



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
June 17, 2026**

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

www.talaveracdd.org

**TALAVERA
COMMUNITY DEVELOPMENT DISTRICT**

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

| | | |
|-----------------------------|--|--|
| Board of Supervisors | Richard Henderson Christopher Walsh Pamela Plehal David Posey Charles Eade | Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Sean Craft | Rizzetta & Company, Inc. |
| District Counsel | Whitney Sousa | Straley Robin Vericker |
| District Engineer | Stephen Brletic | BDI Engineers |

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

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

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

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

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

June 9, 2026

**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, June 17, 2026, at 6:00 p.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 CDD Approval for Pool & Spa at 18641 Obregan Drive Tab 1
 - B. Consideration of Proposal for FLOCK Safety Platform Tab 2
3. **STAFF REPORTS**
 - A. FLA Landscapes and Lawns
 - i. Review of the Landscaper Report Tab 3
 - ii. Consideration of Proposal for Mulch Installation in all common areas of the Community Tab 4
 - B. Solitude
 - i. Review of the Aquatics Report Tab 5
 - C. Clubhouse Manager
 - i. Review of Clubhouse Manager's Report Tab 6
 - D. District Engineer
 - i. Consideration of Proposals for Traffic Calming Measures..Tab 7
 - E. District Counsel
 - F. District Manager
 - i. Review of the District Manager's Report Tab 8
4. **BUSINESS ITEMS**
 - A. Ratification of Proposal for Additional Repair Work at Pond 300 Tab 9
 - B. Ratification of Proposal for MES Maintenance at Pond 300 Tab 10
5. **BUSINESS ADMISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on May 20, 2026 Tab 11

- B. Consideration of Operation & Maintenance Expenditures for April 2026 Tab 12
- 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 Sean Craft at scraft@rizzetta.com.

Sincerely,
Sean Craft
Sean Craft
District Manager

Tab 1

Jun 4 at 3:00 PM

Proposed Alteration for 18641 Obregon Drive

Construction of a 18x10 Shotcrete swimming pool with attached spa and waterfall in backyard. Project will be permitted and constructed by Pool Perfection. See attached pages for materials to be used and diagrams of the project. Once project is approved by ARC and Talavera CDD , proper permits will be applied for by pool contractor to begin the project. For the build, access will be needed through common area located in the rear of my residence on Talavera Parkway for the entering of construction equipment and materials to be used for the project. To accomplish this the removal of two existing vinyl fence sections and landscape hedging will be needed. After project is completed the fencing, landscape hedging and needed sod to common area will be replaced at the cost to me the homeowner. Homeowner understands that this removal needs to be approved by both the ARC and Talavera CDD before any work for the project is started. CDD approval application will be summited at the same time as ARC approval . Prior approved fencing is already installed at the residence, so no approval is needed for screened enclosure or fencing. Thank you for your time in helping with this project.

Send To:

Normal

Type your message here...

 **Attach** Max 25 MB total

Send

TALAVERA MASTER ASSOCIATION, INC.

ALTERATION APPLICATION

OWNER'S NAME: Douglas Raum DATE: 06/07/2025
ADDRESS: 18641 Obregon Drive BLOCK: 9 LOT: 6
PHONE: 240 882-4316 EMAIL: douglasraum@yahoo.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.

Please see Attached Next Page

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 DR
Page 1 of 2

Third Edition
Adopted January 26, 2023

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 RIZZETTA AT (813) 994 - 1001 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: 6/4/2025 OWNER'S SIGNATURE: Douglas Rasmussen

DATE: N/A OWNER'S SIGNATURE: N/A

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

| | | | |
|-----------|------------|------------|-------|
| Left side | <u>N/A</u> | Right side | _____ |
| Rear | | Rear | _____ |

Please review Tips for Completion of the Alteration Application on following page

ACTION TAKEN BY THE ASSOCIATION: DATE: _____

NOT APPROVED: _____ REJECTED: _____ APPROVED WITH 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.

Applications should be placed in the dropbox located by the pool gate or they may be handed to a staff member at the clubhouse.

page 2 of 2

Third Edition
Adopted January 26, 2023

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TALAVERA MASTER ASSOCIATION, INC.

SWIMMING POOLS ALTERATION ADDENDUM

NOTE: This form MUST be signed by the homeowner and returned along with the original architectural applications BEFORE any work is started. Should work commence prior to obtaining appropriate authorization, the Association and/or Developer shall not be responsible for any drainage problems.

It is strongly suggested that the pool contractor review the site conditions and drainage plan for the home site, the adjoining home sites and the surrounding area. The drainage information for each home site may be found on the final survey given to each buyer at closing. The drainage plans for the subdivision are on file at the County Building Department.

Prior to starting work the pool contractor should establish a grading plan for the home site that will insure adequate positive drainage from the pool deck to the designed swales. In addition, if the neighborhood was not flat prior to development, there may be severe elevation changes between home sites that require a raised pool deck or other protective measure to keep storm run-off from entering the pool or pool deck. This run off could result in damage to the marcite finish of the pool. Therefore, it is essential that the pool contractor take unusually strong rain events into consideration when designing the pool, pool deck and final grading plan. Once the pool contractor begins work, the developer will no longer have any responsibility with regard to the drainage on that particular home site.

I/we, Douglas Raum, understand the above and will work with my Pool Contractor to comply.

Douglas Raum
Homeowner

Homeowner

06/04/2026
Date

Date

18641 Obregon Drive
Street Address SPRING HILL, FL
34610



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|-----------------|
| PRODUCER Arthur J. Gallagher Risk Management Services, LLC 707 Pennsylvania Ave Ste 1300 Altamonte Springs FL 32701 | CONTACT NAME: PHONE (A/C, No, Ext): 321-397-3870 FAX (A/C, No): 321-397-3888 E-MAIL ADDRESS: CertRequests@ajg.com | |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Pool Perfection LLC 9310 Umerton Rd, Building 1 Suite 600 Largo FL 33771 | POOLPER-01 INSURER A: Amerisure Mutual Insurance Company | NAIC # 23396 |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES **CERTIFICATE NUMBER:** 1395589966 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--------------------|----------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pool Pop GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | CPP21248300202 | 12/18/2025 | 12/18/2026 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | CA21248290202 | 12/18/2025 | 12/18/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|---|---|
| CERTIFICATE HOLDER For Illustrative Purposes Only | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE RESIDENTIAL POOL/SPA CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BYRNE, MEGHAN KYLENE

POOL PERFECTION LLC
9310 ULMERTON ROAD
BLDG 1, SUITE 600
LARGO FL 33771

LICENSE NUMBER: CPC1461120

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/29/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Douglas Raum
2026-05-18

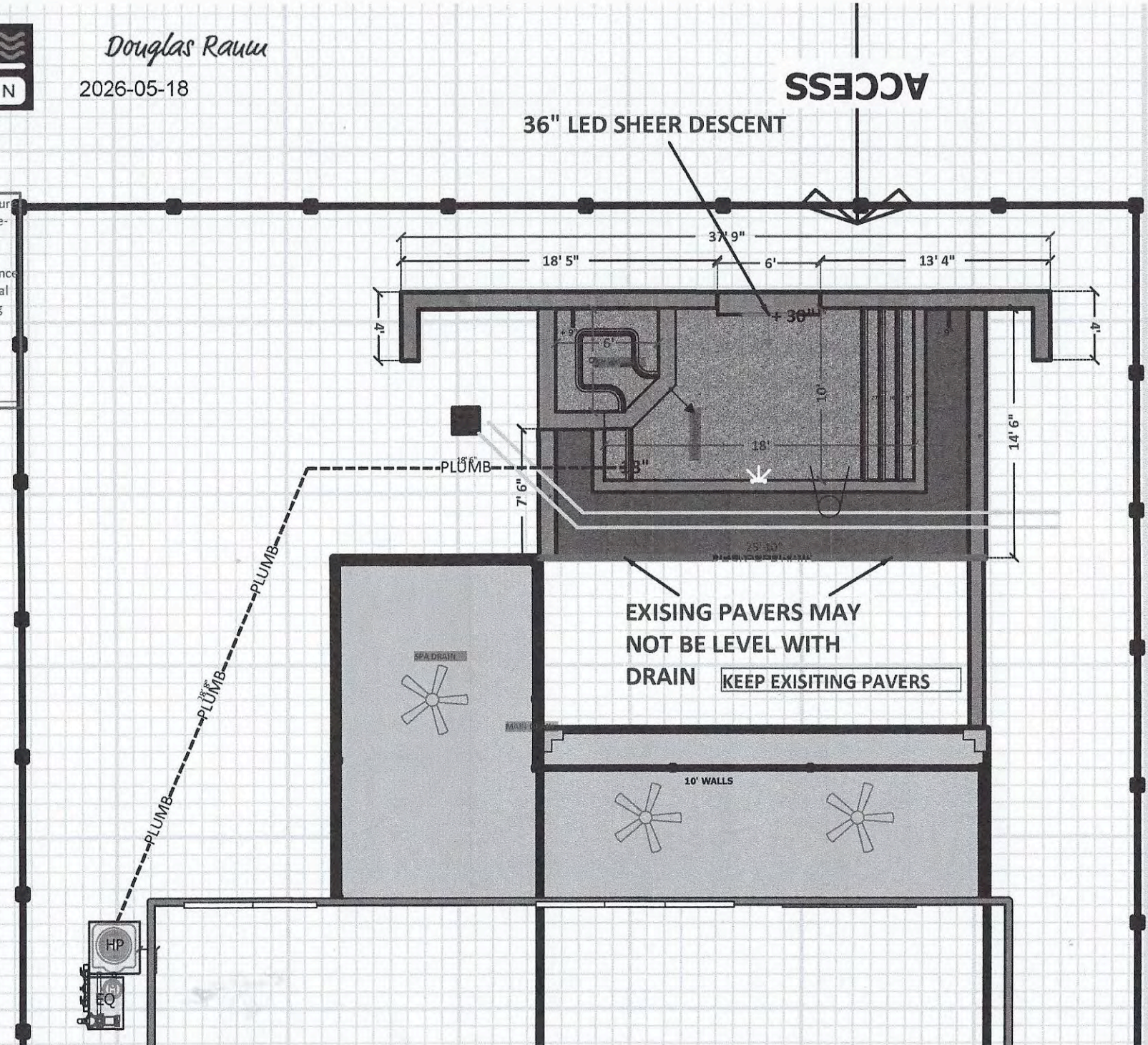
DOUGLAS RAUM

It is the customer's responsibility to ensure that all irrigation lines are capped or re-routed, gas lines are connected by a licensed plumber. Customer is also responsible for any sod replacement, fence removal and replacement, tree removal with stumps, landscaping and curbing removal

2D DRAWING APPROVAL

X

Scale 1/8" = 1'
All measurements are from water edge



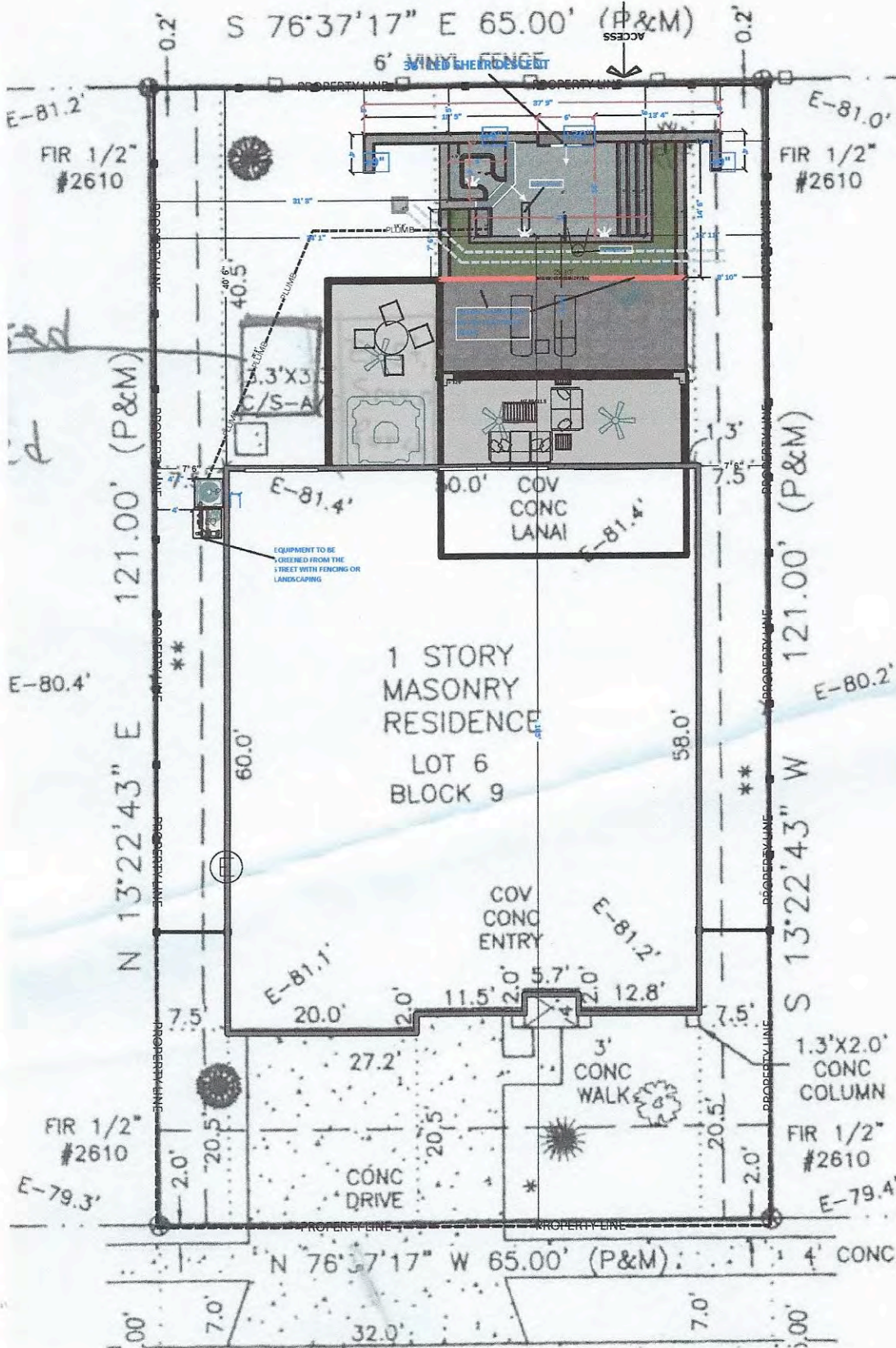




RAUM

TRACT "L"
LANDSCAPE BUFFER
TALAVERA PHASE 1A-3
(P.B.74, PG.95)

S 76°37'17" E 65.00' (P&M)





Tab 2

Flock Safety + FL - Talavera CDD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Christian Hillhouse
christian.hillhouse@flocksafety.com
813-694-8869

Created Date: 04/20/2026
Expiration Date: 05/20/2026
Quote Number: Q-200165
PO Number:

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 12620 US Highway 41 Spring Hill, Florida 34610

Ship To: 12620 US Highway 41 Brooksville, Florida 34610

Billing Company Name: FL - Talavera CDD

Subscription Term: 24 Months

Billing Contact Name:

Payment Terms: Net 15

Billing Email Address:

Retention Period: 30 Days

Billing Phone:

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

| Item | Cost | Quantity | Total |
|---|----------|----------|-------------------|
| Flock Safety Platform | | | \$5,000.00 |
| Flock Safety Platform | | | |
| Flock Safety Platform - Community | Included | 1 | Included |
| Flock Safety LPR Products | | | |
| Flock Safety LPR - Neighborhoods, fka Sparrow | Included | 2 | Included |

Professional Services and One Time Purchases

| Item | Cost | Quantity | Total |
|---|----------|----------|------------|
| One Time Fees | | | |
| Flock Safety Professional Services | | | |
| Professional Services - Standard Implementation Fee | \$650.00 | 2 | \$1,300.00 |

| | |
|-----------------------------------|-------------|
| Subtotal Year 1: | \$6,300.00 |
| Annual Recurring Subtotal: | \$5,000.00 |
| Estimated Tax: | \$0.00 |
| Contract Total: | \$11,300.00 |

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule

| Billing Schedule | Amount (USD) |
|--------------------------------------|--------------------|
| Year 1 | |
| At Contract Signing | \$6,300.00 |
| Annual Recurring after Year 1 | \$5,000.00 |
| Contract Total | \$11,300.00 |

*Tax not included

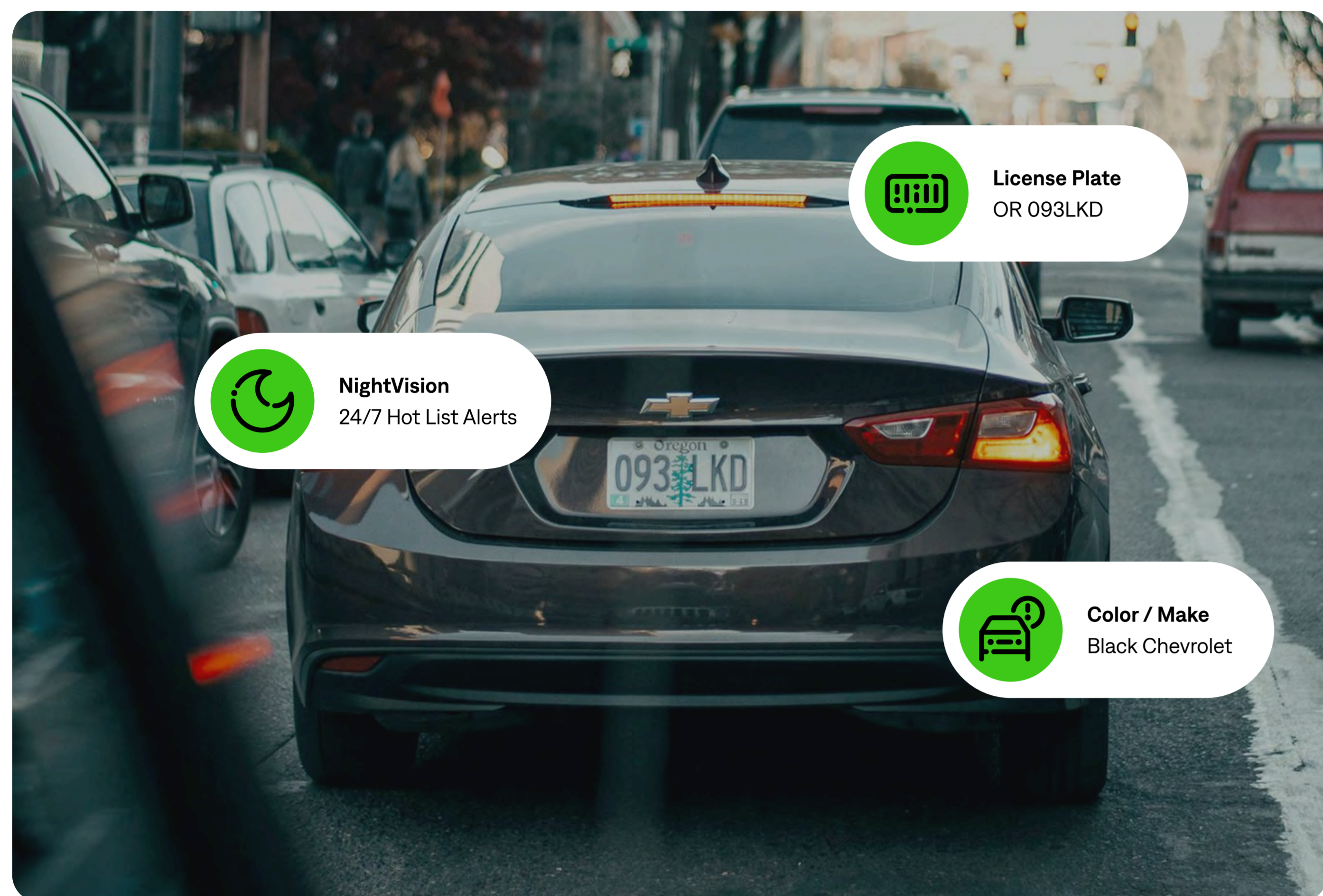
Product and Services Description

| FlockOS Features | Description |
|---|---|
| Flock Safety Platform - Community | An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community. |
| Flock Safety LPR - Neighborhoods, fka Sparrow | Residential grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users. |
| Professional Services - Standard Implementation Fee | One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief. |

FlockOS Features & Description

| FlockOS Features | Description |
|---|--|
| Community Network Access | The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases. |
| Unlimited Users | Unlimited users for FlockOS |
| Time & Location Based Search | Search full, partial, and temporary plates by time at particular device locations |
| License Plate Lookup | Look up specific license plate location history captured on Flock devices |
| Vehicle Fingerprint Search | Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks. |
| Real-Time NCIC alerts sent to Shared Agencies | Alert sent to any shared community Law Enforcement agency when a vehicle entered into the NCIC crime database passes by a Flock camera |
| Unlimited Custom Hot Lists | Create a list of vehicles of interest and receive real-time alerts when they're detected by your Flock LPR cameras. |

Protect Your Neighborhood with Flock Safety LPR Cameras



License plate readers (LPRs) improve resident safety and peace of mind by:

- Generating actionable, investigative leads to help law enforcement solve crimes more quickly
- Helping to intercepting potential threats before they escalate

Why neighborhoods & HOAs choose Flock Safety's solutions



INFRASTRUCTURE FREE

Cameras run on solar power and LTE so they can be placed almost anywhere on your property with no additional utility bills.



24/7 PROTECTION

Flock LPR cameras never sleep — **capturing license plates and vehicle details 24/7** to keep your neighborhood secure.



OPTIONAL PARTNERSHIP WITH LAW ENFORCEMENT

Choose to share your camera's data with law enforcement so they can be notified when known wanted vehicles or known offenders enter your neighborhood.



HASSLE-FREE SUBSCRIPTION SERVICE MODEL

Flock Safety's annual subscription **includes hardware, permitting, installation, maintenance and software training.**



Larry Hubbard
HOA Board Member
Collierville, Tennessee

“Just knowing that we have a way to deter crime, and if crime did happen — we have a way to solve crime. That's the number one thing that I like.”



Flock Safety

Join thousands of neighborhoods and HOAs across the U.S. that already trust Flock Safety to **protect their community**



2800+

Crimes Solved Weekly
Using Flock Safety

1000+

Missing Persons Have Been
Located with Flock Technology

5000+

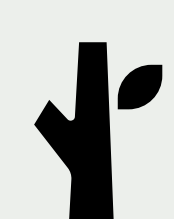
Communities Use
Flock Safety

Flock's LPR cameras proactively help proactively address issues including:

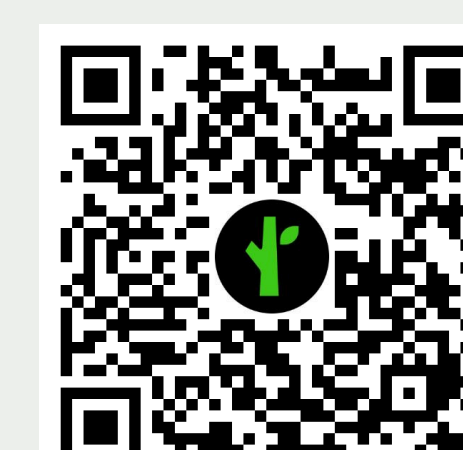
- Vehicle Theft
- Mail & Package Theft
- Illegal Dumping
- Amber Alerts
- Unauthorized Access
- Violent Crimes
- Gate Damage
- Vandalism
- Burglaries

Captain Ryan Smith
St. Johns County
Sheriff's Office

"I've been in law enforcement about 20 years. And it is the single greatest law enforcement tool I've ever seen."



flocksafety.com (866) 901-1781 | support@flocksafety.com



Tab 3



Talavera CDD Landscape Report 6/9/26

Dry is as Dry Does

Maintenance: One of the briefest landscape reports ever! Nothing major has changed with service as the rainy season has yet to take hold. Mowing of pond areas and select “outskirt” areas are still being alternated to prevent rutting and wear from machines. Main boulevard and common area around the community being mowed regularly.

Irrigation: No major irrigation issues were identified. Still no notification of any change in water restrictions, either good or bad.

Fertilization: Application of turf fertilizer with insect control will be applied towards the end of the month. With the excessive heat/dry conditions, we feel its best to wait until more consistent rain comes prior to the granular application.

Landscape: No new installs are planned until rainy season takes hold. Sod replacement will begin hopefully at end of month.



I will see everyone Wednesday night!

Respectfully submitted,

Dave Doreo

FLA Landscapes and Lawns

Tab 4

Tab 5

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2026-05-20

Prepared for:

Sean Craft
Rizzetta & Company

Prepared by:

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

TABLE OF CONTENTS

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SITE ASSESSMENTS

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PONDS 420, 430, 180 6

PONDS 190, S5, S3 7

PONDS _____

PONDS _____

MANAGEMENT/COMMENTS SUMMARY 8 - 9

SITE MAP 10

Site: 100

Comments:

Site looks good
More beneficials are popping up within site. Water levels are low but shorelines are looking well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 170

Comments:

Site looks good
Site has lots of beneficial growth.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 360A

Comments:

Site looks good
Site is doing well with no issues to note at this time.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 510

Comments:

Site looks good
Site is looking well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 520

Comments:

Normal growth observed
Site is experiencing submersed
vegetation. Water levels are very
low.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 380B

Comments:

Normal growth observed
Site is almost completely dry and
the water flow structure is clear of
all debris. Minor Submersed
Vegetation.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 380A

Comments:

Site looks good
Site is in good shape.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 400

Comments:

Treatment in progress
Site has improved a lot with much less submersed weeds. Minor PA within site. Broken flow structure seem in right photo.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 410

Comments:

Normal growth observed
Site is doing well but is experiencing some submersed aquatic vegetation.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 420

Comments:

Site looks good
Site is looking well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 430

Comments:

Site looks good
Flow structures look to be in good shape with no nuisance growth.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 180

Comments:

Site looks good
Site is looking great and is algae free.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 190

Comments:

Normal growth observed

Site is experiencing submersed vegetation. Water levels are very low, allowing growth to increase quickly.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: S5

Comments:

Site looks good

Site is in good condition.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: S3

Comments:

Site looks good

Site is looking well.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Management Summary

Water levels are still very low in some sites within Talavera. Submersed vegetation has increased within sites that are lower water level. It is important to target these weeds that continue growing under the water before they come up to the surface of the pond. We will focus on the water flow structures to make sure nothing is impeding the flow of water. Site #400 had minor planktonic algae that will need an algaecide application for control. Any new algae growth on the ponds will be our main focus and maintaining the sites that are in good condition.

If you have any questions or concerns please don't hesitate to reach out: emalina.robinson@solitudelake.com

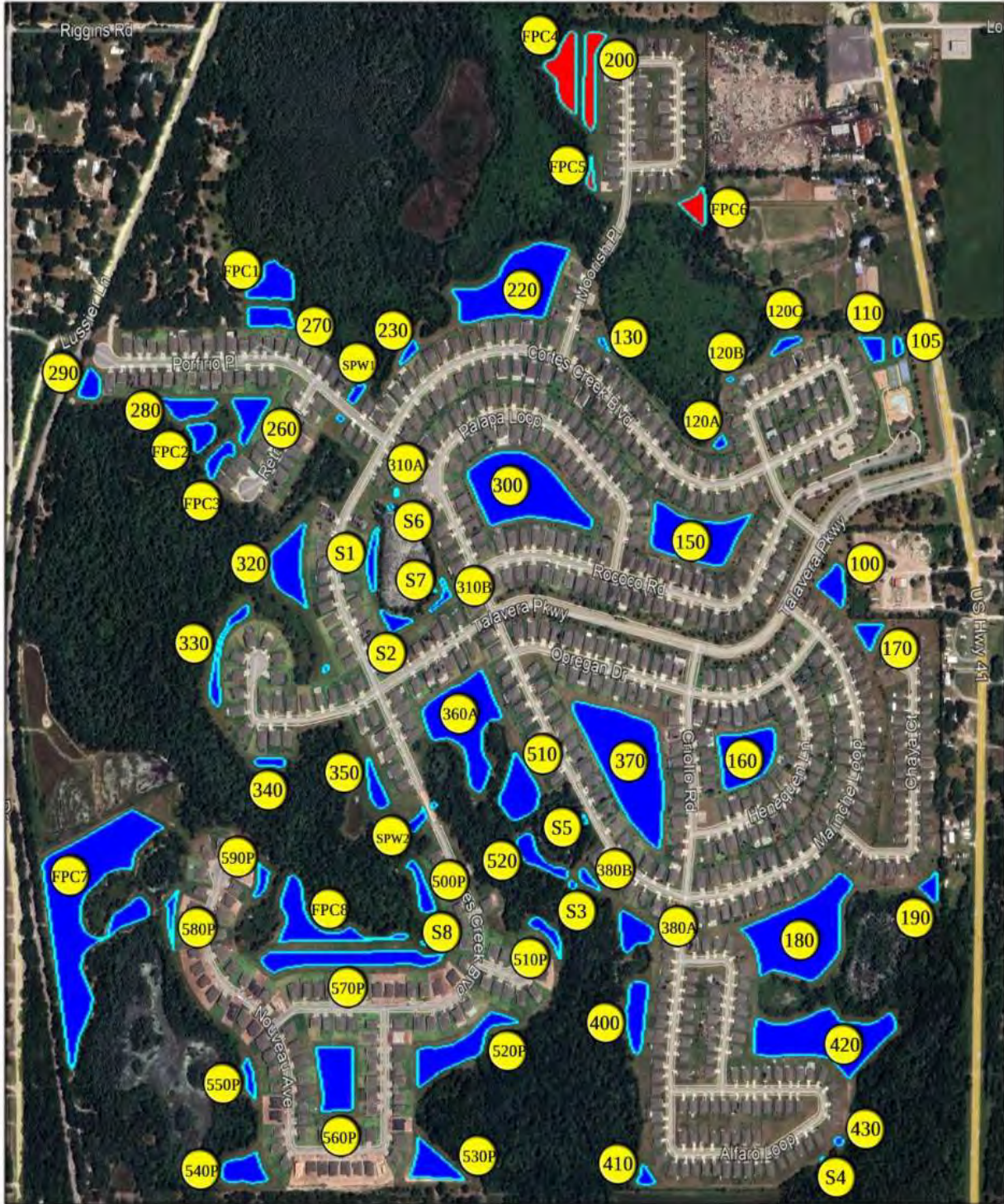
Thank You For Choosing SOLitude Lake Management.

| Site | Comments | Target | Action Required |
|-------------|------------------------|----------------------|--------------------------------|
| 100 | Site looks good | Species non-specific | Routine maintenance next visit |
| 170 | Site looks good | Species non-specific | Routine maintenance next visit |
| 360A | Site looks good | Species non-specific | Routine maintenance next visit |
| 510 | Site looks good | Species non-specific | Routine maintenance next visit |
| 520 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 380B | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 380A | Site looks good | Shoreline weeds | Routine maintenance next visit |
| 400 | Treatment in progress | Planktonic algae | Routine maintenance next visit |
| 410 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 420 | Site looks good | Species non-specific | Routine maintenance next visit |
| 430 | Site looks good | Species non-specific | Routine maintenance next visit |
| 180 | Site looks good | Species non-specific | Routine maintenance next visit |
| 190 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| S5 | Site looks good | Shoreline weeds | Routine maintenance next visit |
| S3 | Site looks good | Shoreline weeds | Routine maintenance next visit |



Talavera CDD Spring Hill, FL

1-888-480-5253



NPM 04/2024

Tab 6



Monthly Operations Report May 20, 2026 - (May 20, to June 17 2026)

Talavera Community Development District (CDD)
18955 Rococo Road, Spring Hill, FL 34610
Phone: 813.536.0019, Email: manager@talaveraclub.com

Clubhouse Operations/Maintenance Update:

Every other day, pool & splash pad are water tested and log in to the pool records.
Daily routine organizing lounge chairs & chairs, wipe all tables and trash recovery.
Daily routine check bathrooms, cleaned, with toilet paper, soap & hand towels.
Daily routine clean windows and door glass; wipe down window sill
Daily routine check for facilities, safety and trash check.
Daily routine blow debris and clean the clubhouse and amenities area.
Twice a week pickup dog waste at all stations and replace with clean bags.
Wipe mailbox with Stainless Steel, brush walls and ceiling.
Deep carpet cleaning kitchen and office.
Detailed cleaning large community board on Talavera Parkway.
Detailed Fire ant treatment outside the surroundings areas of Clubhouse.
Detailed weed killer around pool and amenity.
Detailed every other day wasp/hornets at tennis court .
Check & secure tight all loose gates magnets plates.
Organize Maintenance closet.
Check play ground for safety issues and in good working order, debris free.
Check basketball court and tennis court (net tightening).
Inventory of cleaning/bathroom materials need.
Drive around the community and check for anything required our attention or in violation. Keep records (Street parking).
Daily routine of handling/solving resident issues.
Plan/coordinate events, purchase what is needed.
Create the Flyer's for the following month events
Send e-blast newsletter end of month .
As off June 3-2026 - 1275 Fobs y/o access & updating the Residents Information Form
End of the month Reports, Debit, Square, Monthly Operations Report.

Other Jobs Done by Staff

1. A/C units cleaned & drained - Meeting Room, Kitchen & Office
2. Golf Cart - Maintenance Check - 9 batteries all need Distilled water, terminal cleaned - all good
3. Check the lights & sensors at the mail kiosk - all good

REPORTS

1. Radar May 2026 Report -Exhibit A
2. Radar April 2026 Report -Exhibit B

Turner Pest Control May 1, 2026 Inspection Report - Exhibit C

Turner Pest Control May 15, 2026 Inspection Report - Exhibit D

Turner Pest Control May 29, 2026 Inspection Report - Exhibit E

Status of Approved Items on CDD Meeting of May 20, 2026

1. Extra Duty Patrol - Application filed with the Pasco County Deputy and scheduled as directed by the board starts in June 2026

CALENDAR UPCOMING EVENTS, MEETING & FOOD TRUCKS

June 2026

| SUN | MON | TUE | WED | THU | FRI | SAT |
|--|-----------|---|--|-----------|---|---|
| | 1 | 2 Spirit Meeting 6:30pm-8:30pm | 3 Cookie Day 12 pm-4 pm | 4 | 5 Ice Popsicle 10 am-4 pm Food Truck 5 pm-7:30 pm | 6 Private Party 10 am-3 pm |
| 7 | 8 | 9 | 10 Cookie Day 12 pm-4 pm | 11 | 12 Ice Popsicle 10 am-4 pm Paint & Sip 5:30 pm-7:30 pm | 13 Humana 101 1 pm -3 pm Blood Drive 9:30am-2:30pm pm |
| 14 Private Party 11 am-4 pm | 15 | 16 HOA Meeting 6 pm-9 pm | 17 Cookie Day 12 pm-4 pm CDD Meeting 6 pm - 8:30 pm | 18 | 19 Ice Popsicle 10 am-4 pm Food Truck 5 pm-7:30 pm | 20 |
| 21 | 22 | 23 | 24 Cookie Day 12 pm-4 pm | 25 | 26 Ice Popsicle 10 am-4 pm | 27 Spirit Pool Party 10 am-3 pm Food Truck 5 pm-7:30 pm |
| 28 | 29 | 30 | | | | |

Made with PosterMyWall.com

Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908 Street: Talavera pkwy Speed Limit: 30 MPH

| DATE | Vehicle Count | Speeder Count based on Avg. Spd. | Speeder Count % based on 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 |
|--------|---------------|----------------------------------|------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|---------------------|-------------------------------------|--------------------------------------|--------------------------------------|------------------------|---------------------|
| May 1 | 1356 | 234 | 17% | 40 | 2 | 0 | 5:00p | 128 | 13 | 1 | 34 | 24.4 |
| May 2 | 1138 | 218 | 19% | 32 | 1 | 0 | 5:30p | 109 | 4 | 0 | 34 | 24.6 |
| May 3 | 1135 | 242 | 21% | 50 | 4 | 0 | 7:15p | 136 | 19 | 1 | 35 | 24.9 |
| May 4 | 1270 | 233 | 18% | 49 | 5 | 1 | 12:15a | 151 | 23 | 2 | 35 | 24.6 |
| May 5 | 1294 | 236 | 18% | 50 | 4 | 0 | 5:45p | 116 | 21 | 1 | 34 | 24.6 |
| May 6 | 1342 | 209 | 16% | 31 | 4 | 0 | 1:45p | 123 | 14 | 0 | 34 | 24 |
| May 7 | 1295 | 210 | 16% | 36 | 7 | 0 | 5:00p, 5:30p | 127 | 19 | 3 | 34 | 24.5 |
| May 8 | 1377 | 250 | 18% | 47 | 5 | 0 | 12:45a | 145 | 17 | 0 | 35 | 24.6 |
| May 9 | 1310 | 273 | 21% | 41 | 5 | 1 | 4:30p | 147 | 15 | 2 | 35 | 24.5 |
| May 10 | 1123 | 255 | 23% | 60 | 5 | 1 | 5:30p | 165 | 24 | 1 | 36 | 25.5 |
| May 11 | 1243 | 220 | 18% | 41 | 0 | 0 | 3:30p | 121 | 10 | 0 | 34 | 24.6 |
| May 12 | 1233 | 190 | 15% | 31 | 1 | 0 | 1:45p | 90 | 11 | 1 | 34 | 23.9 |
| May 13 | 1252 | 196 | 16% | 30 | 2 | 0 | 11:45p | 118 | 13 | 0 | 34 | 24.4 |
| May 14 | 1325 | 229 | 17% | 53 | 6 | 0 | 3:00p | 125 | 15 | 0 | 34 | 24.7 |
| May 15 | 1390 | 220 | 16% | 46 | 2 | 1 | 6:15p | 139 | 14 | 1 | 34 | 24.3 |
| May 16 | 1346 | 240 | 18% | 60 | 7 | 0 | 5:30p | 142 | 21 | 2 | 35 | 23.8 |
| May 17 | 1073 | 223 | 21% | 49 | 9 | 0 | 4:45p | 127 | 20 | 1 | 35 | 25.2 |
| May 18 | 1204 | 200 | 17% | 40 | 6 | 1 | 5:15p | 131 | 16 | 2 | 35 | 24.6 |
| May 19 | 1285 | 239 | 19% | 47 | 2 | 1 | 5:15p | 136 | 14 | 2 | 35 | 24.6 |
| May 20 | 1344 | 235 | 18% | 43 | 2 | 1 | 5:15p | 123 | 17 | 1 | 34 | 24.1 |
| May 21 | 1260 | 245 | 19% | 40 | 3 | 1 | 4:45p | 140 | 14 | 1 | 35 | 25 |
| May 22 | 1320 | 239 | 18% | 39 | 7 | 1 | 3:15p, 6:15p, 8:00p | 142 | 21 | 1 | 35 | 24.5 |
| May 23 | 1186 | 259 | 22% | 67 | 10 | 0 | 6:00p, 8:00p | 154 | 25 | 2 | 35 | 25.1 |
| May 24 | 1072 | 259 | 24% | 51 | 6 | 1 | 7:45p | 135 | 20 | 4 | 35 | 25.4 |
| May 25 | 1079 | 233 | 22% | 49 | 6 | 2 | 3:30p | 136 | 20 | 3 | 35 | 24.9 |
| May 26 | 1225 | 208 | 17% | 42 | 4 | 0 | 5:00p, 6:15p | 121 | 17 | 2 | 34 | 24.5 |
| May 27 | 1293 | 244 | 19% | 41 | 2 | 1 | 5:45p | 122 | 16 | 1 | 34 | 24.4 |
| May 28 | 1273 | 261 | 21% | 44 | 4 | 1 | 1:30p | 143 | 20 | 1 | 35 | 25 |
| May 29 | 1337 | 252 | 19% | 54 | 8 | 0 | 5:00p | 155 | 24 | 1 | 35 | 24.7 |
| May 30 | 1189 | 249 | 21% | 43 | 3 | 0 | 5:15p, 6:00p | 139 | 18 | 0 | 35 | 24.9 |

EXHIBIT B

Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # **406908** Street: **Talavera Pkwy** Speed Limit: **30 MPH**

| DATE | Vehicle Count | Speeder Count based on Avg. Spd. | Speeder Count % based on 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 |
|--------|---------------|----------------------------------|------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|---------------------|-------------------------------------|--------------------------------------|--------------------------------------|------------------------|---------------------|
| Apr 1 | 1200 | 247 | 21% | 48 | 3 | 1 | 3:15p | 154 | 23 | 2 | 35 | 25.3 |
| Apr 2 | 1188 | 220 | 19% | 43 | 7 | 0 | 7:00p | 134 | 24 | 0 | 35 | 24.8 |
| Apr 3 | 1229 | 234 | 19% | 46 | 4 | 0 | 2:30p | 142 | 22 | 1 | 35 | 24.4 |
| Apr 4 | 1262 | 236 | 19% | 48 | 6 | 1 | 2:45p | 151 | 27 | 2 | 35 | 24.7 |
| Apr 5 | 1121 | 235 | 21% | 48 | 13 | 3 | 1:15p | 148 | 26 | 4 | 35 | 25.2 |
| Apr 6 | 1130 | 203 | 18% | 35 | 3 | 0 | 6:15p | 117 | 16 | 2 | 35 | 24.4 |
| Apr 7 | 1503 | 218 | 15% | 37 | 4 | 2 | 12:30p | 132 | 15 | 5 | 35 | 20.4 |
| Apr 8 | 1374 | 209 | 15% | 38 | 2 | 0 | 5:30p | 131 | 19 | 0 | 34 | 23.3 |
| Apr 9 | 1307 | 212 | 16% | 36 | 4 | 0 | 2:00p | 125 | 15 | 1 | 34 | 24.5 |
| Apr 10 | 1366 | 201 | 15% | 32 | 4 | 0 | 3:30p | 107 | 19 | 1 | 34 | 24.4 |
| Apr 11 | 1331 | 282 | 21% | 48 | 6 | 1 | 3:00p | 163 | 20 | 3 | 35 | 24.1 |
| Apr 12 | 1131 | 231 | 20% | 44 | 5 | 0 | 7:00p | 133 | 12 | 4 | 35 | 25 |
| Apr 13 | 1221 | 200 | 16% | 41 | 6 | 0 | 4:15p | 122 | 15 | 0 | 34 | 24.2 |
| Apr 14 | 1249 | 207 | 17% | 41 | 4 | 0 | 1:45p, 4:45p | 107 | 13 | 0 | 34 | 24.6 |
| Apr 15 | 1360 | 213 | 16% | 30 | 5 | 0 | 3:30p | 116 | 16 | 0 | 34 | 23.9 |
| Apr 16 | 1313 | 230 | 18% | 37 | 3 | 0 | 1:30p | 125 | 11 | 0 | 34 | 24.6 |
| Apr 17 | 1375 | 207 | 15% | 38 | 1 | 0 | 3:30p | 118 | 8 | 0 | 34 | 24.4 |
| Apr 18 | 1423 | 252 | 18% | 46 | 7 | 1 | 3:30p | 134 | 23 | 2 | 34 | 23.8 |
| Apr 19 | 1164 | 248 | 21% | 44 | 6 | 1 | 1:15p | 128 | 20 | 5 | 35 | 25.3 |
| Apr 20 | 1231 | 219 | 18% | 36 | 4 | 0 | 3:30p | 119 | 12 | 0 | 34 | 24.8 |
| Apr 21 | 1221 | 205 | 17% | 43 | 7 | 1 | 2:00p | 121 | 18 | 1 | 34 | 24.7 |
| Apr 22 | 1334 | 212 | 16% | 38 | 3 | 0 | 3:30p | 128 | 15 | 0 | 34 | 24 |
| Apr 23 | 1238 | 214 | 17% | 42 | 6 | 0 | 3:30p | 113 | 14 | 0 | 34 | 25 |
| Apr 24 | 1254 | 230 | 18% | 49 | 11 | 1 | 4:15p | 118 | 24 | 5 | 34 | 25.1 |
| Apr 25 | 1336 | 268 | 20% | 56 | 8 | 0 | 5:00p | 145 | 25 | 0 | 35 | 24.6 |
| Apr 26 | 1139 | 272 | 24% | 67 | 13 | 0 | 3:00p | 149 | 29 | 4 | 35 | 25.9 |
| Apr 27 | 1171 | 201 | 17% | 38 | 5 | 1 | 1:45p | 109 | 18 | 1 | 34 | 25 |
| Apr 28 | 1292 | 226 | 18% | 36 | 4 | 1 | 5:30p | 129 | 23 | 2 | 34 | 24.9 |
| Apr 29 | 1338 | 218 | 16% | 28 | 6 | 1 | 2:15p | 113 | 12 | 3 | 34 | 23.9 |
| Apr 30 | 1274 | 212 | 17% | 38 | 3 | 0 | 3:30p | 131 | 14 | 0 | 35 | 24.6 |



Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

INSPECTION REPORT

INVOICE #: A622157559

WORK DATE: 05/01/2026

BILL-TO 1058665

Talavera CDD
 18955 Rococo Rd
 Spring Hill, FL 34610-0159

Phone: 813-536-0019
 Alt. Phone: 352-345-7353

LOCATION 1058665

Talavera CDD
 Evelyn
 18955 Rococo Rd
 Spring Hill, FL 34610-0159

Phone: 813-536-0019
 Alt. Phone: 352-345-7353

Time In: 05/01/2026 07:05:30 AM

Time Out: 05/01/2026 10:29:12 AM

Customer Signature

Customer Unavailable to Sign
Technician Signature

ROLAND JENKINS
 License #:

| Purchase Order | Terms | Service Description | Quantity |
|----------------|--------|------------------------------------|----------|
| None | NET 30 | COMMERCIAL PEST - WILDLIFE SERVICE | 1.00 |

GENERAL COMMENTS / INSTRUCTIONS

44 pocket gopher mounds treated for 3 minutes each with c02 gas and flattened on the initial service over three areas

CONDITIONS / OBSERVATIONS

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

DEVICE INSPECTION EXCEPTIONS

None Noted.



Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

INSPECTION REPORT

INVOICE #: A622156263

WORK DATE: 05/15/2026

BILL-TO **1058665**

Talavera CDD
 18955 Rococo Rd
 Spring Hill, FL 34610-0159

Phone: 813-536-0019
 Alt. Phone: 352-345-7353

LOCATION **1058665**

Talavera CDD
 Evelyn
 18955 Rococo Rd
 Spring Hill, FL 34610-0159

Phone: 813-536-0019
 Alt. Phone: 352-345-7353

Time In: 05/15/2026 07:22:23 AM
Time Out: 05/15/2026 09:23:11 AM

Customer Signature

Customer Unavailable to Sign

Technician Signature

Roland Jenkins

ROLAND JENKINS
 License #:

| Purchase Order | Terms | Service Description | Quantity |
|----------------|--------|------------------------------------|----------|
| None | NET 30 | COMMERCIAL PEST - WILDLIFE SERVICE | 1.00 |

GENERAL COMMENTS / INSTRUCTIONS

Follow-up for the initial service only 7 gopher mounds seen and treated 4 next to bridge on Cortez creek blvd and 3 around lake off of nouveau ave for 3 minutes each

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

DEVICE INSPECTION EXCEPTIONS

None Noted.



Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

INSPECTION REPORT

INVOICE #: A622156262

WORK DATE: 05/29/2026

| | | |
|---|---|---|
| BILL-TO 1058665 | LOCATION 1058665 | Time In: 05/29/2026 09:14:16 AM |
| Talavera CDD 18955 Rococo Rd Spring Hill, FL 34610-0159 | Talavera CDD Evelyn 18955 Rococo Rd Spring Hill, FL 34610-0159 | Time Out: 05/29/2026 12:13:10 PM |
| Phone: 813-536-0019 Alt. Phone: 352-345-7353 | Phone: 813-536-0019 Alt. Phone: 352-345-7353 | Customer Signature |

Customer Unavailable to Sign
Technician Signature

Roland Jenkins

Roland Jenkins
License #:

| Purchase Order | Terms | Service Description | Quantity |
|----------------|--------|------------------------------------|----------|
| None | NET 30 | COMMERCIAL PEST - WILDLIFE SERVICE | 1.00 |

GENERAL COMMENTS / INSTRUCTIONS
 15 mounds treated with co2 at three minutes each for pocket gophers 2 next to bridge and 13 around lake

| CONDITIONS / OBSERVATIONS | Reported | Severity | Responsibility | Reviewed |
|---------------------------|----------|----------|----------------|----------|
| None Noted. | | | | |

PRODUCTS APPLICATION SUMMARY
 None Noted.

| PEST ACTIVITY | # Areas | # Devices | Pest Totals |
|---------------|---------|-----------|-------------|
| None Noted. | | | |

DEVICE INSPECTION SUMMARY

AREA COMMENTS
 None Noted.

DEVICE INSPECTION EXCEPTIONS
 None Noted.

Tab 7



Date: Friday, May 22, 2026

Project # T26-5525

Submitted To:
 Jerry Whited
 BDi Engineering
 536 4th Ave South, Unit 4
 St Petersburg, FL 33701
Contact Information:
 Phone: (813) 683-2170
 Mobile: (813) 683-2170
 jwhited@bdiengineers.com

Site Description: # S152804
 Talavera CDD
 Talavera Parkway
 Spring Hill, FL 34610

 Site Contact:
 Site Phone:

Prepared By:
 Florence Mckee
Contact Information:
 Mobile: 813-727-5495
 Office: (305) 836-8678
 E-mail: fmckee@driveway.net
Project Manager:
 Mobile:
 Email:

Items not expressly included in the below scope of work are not included and will be an additional cost via change order should additional work be required or requested

| Qty | Proposed Service(s) & Description(s) | Depth |
|-----|--------------------------------------|-------|
|-----|--------------------------------------|-------|

| | | |
|--------|---------------------------------------|-------------|
| 7 Each | Modified California Speed Hump | \$18,000.00 |
|--------|---------------------------------------|-------------|

1. Clean area where new speed humps are to be installed.
2. Fully tack surface where speed humps are to be installed with RC-70 tack coat.
3. Install speed humps approximately 3" high, by 12' wide + or -, by 20', the width of drive lane with split in the middle.. *Speed hump dimensions may vary slightly.
4. Remove and haul away any related debris from site.

****THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER.**

****THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR POWER STEERING MARKS AND OTHER SURFACE ABRASIONS CAUSED BY VEHICLES ON THE NEWLY INSTALLED SPEED HUMPS.**

| | | |
|--|-------------------------------|------------|
| | Thermoplastic Striping | \$5,789.00 |
|--|-------------------------------|------------|

1. Clear away loose dirt and debris.
2. Mechanically apply D.O.T. approved thermoplastic road marking material at a rate of 90 wet mils.
3. Crushed glass will be incorporated with the material to provide retro-reflectivity.
4. Additional crushed glass will be mechanically applied to the melted surface of the material. Given the contour and texture of the traffic markings, the appearance of reflectivity will vary.
5. Thermoplastic yellow and white markings will include: Thermo Chevrons on Speed Tables.

****ANY AREAS THAT ARE INACCESSIBLE ON THE DAY SCHEDULED WILL BE STRIPED ON AN AGREED UPON RETURN TRIP AT AN ADDITIONAL COST TO THE CLIENT
 DEPENDING ON THE CONDITION OF THE EXISTING THERMOPLASTIC PAINT, CRACKS AND BLEMISHES COULD REFLECT IN TO THE NEW THERMOPLASTIC OVER TIME. IN THESE CASES GRINDING THE EXISTING MATERIAL OFF PRIOR TO APPLICATION IS RECOMMENDED.

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
 WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404
 FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916 | ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808
 TAMPA | 3710 Corporex Park Dr. Suite 212, Tampa, FL 33619





Project# T26-5525

8 Each **Parking Lot Signage (8) Speed Hump Ahead**

\$2,571.00

- 1. Provide and install 8 new SPEED HUMP AHEAD signs and posts in (landscape/asphalt/concrete) per municipal standards.
- 3. Remove and haul away any related debris from site.

****BURIED UTILITY AND IRRIGATION PIPES TO BE REMOVED OR RELOCATED BY OTHERS PRIOR TO BEGINNING THIS WORK. THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES.**

****THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR REPAIR, RESTORATION OR REPLACEMENT OF LANDSCAPING, SOD OR IRRIGATION DAMAGED AS RESULT THE WORK BEING PERFORMED.**

PAYMENT TERMS 0 Down Down, Balance Net Upon Completion

Project Total **\$26,360.00**

SERVICE TERMS Acceptance of this proposal implies agreement to the Terms and Conditions included on the last page.

Final Price Subject to Change based on material costs at time of permit issuance. Project will be scheduled with client ahead of commencement. Customer must ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems or any utilities in areas of construction. Landscape restoration is not included.

This proposal may be withdrawn at our option if not accepted within 30 days of May 22, 2026

Certified Pavement Professional Florence Mckee

Accepted Authorized Signature

Print Name

Signature

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404
FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916 | ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808
TAMPA | 3710 Corporex Park Dr. Suite 212, Tampa, FL 33619





TERMS, CONDITIONS & GUARANTEE

Driveway Maintenance Inc.. hereafter referred to as "DMI"

TERMS: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

Additional charges may become necessary if extra materials or extra labor would become necessary to perform or complete this job or if extra services and/or materials are requested in writing by the owner or general contractor by their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges will be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

CONDITIONS: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities. Customer shall be responsible for costs of permits, procurement of permit by Contractor, and any additional work required by the permit or site inspections resultant of the permit.

EXCLUSIONS: The following items are excluded unless otherwise stated in the proposal: Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

NOTICE OF LIEN: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial _____ Date _____



May 19, 2026

Proposal #20017526

Contact

Jerry Whited
Phone: 813-361-1466
jwhited@bdiengineers.com

Customer

BDI
536 4th Avenue South, Unit 4
St. Petersburg, FL 33701

Job

Talavera
12341 Criollo Road
Spring Hill, FL 33610

PARKING LOT IMPROVEMENTS

Speed Humps and Signs

Scope of work:

1. Secure job site for safety of crew and residents using barricades and/or cones.
2. Provide flag men for one day.
3. Clean areas where 7 speed humps are to be installed and tack areas for proper bonding.
4. Furnish and install using hot mix asphalt 7 asphalt speed humps approximately 3" high by 6' wide by approximately 12' in length.
5. Line stripe 7 sets of Thermoplastic chevrons.
6. Furnish and Install 7 speed humps ahead signs and posts in grass.
7. Clean up the jobsite.

Labor and Materials - \$18,268.00

(Speed Humps \$10,699.00 Striping and Signs \$7,569.00)

Notes:

- *DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- *WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- *WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- *PRICE IS GOOD ONLY IF ACPLM HAS FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT. NOT HAVING FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT CAN RESULT IN ADDITIONAL WORK AND/OR MOBILIZATIONS WHICH SHALL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER
- *PROPOSAL DOES NOT INCLUDE THERMOPLASTIC PAINT, PRIMING/SANDING, TACK, TESTING, FLAGMAN, LANE CLOSURE, IMPACT FEES, SURVEYING, AS-BUILTS, EROSION CONTROL, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 19, 2026

Proposal #20017526

Contact

Jerry Whited
Phone: 813-361-1466
jwhited@bdiengineers.com

Customer

BDI
536 4th Avenue South, Unit 4
St. Petersburg, FL 33701

Job

Talavera
12341 Criollo Road
Spring Hill, FL 33610

PARKING LOT IMPROVEMENTS

Notes continued:

- *ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *NOT INCLUDED IN THIS PROPOSAL ARE PLANT OPENING FEES FOR WEEKEND WORK. IF NECESSARY, THIS ADDITIONAL ITEM WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ASPHALT PLACED BY HAND WILL HAVE A DIFFERENT TEXTURE AND APPEARANCE THAN MECHANICALLY LAID ASPHALT. THIS WILL BE MOST VISIBLE WITH ASPHALT PATCHING, AROUND CARPORT POSTS, UP AGAINST WALLS, ETC. COMPENSATE FOR THE EXTRA LABOR, TRUCKING AND MATERIAL REQUIRED TO COMPLETE THE WORK.
- *NOT INCLUDED IN THIS PROPOSAL ARE PLANT OPENING FEES FOR WEEKEND WORK. IF NECESSARY, THIS ADDITIONAL ITEM WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM CANNOT BE RESPONSIBLE FOR POWER STEERING MARKS TO THE NEW ASPHALT.
- *NEW ASPHALT IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- *THE ASPHALT IN THIS PROPOSAL IS RECYCLED MIX AT 110 Lb. YIELD, UNLESS OTHERWISE NOTED.
- *MATERIAL ACCEPTANCE IS BASED UPON MATERIAL LAB RESULTS FROM ASPHALT SUPPLIER.
- *PRIOR TO OUR ARRIVAL, THE CUSTOMER IS RESPONSIBLE FOR REMOVING ANY MATERIALS, OBJECTS, STRUCTURES, CONTAINERS, TRUCKS AND TRAILERS FROM THE WORK AREAS.
- *IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- *BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING ASPHALT AND/OR TACK, NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- *PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER
- *90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- *MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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2010 S 51st Street,
Tampa, FL 33619



May 19, 2026

Proposal #20017526

Contact

Jerry Whited
Phone: 813-361-1466
jwhited@bdiengineers.com

Customer

BDI
536 4th Avenue South, Unit 4
St. Petersburg, FL 33701

Job

Talavera
12341 Criollo Road
Spring Hill, FL 33610

PARKING LOT IMPROVEMENTS

Customer Billing Information

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

Net Upon Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:

Job Site Name and Address:

Billing Contact:

Billing Phone Number:

Email Address:

Billing Instructions:



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 19, 2026

Proposal #20017526

Contact

Jerry Whited
Phone: 813-361-1466
jwhited@bdiengineers.com

Customer

BDI
536 4th Avenue South, Unit 4
St. Petersburg, FL 33701

Job

Talavera
12341 Criollo Road
Spring Hill, FL 33610

PARKING LOT IMPROVEMENTS

Terms: Net Upon Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

ACPLM Authorized Signature _____ Joel Samon

Joel Samon
Cell: 813-335-4445 jsamon@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance _____

Customer’s Authorized Signature _____

Terms and Conditions: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this Agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

Proposal Amount - \$18,260.00



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



330 Forest Wood Court, Spring Hill FL, 34609

888-997-2834

GATORSTATEPAVING@GMAIL.COM

352-263-0658

Serving Nature Coast And The Greater Area

PROPOSAL PREPARED FOR:

DATE: 05/19/2026

Talavera CCD
Talavera Parkway
Spring Hill, FL 34610
David Posey 901-921-4881 bordermagicn@gmail.com

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:

The installation of (4 sets) of speed tables.
Each table to consist of (2 warning signs with post) W 17-1 warning sign. Total of 8.
Tables will be constructed of hot asphalt 3” tall and 12’ wide.
Tables to be marked with white thermo plastic with chevron markings (fig 3B-29 option A). as provided to us by your engineer/ architect.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECS INVOLVING EXTRA COSTS SUCH AS POOR SOIL CONDITIONS, LARGE ROCKS, SINK HOLES, UNDERGROUND SPRINGS, TREE ROOTS, ADDITIONAL LAYERS OF ASPHALT, ETC. BEOND OUR CONTROLL WILL BECOME AN ADDITIONAL COST OVER AND ABOVE THE ORIGINAL ESTIMATE. ALL MATERIALS ARE OWNED BY GATOR STATE PAVING & MASONRY LLC UNTIL PAID FOR INFULL BY CUSTOMER. WE DO NOT GUARANTEE AGAINST TIRE MARKS, MINOR CRACKS, VEGETATION, GAS AND OIL SPOTS, OR OIL STAINED AREAS PRIOR TO SEALCOATING OR STRIPING, OVERSPRAY. NO SEALER ON JOB WILL BE USED UNLESS CONTRACTOR APPROVES. IF SEALER IS APPLIED BY ANOTHER CONTRACTOR, GUARANTEE IS VOID.

WE RESERVE THE RIGHT TO REMOVE AND OR LEIN PROPERTY AT OWNERS EXPENCE IF NOT PAID IN FULL. CUSTOMER AGREES ANY AND ALL COURT, ATTORNEY FEES, AND ANY OTHER FEES INCURRED BY GATOR STATE PAVING & MASONRY LLC IN THE COLLECTION OF ANY CHARGES DUE UNDER THIS CONTRACT OR IN THE ENFORCEMENT OF ITS TERMS.

WE PROPOSE AND FURNISH ALL MATERIALS AND LABOR TO COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:\$ 23,500.00__

PAYMENTS to be made as follows \$ 1/2__ deposit and \$ 1/2__ upon completion.

RESPECTFULLY SUBMITTED__ Joe Stanley_____

ACCEPTANCE OF PROPOSAL _____ DATE _____

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
July 15th, 2026
@ 6PM

June 17th

**District
Manager's
Report**

2026

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FINANCIAL SUMMARY

4/30/26

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|--|--------------------|
| General Fund Cash & Investment Balance: | \$1,463,823 |
| Reserve Fund Cash & Investment Balance: | \$425,688 |
| Debt Service Fund Investment Balance: | \$1,434,667 |
| Total Cash and Investment Balances: | \$3,324,178 |

General Fund Expense Variance: \$53,236 Under Budget

Tab 9

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Talavera CDD

Ship to
Talavera CDD

Estimate details

Estimate no.: 2517
Estimate date: 05/21/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|----------------------|---|-----|--------------|-------------------|
| 1. | | O and M Items | Pond 300 - Install geotextile and Flexamat throughout eroding pond corner adjacent to MES | 1 | \$2,800.00 | \$2,800.00 |
| 2. | | O and M Items | Pond 300 - Reset manhole lid and cover; Repour missing/broken concrete surround. | 1 | \$950.00 | \$950.00 |
| | | | | | Total | \$3,750.00 |

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

5/28/26

Sean Craft

Accepted date

Accepted by

Tab 10

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Talavera CDD

Ship to
Talavera CDD

Estimate details

Estimate no.: 2528
Estimate date: 06/08/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|--|-----|------------|------------|
| 1. | | MES Maintenance | Pond 300 - Excavate sediment berm and sediment in pipe from FES on Pond 300. Grade sediment behind FES to restore bank. Sod all disturbed areas. | 1 | \$2,750.00 | \$2,750.00 |

Total **\$2,750.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

6/8/26

Sean Craft

Accepted date

Accepted by

Tab 11

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, May 20, 2026, at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

Present and Constituting a Quorum:

| | |
|-------------------|---|
| Richard Henderson | Board Supervisor, Chairman |
| Christopher Walsh | Board Supervisor, Vice-Chairman (via call) |
| David Posey | Board Supervisor, Assistant Secretary |
| Charles Eade | Board Supervisor, Assistant Secretary |

Also Present Were:

| | |
|---------------------|---|
| Sean Craft | District Manager, Rizzetta & Company, Inc. |
| Whitney Sousa | District Counsel, Straley Robin & Vericker |
| Robert Dvorak | District Engineer, BDI Engineers (via call) |
| Evelyn Ocasio Lopez | Clubhouse Manager, Rizzetta & Company, Inc. |
| David Doreo | Representative, FLA Landscapes and Lawns |
| Scarlett Spongeberg | Amenities Services, Rizzetta & Company, Inc. |

Audience Present

FIRST ORDER OF BUSINESS Call to Order / Roll Call

Mr. Craft called the meeting to order and conducted roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS Audience Comments

There were no comments from the audience present.

A. Consideration of Proposal for FLOCK Safety Platform

This was tabled until the June meeting.

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THIRD ORDER OF BUSINESS

STAFF REPORTS

A. FLA Landscapes and Lawns

The Board reviewed the report and approved the proposal for irrigation repairs setting a not to exceed amount of \$835.00.

On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of Supervisors approved the proposal for irrigation repairs as stated above, for the Talavera Community Development District.

i. Consideration of Proposal for Mulch Installation in all common areas of the Community

The Board tabled this proposal until the June meeting seeking confirmation from District Management that the district has already spent \$16,500 of the \$22,000 it had budgeted for fiscal year 2025-2026.

B. Solitude

The Board reviewed the Aquatics Report.

C. Clubhouse Manager

Ms. Lopez reviewed her report with the Board, and the Board approved a motion to resume Pasco County Sheriff's Office extra duty patrols once a week, with a four-hour shift for four consecutive weeks, as soon as Ms. Lopez can schedule them.

On a Motion by Mr. Henderson, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved to resume Pasco County Sheriff's Office extra duty patrols as stated above, for the Talavera Community Development District.

The Board also directed Ms. Lopez to send a notice to the residents of 18504 Cortes Creek Boulevard who have left a pile of debris on the sidewalk outside their home advising them that they have 48 hours to remove the debris. If the residents fail to remove the debris in that timeframe, Ms. Lopez will arrange for a junk removal service to remove it for an amount to not exceed \$500 as approved by the Board. If Ms. Lopez does have to obtain those services, the District Manager will send a letter to the residents informing them that the district will be seeking reimbursement.

87 On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of
88 Supervisors approved to have Ms. Lopez send a notice to the residents of 18504 Cortes
89 Creek Boulevard to clean up the pile of debris on the sidewalk outside their home as stated
90 above, for the Talavera Community Development District.

91
92
93 **D. District Engineer**

94 Mr. Dvorak discussed a wash out drain located at 18941 Cortes Creek Blvd.
95 where erosion is present along the pond bank behind the resident's home. The
96 Board directed Mr. Craft to send a letter to the residents giving them 30 days'
97 notice to remove the drain and cap the pipe up to the property line.

98
99 Mr. Dvorak advised Mr. Craft not to pay a pending invoice from Finn Outdoor for
100 drainage maintenance at several community ponds until such time as BDI had an
101 opportunity to conduct a final inspection.

102
103 The Board tabled the proposal for traffic calming measures throughout the
104 community, instructing Mr. Dvorak to bring additional bids to the June meeting for
105 Board consideration at that time.

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108 **E. District Counsel**

109 The Board advised that Ms. Sousa may attend meetings by phone unless
110 otherwise directed.

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113 **F. District Manager's Report**

114 Mr. Craft reviewed his report with the Board and noted that the next CDD Board
115 meeting is scheduled for June 17, 2026, at 6:00 p.m. at the Talavera Amenity
116 Center located at 18955 Rococo Road, Spring Hill, FL 34610.

117
118 Mr. Craft presented the registered voter statistics from Pasco County to the Board
119 stating that as of April 15, 2026, there were 1,459 registered voters residing in the
120 district.

121
122 Mr. Craft also reviewed the 1st Quarter Website Compliance Audit Report with the
123 Board noting that there were no negative findings.

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126 **FOURTH ORDER OF BUSINESS**

**Ratification of Audit Engagement
Letter**

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130 On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of
131 Supervisors ratified the Audit Engagement Letter from Grau & Associates for financial
132 auditing services beginning in fiscal year 2026 and continuing through fiscal year 2030, for
133 the Talavera Community Development District.

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136 **FIFTH ORDER OF BUSINESS**

**Ratification of Engagement Letter for
District Counsel**

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139 On a Motion by Mr. Eade, and seconded by Mr. Posey, with all in favor, the Board of
140 Supervisors ratified the Engagement Letter from Straley, Robin & Vericker to provide legal
141 services, for the Talavera Community Development District.

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144 **SIXTH ORDER OF BUSINESS**

**Ratification of Proposal for ADA
Truncated Dome Repairs**

145

146

147 On a Motion by Mr. Eade, and seconded by Mr. Walsh, with all in favor, the Board of
148 Supervisors ratified the Proposal from Romaner Graphics in the amount of \$4,920.00 for
149 ADA truncated dome repairs, for the Talavera Community Development District.

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152 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-03;
Approving FY 2026-2027 Proposed
Budget and Setting Public Hearing**

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155

156 After review and discussion, the Board approved the FY 2026-2027 Proposed
157 Budget and set the Public Hearing for August 19, 2026, at 6:00 p.m.

158

159 On a Motion by Mr. Henderson, and seconded by Mr. Posey, with all in favor, the Board of
160 Supervisors adopted Resolution 2026-03; Approving FY 2026-2027 Proposed Budget and
161 set the Public Hearing for August 19, 2026, at 6:00 p.m, for the Talavera Community
162 Development District.

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165 **EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of
Supervisors' Regular Meeting Held on
April 15, 2026**

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On a Motion by Mr. Eade, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on April 15, 2026, as presented, for the Talavera Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Minutes of Audit Committee Meeting Held on April 15, 2026

On a Motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the minutes of the Audit Committee; meeting held on April 15, 2026, as presented, for the Talavera Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for March 2026

On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for March, 2026 (\$81,848.19), as presented, for the Talavera Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no requests made.

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. Craft stated that if there were no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

On a Motion by Mr. Posey, and seconded by Mr. Eade, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:29 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 12

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 85,718.04**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|---|-----------------------|
| Brletic Dvorak, Inc. | 300391 | 2374 | District Engineering Services 03/26 | \$ 2,295.00 |
| Charter Communications | 20260410-1 | 1416975032126 | 18955 Rococo Road 03/26 | \$ 349.38 |
| Christopher Walsh | 20260420-2 | CW041526 | Board of Supervisor Meeting 04/15/26 | \$ 200.00 |
| Cintas Fire Protection | 300404 | 0F32737997 | Fire Extinguisher Service 04/26 | \$ 122.81 |
| Coastal Waste & Recycling, Inc. | 300401 | SW0001741998 | Waste Collection 04/26 | \$ 12,369.00 |
| Cody Pools, Inc. | 300385 | 981443 | Commercial Pool Service 04/26 | \$ 2,500.00 |
| David Alan Posey | 300399 | DP041526 | Board of Supervisor Meeting 04/15/26 | \$ 200.00 |
| DCSI, Inc. | 300394 | 35047 | Interactive Talk Down Monitoring 04/26 | \$ 199.00 |
| Erin McCormick Law, P.A. | 300386 | 10885 | Legal Services 02/26 and 03/26 | \$ 1,435.00 |
| FLA Landscapes and Lawns, Inc. | 300392 | 58447 | Removal and disposal of the dead oak tree | \$ 1,200.00 |
| FLA Landscapes and Lawns, Inc. | 300392 | 58448 | Removal and disposal of the two dead pine trees 03/26 | \$ 2,400.00 |
| FLA Landscapes and Lawns, Inc. | 300395 | 58651 | Fertilization program 04/26 | \$ 20,260.00 |
| Florida Department of Health in Pasco County | 300405 | 51-BID-8200944 | Permit 51-60-1659734 | \$ 145.00 |
| Florida Department of Health in Pasco County | 300405 | 51-BID-8200960 | Permit 51-60-1731622 04/26 | \$ 280.00 |

Talavera Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--------------------------------------|---------------------|---------------------------|--|-----------------------|
| Florida Department of Revenue | 20260416-1 | 61-8017594644-7 033126 | Sales & Use Tax 04/26 | \$ 53.98 |
| Jerry Richardson | 300396 | 2140 | Final Billing for Wildlife Service - Monthly Services and removal Fee | \$ 1,605.00 |
| Joseph Bastasich | 300406 | 240-042426 | Inv JBTAL22 Paint Party Event 04/26 | \$ 60.00 |
| Nvirotect Pest Control Service, Inc. | 300397 | 392371 | Pest Control Treatment 04/26 | \$ 70.00 |
| Pamela Plehal | 20260420-1 | PP041526 | Board of Supervisor Meeting 04/15/26 | \$ 200.00 |
| Pasco County Utilities | 20260422-1 | 24247586 | 18955 Rococo Road 03/26 | \$ 592.64 |
| Pasco County Utilities | 20260422-1 | 24249555 | 0 Conquistador Common Area Loop 03/26 | \$ 22.37 |
| Quest Ecology, Inc. | 300390 | BDI2501-03 | Wetland Mitigation Management Services 04/26 | \$ 2,109.00 |
| Richard L Henderson Jr | 300400 | RH041526 | Board of Supervisor Meeting 04/15/26 | \$ 200.00 |
| Rizzetta & Company, Inc. | 300384 | INV0000108035 | Accounting Services 04/26 | \$ 4,849.25 |
| Rizzetta & Company, Inc. | 300383 | INV0000108160 | Personnel Reimbursement 03/26 | \$ 4,759.90 |
| Rizzetta & Company, Inc. | 300387 | INV0000108194 | Auto Mileage & Travel and Cell Phone March Service 04/26 | \$ 94.10 |

Talavera Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|--|----------------------------|
| Rizzetta & Company, Inc. | 300389 | INV0000108222 | Amenity Management & Oversight and Personnel Reimbursement 04/26 | \$ 5,680.49 |
| Rizzetta & Company, Inc. | 300403 | INV0000109090 | Personnel Reimbursement 04/26 | \$ 4,615.47 |
| Romaner Graphics | 300388 | 23065 | New Right Lane signage and Post 04/26 | \$ 325.00 |
| Rust Off, LLC. | 300402 | 51413 | RX-10 Chemical for Rust Control 01/26 | \$ 210.00 |
| Solitude Lake Management, LLC | 300393 | PSI234108 | Monthly Lake & Pond Services 02/26 | \$ 2,894.99 |
| Solitude Lake Management, LLC | 300398 | PSI247639 | Monthly Lake & Pond Services 04/26 | \$ 2,769.99 |
| Valley National Bank | 20260428-1 | 033126CC | Dog Waste Station Supplies 03/26 | \$ 985.75 |
| Withlacoochee River Electric Cooperative, Inc. | 2026042-1 | 1707187 040826 | 12581 US Hwy 41-Spot Lights 03/26 | \$ 65.28 |
| Withlacoochee River Electric Cooperative, Inc. | 2026042-1 | 1707189 040826 | 12581 US Hwy 41 03/26 | \$ 8,122.04 |
| Withlacoochee River Electric Cooperative, Inc. | 2026042-1 | 1707190 040826 | 18955 Rococo Rd-Caban 03/26 | \$ 1,231.34 |
| Withlacoochee River Electric Cooperative, Inc. | 2026042-1 | 1707191 040826 | 8935 Rococo Rd-Ir Well 03/26 | \$ 198.91 |
| Withlacoochee River Electric Cooperative, Inc. | 2026042-1 | 1707192 040826 | 18955 Rococo Rd-Cabana 03/26 | \$ <u>47.35</u> |
| Report Total | | | | <u>\$ 85,718.04</u> |

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

**INVOICE**

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

INVOICE 2374
DATE 03/31/2026
TERMS Net 30
DUE DATE 04/30/2026

PROJECT NAME
Talavera CDD

| | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|-----------------------|------|--------|----------|
| Project Manager II | [March 02] | 1:00 | 180.00 | 180.00 |
| Project Manager | [March 12 - March 31] | 7:30 | 210.00 | 1,575.00 |
| Field Manager | [March 18] | 4:00 | 135.00 | 540.00 |

BALANCE DUE **\$2,295.00**

Pay invoice



TALAVERA CDD
March 2026

| <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, coordination with board and DM, etc. | 3/16 - 3/30 | 3.50 | \$210 | R. Dvorak | \$735.00 |
| Porfirio Easement Request - | | 0.00 | \$210 | R. Dvorak | \$0.00 |
| | | 0.00 | \$210 | S. Brletic | \$0.00 |
| Miscellaneous - Moorish depression proposal solicitation. Site visit for pond erosion complaint at Pond 580P. Tow truck illegal parking issue. | 3/2 - 3/23 | 4.00 | \$210 | R. Dvorak | \$840.00 |
| | | 1.00 | \$180 | J. Whited | \$180.00 |
| | | 0.00 | \$135 | K. Wagner | \$0.00 |
| | | 0.00 | \$80 | S. Ferguson | \$0.00 |
| Pond Project Phase 1 - waiting for construction. | | 0.00 | \$210 | R. Dvorak | \$0.00 |
| | | 0.00 | \$120 | K. Wagner | \$0.00 |
| Wetland Mitigation Area D-1 - follow-up site visit to meet spray treatment vendor. | 3/16 | 0.00 | \$210 | R. Dvorak | \$0.00 |
| | | <u>4.00</u> | \$135 | K. Wagner | <u>\$540.00</u> |
| INVOICE TOTAL | | 12.50 | | | <u>\$2,295.00</u> |

March 21, 2026
Invoice Number: 1416975032126
Account Number: 8337 13 062 1416975

Auto Pay Notice

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

NEWS AND INFORMATION

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

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Summary *Service from 03/21/26 through 04/20/26
details on following pages*

| | |
|---|-----------------|
| Previous Balance | 349.38 |
| Payments Received -Thank You! | -349.38 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 86.00 |
| Spectrum Business™ Internet | 170.00 |
| Spectrum Business™ Voice | 80.00 |
| Other Charges | 5.00 |
| Taxes, Fees and Charges | 8.38 |
| Current Charges | \$349.38 |
| YOUR AUTO PAY WILL BE PROCESSED 04/08/26 | |
| Total Due by Auto Pay | \$349.38 |

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
8833 2390 DY RP 21 03222026 NNNNNNNN 01 001417 0305

Talavera ccd
PO BOX 32414
CHARLOTTE NC 28232-2414

March 21, 2026

Talavera ccd

Invoice Number: 1416975032126
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Total Due by Auto Pay \$349.38



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141697500349381



Invoice Number: Talavera ccd
 1416975032126
 Account Number: 8337 13 062 1416975

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

8633 2390 DY RP 21 03222026 NNNNNNNN 01 001417 0005

Charge Details

| | | |
|-------------------|-------|---------|
| Previous Balance | | 349.38 |
| EFT Payment | 03/08 | -349.38 |
| Remaining Balance | | \$0.00 |

Payments received after 03/21/26 will appear on your next bill.
 Service from 03/21/26 through 04/20/26

Spectrum Business™ TV

| | |
|------------------------|----------------|
| Spectrum Receiver | 15.00 |
| Broadcast TV Surcharge | 31.00 |
| Spectrum Business TV | 40.00 |
| | \$86.00 |

Spectrum Business™ TV Total \$86.00

Spectrum Business™ Internet

| | |
|--------------------------------|-----------------|
| Web Hosting | 0.00 |
| Security Suite | 0.00 |
| Domain Name | 0.00 |
| Vanity Email | 0.00 |
| Static IP 1 | 20.00 |
| Spectrum Business Internet Glg | 180.00 |
| Promotional Discount | -30.00 |
| | \$170.00 |

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

| | |
|-------------------------|--------|
| Spectrum Business Voice | 50.00 |
| Promotional Discount | -10.00 |

Your promotional price will expire on 05/20/26

| | |
|-------------------------|--------|
| Spectrum Business Voice | 50.00 |
| Promotional Discount | -10.00 |

Your promotional price will expire on 05/20/26

Spectrum Business™ Voice Continued

\$80.00

Phone number (813) 536-0019
 \$0.00

Phone number (813) 536-1445
 \$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

| | |
|-----------------------------|---------------|
| Payment Processing | 10.00 |
| Auto Pay Discount | -10.00 |
| Paper Bill Statement Charge | 5.00 |
| Other Charges Total | \$5.00 |

Taxes, Fees and Charges

| | |
|--------------------------------|---------------|
| Regulatory Cost Recovery Fee | 2.26 |
| Federal Universal Service Fund | 6.12 |
| Taxes, Fees and Charges Total | \$8.38 |

Current Charges \$349.38
 Total Due by Auto Pay \$349.38

Billing Information

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

Continued on the next page...

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

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



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



Invoice Number: Talavera ccd
1416975032126
Account Number: 8337 13 062 1416975

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

8633 2390 DY RP 21 03222026 NNNNNNNN 01 001417 0005

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

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

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

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 855-70-SPECTRUM or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



March 21, 2026

Invoice Number: Talavera cod
1416975032126
Account Number: 6337 13 062 1416975



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 03222026 NNNNNNNN 01 001417 0005



Service Receipt

Location: CINTAS FIRE 636525
LOC: 00F32
Route: 17
Acct#: 41511
Acct zip: 336148390

Receipt No: 0F32737997
Receipt Date: 04/24/2026
Payment Term: NET 10 DAYS
Customer No: 41511
Receipt Type: CHG-S
PO Number:
Service Visit No: 11978107

Remit To:
 CINTAS FIRE 636525
 P.O. BOX 636525
 CINCINNATI, OH 452636525
 8136216094

Bill To:
 TALAVERA CDD
 3434 COLWELL AVE STE 200,
 TAMPA, FL 336148390

Serviced:
 TALAVERA CDD
 18955 ROCOCO RD,
 SPRING HILL, FL 346100159

| Item | Qty | Description | Unit Price | Net Amount | Tax |
|--------|-----|---------------------------------|------------|------------|-----|
| IN | 4 | INSPECTION, EXTINGUISHER ANNUAL | 8.62 | 34.48 | Y |
| EESEAL | 4 | FLAG SEAL/TAMPER INDICATOR | 1.28 | 5.12 | Y |
| SC | 1 | Service Charge | 83.21 | 83.21 | Y |

Sub Total: 122.81

Tax: 0.00

Total: 122.81

Amount Received: 0.00

Please pay =====>

Balance Due: 122.81

Work Authorized By: EVELYN OCASIO
 Work Signed By:

Work Performed By: Angelillo, Micah
 Date Completed: 04/24/2026



Signature: X _____



Service Receipt

Location: CINTAS FIRE 636525
LOC: 00F32
Route: 17
Acct#: 41511
Acct zip: 336148390

Receipt No: 0F32737997
Receipt Date: 04/24/2026
Payment Term: NET 10 DAYS
Customer No: 41511
Receipt Type: CHG-S
PO Number:
Service Visit No: 11978107

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
8136216094

Bill To:
TALAVERA CDD
3434 COLWELL AVE STE 200,
TAMPA, FL 336148390

Serviced:
TALAVERA CDD
18955 ROCOCO RD,
SPRING HILL, FL 346100159

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
813.628.4661
QUESTIONS OR FURTHER ASSISTANCE:
EVANSL@CINTAS.COM

Fire Protection Service Report

CINTAS FIRE 636525 TAMPA, FL -453718498

Cintas is your single source for all your fire protection needs - www.cintas.com. Fire Extinguishers - Fire Alarms - Sprinkler Systems - Emergency & Exit Lighting - Kitchen Suppression Systems - Special Hazards Suppression Systems

CUSTOMER INFORMATION

| | | | | |
|-----------------------------------|-------------|--------------------------|--------------|--|
| TALAVERA CDD | 41511 | SERVICE DATE: 04/24/2026 | | |
| 18955 ROCOCO RD | SPRING HILL | FL | 346100159 | |
| FIRE TECHNICIAN: Angelillo, Micah | | | | |
| SERVICED BY: Angelillo, Micah | | | ACCEPTED BY: | |

PORTABLE EQUIPMENT - SERVICED: (4)

| EQUIPMENT-SERVICES | Monthly | Annual | Recharge | Internal | Hydro-Test | Other |
|---------------------|---------|--------|----------|----------|------------|-------|
| 2.5 LB ABC DRY CHEM | 0 | 1 | 0 | 0 | 0 | 0 |
| 5 LB ABC DRY CHEM | 0 | 3 | 0 | 0 | 0 | 0 |

PORTABLE EQUIPMENT INTERNAL MAINTENANCE/HYDROSTATIC TESTS COMING DUE: (1)

| Equipment | Year | Quantity |
|-------------------|------|----------|
| 5 LB ABC DRY CHEM | 2027 | 1 |

During our inspection of your fire safety equipment, our fire service technician noted the above deficiencies with the current condition of your fire safety equipment. These deficiencies result in your equipment not complying with current national fire codes (NFPA).

This condition poses or may pose an immediate risk to life safety. We recommend you take immediate action to upgrade, repair, or replace your equipment to assure adequate fire protection and life safety

We urge you to contact our office to obtain a quotation for upgrading, repairing, or replacing your fire safety equipment to help assure it will function as needed in the event of a fire.

ACCEPTED BY: _____

Site Survey Report

Location: CINTAS FIRE 636525
LOC: 00F32
Route: 17

Receipt No: 0F32737997
Receipt Date: 04/24/2026
Customer: TALAVERA CDD
Customer No: 41511

| Seq | Description | Location | Mfg | Mfg Year | Next Exch | Serial No |
|-----|---|----------|------------|----------|-----------|-----------|
| 10 | 5 LB ABC DRY CHEM FLAG SEAL/TAMPER IND; FIRE EXT. INSPECTION | W. WALL | AMEREX | 2016 | 2028 | B13641253 |
| 20 | 5 LB ABC DRY CHEM FLAG SEAL/TAMPER IND; FIRE EXT. INSPECTION | E.WALL | AMEREX | 2025 | 2031 | B81000283 |
| 30 | 5 LB ABC DRY CHEM FLAG SEAL/TAMPER IND; FIRE EXT. INSPECTION | SHED | AMEREX | 2021 | 2027 | G45497463 |
| 40 | 2.5 LB ABC DRY CHEM FLAG SEAL/TAMPER IND; FIRE EXT. INSPECTION | KITCHEN | FIRSTALERT | 2023 | 2029 | I06332483 |

Date Completed: 04/24/2026

Maintain With Your Fire and Safety Records - Thank You for Your Business

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conditions below are excerpts taken from Cintas Fire Protection Services General Terms and Conditions, a complete copy of which is available upon request from your Cintas representative or online at [Cintas.com/firecontract].

13. Equipment Exchange. Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title, and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S.) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,

OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18. LIMITATION OF CINTAS'S LIABILITY: LIQUIDATED DAMAGES. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000 AS LIQUIDATED DAMAGES. If Customer wishes to increase the limitation of liability, Customer may, as of right, enter into a supplemental agreement with Cintas to obtain a higher limit by paying an additional amount consistent with the increase in liability; such a payment, however, shall in no way be interpreted to find Cintas or its subcontractors or representatives to be insurers. CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

22. Governing Law. To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

23. Disputes. Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable Ohio arbitration law. CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in Warren County, Ohio. Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.



www.coastalwasteinc.com

INVOICE

Invoice SW0001741998
Page Page 1 of 1
Date 04/01/2026
Customer 19146
Site 0
PO Number
Due Date 05/01/2026

Bill To: TALAVERA CDD
c/o RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614

| DATE | DESCRIPTION | REFERENCE | RATE | QTY. | AMOUNT |
|----------|---|-----------|-------------|------|-------------|
| 01 - Apr | (0001) TALAVERA CDD 3434 COLWELL AVE, TAMPA FL Serv #001 96 GALLON MSW 798 - 0YD MONTHLY - WASTE COLLECTION (Apr 01/26 - Apr 30/26) | | \$12,369.00 | 1.00 | \$12,369.00 |

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

| | |
|----------------------|-------------|
| INVOICE TOTAL | \$12,369.00 |
|----------------------|-------------|

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001741998
Page Page 1 of 1
Date 04/01/2026
Customer 19146
Site 0
PO Number
Due Date 05/01/2026

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201

| |
|------------------------|
| AMOUNT REMITTED |
|------------------------|

0025756SW0191460000SW000174199800012369004

Invoice



A-Quality Pool Service
 3940 Trump Place
 Zephyrhills, FL 33542
 info@a-qualitypools.net
 813-453-5988

| | |
|----------------|------------|
| Invoice Date | Invoice # |
| 4/1/2026 | 981443 |
| Balance | \$2,500.00 |

| |
|--|
| Bill To |
| Talavera CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200, Tampa, FL 33614 |

| |
|--|
| Ship To |
| Talavera CDD 18955 Rococo Rd Spring Hill, FL 34610 |

| P.O. Number | Terms | Rep | Due Date | Via | F.O.B. | Project |
|-------------|--|-----|-----------|-----|------------|----------|
| | Net 20 | | 4/21/2026 | | | |
| Quantity | Description | | | | Price Each | Amount |
| | APRIL Commercial Pool Service - Repairs under \$300 that are needed per DOH regulations and for proper operation of the pool will be replaced or repaired and billed accordingly. | | | | 2,500.00 | 2,500.00 |
| | Payment received after the 20th is subject to a 5% Late Fee | | | | | |
| | Sales Tax | | | | 7.00% | 0.00 |

| | |
|-------------------------|------------|
| Total | \$2,500.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$2,500.00 |

Thank you for choosing A-Quality Pool Service!



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

Invoice

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

| SHIP TO |
|--|
| Talavera CDD 18955 Rococo Road Spring Hill, FL 34610 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 35047 | 04/16/2026 | \$199.00 | 05/01/2026 | Net 15 | |

| | | |
|---|------------------------|---|
| P.O. NUMBER Monitored Camera System | SALES REP DC | ACCT#/LOT/BLK Clubhouse Cameras - VID1445 |
|---|------------------------|---|

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|--------|--------|
| | Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring (for 8 cameras) \$199 Month (no contract) | 1 | 199.00 | 199.00 |
| | OHE Overages Operator handled events in excess of the 30 events included in the monitoring package | 0 | 2.00 | 0.00 |

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

| | |
|-------------|-----------------|
| SUBTOTAL | 199.00 |
| TAX (6.5%) | 0.00 |
| TOTAL | 199.00 |
| BALANCE DUE | \$199.00 |



Erin McCormick | Law, PA

Erin McCormick, Esq.

Talavera Community Development District

Venessa Smith
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
Email: rizzettacddinvoices@avidbill.com

| | |
|---------------------|------------------------|
| Invoice Date | Invoice Number |
| 04/02/2026 | 10885 |
| Terms | Service Through |
| | 04/02/2026 |

| In Reference To: General Representation (Work) | | | | |
|---|------------------|--|--------------|---------------|
| Date | By | Services | Hours | Amount |
| 02/20/2026 | Erin R McCormick | Review of emails from Sean Craft and Joseph Reingold regarding water and sewer connection for residential project to the West; | 0.20 | \$ 70.00 |
| 02/25/2026 | Erin R McCormick | Review of emails from Richard Henderson and Sean Craft regarding erosion repairs; email to Richard Henderson and Sean Craft regarding above; | 0.20 | \$ 70.00 |
| 03/04/2026 | Erin R McCormick | Review of email from Sean Craft and respond regarding "Low Speed Vehicles"; review of additional email from Sean Craft; | 0.20 | \$ 70.00 |
| 03/17/2026 | Erin R McCormick | Telephone conference with Joseph Reinbold regarding utility easement and designation of roads for golf cart use; | 0.20 | \$ 70.00 |
| 03/18/2026 | Erin R McCormick | Review of email from Joseph Reinbold regarding utilities issues; telephoned Robert Dvorak regarding above; email to Robert Dvorak and Sean Craft; review of email from Richard Henderson and email from Evelyn Ocasio Gomez; review of Agenda, Minutes and backup materials; attend Board meeting via phone call; review of Parking and Parking Enforcement Rule; telephone conference with Sean Craft; review of Property Appaiser information and information/picture of tow truck parked on CDD property; | 2.90 | \$ 1,015.00 |
| 03/23/2026 | Erin R McCormick | Review of email from Sean Craft to Talavera Board members regarding email from Joseph Reinbold and plat excerpts; review of March 18 meeting summary from Sean Craft; | 0.20 | \$ 70.00 |
| 04/01/2026 | Erin R McCormick | Review of email from Richard Henderson regarding turnover of streets to Pasco County and review of response from Sean Craft; review of tentative agenda for April 15th Board meeting | 0.20 | \$ 70.00 |

| | |
|--------------------|----------|
| Total Hours | 4.10 hrs |
|--------------------|----------|

Talavera Community Development District

Venessa Smith
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
Email: rizzettacddinvoices@avidbill.com

| Invoice Date | Invoice Number |
|---------------------|------------------------|
| 04/02/2026 | 10885 |
| Terms | Service Through |
| | 04/02/2026 |

| | |
|-----------------------------|--------------------|
| Total Work | \$ 1,435.00 |
| Total Invoice Amount | \$ 1,435.00 |
| Previous Balance | \$ 5,121.76 |
| 2/26/2026 Payment - Check | (\$5,121.76) |
| Balance (Amount Due) | \$ 1,435.00 |



P.O. Box 4688
 Clearwater, FL 33758
 (813)909-1861

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/31/2026 | 58447 |

| |
|--|
| Bill To |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| |
|--|
| Service Address |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| | |
|----------|-----------|
| P.O. No. | Due Date |
| | 4/30/2026 |

| Description | Qty | Rate | Amount |
|---|-----|--------------|------------|
| Removal and disposal of the dead oak tree located behind 13025 Conquistador. Detailed in approved proposal. | | 1,200.00 | 1,200.00 |
| Thank you for your business! | | Total | \$1,200.00 |



P.O. Box 4688
 Clearwater, FL 33758
 (813)909-1861

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/31/2026 | 58448 |

| |
|--|
| Bill To |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| |
|--|
| Service Address |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| | |
|----------|-----------|
| P.O. No. | Due Date |
| | 4/30/2026 |

| Description | Qty | Rate | Amount |
|---|-----|--------------|------------|
| Removal and disposal of the two dead pine trees located behind 18972 Diego Circle. Detailed in approved proposal. | | 2,400.00 | 2,400.00 |
| Thank you for your business! | | Total | \$2,400.00 |



P.O. Box 4688
 Clearwater, FL 33758
 (813)909-1861

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/1/2026 | 58651 |

| |
|--|
| Bill To |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| |
|--|
| Service Address |
| Talavera CDD Rizzetta & Company, Inc 5844 Old Pasco Suite 100 Wesley Chapel, FL 33544 |

| | |
|----------|----------|
| P.O. No. | Due Date |
| | 5/1/2026 |

| Description | Qty | Rate | Amount |
|---|-----|--------------|-------------|
| Contract Maintenance Services for the month of invoice date | | 17,194.50 | 17,194.50 |
| Fertilization program | | 2,308.00 | 2,308.00 |
| Irrigation Inspection Program | | 390.00 | 390.00 |
| Enhanced Irrigation Program | | 330.00 | 330.00 |
| Contract Palm Trimming (15 Palms 1 time per year) | | 37.50 | 37.50 |
| Thank you for your business! | | Total | \$20,260.00 |



APR 24 2026

Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-8200944

Permit Number
51-60-1659734

For: **Swimming Pools - Water Attractions**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$145.00
Previous Balance: \$0.00
Total Amount Due: \$145.00
Payment Due Date: 06/30/2026 or Upon Receipt

Mail To: Talavera Splash Pad
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Talavera Splash Pad
Location: 18955 Rococo Rd,
Spring Hill, FL 34610

Pool Volume: 700
gallons
Bathing Load: 16
Flow Rate: 60

Owner Information:

Name: Talavera Community Development District
Address: 3434 Colwell Ave, Ste 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 536-1442 Work Phone:

**Please go online to pay fee at:
www.MyFloridaEHPermit.com**

Permit Number: 51-60-1659734 Bill ID: 51-BID-8200944

Billing Questions call DPH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County
7509 State Road 52
Hudson, FL 34667

Sean Craft
Signature

4/27/26
Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





Florida Department of Health
in Pasco County



51-BID-8200960

APR 24 2026

Notification of Fees Due

Permit Number

51-60-1731622

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2026 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Mail To: Talavera Pool
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Talavera Pool
Location: 18955 Rococo Rd,
Spring Hill, FL 34610

Pool Volume: 124,500
gallons
Bathing Load: 114
Flow Rate: 589

Owner Information:

Name: Talavera Community Development District
Address: 3434 Colwell Ave, Ste 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 536-1442 Work Phone:

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 51-60-1731622 Bill ID: 51-BID-8200960

Billing Questions call DOH-Pasco at: (727) 841-4425
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
7509 State Road 52
Hudson, FL 34667

Sean Craft

Signature

4/27/26

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☑ No sign-up cost.
- ☑ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☑ Our safe and secure system will keep your information protected.
- ☑ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

| | | | |
|----------------------|--------------|-----------------------|-----------------------|
| Confirmation# | 920001935261 | Submitted Date | Wednesday, 04/15/2026 |
| Status | IN PROCESS | Submitted Time | 04:13 PM |

Payment Information

| | | | |
|-----------------------|---|-------------------------------|----------------------|
| Taxpayer Name | TALAVERA COMMUNITY DEVELOPMENT DISTRICT | Debit Date | Thursday, 04/16/2026 |
| Document Type | DR-15 | Filing Period End Date | 03/31/2026 |
| Amount Paid | \$53.98 | | |
| Payment Amount | \$53.98 | | |
| Fee Amount | \$0.00 | | |

Electronic Check Information

| | | | |
|--------------------------|-----------------------------|-----------------------|--|
| Bank Nickname | N/A | Routing Number | |
| Bank Account Type | BUSINESS/CORPORATE CHECKING | Account Number | |

Payment Details:

| Account Type | Identifier | Filing Period End Date | Amount Paid |
|-------------------|------------------------------------|------------------------|-------------|
| Sales And Use Tax | Certificate Number:61-8017594644-7 | 03/31/2026 | \$53.98 |

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Talavera CDD
343 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 2140
DATE 04/15/2026
DUE DATE 04/30/2026
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| State Wildlife Service FINAL BILLING Service March/April 2026 | 1 | 1,320.00 | 1,320.00 |

Note:

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

| | | | |
|---|---|--------|--------|
| Removal Fee:State Wildlife Service | 1 | 285.00 | 285.00 |
|---|---|--------|--------|

Thank you for doing business with us.

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.

| | |
|--------------------|-------------------|
| SUBTOTAL | 1,605.00 |
| TAX | 0.00 |
| TOTAL | 1,605.00 |
| BALANCE DUE | \$1,605.00 |

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$60.00

Date: 4/24/2026

Payable to: Joseph Bastasich

Address: 47 Cactus Street
Homosassa, Fl 34446

Reason: Invoice JBTAL22 Painting Event Party
Requester: Evelyn Ocasio Lopez-Clubhouse Manager

Directions for check:

Mail to – 47 Cactus Street, Homosassa, Fl 34446

INVOICE

Lujocustomart
United States

BILL TO
Talavera CDD c/o rizzetta & company
Talavera CDD Rizzetta & Company
3434 Colwell ave. suite 200
Tampa, Florida 33614
United States

SHIP TO
Florida
United States

Invoice Number: JBTAL22

Invoice Date: April 24, 2026

Payment Due: May 24, 2026

Amount Due (USD): \$60.00

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

| Items | Quantity | Price | Amount |
|--------------------------|----------|---------|----------------|
| Painting Party | 5 | \$15.00 | \$75.00 |
| Subtotal: | | | \$75.00 |
| 20% Discount: | | | (\$15.00) |
| Total: | | | \$60.00 |
| Amount Due (USD): | | | \$60.00 |

Notes / Terms

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

Thank you !

Powered by  wave



NVIROTECT

PEST CONTROL SERVICES

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: 4/15/26

Account Number: 11134

Invoice Number: 392371

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): NH

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

| Treatment Area | Structure | Frequency | Type of Service |
|---|--|---|--|
| <input type="checkbox"/> Bedroom | <input type="checkbox"/> Bank | <input type="checkbox"/> Annual Service | <input type="checkbox"/> Additional Service |
| <input type="checkbox"/> Breakroom | <input type="checkbox"/> Industrial | <input type="checkbox"/> Every Other Month | <input type="checkbox"/> Extra Service |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Medical | <input checked="" type="checkbox"/> Monthly Service | <input checked="" type="checkbox"/> General Pest Control |
| <input checked="" 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 WSP

Rodent Control

- Mice
- Rats
- _____

Treatment

- CM Rat Snap Traps
- Confrac 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
 Pay By Phone: 1-855-786-5344



71 0 1
 22-70346

TALAVERA CDD

Service Address: 18955 ROCOCO ROAD
 Bill Number: 24247586
 Billing Date: 4/2/2026
 Billing Period: 2/11/2026 to 3/13/2026

| Account # | Customer # |
|--|------------|
| 0940045 | 01366786 |
| Please use the 16-digit number below when making a payment through your bank | |
| 094004501366786 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|-----------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 14328663 | 2/11/2026 | 3481 | 3/13/2026 | 3526 | 30 | 45 |

Usage History

Transactions

Water

| | |
|----------------|----|
| March 2026 | 45 |
| February 2026 | 56 |
| January 2026 | 32 |
| December 2025 | 33 |
| November 2025 | 35 |
| October 2025 | 31 |
| September 2025 | 21 |
| August 2025 | 21 |
| July 2025 | 15 |
| June 2025 | 32 |
| May 2025 | 21 |
| April 2025 | 23 |

| | |
|-----------------------------------|--------------------------------------|
| Previous Bill | 730.83 |
| Payment 03/23/26 | -730.83 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 41.29 |
| Water Tier 1 | 25.0 Thousand Gals X \$2.18 = 54.50 |
| Water Tier 2 | 20.0 Thousand Gals X \$3.47 = 69.40 |
| Sewer | |
| Sewer Base Charge | 103.45 |
| Sewer Charges | 45.0 Thousand Gals X \$7.20 = 324.00 |
| Total Current Transactions | 592.64 |
| TOTAL BALANCE DUE | \$592.64 |

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

| | |
|----------------------|----------|
| Account # | 0940045 |
| Customer # | 01366786 |
| Balance Forward | 0.00 |
| Current Transactions | 592.64 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$592.64 |
| Due Date | 4/20/2026 |

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

The Total Due will be electronically transferred on 04/20/2026.

TALAVERA CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

013667863094004502424758640000592640



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

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



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

72 0 1
 22-70346

TALAVERA CDD

Service Address: 0 CONQUISTADOR LOOP COMMON AREA

Bill Number: 24249555

Billing Date: 4/2/2026

Billing Period: 2/11/2026 to 3/13/2026

| Account # | Customer # |
|--|------------|
| 1084965 | 01366786 |
| Please use the 15-digit number below when making a payment through your bank | |
| 108496501366786 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------------|-----------|-----------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Irrig Potable | 190492067 | 2/11/2026 | 2083 | 3/13/2026 | 2083 | 30 | 0 |

Usage History

Transactions

| Usage History | | Transactions | |
|----------------|--------------|-----------------------------------|----------------|
| March 2026 | Irrigation 0 | Previous Bill | 22.37 |
| February 2026 | 0 | Payment 03/23/26 | -22.37 CR |
| January 2026 | 0 | Balance Forward | 0.00 |
| December 2025 | 0 | Current Transactions | |
| November 2025 | 0 | Irrigation | |
| October 2025 | 0 | Water Base Charge | 22.37 |
| September 2025 | 0 | Total Current Transactions | 22.37 |
| August 2025 | 0 | | |
| July 2025 | 0 | TOTAL BALANCE DUE | \$22.37 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

| | |
|--------------------------|------------------|
| Account # | 1084965 |
| Customer # | 01366786 |
| Balance Forward | 0.00 |
| Current Transactions | 22.37 |
| Total Balance Due | \$22.37 |
| Due Date | 4/20/2026 |

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

The Total Due will be electronically transferred on 04/20/2026.

TALAVERA CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

013667863108496592424955520000022378

Invoice



QUEST
ecology

Sold To:

Talavera Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Attn: District Manager

Invoice Number: BDI2501-03
Invoice Date: Apr 6, 2026
Customer PO: 09.08.25 Agreement

**Project Description: Talavera CDD Wetland Mitigation Management Services
Wetland Mitigation Site D1 Monitoring and Maintenance
Dates of Service: Jan. 1, 2026 - Mar. 31, 2026**

| Quantity | Item | Description | Unit Price | Extension |
|----------|---------------------|---|------------|-----------|
| 3.00 | Consulting Services | Monthly Maintenance and monitoring; 2026 Annual Report Submittal | 703.00 | 2,109.00 |

Please Remit to Address Below.
Payments over 30 days Past Due
are Subject to 1.5% Late Fee.

Total Invoice Amount : 2,109.00

TOTAL NOW DUE: 2,109.00

Quest Ecology Inc. 735 Lakeview Drive, Wimauma, FL 33598
Phone 813-642-0799

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 4/2/2026 | INV0000108035 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| April | Upon Receipt | 00240 |

| Description | Qty | Rate | Amount |
|---------------------------------|------|------------|------------|
| Accounting Services | 1.00 | \$1,789.67 | \$1,789.67 |
| Administrative Services | 1.00 | \$417.58 | \$417.58 |
| Dissemination Services | 1.00 | \$500.00 | \$500.00 |
| Financial & Revenue Collections | 1.00 | \$397.75 | \$397.75 |
| Management Services | 1.00 | \$1,634.25 | \$1,634.25 |
| Website Compliance & Management | 1.00 | \$110.00 | \$110.00 |
| Subtotal | | | \$4,849.25 |
| Total | | | \$4,849.25 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 3/27/2026 | INV0000108160 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| March | Upon Receipt | 00048 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$4,759.90 | \$4,759.90 |
| Subtotal | | | \$4,759.90 |
| Total | | | \$4,759.90 |

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 4/1/2026 | INV0000108194 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| March | Upon Receipt | 00048 |

| Description | Qty | Rate | Amount |
|-----------------------|-------|--------|---------|
| Cell Phone | 50.00 | \$1.00 | \$50.00 |
| Auto Mileage & Travel | 44.10 | \$1.00 | \$44.10 |
| Subtotal | | | \$94.10 |
| Total | | | \$94.10 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 4/10/2026 | INV0000108222 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| April | Upon Receipt | 00048 |

| Description | Qty | Rate | Amount |
|--------------------------------|------|------------|------------|
| Amenity Management & Oversight | 1.00 | \$1,104.17 | \$1,104.17 |
| Personnel Reimbursement | 1.00 | \$4,576.32 | \$4,576.32 |
| Subtotal | | | \$5,680.49 |
| Total | | | \$5,680.49 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 4/24/2026 | INV0000109090 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| April | Upon Receipt | 00048 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$4,615.47 | \$4,615.47 |
| Subtotal | | | \$4,615.47 |
| Total | | | \$4,615.47 |

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/28/2026 | 51413 |

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 | 60 | 3.50 | 210.00 |
| | | | Subtotal | \$210.00 |
| | | | Sales Tax (7.0%) | \$0.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$210.00 |



INVOICE

Page: 1

Please Remit Payment to:
 Solitude Lake Management, LLC
 *****ADDRESS CHANGED*****
 PO BOX 85529
 CHICAGO, IL 60689-5529
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI234108
 Invoice Date: 2/1/2026

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

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

Ship Via
 Ship Date 2/1/2026
 Due Date 3/3/2026
 Terms Net 30

Customer ID 8664
 P.O. Number
 P.O. Date 2/1/2026
 Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance February Billing 2/1/2026 - 2/28/2026 Talavera Cdd-Lake-ALL Phase D1 Lake All Phase A2A1 & 2A2 (12 Lakes) - Talavera CDD | | 1 | 1 | 2,894.99 | 2,894.99 |

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,894.99

Subtotal: 2,894.99
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,894.99



INVOICE

Page: 1

Please Remit Payment to:
 Solitude Lake Management, LLC
 *****ADDRESS CHANGED*****
 PO BOX 85529
 CHICAGO, IL 60689-5529
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI247639
 Invoice Date: 4/1/2026

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

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

Ship Via
 Ship Date 4/1/2026
 Due Date 5/1/2026
 Terms Net 30

Customer ID 8664
 P.O. Number
 P.O. Date 4/1/2026
 Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance April Billing 4/1/2026 - 4/30/2026 Talavera Cdd-Lake-ALL Phase D1 Lake All Phase A2A1 & 2A2 (12 Lakes) - Talavera CDD | | 1 | 1 | 2,769.99 | 2,769.99 |

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,769.99

Subtotal: 2,769.99
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,769.99



0 TALAVERA CDD 0

ACCOUNT SUMMARY

| | |
|---------------------------|----------------|
| Credit Limit | \$10,000.00 |
| Credit Available | \$9,014.00 |
| Statement Closing Date | March 31, 2026 |
| Days in Billing Cycle | 31 |
| Previous Balance | \$1,623.64 |
| Payments & Credits | \$1,630.31 |
| Purchases & Other Charges | \$992.42 |
| Balance Transfer | \$0.00 |
| FEES CHARGED | \$0.00 |
| INTEREST CHARGED | \$0.00 |
| New Balance | \$985.75 |

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

| | |
|----------------------------|-----------------------|
| New Balance | \$985.75 |
| Minimum Payment Due | \$985.75 |
| Payment Due Date | April 27, 2026 |

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|----------------------|--|--------------------|
| | | | TOTAL | \$1,623.64- |
| 03/25 | 03/25 | F151500F400CHGDDA | AUTOMATIC PAYMENT - THANK YOU | 1,623.64- |
| | | EVELYN OCASIO | TOTAL | \$985.75 |
| | | LOPEZ | | |
| 03/03 | 03/03 | 5543286EF5SJ32012 | CIRCLE K # 07644 SPRING HILL FL MCC: 5542 MERCHANT ZIP: | 7.59 |
| 03/03 | 03/03 | 0543684EFBLJ524AA | WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609 | 1.98 |
| 03/06 | 03/06 | 0558745EH00000M61 | RBT CIRCLE K # 07644 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP: | 0.08- |
| 03/10 | 03/10 | 1230202EM00F1T0TM | MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP: | 26.50 |
| 03/12 | 03/12 | 5543286EP5XF55MHT | AMAZON MKTPL*BP1G56SQ1 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 70.89 |
| 03/13 | 03/13 | 5543286ER5XKYXF3L | AMAZON MKTPL*BD0S06DJ2 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 186.36 |

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

| | |
|-------------------------|-----------------------|
| Payment Due Date | April 27, 2026 |
| New Balance | \$985.75 |
| Minimum Payment Due | \$985.75 |
| Past Due Amount | \$0.00 |

Make Check
Payable to:

Amount Enclosed: \$

0 TALAVERA CDD 0
TALAVERA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-----------------------|---|---------------|
| 03/13 | 03/13 | 5543286ER5XL15QYL | AMAZON MKTPL*BP0089KB1 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 8.99 |
| 03/13 | 03/13 | 5543286ER5XTQG7L6 | AMAZON MKTPL*BD3T91KL2 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 86.99 |
| 03/14 | 03/14 | 5543286ET5XWDBM3W | AMAZON.COM*BP3L14IA1 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 10.99 |
| 03/15 | 03/15 | 5543286ES5Y6KRK5Y | AMAZON MKTPL*BP6568HA0 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 6.59 |
| 03/15 | 03/15 | 5543286ES5Y6NLNBS | AMAZON.COM*BP34P7540 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 69.56 |
| 03/18 | 03/18 | 0230537EY00H7R0FW | PUBLIX #1282 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609 | 23.02 |
| 03/21 | 03/21 | 5543286F060B0KP6E | AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP: | 6.59- |
| 03/21 | 03/21 | 0543684F100BFJN4V | DOLLAR TREE BROOKSVILLE FL MCC: 5331 MERCHANT ZIP: 34613 | 47.93 |
| 03/22 | 03/22 | 5543286F160GJ8TQW | AMAZON MKTPL*BD9PT4YB1 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 13.18 |
| 03/22 | 03/22 | 5543286F160PMMPJ2 | AMAZON.COM*BD8XR16H0 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 119.99 |
| 03/25 | 03/25 | 5543286F461M10Q8Y | LOWES #01827* BROOKSVILLE FL MCC: 5200 MERCHANT ZIP: 346015536 | 195.82 |
| 03/25 | 03/25 | 5543286F561RHEM03 | CIRCLE K 07508 BROOKSVILLE FL MCC: 5542 MERCHANT ZIP: | 20.00 |
| 03/25 | 03/25 | 1230202F400F4W3NT | ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz | 19.99 |
| 03/27 | 03/27 | 5543286F662QWTD6P | AMAZON.COM*BC1PI2L42 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 43.10 |
| 03/27 | 03/27 | 5543286F6622SSNJ9 | AMAZON MKTPL*BG4CF3YC2 SEATTLE WA MCC: 5942 MERCHANT ZIP: | 32.95 |
| | | MICHELLE WHITE | TOTAL | \$0.00 |

IMPORTANT ACCOUNT INFORMATION

\$0 - \$985.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

| | | |
|--------------------------------|----------|---------------------------------------|
| Previous Cashback Balance | \$0.00 | THE MORE YOU SPEND, THE MORE YOU EARN |
| Cashback Earned this Statement | \$2.46 | \$0-\$500,000 = 0.25% |
| New Cashback Balance | \$2.46 | \$500,001-\$1,500,000 = 0.60% |
| Your cashback will be award on | Feb 2027 | \$1,500,00-\$4,000,000 = 0.75% |
| | | \$4,000,001-\$12,500,000 = 0.90% |
| | | \$12,500,001+ = 1.00% |

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|-------------------------------------|----------------------------------|-----------------------|------------------------|
| Purchases | 14.25% (v) | \$0.00 | 31 | \$0.00 |

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

| <i>Tiers</i> | <i>Cashback %</i> |
|-----------------------------------|-------------------|
| <i>\$0 - \$500,000</i> | <i>0.25</i> |
| <i>\$500,001 - \$1,500,000</i> | <i>0.60</i> |
| <i>\$1,500,001 - \$4,000,000</i> | <i>0.75</i> |
| <i>\$4,000,001 - \$12,500,000</i> | <i>0.90</i> |
| <i>\$12,500,001 +</i> | <i>1.00</i> |

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

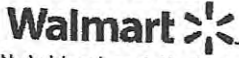
If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Give us feedback @ survey.walmart.com
Thank you! ID #:7WR676256LKK



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

ST# 06207 OP# 009006 TE# 06 TR# 02495

ITEMS SOLD 1
TC# 5042 0693 4047 9846 9920



GV SQSN 100 078742155590 1.98 N

SUBTOTAL 1.98
TOTAL 1.98
MCARD TEND 1.98
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#003841
1.98 TOTAL PURCHASE
REF # U072Fy321011
AID A0000000041010
TERMINAL # 26918387
*No Signature Required
03/03/26 08:33:39

Tax ID: 85-8013730746C-2
CHARITABLE
CIVIC/SOCIAL, FRATERNAL ORGAN.

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Status
Certificate Number: 85-8013730746C-2
Expiration Date: 2027-01-31
This Certifies that:
TALAVERA COMMUNITY DEVELOPEMENT
STATE ROAD 52
DADE CITY FL 33525
is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.

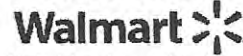


Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
03/03/26 08:33:54

Give us feedback @ survey.walmart.com
Thank you! ID #:7WR676256LKK



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

ST# 06207 OP# 009006 TE# 06 TR# 02495

ITEMS SOLD 1
TC# 5042 0693 4047 9846 9920



GV SQSN 100 078742155590 1.98 N

SUBTOTAL 1.98
TOTAL 1.98
MCARD TEND 1.98
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#003841
1.98 TOTAL PURCHASE
REF # U072Fy321011
AID A0000000041010
TERMINAL # 26918387
*No Signature Required
03/03/26 08:33:39

Tax ID: 85-8013730746C-2
CHARITABLE
CIVIC/SOCIAL, FRATERNAL ORGAN.

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Status
Certificate Number: 85-8013730746C-2
Expiration Date: 2027-01-31
This Certifies that:
TALAVERA COMMUNITY DEVELOPEMENT
STATE ROAD 52
DADE CITY FL 33525
is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
03/03/26 08:33:54

Mailchimp Receipt MC12260335

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 12260335
Date Paid: March 10, 2026 02:33 AM New York

Billing statement

| | |
|------------------------|----------------|
| Essentials plan | \$26.50 |
|------------------------|----------------|

1,500 contacts

| | |
|--|----------------|
| Paid via Mast ending in 4420 which expires 05/2027 on March 10, 2026 | \$26.50 |
|--|----------------|

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

[Looking for our United States Residency Certificate?](#)

| |
|-------------------------------------|
| Balance as of March 10, 2026 |
|-------------------------------------|

| |
|---------------|
| \$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.



Order Summary

Order placed March 12, 2026 Order # 112-2023810-6551450

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$93.76 |
| Shipping & Handling: | \$0.00 |
| Amazon Discount: | -\$6.77 |
| Total before tax: | \$86.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$86.99 |

Arriving March 20



[Boss Office Products B315-GY Perfect Posture Delux Fabric Task Chair Without Arms, Grey](#)

Sold by: [Bison Commerce](#)

Supplied by: Other

\$93.76

[Back to top](#)

Order Summary

Order placed March 12, 2026 Order # 112-6371791-9508267

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$69.56 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$69.56 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$69.56 |

Arriving Sunday



Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls

Sold by: Amazon.com

Supplied by: Other

\$44.77



Coffee-mate Coffee Creamer Liquid Singles, Original, 24 Count (Pack of 4)

Sold by: Amazon.com

Supplied by: Other

\$24.79

[Back to top](#)

Order Summary

Order placed March 12, 2026 Order # 112-7812968-4893065

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$186.36 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |
| Total before tax: | \$186.36 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$186.36 |

Arriving tomorrow 10 AM – 3 PM



HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-Pack) | Works with Printer Series: OfficeJet 8702, OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 | Eligible for Instant Ink | N9K27AN

Sold by: Amazon.com

Supplied by: Other

\$96.89



Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll

Sold by: Zero Waste USA

Supplied by: Other

\$43.49



Zero Waste USA - Commercial Grade Dog Waste Station Can Liners -1 Roll of 50 bags - Standard Size 26" W x 33" L (10-13 gallons) - Heavy Duty, Thicker than competitors' bags (1.1 mil)

Sold by: Zero Waste USA

Supplied by: Other

\$22.99

[Back to top](#)

Order Summary

Order placed March 12, 2026 Order # 112-8788489-6393042

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$70.89 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$70.89 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$70.89 |

Arriving tomorrow



HP 952XL Black High-Yield Ink Cartridge Printers | Works OfficeJet 8702 OfficeJet Pro 7720, 7740, 8210, 8216, 8710, 8715, 8720, 8725, 8730, 8740 | Eligible for Instant Ink | F6U19AN

Sold by: MyOfficeInnovations/Staples, Inc.

Supplied by: Other

\$70.89

[Back to top](#)

Order Summary

Order placed March 12, 2026 Order # 112-5583202-3137051

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|---------------|
| Item(s) Subtotal: | \$8.99 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |
| Total before tax: | \$8.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$8.99 |

Arriving tomorrow 10 AM – 3 PM



Nicpro Fan Paint Brushes 10 PCS Artist Painting Brush Set Soft Anti-Shedding Nylon Hair Wood Short Handle for Acrylic, Watercolor, Oil, Craft Painting

Sold by: Nicpro

Supplied by: Other

\$8.99

[Back to top](#)

Order Summary

Order placed March 13, 2026 Order # 112-2884462-8737026

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$10.99 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$10.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$10.99 |

Arriving March 19 - March 20



Black+Decker Paint Tray Liner - 10 Pack: Convenient Disposable Liners for Easy Cleanup - Compatible with Standard Paint Trays - Ideal for DIY Projects and Professional Painting Jobs

Sold by: Amazon.com

Supplied by: Other

\$10.99

[Back to top](#)

Order Summary

Order placed March 13, 2026 Order # 112-1020820-2224210

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|---------------|
| Item(s) Subtotal: | \$6.59 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$6.59 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$6.59 |

Arriving Sunday



Prasacco 5 Pieces Fan Brush for Painting, Oil Acrylic Paint Brushes Artist Fan Brushes Nylon Hair Long Wood Handle Painting Brush for Acrylic Watercolor Oil Gouche Painting(1#, 3#, 5#, 7#, 9#)

Sold by: ModangSM

Supplied by: Other

\$6.59

[Back to top](#)

Publix

Shoppes at Avalon
13455 County Line Road
Spring Hill, FL 34609
Store Manager: Kevin
352-797-8027

9CT MINI GUAVA STR
PBX PLTTR SLDR ORT

5.99 F
15.99 T F

Order Total
Sales Tax
Grand Total
Credit
Change

21.98
1.04
23.02
23.02
0.00

Payment

Receipt ID: 1282 3IR 731 833

PRESTO!

Trace #: 736237
Reference #: 1245736765
Acct #: XXXXXXXXXXXX4420
Purchase Mastercard
Amount: \$23.02
Auth #: 018337

Meeting

CREDIT CARD
A000000041010
Entry Method:
Mode:

PURCHASE
Mastercard
Chip Read
Issuer

Your cashier was Self-Checkout Lane 1
03/18/2026 10:43 S1282 R173 1833 C0773

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Publix

Shoppes at Avalon
13455 County Line Road
Spring Hill, FL 34609
Store Manager: Kevin
352-797-8027

9CT MINI GUAVA STR
PBX PLTTR SLDR ORT

5.99 F
15.99 T F

Order Total
Sales Tax
Grand Total
Credit
Change

21.98
1.04
23.02
23.02
0.00

Payment

Receipt ID: 1282 3IR 731 833

PRESTO!

Trace #: 736237
Reference #: 1245736765
Acct #: XXXXXXXXXXXX4420
Purchase Mastercard
Amount: \$23.02
Auth #: 018337

Meeting

CREDIT CARD
A000000041010
Entry Method:
Mode:

PURCHASE
Mastercard
Chip Read
Issuer

Your cashier was Self-Checkout Lane 1
03/18/2026 10:43 S1282 R173 1833 C0773

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Order Summary

Order placed March 18, 2026 Order # 112-0729080-6763416

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$119.99 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$119.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$119.99 |

Arriving March 23 - March 25



Hoover PowerDash Pet+ Compact Carpet Cleaner Machine, Lightweight Carpet Shampooer Machine, Pair with a Hoover Carpet Cleaner Solution for a Bright, Refreshed Home

Sold by: Amazon.com

Supplied by: Other

\$119.99

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Order Summary

Order placed March 13, 2026 Order # 112-1020820-2224210

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|---------------|
| Item(s) Subtotal: | \$6.59 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$6.59 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$6.59 |
| Refund Total | \$6.59 |

Refund issued

A refund will appear on your original payment method in 2-4 business days. [Why is a refund being issued?](#)



Prasacco 5 Pieces Fan Brush for Painting, Oil Acrylic Paint Brushes Artist Fan
Brushes Nylon Hair Long Wood Handle Painting Brush for Acrylic Watercolor Oil
Gouche Painting(1#, 3#, 5#, 7#, 9#)

Sold by: ModangSM

\$6.59

[Back to top](#)

Order Summary

Order placed March 21, 2026 Order # 112-0359658-8964205

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$13.18 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$13.18 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$13.18 |

Arriving tomorrow



2

Prasacco 5 Pieces Fan Brush for Painting, Oil Acrylic Paint Brushes Artist Fan
Brushes Nylon Hair Long Wood Handle Painting Brush for Acrylic Watercolor Oil
Gouche Painting(1#, 3#, 5#, 7#, 9#)

Sold by: ModangSM

Supplied by: Other

\$6.59

[Back to top](#)



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

ORIGINAL

Invoice Information

Invoice Number 3407343243
 Invoice Date 25-MAR-2026
 Payment Terms Credit Card
 Purchase Order AB01431403545CUS
 Order Number 7080833993
 Customer Number 1248814165
 Currency USD

Bill To

Evelyn Ocasio Lopez
 FL 33614-8390

INVOICE

Item Details

Service Term: 25-MAR-2026 to 24-APR-2026

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

Invoice Total

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

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

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

Thank you for your business!



OFFICE
Shelves
CD 17



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1827TEZ 5271530 TRANS#: 502442182 03-25-26

| | |
|----------------------------------|-------|
| 9457 1LB PG10 DECK SCRW 3 IN 6 | 10.48 |
| 17365 1LB PG10 DECK SCRW 2-1/2 | 10.48 |
| 103045 TGLR 50 CT SNPSKRU ANCR 7 | 16.98 |
| 1528464 CH PROREACH 30FT TAPE | 27.98 |
| 205801 LOC 9-OZ POWER GRAB HEAVY | 13.16 |
| 2 @ 6.58 | |
| 84710 2-12-12 TOP CHOICE #2 SYP | 70.86 |
| 3 @ 23.62 | |
| 493053 BH 5-FT 14-GA U-POST | 37.92 |
| 4 @ 9.48 | |
| 6005 2-4-8 KD WW SELECT STUD | 7.96 |
| 2 @ 3.98 | |

SUBTOTAL: 195.82
 TOTAL TAX: 0.00
 INVOICE 83717 TOTAL: 195.82
 H/C: 195.82

HC: XXXXXXXXXXXX4420 AMOUNT: 195.82 AUTHCD: 025296
 CHIP REFID: 182720717184 03/25/26 10:50:59
 CUSTOMER CODE: NA
 TUR : 0000008000
 TSI : E800 AID : A0000000041010

STORE: 1827 TERMINAL: 20 03/25/26 10:51:18
 # OF ITEMS PURCHASED: 15
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Wood For
Making the
Office Shelves
& Post. Needed.
E. Cross



OFFICE
Shelves
CD 17



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1827TEZ 5271530 TRANS#: 502442182 03-25-26

| | |
|----------------------------------|-------|
| 9457 1LB PG10 DECK SCRW 3 IN 6 | 10.48 |
| 17365 1LB PG10 DECK SCRW 2-1/2 | 10.48 |
| 103045 TGLR 50 CT SNPSKRU ANCR 7 | 16.98 |
| 1528464 CH PROREACH 30FT TAPE | 27.98 |
| 205801 LOC 9-OZ POWER GRAB HEAVY | 13.16 |
| 2 @ 6.58 | |
| 84710 2-12-12 TOP CHOICE #2 SYP | 70.86 |
| 3 @ 23.62 | |
| 493053 BH 5-FT 14-GA U-POST | 37.92 |
| 4 @ 9.48 | |
| 6005 2-4-8 KD WW SELECT STUD | 7.96 |
| 2 @ 3.98 | |

SUBTOTAL: 195.82
 TOTAL TAX: 0.00
 INVOICE 83717 TOTAL: 195.82
 H/C: 195.82

HC: XXXXXXXXXXXX4420 AMOUNT: 195.82 AUTHCD: 025296
 CHIP REFID: 182720717184 03/25/26 10:50:59
 CUSTOMER CODE: NA
 TUR : 0000008000
 TSI : E800 AID : A0000000041010

STORE: 1827 TERMINAL: 20 03/25/26 10:51:18
 # OF ITEMS PURCHASED: 15
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

3/25/202611:12:2
Order Number: 951569
Circle K 2707508
3275 Broad St
BrooksvillFL 34601
(352) 848-0824

Term: 102
Appr : 025528
UNL-REG
PUMP No. 02
Gallons 5.156
PRICE/G \$3.879
TOTAL FUEL \$20.00
TOTAL SALE \$20.00

SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX4420
Chip Read

USD\$ 20.00

Mastercard
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
A514067CEF254D84

03/25/2026 11:10:46

PIN Bypassed

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

*Gas to P/Up
Woods For
Shells at
Lowe's
In My Car
We Not
Fit.
Boat*

3/25/202611:12:2
Order Number: 951569
Circle K 2707508
3275 Broad St
BrooksvillFL 34601
(352) 848-0824

Term: 102
Appr : 025528
UNL-REG
PUMP No. 02
Gallons 5.156
PRICE/G \$3.879
TOTAL FUEL \$20.00
TOTAL SALE \$20.00

SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX4420
Chip Read

USD\$ 20.00

Mastercard
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
A514067CEF254D84

03/25/2026 11:10:46

PIN Bypassed

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

*Gas to P/Up
Woods For
Shells at
Lowe's
In My Car
We Not
Fit.
Boat*

Order Summary

Order placed March 25, 2026 Order # 112-4398587-0321827

| | | |
|---|---|---|
| Ship to Clubhouse Manager 18955 ROCOCO RD SPRING HILL, FL 34610-0159 United States | Payment method Mastercard ending in 4420 View related transactions | Order Summary Item(s) Subtotal: \$32.95 Shipping & Handling: \$0.00 Total before tax: \$32.95 Estimated tax to be collected: \$0.00 Grand Total: \$32.95 |
|---|---|---|

Arriving Friday



5

Prasacco 5 Pieces Fan Brush for Painting, Oil Acrylic Paint Brushes Artist Fan
Brushes Nylon Hair Long Wood Handle Painting Brush for Acrylic Watercolor Oil
Gouche Painting(1#, 3#, 5#, 7#, 9#)

Sold by: ModangSM

Supplied by: Other

\$6.59

[Back to top](#)

Order Summary

Order placed March 27, 2026 Order # 112-0712025-1469869

Ship to

Clubhouse Manager
18955 ROCOCO RD
SPRING HILL, FL 34610-0159
United States

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$43.10 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$43.10 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$43.10 |

Arriving tomorrow



2

Ortho Orthene Fire Ant Killer1 – Mound Treatment, Outdoor Ant Killer, Kills Queens, No Watering Needed, Treats up to 162 Mounds, 12 oz. (2-Pack)

Sold by: Amazon.com

Supplied by: Other

\$21.55

[Back to top](#)



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 **04/08/2026**
Amount Due **65.28**
Current Charges Due **05/01/2026**

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 | | | | |
| 03/03 | 28566 | 04/02 | 28800 | | | | 234 |

| Comparative Usage Information | | |
|-------------------------------|------|---------|
| Average kWh | | |
| Period | Days | Per Day |
| Apr 2026 | 30 | 8 |
| Mar 2026 | 28 | 9 |
| Apr 2025 | 29 | 8 |

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.

Previous Balance 67.50
Payment 67.50CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 234 KWH @ 0.06090 14.25
Fuel Adjustment 234 KWH @ 0.04375 10.24
FL Gross Receipts Tax 1.63

Total Current Charges 65.28
Total Due E.F.T. 65.28



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$85.73. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

DO NOT PAY

Total amount will be electronically transferred on or after 04/24/2026.



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: 04/08/2026

District: BP04

Use above space for address change ONLY.

1707187 BP04
TALAVERA COMM DEV DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

| | |
|---------------------------------------|-------------------|
| Electronic Funds Transfer on or after | 04/24/2026 |
| TOTAL CHARGES DUE | 65.28 |
| DO NOT PAY | |

000170718700000652800000652803



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 **04/08/2026**
Amount Due **8,122.04**
Current Charges Due **05/01/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From Date | Reading | To 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.

Previous Balance **8,096.64**
Payment **8,096.64CR**
Balance Forward **0.00**



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

| | |
|------------------------------------|-----------------|
| Light Energy Charge | 118.60 |
| Light Support Charge | 236.37 |
| Light Maintenance Charge | 2,001.17 |
| Light Fixture Charge | 2,456.84 |
| Light Fuel Adj 9,660 KWH @ 0.04375 | 422.63 |
| Poles (QTY 273) | 2,866.50 |
| FL Gross Receipts Tax | 19.93 |
| Total Current Charges | 8,122.04 |
| Total Due | 8,122.04 |

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$11,141.45. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| | 212 170 | 306 70 | 456 34 | 960 273 |

DO NOT PAY
Total amount will be electronically transferred on or after 04/24/2026.



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: 04/08/2026

District: BP04

Use above space for address change ONLY.

1707189 **BP04**
TALAVERA COMM DEV DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

| | |
|---------------------------------------|-------------------|
| Electronic Funds Transfer on or after | 04/24/2026 |
| TOTAL CHARGES DUE | 8,122.04 |
| DO NOT PAY | |

000170718900081220400081220409



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 **04/08/2026**
Amount Due **1,231.34**
Current Charges Due **05/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

| ELECTRIC SERVICE | | | | | | | | |
|------------------|---------|-------|---------|------------|--------------|-----------|----------|--|
| From | | To | | Multiplier | Dem. Reading | KW Demand | kWh Used | |
| Date | Reading | Date | Reading | | | | | |
| 03/03 | 60394 | 04/02 | 71492 | | 24.18 | 24 | 11098 | |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Apr 2026 | 30 | 370 |
| Mar 2026 | 28 | 311 |
| Apr 2025 | 29 | 164 |

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



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$1,172.24. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 958.44
Payment 958.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 11,098 KWH @ 0.06090 675.87
Fuel Adjustment 11,098 KWH @ 0.04375 485.54
FL Gross Receipts Tax 30.77

Total Current Charges 1,231.34
Total Due E.F.T. 1,231.34

DO NOT PAY
Total amount will be electronically transferred on or after 04/24/2026.



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: 04/08/2026

District: BP04

Use above space for address change ONLY.

1707190 BP04
TALAVERA COMM DEV DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

| | |
|---------------------------------------|-------------------|
| Electronic Funds Transfer on or after | 04/24/2026 |
| TOTAL CHARGES DUE | 1,231.34 |
| DO NOT PAY | |

000170719000012313400012313407



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 **04/08/2026**
 Amount Due **198.91**
 Current Charges Due **05/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

| ELECTRIC SERVICE | | | | | | | |
|------------------|---------|-------|---------|------------|--------------|-----------|----------|
| From | | To | | Multiplier | Dem. Reading | KW Demand | kWh Used |
| Date | Reading | Date | Reading | | | | |
| 03/03 | 11380 | 04/02 | 12859 | | | | 1479 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Apr 2026 | 30 | 49 |
| Mar 2026 | 28 | 55 |
| Apr 2025 | 29 | 41 |

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



1 0 4 6 9 4 9 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$311.93. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 203.54
 Payment 203.54CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 1,479 KWH @ 0.06090 90.07
 Fuel Adjustment 1,479 KWH @ 0.04375 64.71
 FL Gross Receipts Tax 4.97

Total Current Charges 198.91
 Total Due **E.F.T.** 198.91

DO NOT PAY
 Total amount will be electronically transferred on or after 04/24/2026.



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: 04/08/2026

District: BP04

Use above space for address change ONLY.

1707191 BP04
 TALAVERA COMM DEV DIST
 PO BOX 32414
 CHARLOTTE NC 28232-2414

| | |
|---------------------------------------|-------------------|
| Electronic Funds Transfer on or after | 04/24/2026 |
| TOTAL CHARGES DUE | 198.91 |
| DO NOT PAY | |

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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 **04/08/2026**
Amount Due **47.35**
Current Charges Due **05/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

| ELECTRIC SERVICE | | | | | | | | |
|------------------|---------|-------|---------|------------|--------------|-----------|----------|--|
| From | | To | | Multiplier | Dem. Reading | KW Demand | kWh Used | |
| Date | Reading | Date | Reading | | | | | |
| 03/03 | 11663 | 04/02 | 11730 | | | | 67 | |

| Comparative Usage Information | | |
|-------------------------------|------|---------|
| Average kWh | | |
| Period | Days | Per Day |
| Apr 2026 | 30 | 2 |
| Mar 2026 | 28 | 2 |
| Apr 2025 | 29 | 2 |

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

Previous Balance 47.13
Payment 47.13CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 67 KWH @ 0.06090 4.08
Fuel Adjustment 67 KWH @ 0.04375 2.93
FL Gross Receipts Tax 1.18

Total Current Charges 47.35
Total Due E.F.T. 47.35



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***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$64.53. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

DO NOT PAY

Total amount will be electronically transferred on or after 04/24/2026.



Your Touchstone Energy® Cooperative
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 04/08/2026

District: BP04

Use above space for address change ONLY.

1707192 BP04
TALAVERA COMM DEV DIST
PO BOX 32414
CHARLOTTE NC 28232-2414

| | |
|---------------------------------------|-------------------|
| Electronic Funds Transfer on or after | 04/24/2026 |
| TOTAL CHARGES DUE | 47.35 |
| DO NOT PAY | |

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