES DUE 43.87**  
**DO NOT PAY**

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