Rizzetta & Company

Talavera
Community Development District

Board of Supervisors
Regular Meeting
September 16, 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	Chair
	Christopher Walsh	Vice Chair
	Pamela Plehal	Assistant Secretary
	David Posey	Assistant Secretary
	Charles Eade	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

September 8, 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, September 16, 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**
3. **STAFF REPORTS**
   - A. FLA Landscapes and Lawns
     - i. Review of the Landscaper Report .... Tab 1
   - B. Solitude
     - i. Review of the Aquatics Report .... Tab 2
   - C. Clubhouse Manager
     - i. Review of Clubhouse Manager's Report .... Tab 3
     - ii. Consideration of Proposals for Pool Resurfacing .... Tab 4
   - D. District Engineer
     - i. Review of FY 2026-2027 CDD Labor Rates..................... Tab 5
     - ii. Consideration of Proposals for Traffic Calming Measures.. Tab 6
   - E. District Counsel
   - F. District Manager
     - i. Review of the District Manager's Report .... Tab 7
4. **BUSINESS ITEMS**
   - A. Consideration of Proposal for Wetland Mitigation Services.... Tab 8
   - B. Consideration of Seventh Addendum to Contract for Professional Amenity Services .... Tab 9
5. **BUSINESS ADMISTRATION**
   - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 19, 2026............................. Tab 10
   - B. Consideration of Operation & Maintenance Expenditures for July 2026.. Tab 11

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

Talavara CDD Landscape Report 9/8/26

Maintenance: Maintenance continuing as scheduled. All areas are being serviced as expected. Other than erosion around some ponds (two noted below) no major issues reported by crew.

Irrigation: No major issues reported on the irrigation system. Irrigation system inspected week of 8/17/26. System amended with additional irrigation run times for zones where sod was installed. Service call for leaks in drip line along pool fence called in by on-site manager and repaired.

Fertilization: A broadleaf weed treatment along with turf fertilizer was completed on 8/25/26. An application of fertilizer with insect control will be completed at end of this month.

Landscape: Lantana installed at island tips to replace those lost during the freeze. There will be no charge for the replacement of these plants.

Sod replacement has begun along the Parkway to replace areas that were struggling or had not taken from initial install. Once this is completed, the flagpole island will be addressed. All should be completed before the end of the month.

The erosion at the pond in the middle of Nouveau- 560P- has increased greatly over the last week or so. It is about 6 feet from resident's fence and around 4 feet deep. Also noted was erosion around pond 260 behind Retreat.

Our Landscape arborist will be out within the next couple of weeks to do a perimeter inspection of trees to determine if any pose hazard to falling on resident or community property (fence, cage, etc..) other than just around ponds. A triage list of trees will be sent up with photos for Board review.   As no major storms are predicted, there should be no issue with immediacy of removal.

Prior to the next flower installation proposal, an optional install with “static” plants will be presented for Board consideration as requested.

I will see everyone Wednesday night!

Respectfully submitted,

Dave Doreo

FLA Landscapes and Lawns

Tab 2

SOLITUDE LAKE MANAGEMENT

Talavera CDD
Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2026-09-08

Prepared for:

Sean Craft
Rizzetta & Company

Prepared by:

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

TABLE OF CONTENTS

Site: FPC1

Comments:

Normal growth observed

Minor algae within site.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 270

Comments:

Normal growth observed

Minor surface algae/shoreline growth along shorelines. Erosion on homeowner shoreline, which It is taped off but it has eroded almost to homeowners fencing.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: SPW1

Comments:

Site looks good

Site is looking well. We will continue to maintain growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 290

Comments:

Site looks good

Site has no notable concerns and flow structure is free of blockage.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 280

Comments:

Site looks good

Overall site is looking good. Growth is being maintained well. Minor build up of biofilm in corner coves. Erosion present on homeowners shorelines.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: FPC2

Comments:

Normal growth observed

Minor grasses within site.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: FPC3

Comments:

Normal growth observed

Water level has increased. Shoreline weeds along shoreline.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 260

Comments:

Normal growth observed

Erosion present on homeowners shoreline. Torpedograss present that will need to be addressed.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: S2

Comments:

Normal growth observed

Weeds within site that will need to be treated. GSR present within site.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 310B

Comments:

Site looks good

Site is looking well. Flow structure is free of blockages.


Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: S6

Comments:

Site looks good

Site has no issues to note at this time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 310A

Comments:

Site looks good

Site is looking well.


Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 320

Comments:

Site looks good

Flow structure is free of blockage. Site is doing well and shorelines are free of growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: S7

Comments:

Site looks good

Site is doing well.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: S1

Comments:

Normal growth observed

Site has floating weeds that will need to be treated.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds

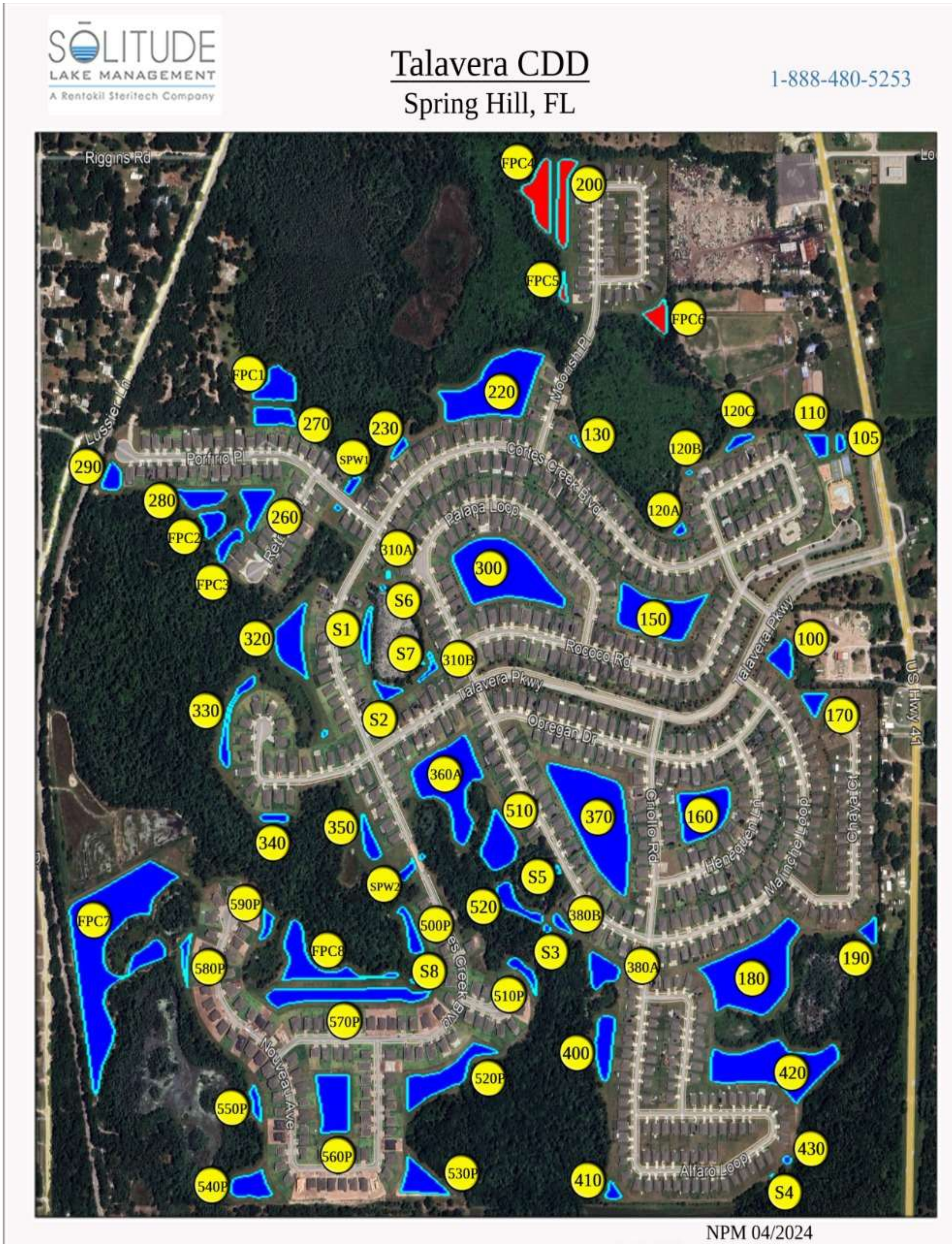
Management Summary

This September, we are still in our high growth season. Small amount of algae in site FPC1, and some floating weeds in site 370 that will need to be addressed. The smaller ponds and sumps are looking well and water flow structures have nothing blocking/obstruction them. With recent heavy rains, we are on the look out for any washouts or erosion starting. Site 270 and 280 has shoreline erosion (photos within report). Overall sites are looking well and we will continue to work towards keeping sites free of algae and nuisance growth.

We would be happy to provide repair options for the shoreline erosion. These may increase in size as we continue to get heavy rains.

If you have any questions or concerns please don't hesitate to reach out.
Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
FPC1	Normal growth observed	Surface algae	Routine maintenance next visit
270	Normal growth observed	Shoreline weeds	Routine maintenance next visit
SPW1	Site looks good	Species non-specific	Routine maintenance next visit
290	Site looks good	Species non-specific	Routine maintenance next visit
280	Site looks good	Species non-specific	Routine maintenance next visit
FPC2	Normal growth observed	Shoreline weeds	Routine maintenance next visit
FPC3	Normal growth observed	Shoreline weeds	Routine maintenance next visit
260	Normal growth observed	Torpedograss	Routine maintenance next visit
S2	Normal growth observed	Shoreline weeds	Routine maintenance next visit
310B	Site looks good	Species non-specific	Routine maintenance next visit
S6	Site looks good	Species non-specific	Routine maintenance next visit
310A	Site looks good	Species non-specific	Routine maintenance next visit
320	Site looks good	Species non-specific	Routine maintenance next visit
S7	Site looks good	Species non-specific	Routine maintenance next visit
S1	Normal growth observed	Floating Weeds	Routine maintenance next visit


SOLITUDE
LAKE MANAGEMENT
A Rentokil Steritech Company
Talavera CDD
Spring Hill, FL
1-888-480-5253
Riggins Rd
Lussier Ln
Porfirio Pl
Moorish Pl
Cortes Creek Blvd
Palapa Loop
Rococo Rd
Talavera Pkwy
Opregan Dr
Criollo Rd
Henequen Ln
Malinche Loop
Chaya Ct
Nouveau Ave
Alfaro Loop
US Hwy 41
FPC4
200
FPC5
FPC6
FPC1
220
270
230
130
120C
110
105
290
SPW1
120B
280
260
FPC2
120A
310A
300
FPC3
S6
150
320
S1
100
S7
310B
330
S2
170
360A
510
370
160
350
340
SPW2
S5
590P
520
FPC7
500P
380B
FPC8
S3
190
580P
S8
380A
180
510P
570P
400
420
520P
550P
430
560P
530P
410
540P
S4
NPM 04/2024

Tab 3

TALAVERA

Monthly Operations Report August (August 19 to September 16, 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 August -2026 - 1304 Fobs y/o access & updating the Residents Information Form
End of the month Reports: Credit, Square, Expense,Monthly Operations Report & Extra Duty Report

Other Jobs Done by Staff

1. A/C units cleaned & drained - Meeting Room, Kitchen & Office
2. Sealed entrance of clubhouse front corner soffit - Exhibit A
3. Installed three Hinges to the Pool Filter lid - Exhibit B
4. Painted the four Pool equipment - Exhibit C
5. Installed Pulley system to all Pool umbrellas - making it easy for opening & closing the umbrellas. - Exhibit D
6. Painted the poles for the (overnight parking permits) at clubhouse. - Exhibit E

REPORTS

1. Radar August 2026 Report -Exhibit F
2. Radar July 2026 Report -Exhibit G

Turner Pest Control August 7, 2026 Inspection Report - Exhibit H
Turner Pest Control June 18, 2026 Inspection Report - Exhibit I

Extra Duty Reports: August 5 - Exhibit J

Status of Approved Items on CDD Meeting of July 21, 2026

I send an e-blast newsletter flyer letting residents mail kiosk area is for pick-up & drop off mail only.

CALENDAR UPCOMING EVENTS, MEETING & FOOD TRUCKS

October 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3 Humana 101 1pm to 2pm Food Truck 5:00
4	5	6 Spirit Meeting 6:30	7 Cookie 10-4pm	8	9 Food Truck 5:00	10 Paint & Sip 4:30pm
11	12	13	14 Cookie 10-4pm	15	16	17 Spirit Holloween Haunted House Food Truck 5:00
18	19	20 HOA Meeting 6 pm	21 Cookie 10-4pm CDD Meeting 6:30	22	23 Food Truck 5:00	24
25	26	27	28 Cookie 10-4pm	29	30	31 Spookie Party 11am-3pm Food Truck 5:00

EXHIBIT A

EXHIBIT B

As you can see on this picture, lid had two hinges on each corner ends, because of corner crack we wanted to add additional hinges, this way avoiding more damages or stress. Epoxied the crack to prevent more damage.

EXHIBIT C

EXHIBIT D

EXHIBIT E

EXHIBIT F

Master Data Report

STREETSMART© radarsign.

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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

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

DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count % Avg. Spd	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Daily 85th %tile Speed	Daily Average Speed
Aug 1	1172	248	21%	60	6	2	2:30p	147	30	2	35	24
Aug 2	980	209	21%	45	7	1	2:00p	125	17	2	35	24.7
Aug 3	1102	192	17%	31	3	0	4:15p	112	10	0	35	23.8
Aug 4	1192	211	18%	41	3	0	2:45p	112	16	0	34	23.9
Aug 5	1162	207	18%	35	7	2	2:45p	110	17	2	35	24
Aug 6	1173	206	18%	52	5	1	3:30p	124	14	2	35	23.8
Aug 7	1297	240	19%	45	8	2	8:15p	143	27	5	35	24.2
Aug 8	1248	239	19%	43	5	0	2:45p, 5:00p	137	19	2	35	23.9
Aug 9	1160	234	20%	58	4	1	6:30p	148	17	1	35	24.2
Aug 10	1257	227	18%	42	1	0	5:30p	142	16	2	35	23.8
Aug 11	1300	242	19%	53	6	0	3:15p	152	23	1	35	24
Aug 12	1259	215	17%	43	2	0	1:45p	128	15	0	35	23.7
Aug 13	1347	237	18%	54	4	1	6:00p	148	17	1	35	23.7
Aug 14	1388	218	16%	33	2	0	2:00p	123	16	1	34	23.7
Aug 15	1310	246	19%	45	6	1	5:45p	141	21	1	35	23.8
Aug 16	1172	227	19%	51	8	0	6:15p	153	23	2	35	24.1
Aug 17	1272	196	15%	34	5	1	2:45p	107	13	1	34	23.5
Aug 18	1328	248	19%	45	4	1	3:30p	136	12	1	35	24
Aug 19	1331	234	18%	41	4	1	1:45p	125	20	1	34	23.8
Aug 20	1342	232	17%	38	3	0	1:45p	131	13	0	35	23.7
Aug 21	1388	212	15%	40	3	1	1:45p	120	15	3	34	23.9
Aug 22	1227	224	18%	51	11	1	8:30p	141	19	2	35	23.9
Aug 23	1066	214	20%	45	3	1	7:15p	125	10	1	35	24.5
Aug 24	1251	198	16%	34	5	0	1:00p	102	25	2	34	23.8
Aug 25	1302	210	16%	29	1	1	5:00p	122	11	2	34	23.6
Aug 26	1331	231	17%	35	5	0	1:45p	128	10	2	34	23.6
Aug 27	1341	233	17%	40	3	0	5:15p	132	13	1	34	23.8
Aug 28	1349	209	16%	34	3	1	5:00p	116	12	1	34	23.8
Aug 29	1201	224	19%	40	6	0	6:00p	115	16	1	35	23.7
Aug 30	1045	218	21%	41	1	0	7:30p	123	18	2	35	24.2

EXHIBIT G

Master Data Report

STREETSMART© radarsign.

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 % 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
Jul 1	1259	224	18%	48	7	0	7:00p	143	23	1	35	23.7
Jul 2	1248	267	21%	52	7	1	3:45p	169	22	1	35	24.5
Jul 3	1182	254	22%	61	6	0	7:45p	158	26	0	35	24.5
Jul 4	1106	249	23%	51	9	0	6:00p	136	26	1	35	24.2
Jul 5	986	213	22%	52	5	0	6:00p	131	20	0	35	24.4
Jul 6	1125	220	20%	46	3	0	1:45p, 5:00p	129	16	0	35	24.1
Jul 7	1210	220	18%	37	7	1	2:30p	114	17	3	35	24.1
Jul 8	1198	222	19%	45	4	0	3:30p	134	19	0	35	24.6
Jul 9	1139	245	22%	51	5	1	5:30p	143	16	2	35	25.3
Jul 10	1191	264	22%	46	8	1	3:45p, 5:15p	130	23	3	35	25.5
Jul 11	1243	267	22%	61	6	0	6:30p	171	28	4	35	24.3
Jul 12	1108	244	22%	53	7	1	3:45p	156	18	1	35	24.4
Jul 13	1123	202	18%	32	5	1	2:45p	121	11	2	35	24.4
Jul 14	1190	236	20%	40	4	0	7:30p	132	9	1	35	24.6
Jul 15	1162	257	22%	42	0	0	2:30p, 5:30p	149	14	0	35	25.4
Jul 16	1171	229	20%	52	9	0	7:30p	131	26	2	35	25
Jul 17	1127	186	17%	35	4	1	5:30p	89	15	1	34	24.4
Jul 18	1211	252	21%	46	3	0	3:30p	139	21	2	35	24.7
Jul 19	1016	218	22%	45	6	2	8:00p	124	19	2	35	24.8
Jul 20	1126	199	18%	40	4	0	6:15p	128	14	1	35	23.8
Jul 21	1206	211	18%	45	3	1	3:30p	132	12	3	35	23.7
Jul 22	1205	217	18%	43	4	0	2:30p	124	13	1	35	24.2
Jul 23	1212	208	17%	39	4	0	2:15p	123	14	1	34	24.1
Jul 24	1255	229	18%	42	2	0	2:00p	136	24	0	35	24.1
Jul 25	1211	271	22%	55	6	0	5:00p	148	18	3	35	24.5
Jul 26	1118	253	23%	62	10	3	5:30p	143	20	4	35	24.8
Jul 27	1148	193	17%	38	4	0	2:30p, 5:30p, 6:00p	105	16	0	35	22.9
Jul 28	1239	208	17%	40	1	0	2:30p	123	11	0	35	23.5
Jul 29	1224	228	19%	44	3	2	3:45p	126	19	2	35	23.8
Jul 30	1175	186	16%	39	4	0	5:15p	103	12	1	35	23.2

EXHIBIT J

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

TALAVERA

The below is a consolidated daily report of all the deputies that worked the Talavera* Community/RADAR ONLY detail on 8/5/2026

Deputy:	**VOGELE, KEVIN (7376)**	
Position:	Community (Security)/RADAR ONLY	
Scheduled Time	6:00PM	- 10:00PM
Actual Time	6:00PM	- 10:00PM

Display Text	Answer Text1
Event Number:	2026477067
Who did you contact upon arrival?	Evelyn
Number of field interview reports:	NA
Number of parking tickets:	NA
Amount of time running radar:	4 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026477330 - Illegal Parking - Written Warning - No previous History 2026477338 - Illegal Parking - Written Warning - No previous History 2026477347 - Illegal Parking - Written Warning - No previous History 2026477348 - Illegal Parking - Written Warning - No previous History 2026477349 - Illegal Parking - Written Warning - No previous History
Please document a detailed Narrative of events that took place during your detail:	I provided police presence in areas to conduct traffic enforcement. I did not observe any speed violations as the average speed on radar was 30-35mph. I wrote the above listed written warnings. I did not observe anything suspicious throughout the shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA

Tab 4

Cody Pools

REMODEL PROPOSAL

6846 N DALE MABRY HWY. TAMPA, FL 33614
OFFICE: 813.693.5674 Lic. #CPC1460475

NAME: Talavera DATE: 5/21/2026 SALES: Jay Masher

ADDRESS: 18955 Rococo road springhill florida 34610

PHONE: Evelyn 8135360016 EMAIL: manager@talaveraclub.com

BASE POOL:

OPT 1 – INT. FINISH	oyster quartz 3yr	$ 88900.00
OPT 2 – INT. FINISH	cody white pebble 5yr	$ 101772.00
GLASS ADDITIVE	w/cody pebble optional	$ 9620.0054

(Resurface Includes: Bondcoat, new drain covers, pool/spa returns, instructions & warranty info, chemical start-up)

SPA		$
SWIMOUT	54ft/beach entry/gutter	$
DEPTH	3to5 /trough plaster inclded	$
NEW PUMP		$
NEW FILTER		$
SALT GENERATOR		$
1 layer chip off surface/disposal		$ 30900.00
30 2x4 gutter grates and frame		$ 1190.00
2 quad main drain covers		$ 900.00

TILE/ELECTRICAL:

NEW TILE	any style standard 6x6	$ 9920.00
CAP TILE	2x6 nonskid gutter and bench edge	$ 11480.00
POOL LIGHT	9 vivid led white	$ 9090.00
SPA LIGHT		$
HEATER		$
HEAT PUMP		$
belly band tile		$ 1400.00
40 depth marker smooth		$ 1280.00
		$

NOTES:

Total w/oyster quartz 155060.00

DECKING:

RESURFACE TYPE	$
CANTILEVER	$
RISER	$
FULL COPING	$
REMODEL COPING	$
INSTALL DECO DRAIN	$
FILL PLANTERS	$
ADD DECKING	$
	$
	$

SCREEN/MISC:

TOTAL RESCREEN	$
PARTIAL RESCREEN	$
DOOR	$
SCREEN TRACK PLACEMENT	$
	$
	$
	$

OTHER:

	$
	$
	$
	$

TOTAL REMODELING PKGE:

$

GPS Pools #3 Inc.

Estimate

7844 Land O Lakes Blvd
Land O Lakes, FL 34638

Date	Estimate #
6/11/2026	Pool

Jeremy & Roy (813) 205-0403 (813) 345-8596

Name / Address
Talavera Club 18955 Rococo Rd Spring Hill Fl 34610 813-536-0019

Project

Description	Total
A special process must be completed to delaminate a painted pool surface, pool with excessive hollow spots, or fiberglass coated concrete pool before any new surface can be applied. OPTIONA L TO REMOVE POOL INTERIOR BY WATERBLASTING AND CHIPOUT ADD $26,000.00	0.00
Remove existing tile and prep area to receive new tile - this includes mudwork to level the pool beam. OPTIONAL TO REMOVE TILE ADD $3,100.00 (not included in this estimate)	0.00
Numerical tile depth markers in pool tile line (smooth)	1,200.00
Install 6x6 swimming pool tile (non upgrade).	8,764.00
2x6 cap tile for top of pool transition to deck (non skid) lower gutter tile and bench ledge	10,500.00
Generally 2 inches wide on the pool belly band 40ft.	1,200.00
Spa Electric 1x Retro White 10" LED White Pool Light (3 year warranty)	8,549.74
18" x 18" White Pool Frame & Grate	999.98
GUTTER DRAIN EXTENSION KIT (gutter/skimmer plastics)	750.00
Floor return fitting lift and new fitting kit (bottom floor heads converted to push water up not out so you wont see the staining at the floor of the pool.	1,015.00

Subtotal	
Sales Tax (7.5%)	
Total	

GPS Pools #3 Inc.

7844 Land O Lakes Blvd
Land O Lakes, FL 34638

Estimate

Date	Estimate #
6/11/2026	Pool

Name / Address
Talavera Club 18955 Rococo Rd Spring Hill Fl 34610 813-536-0019

Project

Description	Total
Process of resurfacing the interior finish: Bluestone (White quartz with blue flakes) (5 yr warranty) (If Pebble upgrade is wanted add 18k (Pebble will have a 10yr commercial warranty thru Stonescapes)) A. Drain pool B. Remove hydrostatic plug in the main drain C. Saw cut line under existing water level tile (only if keeping old tile) E. Remove hollow spots in the old marcite finish (up to 15% of surface area) F. Apply bonding agent to pool area to insure proper adhesion of new finish (some areas by jets or tile line may not get covered all the way around) H. Hand trowel to a smooth finish (see Premix Marbletite for more info on dips, bumps and trowel marks on the finish.) I. Install new VGBA main drain(s) J. Install new remodel fittings for pool jet returns K. Refill from owners water supply, hoses need to be present and reach the pool (if on a well please alert us immediately so we can recommend chems for the initial fill up to reduce staining) Premix Marbletite Corporation, Marquis Series. Warranty is provided by Premix Marbletite Corporation for a 10 year period from the install date for defects in the material. See www.premixmarbletite.com for details on their warranty. (Water by nature is very corrosive and the pool balance needs to be taken care of and tested regularly) A one year labor warranty is provided by GPS Pools on workmanship of projects provided all invoices are paid in full once the project is completed.	85,000.00
Optional start up can be discuseed and estimated. RW	
Sent email and called to follow up w/ property manager to let her know the quote was sent over. -She is looking at resurfacing the pool in the fall but will have meetings at the end of July 2026. RW	

Subtotal	$117,978.72
Sales Tax (7.5%)	$0.00
Total	$117,978.72

MASTERS POOL RESURFACING LLC

MASTERS POOL RESURFACING LLC
1-800-674-POOL
FL

CPC1459279

Prepared For	Estimate Date	Estimate Number
Talavera Club 18955 Rococo Rd Spring Hill, FL 34610	08/14/2026	0001073

Description	Rate	Qty	Line Total
Pool Resurfacing Marquis non pigmented White base - 5805 Sq ft Options: Bluestone/Pool quartz/Marina/Natural/Oyster **Sapphire or Miami Blue = $97,819 5 year manufacturer warranty Includes: Delamination of Gutters (312 LF), undercut tile, returns, and light. Acid wash and Bond Kote. New wall fittings. Marquis link: https://www.pmmproducts.com/pools/ Marquis examples: https://drive.google.com/drive/folders/14mWGQycmoe0uOPAcz2Be1t8WeviG7Z17?usp=drive_link	$92,014.00	1	$92,014.00
Waterline Tile Waterline Tile Remove waterline tile and install new 6x6 porcelain tile. 316 LF. Includes tile selection up to $10/sq ft. Grout color TBD	$10,112.00	1	$10,112.00
Cap Tile 2x6 Replace cap tile around gutters and benches. Gutters = 316 LF. Benches = 50 LF. Total = 366 LF.	$9,150.00	1	$9,150.00
Accent Tile Strip Re-install tile on bottom 1 lane - 43 LF	$1,075.00	1	$1,075.00
Depth Markers - 40 pieces Replace 40 depth marker tiles around waterline.	$20.00	40	$800.00

Floor Jets/pop ups Replace tips for 26 Floor jets	$250.00	26	$6,500.00
Pool LED white Light 9x Jandy White LED light Includes parts and installation	$1,650.00	9	$14,850.00
New Main drain grate Replace 2 main drain grates.	$400.00	2	$800.00

Subtotal	135,301.00
Tax	0.00
Estimate Total (USD)	$135,301.00

Notes

Extra Services:
If pool delaminates/hollow spots greater than 10% - Additional surface removal may be needed up to $52,245.
If light rings needs to be replaced (piece that holds the lights to the niche) = $220 each.
If gutter drain needs to be replaced = $250 each.

Terms

50% deposit, 50% after prep / bond coat applied, before finish.
ACH, Check, or cash accepted.

Tab 5

BDi ENGINEERING

CDD Labor Rates

(October 1, 2026 – September 30, 2027)

Classification	Rates
Principal	$245
Project Manager I	$215
Project Manager II	$185
Senior Engineer	$195
Project Engineer	$155
Engineer	$125
Senior Environmental Scientist	$155
Environmental Scientist	$115
Senior Designer	$125
Designer	$105
Senior Engineering Technician	$95
Engineering Technician	$75
Field Manager	$140
Senior Inspector	$125
Inspector	$85
Clerical	$50

Tab 6

Date: Friday, May 22, 2026

Project # T26-5525

Submitted To:	**Site Description:** # S152804	**Prepared By:**
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	Talavera CDD Talavera Parkway Spring Hill, FL 34610 Site Contact: Site Phone:	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.*

PAVING & SEALCOATING

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

____

____
Print Name

Accepted Authorized Signature

____
Signature

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	Customer	Job
Jerry Whited	BDI	Talavera
Phone: 813-361-1466	536 4th Avenue South, Unit 4	12341 Criollo Road
jwhited@bdiengineers.com	St. Petersburg, FL 33701	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.

May 19, 2026 Proposal #20017526

Contact	Customer	Job
Jerry Whited	BDI	Talavera
Phone: 813-361-1466	536 4th Avenue South, Unit 4	12341 Criollo Road
jwhited@bdiengineers.com	St. Petersburg, FL 33701	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.

May 19, 2026 Proposal #20017526

Contact	Customer	Job
Jerry Whited	BDI	Talavera
Phone: 813-361-1466	536 4th Avenue South, Unit 4	12341 Criollo Road
jwhited@bdiengineers.com	St. Petersburg, FL 33701	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:

May 19, 2026 Proposal #20017526

Contact	Customer	Job
Jerry Whited	BDI	Talavera
Phone: 813-361-1466	536 4th Avenue South, Unit 4	12341 Criollo Road
jwhited@bdiengineers.com	St. Petersburg, FL 33701	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

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, VEGITATION, 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 7

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 21st, 2026 @ 6PM

September 16th

2026

District Manager's Report

TALAVERA CDD

FINANCIAL SUMMARY

	7/31/26
General Fund Cash & Investment Balance:	$1,211,100
Reserve Fund Cash & Investment Balance:	$429,188
Debt Service Fund Investment Balance:	$938,219
Total Cash and Investment Balances:	**$2,578,507**

General Fund Expense Variance: **$72,036** **Under Budget**

Professionals in Community Management

Tab 8

GHS Environmental
PO Box 55802
St. Petersburg, FL 33732-5802
727-667-6786

August 14, 2026

Talavera Community Development District
Attn: Sean Craft, District Manager
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Re.: Talavera Community Development District
Wetland Mitigation Services
GHS Proposal #26-217

Dear Mr. Craft,

GHS Environmental (GHS) is pleased to provide our services for wetland mitigation maintenance and monitoring for the Talavera Community Development District (CDD). This proposal has been prepared in accordance with the Technical Memorandum prepared by BDI Engineers on June 18, 2026.

The tasks, services and associated costs as described below are subject to change with direct requests by Client. This proposal is to be considered as a draft for review by Client. If the tasks are acceptable, this proposal may be considered final and signed to initiate services.

Proposed Scope of Services

<u>Task 1: Annual Wetland Mitigation Monitoring and Reporting (One Event)</u>
GHS will conduct a site visit to collect the monitoring data for the Annual Wetland Mitigation Report in accordance with Environmental Resource Permit (ERP) No. 43028383.009. Monitoring data collected will include desirable and undesirable plant coverage, photo-documentation, tree data and wildlife observations.

GHS will prepare and submit the required Annual Wetland Mitigation Report in accordance with the above-mentioned ERP.

<u>Task 2: Wetland Mitigation Maintenance Services (6 Events/Year)</u>
GHS will perform herbicide treatments of all Category I and II plant species included on the Florida Invasive Species Council List located in Wetland Mitigation Area D1. All vegetation will be treated in place and left to decompose naturally. The maintenance events will occur in September 2026, November 2026, March 2027, May 2027, July 2027 and August 2027.

All work will be supervised by a state-certified commercial applicator. All equipment used by GHS will be handled with care to avoid damage to desirable plant material. This proposal does not include any mechanical, burning, manual removal or off-site disposal of vegetation. These services can be handled under separate contracts, if necessary.

<u>Task 3: Supplemental Planting of Wetland Mitigation Area D1</u>
Provide, deliver and install aquatic plant material to supplement existing plantings in approximately 2.5 acres of Wetland Mitigation Area D1. This task includes the installation of a mixture of 1,345 three-gallon tree/shrub species planted on 9-foot centers. Additionally, a variety

of 12,100 herbaceous species ranging from bareroot, 2” plugs and one-gallon sizes will be installed on 3-foot centers.

Please note, this cost has been provided based on an estimation of 2.5 acres requiring supplemental plantings for budgeting purposes. The final plant species will be adjusted based on observations of water levels and natural recruitment made during maintenance events before supplemental plantings occur. Total size for supplemental planting will be adjusted based on polygons created from collected GPS tracks and pricing will be adjusted accordingly based on a reduction in size. Please see Attachment A for more information.

Proposed Budget

Table 1 summarizes the proposed budget for the tasks outlined above. Our proposed budget for the work described above for Tasks 1-3 is **$54,195.00**. The budget provided above is our best estimate of the final cost; our invoices, however, will be on a time and materials basis, and will reflect the actual costs required to complete the assigned tasks. The proposed budget is to be considered a “not-to-exceed” figure; unexpected costs over and above this estimate will not be incurred prior to obtaining your authorization.

Table 1: Proposed Budget

Task Description		**Subtotal**
TASK 1	Annual Wetland Mitigation Monitoring and Reporting (One Event)	**$3,150**
TASK 2	Wetland Mitigation Maintenance Services (6 Events/Year)	**$15,300**
TASK 3	Supplemental Planting of Wetland Mitigation Area D1	**$35,745**
	GRAND TOTAL	**$54,195**

Closing Comments

We greatly appreciate the opportunity to submit this proposal for your consideration. Please do not hesitate to call us at (727) 432-2820 with any questions you might have concerning this proposal. If you wish to modify this proposal, GHS will readily tailor it to address your unique needs. If this proposal meets with your approval, GHS would appreciate your acceptance by returning a signed copy via email to Chuck@GHSenvironmental.com. We look forward to working with you on this project.

Sincerely yours,

GHS Environmental

Dana J. Gaydos
Principal

Chuck Burnite
Sr. Environmental Scientist

Accepted by:

___________________________ ___________________________

Signature/Title **Date**

Attachment A – Response to BDI Questions

1. For maintenance and monitoring and reporting of the wetland mitigation area:

a. Description of all the services the consult will and/or intends to complete during the duration of the contract period. **See Tasks 1-3 above.**
b. Description of the timeframe when the services intend to be scheduled for completion. **Services to occur between September 1, 2026 to August 31, 2027. See Tasks 1-3 for more information.**
c. A brief description of the objectives the consultant intends to achieve from the activities they will be performing during the contract period. **Initial focus is to continue the reduction of torpedo grass (and other nuisance species) on a bi-monthly frequency during the growing months. Conduct monitoring event with focus on all tree species instead of belt transects. Install supplemental plantings in 2027.**
d. A brief description of any supplemental activities the consultant deems appropriate which may increase the likelihood of the mitigation site meeting the success criteria established by SWFWMD. **Conduct a thorough survey of tree species. Based on results, use as leverage with SWFWMD negotiations on the amount of trees needed for supplemental plantings and overall tree height success criteria.**

2. For supplemental planting(s) of the wetland mitigation area

a. Provide a description of what the consultant uses to deem the site ready for planting. **Torpedo grass must be under control before supplemental herbaceous species are installed. Weather conditions will also play a role in the decisions (ie drought).**
b. A description of the appropriate planting timeframe(s). **Supplemental planting will most likely occur in 2027 after torpedo grass is under control and we begin to enter the rainy season.**
c. A description of the consultants approach for supplemental plant choices that increases the outcome of the mitigation site to meet the success criteria established by SWFWMD. **Plant list will be created based on natural recruitment observations, surviving species, water levels, nursery availability and experience with specific plant species that do well in a variety of conditions**
d. A list of supplemental plants to be used. This list can be provided when the consultant determines the timeframe planting can begin. **Final list to be provided after thorough observations are made.**
e. Consultant to provide a description and cost of all necessary maintenance activities and the timeframe when these activities will be performed for the successful establishment of the supplemental planting(s). **See Task 2 above.**

f. A brief description of the objectives the consultant deems appropriate for a successful establishment of the supplemental planting(s). **Coverage of desirable plant species and tree height as outlined in ERP success criteria.**

3. For contract extension - The CDD may opt to extend the contract for up to two additional contract periods with selected environmental consultant as deemed appropriate.

a. Please provide a description and cost of all the appropriate services and timeframe the consultant will complete for the contract period of Sept 2027 to Aug 2028. **For budgeting purposes, Task 1 and 2 above will be required until the mitigation area meets success criteria. GHS recommends using the same dollar amounts provided above for budgeting purposes. However, there is an expectation that Task 2 costs could be potentially reduced based on how the mitigation area responds to supplemental planting and maintenance activities during 2026-2027 contract year.**

b. Please provide a description and cost of all the appropriate services and timeframe the consultant will complete for the contract period of Sept 2028 to Aug 2029. **For budgeting purposes, Task 1 and 2 above will be required until the mitigation area meets success criteria. GHS recommends using the same dollar amounts provided above for budgeting purposes. However, there is an expectation that Task 2 costs could be potentially reduced based on how the mitigation area is trending during 2027-2028 contract year.**

c. A brief description of the objectives the consultant intends to achieve from the activities they will be performing during each of the aforementioned contract periods. **Keep nuisance/exotic species under 5% through maintenance activities, submittal of annual monitoring reports and coordination with SWFWMD/BDI.**

4. The environmental consultant will provide a description of the how and when it invoices the CDD for services rendered and the terms for the invoiced services**. Invoices will be submitted electronically at the completion of each event/task performed.**

Tab 9

SEVENTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Seventh Addendum to the Contract for Professional Amenity Services (this **"Seventh Addendum")**, is made and entered into as of the 1st day of October 2026 (the "**Effective Date**"), by and between Talavera Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the "**District**"), and Rizzetta & Company, Inc., a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated December 1, 2018 (the "**Contract**"), incorporated by reference herein; and

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

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

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

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

Rizzetta & Company, Inc.

By:____________________________
William J. Rizzetta, President

Talavera Community Development District

By:_________________________________
Chairman of the Board of Supervisors

Exhibit B – Schedule of Fees
Exhibit C – Human Trafficking Affidavit
Exhibit D – Municipal Advisor Disclaimer

EXHIBIT B
SCHEDULE OF FEES

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2026 to September 30, 2027.**

PERSONNEL:

Clubhouse Manager
Full Time Personnel – 40 hours/week

Clubhouse Attendant
Part Time Personnel – 15 hours/week

Maintenance Technician
Part Time Personnel – 20 hours/week

	ANNUAL
Budgeted Personnel Total (1)	$ 140,162.
General Management and Oversight (2)	$ 15,000.
Total Services Cost:	**$ 155,162.**

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

EXHIBIT C

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated,
a Florida Corporation

By:

Name: William J. Rizzetta

Title: President

EXHIBIT D

Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.

Tab 10

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, August 19, 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**
David Posey	**Board Supervisor, Assistant Secretary**
Charles Eade	**Board Supervisor, Assistant Secretary**
Pamela Plehal	**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**
Evelyn Ocasio Lopez	**Clubhouse Manager, Rizzetta & Company, Inc.**
David Doreo	**Representative, FLA Landscapes and Lawns**
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**

A member of the audience commented that the landscaping at the bridge area looks bad and needs mowing. .

THIRD ORDER OF BUSINESS **Public Hearing on Fiscal Year 2026-2027 Final Budget**

Mr. Craft presented the fiscal year 2026-2027 final budget to the Board.

On a motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2026-2027 Final Budget, for the Talavera Community Development District.

There were no comments from the audience regarding the budget.

On a motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2026-2027 Final Budget, for the Talavera Community Development District.

i. Consideration of Resolution 2026-05; Adopting Fiscal Year 2026-20027 Final Budget

On a motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved Resolution 2026-05; Adopting fiscal year 2026-2027 Final Budget, for the Talavera Community Development District.

The Board stated that they wish to fund the pool resurfacing project from their reserves and that they wish to lower the contribution amount to the reserves from $100,000 to $75,000 for the fiscal year 2026-20207.

FOURTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2026-2027 Assessments**

On a motion by Mr. Walsh, and seconded by Mr. Eade, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2026-2027 Assessments, for the Talavera Community Development District.

There were no questions and comments from the audience regarding the levying of assessments.

On a motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2026-2027 Assessments, for the Talavera Community Development District.

i. Consideration of Resolution 2026-06; Levying O & M Assessments for Fiscal Year 2026-20027

On a motion by Mr. Henderson, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved Resolution 2026-06; Levying O & M Assessments for fiscal year 2026-2027 Final Budget, for the Talavera Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2026-07 Setting the Meeting Schedule for Fiscal Year 2026-2027**

On a motion by Mr. Walsh, and seconded by Mr. Eade, with all in favor, the Board of Supervisors approved Resolution 2026-07; Setting the meeting schedule for fiscal year 2026-2027, for the Talavera Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of FY 2025-2026 Goals & Objectives Report**

On a motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the Goals & Objectives Report for fiscal year 2025-2026, for the Talavera Community Development District.

SEVENTH ORDER OF BUSINESS **STAFF REPORTS**

A. FLA Landscapes and Lawns

Mr. Doreo reviewed his report with the Board, and the Board requested a proposal to remove a dying tree located near the lift station. The Board also approved a proposal for mulch installation at the playground in the amount of $4,095.00.

On a motion by Mr. Henderson, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the proposal from Florida Landscapes and Lawns in the amount of $4,095.00 for the installation of mulch at the playground, for the Talavera Community Development District.

i. Ratification of Proposal for Removal and Disposal of Fallen Tree

> On a motion by Mr. Henderson, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors ratified the Proposal from Florida Landscapes and Lawns in the amount of $1,800 for the removal and disposal of a fallen tree, for the Talavera Community Development District.

B. Solitude

The Board reviewed the Aquatics Report.

C. Clubhouse Manager

Ms. Lopez reviewed her report with the Board.

i. Ratification of Proposal from Cushion Solutions

> On a motion by Mr. Henderson, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors ratified the proposal from Cushion Solutions in the amount of $1,675.00, to replace the broken lounge chairs at the pool, for the Talavera Community Development District.

ii. Consideration of Proposals for Pool Resurfacing

The Board tabled these proposals until the September meeting.

D. District Engineer

The Board approved the following proposals for pond bank erosion repair:

> On a motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved the Proposal in the amount of $2,250.00 for the repairs to Pond 270, for the Talavera Community Development District.

> On a motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved the Proposal in the amount of $2,800.00 for the repairs to Pond 260, for the Talavera Community Development District.

> On a motion by Mr. Henderson, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the Proposal in the amount of $12,500.00 for the repairs to Pond 560, for the Talavera Community Development District.

Additionally, the Board set a not to exceed amount of $6,000 for pond bank erosion repairs at Pond 580P and authorized the Chairman to sign outside of a meeting once the proposal is received. Ms. Sousa to prepare one-time work agreements for each and circulate signatures.

E. District Counsel

No report.

F. District Manager's Report

Mr. Craft reviewed the District Manager's report with the Board and noted that the next CDD Board meeting is scheduled for September 16, 2026, at 6:00 p.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, FL 34610.

EIGHTH ORDER OF BUSINESS **Ratification of FY 2024-2025 Final Audit**

On a motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors ratified the final audit for FY 2024-2025, for the Talavera Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Minutes of Board of Supervisors' Regular Meeting Held on July 15, 2026**

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

TENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for June 2026**

On a Motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for June 2026, totaling $99,827.70, as presented, for the Talavera Community Development District.

ELEVENTH ORDER OF BUSINESS **Supervisor Requests**

Supervisory Eade stated that there are vehicles parked at the mailbox area for prolonged periods, and while he initially suggested that signage be placed in the area informing residents that those spaces are to be utilized for mail pickup only, the Board ultimately directed Ms. Lopez to send out an email blast stating the same.

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. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:15 p.m., for the Talavera Community Development District.

___________________________ ___________________________
Assistant Secretary/Secretary Chair/Vice Chair

Tab 11

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
July 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$ 90,750.91**

Approval of Expenditures:

____

______ Chairperson

______ Vice Chairperson

______ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Berger, Toombs, Elam, Gaines & Frank CPA	300455	377117	FY 24-25 Auditing Services 07/26	$ 3,800.00
Brletic Dvorak, Inc.	300456	2499	District Engineering Services 07/26	$ 1,845.00
Charter Communications	20260710-1	1416975062126	18955 Rococo Road 06/26	$ 349.15
Christopher Walsh	20260720-2	CW071526	Board of Supervisor Meeting 07/15/26	$ 200.00
Coastal Waste & Recycling, Inc.	300470	SW0002237506	Waste Collection July 2026	$ 13,901.16
Cody Pools, Inc.	300449	982220	Pool Repair 05/26	$ 3,200.11
Cody Pools, Inc.	300449	982971	Commercial Pool Service 07/26	$ 2,500.00
Cody Pools, Inc.	300459	983054	Pool Repairs 07/26	$ 526.51
Cody Pools, Inc.	300459	983055	Pool Repair 07/26	$ 748.35
Cody Pools, Inc.	300459	983056	Pool repair 07/26	$ 183.07
Cushion Solutions	300469	41650	Manual, Champagne Fram and Stationary Chair Sling Replacement	$ 1,675.00
David Alan Posey	300466	DP071526	Board of Supervisor Meeting 07/15/26	$ 200.00
DCSI, Inc.	300450	35399	Service call for Gate repair and Key Fobs 06/26	$ 244.75

Talavera Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
DCSI, Inc.	300462	35491	Interactive Talk Down Monitoring 07/26	$	199.00
DCSI, Inc.	300468	35509	Networking 07/26	$	449.00
FLA Landscapes and Lawns, Inc.	300463	59530	Monthly Landscape Services 07/26	$	20,260.00
FLA Landscapes and Lawns, Inc.	300473	59637	Installation of 1200 Flowers 07/26	$	2,700.00
Florida Department of Revenue	20260717-1	61-8017594644-7-071626	Sales & Use Tax 06/26	$	13.08
Nvirotect Pest Control Service, Inc.	300464	401012	Pest Control Treatment 07/26	$	80.00
Pamela Plehal	20260720-1	PP071526	Board of Supervisor Meeting 07/15/26	$	200.00
Pasco County Utilities	20260727-1	24755667	18955 Rococo Road 06/26	$	674.27
Pasco County Utilities	20260727-1	24757634	0 Conquistador Common Area Loop 06/26	$	22.37
Pasco Sheriff's Office	300451	I-20266-13007	Security Services 06/26	$	1,200.00
PC Consultants	300454	109005	Printing Issue 06/26	$	75.00
Quest Ecology, Inc.	300474	BDI2501-04	Wetland Mitigation Management Services 07/26	$	2,812.00
Richard L Henderson Jr	300467	RH071526	Board of Supervisor Meeting 07/15/26	$	200.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300448	INV0000110589	Administrative Services 07/26	$ 4,849.25
Rizzetta & Company, Inc.	300453	INV0000110713	Amenity Management & Oversight and Personnel Reimbursement 07/26	$ 5,742.23
Rizzetta & Company, Inc.	300458	INV0000110794	Auto Mileage & Travel and Cell Phone June Service 07/26	$ 84.30
Rizzetta & Company, Inc.	300461	INV0000110838	Personnel Reimbursement 07/26	$ 4,052.49
Rust Off, LLC.	300452	53382	RX-10 Chemical for Rust Control 06/26	$ 525.00
Rust Off, LLC.	300475	53732	RX-10 Chemical for Rust Control	$ 700.00
Solitude Lake Management, LLC	300460	PSI277593	Monthly Lake & Pond Services 07/26	$ 2,769.99
Straley Robin Vericker	300465	28702	Legal Services 06/26	$ 1,605.00
The Observer Group, Inc.	300471	26-01787P	Legal Advertising 07/26	$ 70.00
Turner Pest Control, LLC	300457	622540337	Commercial Pest Control07/26	$ 560.00
Valley National Bank	20260728-1	CC063026-240	Dog Waste Station Supplies 06/26	$ 1,909.88
Withlacoochee River Electric Cooperative, Inc.	20260724-1	1707187-070826	12581 US Hwy 41-Spot Lights 06/26	$ 65.08
Withlacoochee River Electric Cooperative, Inc.	20260724-1	1707189-070826	12581 US Hwy 41 06/26	$ 8,183.95

Talavera Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	20260724-1	1707190-070826	18955 Rococo Rd-Caban 06/26	$ 1,073.23
Withlacoochee River Electric Cooperative, Inc.	20260724-1	1707191-070826	8935 Rococo Rd-Ir Well 06/26	$ 256.16
Withlacoochee River Electric Cooperative, Inc.	20260724-1	1707192-070826	18955 Rococo Rd-Cabana 06/26	$ 46.53
Report Total				**$ 90,750.91**

Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

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

JUL - 9 [illegible]

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

Invoice No.	*377117*
Date	*07/02/2026*
Client No.	*21720*

Services rendered in connection with the audit of Financial Statements
as of and for the year ended September 30, 2025

Total Invoice Amount $ 3,800.00

You can pay online at: https://treasurecoastcpas.com or

Scan to Pay
Berger, Toombs, Elam, Gaines, Frank, McGuire & Gonano CPAs PL
Invoice Payment

POWERED BY CPACHARGE

We accept major credit cards.
A 3% fee will be applied.

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

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	2499
DATE	06/30/2026
TERMS	Net 30
DUE DATE	07/30/2026

PROJECT NAME
Talavera CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Field Manager	[June 04 - June 17]	8:00	135.00	1,080.00
Senior Inspector	[June 12]	2:00	120.00	240.00
Project Manager	[June 17 - June 30]	2:30	210.00	525.00

BALANCE DUE **$1,845.00**

Pay invoice

BDi
DISTRICT ENGINEER

TALAVERA CDD
June 2026

CDD Activities	WEEK(S)	HOURS	RATE	PERSON	TOTAL
Rizzetta Coordination and Administration Includes engineer's reports, board meeting meeting attendance, invoicing, coordination with board and DM, etc.	6/15 - 6/29	2.50	$210	R. Dvorak	$525.00
Porfirio Easement Request -		0.00	$210	R. Dvorak	$0.00
		0.00	$210	S. Brletic	$0.00
Miscellaneous - finalize traffic calming speed table	6/8	0.00	$210	R. Dvorak	$0.00
proposal with vendors. Communication		0.00	$135	K. Wagner	$0.00
with supervisor, DM and vendors.		2.00	$120	J. Whited	$240.00
		0.00	$80	S. Ferguson	$0.00
Pond Project Phase 1 - site visits for substantial	6/2 - 6/15	0.00	$210	R. Dvorak	$0.00
of original work and Pond 300 extras.		4.00	$135	K. Wagner	$540.00
Wetland Mitigation Area D-1 - RFP for 2nd year		0.00	$210	R. Dvorak	$0.00
environment monitoring and maintenance project. Including site visit.	6/2	4.00	$135	K. Wagner	$540.00
INVOICE TOTAL		12.50			**$1,845.00**

Spectrum
BUSINESS

June 21, 2026
Invoice Number: 1416975062126
Account Number: 8337 13 062 1416975

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

Auto Pay Notice

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

Summary
Service from 06/21/26 through 07/20/26
details on following pages

Previous Balance	349.15
Payments Received -Thank You!	-349.15
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	8.15
Current Charges	$349.15
YOUR AUTO PAY WILL BE PROCESSED 07/08/26	
Total Due by Auto Pay	**$349.15**

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum *Mobile for $30/mo. Plus, get a free mobile line by calling* 1-866-486-9947.

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.

Spectrum
BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 06222026 NNNNNNNN 01 001297 0005

Talavera ccd
PO BOX 32414
CHARLOTTE NC 28232-2414

June 21, 2026
Talavera ccd

Invoice Number: 1416975062126
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Total Due by Auto Pay **$349.15**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062141697500349159

 June 21, 2026

Talavera ccd

Invoice Number: 1416975062126

6975

Spectrum BUSINESS

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

8633 2390 DY RP 21 06222026 NNNNNNNN 01 001297 0005

Charge Details

Previous Balance		349.15
EFT Payment	06/08	-349.15
Remaining Balance		**$0.00**

Payments received after 06/21/26 will appear on your next bill.

Service from 06/21/26 through 07/20/26

Spectrum Business™ TV

Spectrum Business TV	40.00
Spectrum Receiver	15.00
Broadcast TV Surcharge	31.00
	$86.00

Spectrum Business™ TV Total $86.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total $170.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-10.00
Spectrum Business Voice	50.00
Promotional Discount	-10.00
	$80.00

Phone number (813) 536-0019

$0.00

Phone number (813) 536-1445

Spectrum Business™ Voice Continued

$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	2.22
Federal Universal Service Fund	5.93
Taxes, Fees and Charges Total	$8.15

Current Charges	**$349.15**
Total Due by Auto Pay	**$349.15**

Billing Information

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

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

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

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

Spectrum BUSINESS

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

Talavera ccd
Invoice Number: 1416975062126
Account Number: 8337 13 062 1416975

Spectrum BUSINESS

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

8633 2390 DY RP 21 06222026 NNNNNNNN 01 001297 0005

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.

June 21, 2026

Talavera ccd

Invoice Number: 1416975062126

Account Number:: 8337 13 062 1416975

Spectrum BUSINESS

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 06222026 NNNNNNNN 01 001297 0005

Talavera CDD

Meeting Date: July 15, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Richard Henderson	✓
David Posey	✓
Pam Plehal	✓
Christopher Walsh	✓
Charles R. Eade	* Not Paid
(*) Does not get paid	

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	6:52
Total Meeting Time:	:52

Time Over ____ (3) Hours:	

Total at $175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	$0.700
Mileage to Charge	$0.00

DM Signature: ______________________

www.coastalwasteinc.com

INVOICE

Invoice	SW0002237506
Page	Page 1 of 1
Date	06/30/2026
Customer	19146
Site	0
PO Number	
Due Date	07/30/2026

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) **TALAVERA CDD** **3434 COLWELL AVE, TAMPA FL**				
	Serv #001 96 GALLON MSW 798 - 0YD				
30 - Jun	798 Units @ $17.42 Contract Rate Year 3 (Jul 01/26 - Jul 31/26)		$13,901.16	1.00	$13,901.16
			INVOICE TOTAL		$13,901.16

Please return this portion with payment to:

Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201

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

INVOICE TOTAL $13,901.16

Invoice	SW0002237506
Date	06/30/2026
Customer	19146
Site	0
PO Number	
Due Date	07/30/2026

For information on additional payment options, please visit our website at
www.coastalwasteinc.com/pay-online/

AMOUNT REMITTED:

Accounts that are more than 30 days past due are subject to a late charge of 1.5% per month.The services identified in this invoice are governed by our Terms and Conditions, which are available at https://www.coastalwasteinc.com/terms-and-conditions.

0025756SW0191460000SW000223750600027802321

Invoice

A-Quality Pool Service

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

Invoice Date	Invoice #
5/20/2026	982220
Balance	$3,200.11

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
	PAST DUE		6/16/2026			

Quantity	Description	Price Each	Amount
	Installation of New Filter Grids and Vault Jacks 66 - 13.5"x24" Anthony Rectangular Filter Grid 1 - Gas Spring - 20" Extended 120lbs. Force SPS 1 - SPD Gas Spring Safety Lock - 20" Extended 120 lbs. Force -Includes Installation Labor & Materials --Quote #5255 -Completed TBD	3,200.11	3,200.11

Thank you for choosing A-Quality Pool Service!

Total	$3,200.11
Payments/Credits	$0.00
Balance Due	$3,200.11

Invoice

A-Quality Pool Service

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

Invoice Date	Invoice #
7/1/2026	982971
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		7/21/2026			

Quantity	Description	Price Each	Amount
	JULY 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
	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!

Invoice

A-Quality Pool Service

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

Invoice Date	Invoice #
7/10/2026	983054
Balance	$526.51

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
	Due on receipt		7/17/2026			

Quantity	Description	Price Each	Amount
	Installation of New Max-E-Pro Tank Body Pentair -Includes Installation Labor and Materials -Quote #5558 -Completed 7/09/2026	526.51	526.51

Total	$526.51
Payments/Credits	$0.00
Balance Due	$526.51

Thank you for choosing A-Quality Pool Service!

Invoice

A-Quality Pool Service
A Cody Pools Company

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

Invoice Date	Invoice #
7/10/2026	983055
Balance	$748.35

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
	Due on receipt		7/17/2026			

Quantity	Description	Price Each	Amount
	Installation of Moter, Seals and O-Ring 1 - 230V UR 48Y ODP Square Flange Motor 1 - Mechanical Shaft Seal .75" Viton Carbon Ozone 1 - Dura-Glas Ultra-Flow Seal Plate O-Ring -Includes Installation Labor and Materials -Quote #5537 (Less Drain Plugs and Diffuser O-Ring) -Completed 7/8/2026	748.35	748.35

Total	$748.35
Payments/Credits	$0.00
Balance Due	$748.35

Thank you for choosing A-Quality Pool Service!

Invoice

A-Quality Pool Service

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

Invoice Date	Invoice #
7/10/2026	983056
Balance	$183.07

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
	Due on receipt		7/17/2026			

Quantity	Description	Price Each	Amount
	Installation of New Impeller and Duffuser 1 - 1HP / 1.5HP UR Max-E-Pro Dura Glass II Impeller 1 - .5HP - 1.5HP Max E-Pro Diffuser - Quote #5549-B - Completed 7/8/2026	183.07	183.07

Total	$183.07
Payments/Credits	$0.00
Balance Due	$183.07

Thank you for choosing A-Quality Pool Service!

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

Invoice

Date	Invoice #
7/20/2026	41650

Bill To	Ship To
Talavera CDD ***Evelyn Ocasio*** ***18955 Rococo Road*** ***Spring Hill, FL 34610*** ***813-536-0019***	***Talavera CDD*** ***Evelyn Ocasio*** ***18955 Rococo Road*** ***Spring Hill, FL 34610*** ***813-536-0019***

Customer Phone	Customer Fax	S.O. No.	P.O. No.	Terms
352-345-7353		42011		

Item	Description	Ordered	Invoiced	Rate	Amount
9FIBER-A - 5440	9ft Fiberglass Market - Terra Cotta ***** Manual, Champagne Frame *****	2	2	300.00	600.00
Lounge	Lounge Sling Replacement	5	5	120.00	600.00
Stationary Chair	Stationary Chair Sling Replacement FS-026 - Meridian	3	3	75.00	225.00
Non-Inventory Item	Pick-up & Delivery	1	1	250.00	250.00

Total	$1,675.00
Payments/Credits	$0.00
Balance Due	$1,675.00

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

Invoice

BILL TO	SHIP TO
Talavera CDD C/o Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614	Talavera CDD 18955 Rococo Road Spring Hill, FL 34610

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35399	06/29/2026	$244.75	07/14/2026	Net 15	

P.O. NUMBER
11385

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/02/2026	**Access/ Gate:Service** Reason for call: 1. Access control server is not communicating with the door controllers - all show offline. 2. Drop off 25 key fobs. Tech notes: 1. After testing the equipment, found the 24 port PoE switch was not working. Reset it multiple times to get it working again. Some ports are bad and it will need to be replaced soon. Sent estimate for 24 port PoE. All access controllers and cameras are back online. 2. Left 25 key fobs with manager.	1	145.00	145.00
06/02/2026	**Access Control Fobs** OE-KEYPK25 26 Bit Key Fobs Fob #'s: 37101-37125 FC: 10	25	3.99	99.75

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	244.75
TAX (0.075)	0.00
TOTAL	244.75
BALANCE DUE	**$244.75**

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

Invoice

BILL TO	SHIP TO
Talavera CDD C/o Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614	Talavera CDD 18955 Rococo Road Spring Hill, FL 34610

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35491	07/16/2026	$199.00	07/31/2026	Net 15	

P.O. NUMBER	SALES REP	ACCT#/LOT/BLK
Monitored Camera System	DC	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**

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

Invoice

BILL TO	SHIP TO
Talavera CDD C/o Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614	Talavera CDD 18955 Rococo Road Spring Hill, FL 34610

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35509	07/17/2026	$449.00	08/01/2026	Net 15	

P.O. NUMBER	SALES REP	ACCT#/LOT/BLK
11410	DC	CH Network / Access Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/06/2026	**Networking** (1) ES228GP- 24 Port Gigabit PoE+ Switch 250W Installation and Setup Included.	1	449.00	449.00

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	449.00
TAX (0.075)	0.00
TOTAL	449.00
BALANCE DUE	**$449.00**

FLA LANDSCAPES AND LAWNS
P.O. Box 4688
Clearwater, FL 33758
(813)909-1861

Invoice

Date	Invoice #
7/1/2026	59530

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

P.O. No.	Due Date
	7/31/2026

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

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

Invoice

Date	Invoice #
7/29/2026	59637

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

P.O. No.	Due Date
	8/28/2026

Description	Qty	Rate	Amount
Installation of seasonal flowers in beds at either side clubhouse sidewalk and in front of each marquee. 1200 4" annuals - Summer mix - for July installation.		2,700.00	2,700.00

Thank you for your business!

Total $2,700.00

Florida DEPARTMENT OF REVENUE

Payment Confirmation

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

Transaction Information

Confirmation#	920003258949	**Submitted Date**	Thursday, 07/16/2026
Status	IN PROCESS	**Submitted Time**	12:13 PM

Payment Information

Taxpayer Name	TALAVERA COMMUNITY DEVELOPMENT DISTRICT	**Debit Date**	Friday, 07/17/2026
Document Type	Tax or Fee Payment	**Filling Period End Date**	06/30/2026
Amount Paid	$13.08		
Payment Amount	$13.08		
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	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8017594644-7	06/30/2026	$13.08

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: 7-15-26

Account Number:	**11134**
Invoice Number:	401012
Previous Balance:	$0.00
General Household Pests	**$80.00**
Sales Tax:	$0.00
Service Amount:	**$80.00**
Check /Cash:	
Technician(s):	Joshua

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
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☒ Monthly Service	☒ General Pest Control
☒ Kitchen	☒ Professional	☐ Quarterly Service	☐ In Wall Tube System
☒ Perimeter	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☒ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest		Treatment	
☐ Acrobat Ants	☐ Pantry pests	☐ Advion Ant Bait Station .1%	☐ Niban FG 5%
☐ Argentine Ants	☐ Paper Wasps	☐ Advion Ant Gel Bait .05%	☐ Nyguard IGR 10%
☐ Bed Bugs	☐ Pharaoh Ants	☐ Advion Roach Bait Stn .5%	☐ Onslaught 6.4%
☐ Carpenter Ants	☒ Preventative	☐ Advion Roach Gel Bait .6%	☒ Perimeter Sweep
☐ Crazy Ants	☐ Roaches	☐ Alpine Aerosol .25%	☐ Taurus .06%
☐ Drain Flies	☐ Silverfish	☐ Biozyme	☒ Talstar Xtra .25%
☐ Fire Ants	☐ Spiders	☐ CM Insect Monitors	☐ Transport GHP .11%
☐ Fleas	☐ Ticks	☐ Dekko Silver Fish Paks 20%	☐ Transport Mikron .11%
☐ German Roaches	☐ White Foot Ants	☐ D-Fense Dust .05%	☐ Vector Bio 5
☐ Ghost Ants	☐ ____________	☐ Gentrol Liquid 9%	☐ Wasp Freeze .1%
☐ Mosquitos		☒ Inspection	☐ Web Out 10.5%
☐ Mud Daubers		☐ Maxforce Quantum .03%	☐ ____________

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ ____________	☐ Final Blox Bait .005%	☐ 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

69 0 1
22-70346

TALAVERA CDD
Service Address: **18955 ROCOCO ROAD**
Bill Number: 24755667
Billing Date: 7/6/2026
Billing Period: 5/14/2026 to 6/15/2026

Account #	Customer #
0940045	01366786

Please use the 15-digit number below when making a payment through your bank

094004501366786

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	5/14/2026	3597	6/15/2026	3649	32	52

Usage History

	Water
June 2026	52
May 2026	46
April 2026	25
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

Transactions

Previous Bill		603.31
Payment 06/22/26		-603.31 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	25.0 Thousand Gals X $3.47	86.75
Water Tier 3	2.0 Thousand Gals X $6.94	13.88
Sewer		
Sewer Base Charge		103.45
Sewer Charges	52.0 Thousand Gals X $7.20	374.40
Total Current Transactions		674.27
TOTAL BALANCE DUE		**$674.27**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

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	674.27
Total Balance Due	**$674.27**
Due Date	**7/23/2026**

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

The Total Due will be electronically transferred on 07/23/2026.

TALAVERA CDD
PO BOX 32414
CHARLOTTE NC 28232

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

013667863094004502475566780000674274

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

70 0 1
22-70346

TALAVERA CDD

Service Address:	**0 CONQUISTADOR LOOP COMMON AREA**
Bill Number:	24757634
Billing Date:	7/6/2026
Billing Period:	5/14/2026 to 6/15/2026

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 take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190492067	5/14/2026	2083	6/15/2026	2083	32	0

Usage History

	Irrigation
June 2026	0
May 2026	0
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0

Transactions

Previous Bill	22.37
Payment 06/22/26	-22.37 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Total Current Transactions	22.37
TOTAL BALANCE DUE	**$22.37**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

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 #	1084965
Customer #	01366786
Balance Forward	0.00
Current Transactions	22.37
Total Balance Due	**$22.37**
Due Date	**7/23/2026**

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

The Total Due will be electronically transferred on 07/23/2026.

TALAVERA CDD
PO BOX 32414
CHARLOTTE NC 28232

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

013667863108496592475763420000022378

Invoice:	I-20266-13007
Service Total:	$1200.00
Payments Total:	
Amount Due:	$1200.00
Sent Date:	7/1/2026
Payment Terms:	Due upon receipt

Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

TALAVERA
18955 ROCOCO ROAD
SPRING HILL, FL 34610

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/1/2026	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	1:00 AM	4.00	$60.00	$240.00
6/10/2026	BROCK, ASHLEY - 6508	Talavera* Community/RADAR ONLY	1:00 AM	4.00	$60.00	$240.00
6/20/2026	FRANCIS, DAVID - 7459	Talavera* Community/RADAR ONLY	1:00 AM	4.00	$60.00	$240.00
6/25/2026	HILL, JACOB - 7049	Talavera* Community/RADAR ONLY	1:00 AM	4.00	$60.00	$240.00
6/30/2026	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	1:00 AM	4.00	$60.00	$240.00
					Total:	$1200.00

Questions regarding Invoice Charges & Payments please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:
Pasco Sheriff's Office

Invoice #: I-20266-13007
Invoice Total: $1200.00
Invoice For: TALAVERA

Mail Checks To:
Pasco Sheriff's Office
ATTN: Extra Duty Program
7432 Little Road New Port Richey, Florida 34654

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

How To Pay Online

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit https://allpaid.com/plc/a005v9.

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

PC Consultants

4853 Pennecott Way
Wesley Chapel, FL 33544-1801
(813)973-3330 Cell (813)390-6344

Invoice **109005**

Invoice

Customer

Name	***Talavera CDD***
Address	*5844 Old Pasco Road; Suite 100*
City	*Wesley Chapel* State *FL* ZIP *33544*
Phone	*(813)536-1445*

Date	*6/23/2026*
Order No.	*Attn: Evelyn*
Rep	*Ken Johnson*
FOB	*Remote*

Qty	Description	Unit Price	TOTAL
1	*Labor:06/17/26 - Evelyn called; Cannot print full PDF to HP OJ 7740; Remote in w/ AD: 1209684480; Complete pending W11 updates; Reboot PC; Check AVG status; Expires: 10/13/2026 (Not from PCC); The PDF she is trying to print is attached to email; The file is 142 pages long; When she prints it with Adobe Acrobat, it prints from last page moving towards front of the PDF file; The printer stops printing the PDF about 9 pages in with no specific error message; Download the PDF from the email directly to the desktop; Print the PDF again by using Google Chrome after updating Google Chrome; File-name: 2026-6-17TalaveraCDD; 142 pages; No issues w/ printing the entire file; Check Adobe Acrobat for updates; Update to latest version: 26.001.21677; Don't need to print same file again using Adobe; Run CC; Purge 3.71GB, fix 264 registry issues; Check Acronis 2019 for last backup; LBU: 03/11/26; Run full backup now as it has been over 3 months; Suggest Evelyn backup PC every Friday when leaving work w/ auto shutdown.* ***Actual PCC Remote Time: 3:00PM - 4:00PM = 1.0 Hr*** ***Billed Time: 1.0 Hr @ $75 Per Hr*** ***FLORIDA CONSUMER CERTIFICATE OF EXEMPTION*** ***Certificate Number: 85-8013730746C-2*** ***Expires 01/31/2027***	*$75.00*	*$75.00*

	SubTotal	*$75.00*
Taxes	State	
	TOTAL	*$75.00*

Payment Details

- ○ Cash
- ○ Check
- ◉ Net 10 #VALUE!

Office Use Only

Thank You For Your Order!

Latest Technologies, Old Fashioned Service

Invoice

Sold To:

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

QUEST ecology

Invoice Number: BDI2501-04
Invoice Date: Jul 29, 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: **Apr. 1, 2026 - Jul. 26, 2026**

Quantity	Item	Description	Unit Price	Extension
4.00	Consulting Services	Monthly Maintenance and monitoring; 2026 Annual Report Submittal	703.00	2,812.00

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

Total Invoice Amount : 2,812.00

TOTAL NOW DUE: 2,812.00

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 #
7/2/2026	INV0000110589

Bill To:

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

Services for the month of	Terms	Client Number
July	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 #
7/2/2026	INV0000110713

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$1,104.17	$1,104.17
Personnel Reimbursement	1.00	$4,638.06	$4,638.06

Subtotal	$5,742.23
Total	$5,742.23

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

Invoice

Date	Invoice #
7/1/2026	INV0000110794

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Auto Mileage & Travel	34.30	$1.00	$34.30

Subtotal	$84.30
Total	$84.30

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

Invoice

Date	Invoice #
7/17/2026	INV0000110838

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$4,052.49	$4,052.49

Subtotal	$4,052.49
Total	$4,052.49

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
6/29/2026	53382

Bill To	Ship To
TALAVERA CDD C/P RIZZETTA & COMPANY 5844 OLD PASO RD STE 100 WESLEY CHAPEL, FL 33544	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	150	3.50	525.00

Subtotal	$525.00
Sales Tax (7.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$525.00

Thank you for your business.

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
7/29/2026	53732

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

Ship To
TALAVERA CDD 18904 DIEGO CIRCLE SPRINHILL FL 34610

P.O. No.	Terms
	Net 30

Item	Description	Quantity	Rate	Amount
TALAVERA	GALLONS RX-10 CHEMICAL FOR RUST CONTROL	200	3.50	700.00

Subtotal	$700.00
Sales Tax (7.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$700.00

Thank you for your business.

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

Invoice Number: PSI277593
Invoice Date: 7/1/2026

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

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

Ship Via
Ship Date 7/1/2026
Due Date 7/31/2026
Terms Net 30

Customer ID 8664
P.O. Number
P.O. Date 7/1/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2026 - 7/31/2026 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**

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Talavera CDD
PO Box 32414
Charlotte, NC 28232

July 14, 2026
Client: 001670
Matter: 000001
Invoice #: 28702

RE: General

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
6/3/2026	WAS	REVIEW TENTATIVE AGENDA FOR BOARD OF SUPERVISORS MEETING.	0.2	$67.00
6/11/2026	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.4	$134.00
6/16/2026	WAS	REVIEW PRELIMINARY BUDGET FOR FISCAL YEAR 2026/2027; REVIEW DRAFTS OF PUBLICATION ADS AND MAILED NOTICE LETTER FOR BUDGET INCREASE.	0.6	$201.00
6/17/2026	WAS	TELEPHONE CALL WITH W. ELIAS REGARDING TOPICS FOR BOARD OF SUPERVISORS MEETING; PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING VIA AUDIO CONFERENCE.	1.6	$536.00
6/18/2026	WAS	REVIEW MEETING SUMMARY FROM W. ELIAS; DRAFT TEMPORARY LICENSE AGREEMENT FOR CONSTRUCTION OF POOL AT 18641 OBREGAN DRIVE.	1.2	$402.00
6/22/2026	WAS	COMMUNICATIONS REGARDING ATTORNEY AUDIT RESPONSE.	0.3	$100.50
6/29/2026	WAS	REVIEW COMMUNICATIONS FROM S. CRAFT REGARDING OUTSTANDING OR THREATENED LEGAL ISSUES IN CONNECTION WITH AUDIT LETTER.	0.2	$67.00
6/29/2026	AM	REVIEW AUDITOR REQUEST LETTER FOR FY 24-25; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	$97.50
		Total Professional Services	5.0	$1,605.00

Total Services	$1,605.00	
Total Disbursements	$0.00	
Total Current Charges		$1,605.00
Previous Balance		$2,667.00
Less Payments		*($2,667.00)*
PAY THIS AMOUNT		**$1,605.00**

Please Include Invoice Number on all Correspondence

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01787P **Date 07/24/2026**

Attn:
Talavera CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-01787P **Notice of Public Hearing and Board of Supervisors Meeting of the Talavera Community Development District** **RE:** Public Hearing and Meeting on August 19, 2026 at 6:00 p.m. **Published:** 7/24/2026	$70.00

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$70.00**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the Talavera Community Development District

The Board of Supervisors (the “Board”) of the Talavera Community Development District (the “District”) will hold a public hearing and a meeting Wednesday, August 19, 2026, at 6:00 p.m. at Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District’s fiscal year 2026-2027 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District’s website at scraft@rizzetta.com at least 2 days before the meeting or may be obtained by contacting the District Manager’s office via email at www.talaveracdd.org or via phone at (813) 994-1001.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Sean Craft
District Manager

July 24, 2026 26-01787P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

Service Slip/Invoice

Turner Pest Control
turnerpest.com

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

INVOICE: 622540337
DATE: 07/01/2026
ORDER:

Bill To: [1058665]
Talavera CDD
18955 Rococo Rd
Spring Hill, FL 34610-0159

Work Location: [1058665] 813-536-0019
Talavera CDD
Evelyn
18955 Rococo Rd
Spring Hill, FL 34610-0159

Work Date	Time	Target Pest	Technician		Time In
07/01/2026	12:00 AM				12:00 AM

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	06/19/2026			02:00 AM

Service	Description	Price
CPC-WILDLIFE	COMMERCIAL PEST - WILDLIFE SERVICE	$560.00

SUBTOTAL	$560.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$560.00

AMOUNT DUE **$560.00**

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

0 TALAVERA CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$7,990.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$1,487.58
Payments & Credits	$1,487.58
Purchases & Other Charges	$1,909.88
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$1,909.88

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	$1,909.88
Minimum Payment Due	**$1,909.88**
Payment Due Date	**July 27, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description		Amount
			TOTA	**$1,487.58-**	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU		1,487.58-
		EVELYN OCASIO LOPEZ	**TOTAL**	**$1,909.88**	
06/02	06/02	0543684HABLJ83WZ7	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609		72.27
06/06	06/06	5543286HD5VBBG7R3	AMAZON MKTPL*PI2413N83 SEATTLE WA MCC: 5942 MERCHANT ZIP:		125.98
06/06	06/06	5543286HD5VFZQW3T	AMAZON.COM*0D2R26IS3 SEATTLE WA MCC: 5942 MERCHANT ZIP:		32.88
06/06	06/06	5543286HD5VQ0VDM3	AMAZON MKTPL*5O2QY6873 SEATTLE WA MCC: 5942 MERCHANT ZIP:		24.99
06/06	06/06	5543286HD5VQ0V834	AMAZON MKTPL*MG49Z0L23 SEATTLE WA MCC: 5942 MERCHANT ZIP:		19.99
06/06	06/06	5543286HD5V7Z7Q23	AMAZON MKTPL*XU2IH8193 SEATTLE WA MCC: 5942 MERCHANT ZIP:		17.67

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	**July 27, 2026**
New Balance	**$1,909.88**
Minimum Payment Due	$1,909.88
Past Due Amount	$0.00
Amount Enclosed:	$

Make Check Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

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

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/06	5543286HD5V83VBVS	AMAZON MKTPL*BI83X16C3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	71.98
06/06	06/06	5543286HD5V85N9LP	AMAZON MKTPL*FU8GM16Y3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	25.24
06/07	06/07	5543286HE5VH9L70P	AMAZON MKTPL*JQ6JX9WI3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	92.55
06/07	06/07	5543286HE5VNVSV3H	AMAZON.COM*US5XC2KY3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	19.98
06/08	06/08	5543286HF5VVW4W25	AMAZON MKTPL*HH1U99LB3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	69.96
06/09	06/09	5543286HG5WD23LX6	AMAZON MKTPL*N46K33633 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.98
06/10	06/10	1230202HH0062W3PN	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
06/11	06/11	5543286HJ5WXVT6GL	AMAZON MKTPL*1K80A4GG3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	47.98
06/12	06/12	5543286HK5XE6YZ1X	AMAZON MKTPL*3Z1PI8SK3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	137.90
06/12	06/12	5543286HK5X7TG27R	AMAZON MKTPL*B80CC7963 SEATTLE WA MCC: 5942 MERCHANT ZIP:	119.99
06/13	06/13	5543286HL5XVAFL76	AMAZON.COM*SJ11U8603 SEATTLE WA MCC: 5942 MERCHANT ZIP:	149.99
06/14	06/14	5543286HM5XYJH7AL	AMAZON MKTPL*AI0XA99L3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	46.98
06/16	06/16	5543286HP5YSTT0GV	AMAZON MKTPL*YA8J397J3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	59.99
06/16	06/16	5548382HR0PYHA8T1	WAL-MART #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	73.96
06/17	06/17	5543286HR5Z5SX9SN	AMAZON MKTPL*894YH7HM3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	48.90
06/17	06/17	5548382HT0R0RXVBG	WAL-MART #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	36.03
06/18	06/18	5543286HT5Z7PZ8Q7	AMAZON MKTPL*ZE4W62PE3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	55.96
06/19	06/19	5543286HS5ZW0752H	AMAZON MKTPL*1P0ZZ0O03 SEATTLE WA MCC: 5942 MERCHANT ZIP:	23.95
06/19	06/19	0543684HVBLJQ675N	WM SUPERCENTER #1213 BROOKSVILLE FL MCC: 5411 MERCHANT ZIP: 34613	23.96
06/20	06/20	5543286HV5ZYRBX53	AMAZON.COM*RW7YU9TQ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	69.65
06/20	06/20	5543286HV6005TNK7	AMAZON MKTPL*OT8SS59D3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	287.69
06/21	06/21	5543286HW60FMAQQV	AMAZON MKTPL*EM0JG6NQ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.99
06/25	06/25	1230202J000MBHF81	ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz	19.99
		MICHELLE WHITE	**TOTAL** **$0.00**	

IMPORTANT ACCOUNT INFORMATION

$0 - $1,909.88 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$9.24
Cashback Earned this Statement	$4.77
New Cashback Balance	$14.01
Your cashback will be award on	Feb 2027

THE MORE YOU SPEND, THE MORE YOU EARN
$0-$500,000 = 0.25%
$500,001-$1,500,000 = 0.60%
$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	30	$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.

Here is your cash rewards schedule:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

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.

Talavera CDD
Credit Card-Evelyn Ocasio Lopez **JUNE**
2026

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

				Dog Waste Station Supplies	**Office Supplies**	**Clubhouse Maintenance & Repair**	**Special Events**	
				57200-4906	**57200-5101**	**57200-4705**	**57200-4775**	
Date	**Vendor Name**	**Reason for Expenditure**	**Amount**					
6/2/2026	Walmart	Cookie Weds, Water,Popsicle fridays	$ (72.27)				$ (72.27)	(72.27)
6/4/2026	Amazon	Dog station Bags, Fire Ant Kill/Exit bott	$ (92.55)	$ (44.99)		$ (47.56)		(92.55)
6/4/2026	Amazon	3pk Glade Automatic Spray Refill	$ (17.67)			$ (17.67)		(17.67)
6/4/2026	Amazon	Dog Waste Sta. Can Liners	$ (47.98)	$ (47.98)				(47.98)
6/5/2026	Amazon	Pool Game	$ (71.98)				$ (71.98)	(71.98)
6/5/2026	Amazon	Pool Game Connect Jumbo size	$ (125.98)				$ (125.98)	(125.98)
6/5/2026	Amazon	Pool Water Soft Frisbee for Kids 6pcs	$ (25.24)				$ (25.24)	(25.24)
6/5/2026	Amazon	Kids Puzzles 4pcs	$ (19.99)				$ (19.99)	(19.99)
6/5/2026	Amazon	Kids Coloring Box	$ (32.88)				$ (32.88)	(32.88)
6/6/2026	Amazon	Wasp Spray (2pcs)	$ (19.98)			$ (19.98)		(19.98)
6/6/2026	Amazon	Darts Boards (2 pcs) & extra 12pk darts	$ (69.96)				$ (69.96)	(69.96)
6/7/2026	Amazon	6 pk wooden puzzles dinosaur	$ (24.99)	$ (24.99)				(24.99)
6/9/2026	Amazon	Dog Waste Station sign (2Pcs)	$ (79.98)	$ (79.98)				(79.98)
6/10/2026	Mail Chimp	Monthly Fee	$ (26.50)		$ (26.50)			(26.50)
6/11/2026	Amazon	2 sets Water Proof table 23.5" H Games	$ (119.99)		$ (119.99)			(119.99)
6/11/2026	Amazon	Caulk Gun & 2 Gallon Jug Cooler	$ (46.98)		$ (34.99)	$ (11.99)		(46.98)
6/12/2026	Amazon	8 ft. Folding Table	$ (149.99)		$ (149.99)			(149.99)
6/12/2026	Amazon	10 Folding Chairs 350lbs max weight	$ (137.90)		$ (137.90)			(137.90)
6/16/2026	Walmart	Popsicles, Gaterade, Cookies event of wk	$ (73.96)				$ (73.96)	(73.96)
6/16/2026	Amazon	Ring game	$ (59.99)		$ (59.99)			(59.99)
6/17/2026	Amazon	3pk Door Hinges Splash Pad door equpm	$ (48.90)			$ (48.90)		(48.90)
6/17/2026	Amazon	4 Insulated bags for food	$ (55.96)		$ (55.96)			(55.96)
6/17/2026	Walmart	CDD Meeting, sandwish,donuts, etc	$ (36.03)				$ (36.03)	(36.03)
6/18/2026	Amazon	Toilet Paper 80 rolls	$ (69.65)			$ (69.65)		(69.65)
6/18/2026	Amazon	Maintenance & Office	$ (287.69)		$ (181.74)	$ (105.95)		(287.69)
6/19/2026	Amazon	wall instal. Toss Hook for kids area	$ (23.95)		$ (23.95)			(23.95)
6/19/2026	Amazon	Wall Mount Tic Tac Tow for Kids Area	$ (26.99)		$ (26.99)			(26.99)
6/19/2026	Walmart	2 pwder Gatorade for Daily at pool	$ (23.96)				$ (23.96)	(23.96)
6/25/2026	Adobe	Monthly Fee	$ (19.99)		$ (19.99)			(19.99)
				57200-4906	**57200-5101**	**57200-4705**	**57200-4775**	
		Total	$ (1,909.88)	$ (197.94)	(837.99)	(321.70)	(552.25)	(1,909.88)

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS6BR256JXV

Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 00923

\# ITEMS SOLD 18
TC# 0091 2238 4669 5962 9522

2 ANIMAL C	072320910220 F	5.18 N	Cookie Weds
SR CM CK DNT	299062000000 F	4.24 N	
DS SNICKERS	611247396080 F	15.74 N	Coffee -
DS ORIGNL 24	834259007050 F	15.74 N	
8X12 STK FLA	093581900010	0.97 N	Flags for Round about 250 Years Decor
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
8X12 STK FLA	093581900010	0.97 N	
SC 10OZ 15PK	681131781130 F	2.50 N	Water
SC 10OZ 15PK	681131781130 F	2.50 N	
POP ICE 80CT	072392770800 F	5.88 N	Popsicle Friday Shirts
POP ICE 80CT	072392770800 F	5.88 N	
POP ICE 80CT	072392770800 F	5.88 N	5/5/24

SUBTOTAL	72.27
TOTAL	72.27
MCARD TEND	72.27
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#002815
72.27 TOTAL PURCHASE
REF # UHB3Z5104986
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
06/02/26 08:28:09

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.

Low prices You Can Trust. Every Day.
06/02/26 08:28:26

Give us feedback @ survey.walm
Thank you! ID #:7WS6BR256JXV

Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 00923

\# ITEMS SOLD 18
TC# 0091 2238 4669 5962 9522

2 ANIMAL C	072320910220 F	5.18 N
SR CM CK DNT	299062000000 F	4.24 N
DS SNICKERS	611247396080 F	15.74 N
DS ORIGNL 24	834259007050 F	15.74 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
8X12 STK FLA	093581900010	0.97 N
SC 10OZ 15PK	681131781130 F	2.50 N
SC 10OZ 15PK	681131781130 F	2.50 N
POP ICE 80CT	072392770800 F	5.88 N
POP ICE 80CT	072392770800 F	5.88 N
POP ICE 80CT	072392770800 F	5.88 N

SUBTOTAL	72.27
TOTAL	72.27
MCARD TEND	72.27
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#002815
72.27 TOTAL PURCHASE
REF # UHB3Z5104986
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
06/02/26 08:28:09

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 ROAL 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 to start a trial

Low prices You Can Trust. Every Day.
06/02/26 08:28:26

Order Summary

Order placed June 4, 2026   Order # 114-7979752-5433801

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:	$110.22
Shipping & Handling:	$0.00
Total before tax:	$110.22
Estimated tax to be collected:	$0.00
Grand Total:	**$110.22**

Delivered June 7

Your package was left near the front door or porch.

$ 17.67

Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Coastal Sunshine Citrus, 6.2 Oz, 3 Count
Sold by: Amazon.com
Supplied by: Other
$17.67

Delivered June 7

Your package was left near the front door or porch.

Zero Waste USA - 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - Fits Any Roll Bag Dog Waste Station - 40% Thicker than competitor brands - 10 Rolls of 200 bags per roll
Sold by: Zero Waste USA
Return or replace items: Eligible through July 7, 2026
$44.99

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
Return or replace items: Eligible through July 7, 2026
$19.97

$ 92.55

Delivered June 8

Package was left in a secure location

Seco-Larm Enforcer Slimline Push-to-Exit Plate, Illuminated (SD-7103GC-PEQ)
Sold by: Sale Stores
Return or replace items: Eligible through July 7, 2026
$27.59

Note
Amazon Posted
Two Separate Purchase

Back to top

Order Summary

Order placed June 4, 2026 Order # 114-3192682-5177015

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:	$47.98
Shipping & Handling:	$0.00
Total before tax:	$47.98
Estimated tax to be collected:	$0.00
Grand Total:	**$47.98**

Arriving June 9 - June 11

2

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

$23.99

Back to top

Order Summary

Order placed June 5, 2026 Order # 114-1589782-7487407

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:	$71.98
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$71.98
Estimated tax to be collected:	$0.00
Grand Total:	**$71.98**

Arriving tomorrow 10 AM – 3 PM

Ayeboovi Toss and Catch Ball Set 8 Paddles 4 Balls Outdoor Beach Pool Toys for 3 4 5 6 7 8 Year Old Boys Girls Birthday Gifts Easter Basket Stuffers Outside Yard Games for Kids and Family Activities

Sold by: HLB-US

Supplied by: Other

$35.99

Back to top

Order Summary

Order placed June 5, 2026 Order # 114-0303429-5583429

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:	$125.98
Shipping & Handling:	$0.00
Total before tax:	$125.98
Estimated tax to be collected:	$0.00
Grand Total:	**$125.98**

Arriving June 9 - June 11

COSTWAY Jumbo 4-to-Score Giant Game Set, 4 in A Row for Kids and Adults, 3.5FT Tall Indoor & Outdoor Game Set with 42 Jumbo Rings & Quick-Release Slider, Perfect for Holiday Party & Family Game

Sold by: costway

Supplied by: Other

$125.98

Back to top

Order Summary

Order placed June 5, 2026 Order # 114-3610407-6979439

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:	$26.57
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Promotion applied::	-$1.33
Total before tax:	$25.24
Estimated tax to be collected:	$0.00
Grand Total:	**$25.24**

Arriving tomorrow 10 AM – 3 PM

ArtCreativity Soft Water Frisbees for Kids, Soft Sports Discs (3 Pack), Beach Water Toys & Swimming Pool Toys for Kids, Backyard Fun Toy & Outdoor Summer Games, Birthday Gifts for Boys & Girls

Sold by: Art Creativity

Supplied by: Other

$13.29

ArtCreativity Soft Water Frisbees for Kids, Soft Sports Discs (3 Pack), Beach Water Toys & Swimming Pool Toys for Kids, Backyard Fun Toy & Outdoor Summer Games, Birthday Gifts for Boys & Girls

Sold by: Art Creativity

Supplied by: Other

$13.28

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Order Summary

Order placed June 5, 2026   Order # 114-7685743-7086622

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:	$19.99
Shipping & Handling:	$0.00
Total before tax:	$19.99
Estimated tax to be collected:	$0.00
Grand Total:	**$19.99**

Arriving Sunday

SYNARRY Large Dinosaur Wooden Puzzles for Kids 4 in 1 Gift Box(12.2 * 9.4 in), Jigsaw Puzzles for Kids Ages 4-6, Wood Puzzles for Kids Ages 3-5, Dinosaur Toys Gifts for 3 4 5 Year Old Boys Girls

Sold by: Synarry Direct

Supplied by: Other

$19.99

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Order Summary

Order placed June 5, 2026 Order # 114-0926656-2791413

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:	$32.88
Shipping & Handling:	$0.00
Total before tax:	$32.88
Estimated tax to be collected:	$0.00
Grand Total:	**$32.88**

Arriving Sunday

Princess, Unicorn, Fairy, and Mermaid: Cute Coloring Book For Kids Ages 4-8

Sold by: Amazon.com

Supplied by: Other

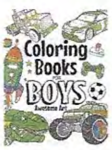
$10.90

Epic Action Coloring Book For Boys Ages 8-16: Cool Dinosaurs, Space Battles, Robots, Tanks & Fantasy Adventures - Perfect For Older Kids & Teens (Adventure Coloring Series For Boys)

Sold by: Amazon.com

Supplied by: Other

$11.99



Coloring Books For Boys Awesome Art: Ages 4-8: Contains Dinosaurs, Trucks, Superheroes And More

Sold by: Amazon.com

Supplied by: Other

$9.99

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Order Summary

Order placed June 6, 2026   Order # 114-1519362-0532214

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:	$19.98
Shipping & Handling:	$0.00
Total before tax:	$19.98
Estimated tax to be collected:	$0.00
Grand Total:	**$19.98**

Delivered June 8

Package was left in a secure location

2

Raid Wasp & Hornet Killer Spray, Kills the Entire Nest, For Paper Wasps, Yellow Jackets, Mud Daubers and more, 14 oz (Pack of 2)

Sold by: Amazon.com

Supplied by: Other

$9.99

Back to top

Order Summary

Order placed June 6, 2026 Order # 114-8870121-5493063

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:	$69.96
Shipping & Handling:	$0.00
Total before tax:	$69.96
Estimated tax to be collected:	$0.00
Grand Total:	**$69.96**

Arriving Monday

2

Yalis Magnetic Darts 12 Packs, Replacement Dart for Magnet Dartboard, Safety Plastic Darts for Target Game, Red Yellow Green and Blue

Sold by: Yalis

Supplied by: Other

$8.99

2

Dart Board - 12pcs Magnetic Darts - Excellent Indoor Game and Party Games - Gifts for 5 6 7 8 9 10 11 12 Year Old Boy Kids

Sold by: Zllanus

Supplied by: Other

$25.99

Back to top

Order Summary

Order placed June 5, 2026 Order # 114-3856204-9892231

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:	$24.99
Shipping & Handling:	$0.00
Total before tax:	$24.99
Estimated tax to be collected:	$0.00
Grand Total:	**$24.99**

Delivered June 7

Your package was left near the front door or porch.

6 Packs Wooden Puzzles for Kids Ages 4-6, 60 Piece Wood Dinosaur Animals Jigsaw Puzzles for Toddlers Ages 3-5, Preschool Educational Learning Toys Gifts for 2 3 4 5 6 7 8 Boys Girls

Sold by: Duchong

Return or replace items: Eligible through July 7, 2026

$24.99

Back to top

Order Summary

Order placed June 9, 2026   Order # 114-9775819-4875425

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:	$79.98
Shipping & Handling:	$0.00
Total before tax:	$79.98
Estimated tax to be collected:	$0.00
Grand Total:	**$79.98**

Arriving Monday

2

Zero Waste USA - Waterproof Outdoor Dog Waste Station Sign - Rust Free - 10" x 12" Pre-Drilled Aluminum Sign - easily mounts on Stake, Pole or Fence. (Green-Dog Waste Station Please Clean Up)

Sold by: Zero Waste USA

Supplied by: Other

$39.99

Back to top

Intuit Mailchimp

Mailchimp Receipt MC12692267

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# 12692267
Date Paid: June 10, 2026 02:33 AM New York

Billing statement

Essentials plan 1,500 contacts	**$26.50**
Paid via Mast ending in 4420 which expires 05/2027 on June 10, 2026	**$26.50**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 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.

mailchimp

Order Summary

Order placed June 11, 2026 Order # 114-2489018-7440203

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 June 15 - June 16

GREENVINES Tall-Outdoor-Side-Table Set of 2 | 23.5" | HDPE Plastic | Patio Adirondack End Tables | All Weather | 2-Tier | Black | for Porch Garden Indoor & Rocking Chairs

Sold by: GREENVINES

Supplied by: Other

$119.99

Back to top

Order Summary

Order placed June 11, 2026 Order # 114-8538748-6095466

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:	$46.98
Shipping & Handling:	$0.00
Total before tax:	$46.98
Estimated tax to be collected:	$0.00
Grand Total:	**$46.98**

Arriving tomorrow

Bates- Caulking Gun, 12:1 Thrust Ratio, Black & Orange, Caulking Tool Gun, Caulk Gun No Drip, Hand Caulking Guns, Silicone Gun, Caulking Gun Tool, No Drip Caulk Gun

Sold by: BGGS

Supplied by: Other

$11.99

Maintenance

Arriving Tuesday

Igloo 2-Gallon Retro Party Water Jug Cooler, Lilac Breeze

Sold by: Amazon.com

Supplied by: Other

$34.99

Event.

Back to top

Order Summary

Order placed June 12, 2026   Order # 114-1964319-2097847

Ship to

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

Payment method

Mastercard ending in 4420

View related transactions

Office

Order Summary

Item(s) Subtotal:	$149.99
Shipping & Handling:	$0.00
Total before tax:	$149.99
Estimated tax to be collected:	$0.00
Grand Total:	**$149.99**

Arriving June 21 - June 22

LIFETIME 8-Foot Fold in Half Table, Light Commercial, White Granite

Sold by: Amazon.com

Supplied by: Other

$149.99

Back to top

Order Summary

Order placed June 12, 2026 Order # 114-8697697-0869043

Ship to

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

Payment method

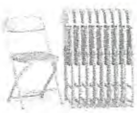
Mastercard ending in 4420

View related transactions

Order Summary

Item(s) Subtotal:	$137.90
Shipping & Handling:	$0.00
Total before tax:	$137.90
Estimated tax to be collected:	$0.00
Grand Total:	**$137.90**

Arriving Tuesday



Our Modern Space 10 Pack Foldable Plastic Chair | Folding & Stackable | 350 lbs Capacity Steel Frame Seats for Indoor Outdoor | Commercial Use Events Wedding Party Bulk Picnic Kitchen Dining - White

Sold by: Our Modern Space

Supplied by: Other

$137.90

Order Summary

Order placed June 16, 2026   Order # 114-9519072-3717038

Ship to

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

Payment method

Mastercard ending in 4420

View related transactions

Game for club house

Order Summary

Item(s) Subtotal:	$59.99
Shipping & Handling:	$0.00
Total before tax:	$59.99
Estimated tax to be collected:	$0.00
Grand Total:	**$59.99**

Arriving tomorrow

SWOOC Games® - Hideaway Hook and Ring Game On A String - Weather Resistant & Easy Setup - Man Cave Games - Wall Activity for Game Room - Wall Ring Toss Fun for Adults - Bar Activity

Sold by: SWOOC Games

$59.99

Back to top

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS7T0256JCK

Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 00387

ITEMS SOLD 17
TC# 9991 2750 4649 5568 6502

GATOR PWDR	052000340240 F	11.98 N
TRAD CHX MX	016000207010 F	3.96 N
GV ICED OAT	078742159870	2.07 N
GV ICED OAT	078742159870	2.07 N
GV ICED OAT	078742159870	2.07 N
GV ICED OAT	078742159870	2.07 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
POP ICE 80CT	072392770800 F	5.88 N
POP ICE 80CT	072392770800 F	5.88 N

Pool Friday
Cookie Weeks
Popsicle Friday

SUBTOTAL	73.96
TOTAL	73.96
MCARD TEND	73.96
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#016510
73.96 TOTAL PURCHASE
REF # 616770524840
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
06/16/26 08:15:48

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
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Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 00387

ITEMS SOLD 17
TC# 9991 2750 4649 5568 6502

GATOR PWDR	052000340240 F	11.98 N
TRAD CHX MX	016000207010 F	3.96 N
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GV ICED OAT	078742159870	2.07 N
GV ICED OAT	078742159870	2.07 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
TAPAS HOJAL	041331091670 F	4.22 N
POP ICE 80CT	072392770800 F	5.88 N
POP ICE 80CT	072392770800 F	5.88 N

SUBTOTAL	73.96
TOTAL	73.96
MCARD TEND	73.96
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#016510
73.96 TOTAL PURCHASE
REF # 616770524840
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
06/16/26 08:15:48

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:
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STATE ROAD 52
DADE CITY FL 33525
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Order Summary

Order placed June 17, 2026   Order # 114-2981423-0534606

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

Payment method
Mastercard ending in 4420
View related transactions

For keeping food Warm at Pool Party 8/14/26

Order Summary

Item(s) Subtotal:	$55.96
Shipping & Handling:	$0.00
Total before tax:	$55.96
Estimated tax to be collected:	$0.00
Grand Total:	**$55.96**

Arriving Saturday

4

CIVJET Insulated Pizza Delivery Bag for Carry Hot, 20" x 20" x 6" Carrier Warmer, Insulated Food Delivery Bag, Insulated Grocery Cooler Bags for Catering/Drivers Commercial Food Warmers (Black, 1Pk)
Sold by: Spring began
Supplied by: Other
$13.99

Back to top

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Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009009 TE# 09 TR# 04865

ITEMS SOLD 9
TC# 7454 3884 1906 8500 2883

GV SQSN 100	078742155590	1.98 N
GV SQSN 100	078742155590	1.98 N
GV SQSN 100	078742155590	1.98 N
FREEZER BAGS	078742349520	1.98 N
FREEZER BAGS	078742349520	1.98 N
AMR FULL SUB	681131433700 F	5.23 0
WAS 7.47 ea	YOU SAVED 2.24	
ITLN FUL	681131433740 F	7.47 N
NYD SUB FULL	681131433760 F	7.47 N
BAKERS DOZEN	299496000000 F	5.96 N

Bags for Cookies Pop
CDD Meeting
Sandwiches CDD
Donuts

SUBTOTAL	36.03
TOTAL	36.03
MCARD TEND	36.03
CHANGE DUE	0.00

QW

MASTERCARD- 4420 I 1 APPR#017396
36.03 TOTAL PURCHASE
REF # 616895047098
AID A0000000041010
TERMINAL # 27668506
*No Signature Required
06/17/26 10:49:18

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:
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STATE ROAD 52
DADE CITY FL 33525
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Walmart

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009009 TE# 09 TR# 04865

ITEMS SOLD 9
TC# 7454 3884 1906 8500 2883

GV SQSN 100 078742155590 1.98 N
GV SQSN 100 078742155590 1.98 N
GV SQSN 100 078742155590 1.98 N
FREEZER BAGS 078742349520 1.98 N
FREEZER BAGS 078742349520 1.98 N
AMR FULL SUB 681131433700 F 5.23 0
WAS 7.47 ea YOU SAVED 2.24
ITLN FUL 681131433740 F 7.47 N
NYD SUB FULL 681131433760 F 7.47 N
BAKERS DOZEN 299496000000 F 5.96 N

SUBTOTAL 36.03
TOTAL 36.03
MCARD TEND 36.03
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#017396
36.03 TOTAL PURCHASE
REF # 616895047098
AID A0000000041010
TERMINAL # 27668506
*No Signature Required
06/17/26 10:49:18

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

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Consumer's Certificate of Exemption
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Florida Status
Certificate Number: 85-8013730746C-2
Expiration Date: 2027-01-31
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Order Summary

Order placed June 18, 2026   Order # 114-8446083-9534650

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:	$69.65
Shipping & Handling:	$0.00
Total before tax:	$69.65
Estimated tax to be collected:	$0.00
Grand Total:	**$69.65**

Arriving Saturday

Georgia-Pacific Pacific Blue Basic 2-Ply Embossed Toilet Paper,19880/01, 550 Sheets Per Roll, 80 Rolls Per Case

Sold by: Amazon.com

Supplied by: Other

$69.65

Back to top

Order Summary

Order placed June 18, 2026   Order # 114-9164402-1424233

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:	$287.69
Shipping & Handling:	$0.00
Total before tax:	$287.69
Estimated tax to be collected:	$0.00
Grand Total:	**$287.69**
FSA or HSA eligible: (inc. tax and shipping)	$3.97

Arriving Saturday

J-B Weld Original Steel Reinforced Epoxy Syringe, High Strength, 2 Pack, Dark Grey, 50165-2
Sold by: Amazon.com
Supplied by: Other
$11.14

Maintenance For Repair of Pool Toilets Doors

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: Amazon.com
Supplied by: Other
$70.89

Band-Aid Brand Flexible Fabric Adhesive Bandages, Comfortable Sterile Protection & Wound Care for Minor Cuts & Burns, Quilt-Aid Technology to Cushion Painful Wounds, Assorted Sizes, 30 ct
Sold by: Amazon.com
Supplied by: Other
$3.97
FSA or HSA eligible

Office

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

EZlifego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips (9.85FT)
Sold by: SIMPLE JUMP
Supplied by: Other
$9.99

3M Duct Tape, 3 Rolls, 1.88 Inches x 55 Yards, Hand Tear, Bundle, Patch, Protect & Repair, Great Strength For Durability, Adheres To Multiple Surfaces (1055-3PK)
Sold by: Amazon.com
Supplied by: Other
$15.15

Maintenance

Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls
Sold by: Amazon.com
Supplied by: Other
$43.49

Arriving Saturday

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

Sold by: Amazon.com

Supplied by: Other

$36.17

Back to top

Order Summary

Order placed June 19, 2026   Order # 114-6178242-0984227

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:	$23.95
Shipping & Handling:	$0.00
Total before tax:	$23.95
Estimated tax to be collected:	$0.00
Grand Total:	**$23.95**

Arriving Sunday

OCTO TOSS Hook and Ring Game Women and Man Cave Game Room Decor, Ring Game on a String for Game Room Games. Hook and Ring Toss Game Stocking Stuffers for Kids, and Gifts for Men Who Have Everything
Sold by: Visu Key
Supplied by: Other
$23.95

Back to top

Order Summary

Order placed June 19, 2026   Order # 114-1452642-6501038

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:	$26.99
Shipping & Handling:	$0.00
Total before tax:	$26.99
Estimated tax to be collected:	$0.00
Grand Total:	**$26.99**

Arriving Monday

Magnetic Tic Tac Toe Wall-Mount Game,Game Room Decor,Modern Wall Decals for Kids Room,Classroom&Offices,Best Gift for Family, Friends (Green)
Sold by: Garden Ft
Supplied by: Other
$26.99

Back to top

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Thank you! ID #:7WS84JF48YK

Walmart

WM Supercenter
352-597-3807 Mgr. MARK
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 009036 TE# 36 TR# 03541

ITEMS SOLD 2
TC# 7988 8412 7666 0075 0768

GATOR PWDR	052000339950 F	11.98 N
GATOR PWDR	052000340240 F	11.98 N
SUBTOTAL		23.96
TOTAL		23.96
MCARD TEND		23.96
CHANGE DUE		0.00

MASTERCARD- 4420 I 1 APPR#019367
23.96 TOTAL PURCHASE
REF # UI7BNW294700
AID A0000000041010
TERMINAL # 27632031
*No Signature Required
06/19/26 17:57:24

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.

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06/19/26 17:57:44

For Everyday Gatorade for the kids at Club House
Connie

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS84JF48YK

Walmart

WM Supercenter
352-597-3807 Mgr. MARK
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 OP# 009036 TE# 36 TR# 03541

ITEMS SOLD 2
TC# 7988 8412 7666 0075 0768

GATOR PWDR 052000339950 F 11.98 N
GATOR PWDR 052000340240 F 11.98 N
SUBTOTAL 23.96
TOTAL 23.96
MCARD TEND 23.96
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#019367
23.96 TOTAL PURCHASE
REF # UI7BNW294700
AID A0000000041010
TERMINAL # 27632031
*No Signature Required
06/19/26 17:57:24

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
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06/19/26 17:57:44

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

ORIGINAL

Invoice Information

Invoice Number	3499181656
Invoice Date	25-JUN-2026
Payment Terms	Credit Card
Purchase Order	AB01431403545CUS
Order Number	7267560352
Customer Number	1248814165
Currency	USD

Bill To

Evelyn Ocasio Lopez
FL 33614-8390

INVOICE

Item Details

Service Term: 25-JUN-2026 to 24-JUL-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!

Order Summary

Order placed June 17, 2026   Order # 114-2981423-0534606

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

Payment method
Mastercard ending in 4420
View related transactions

For keeping food Warm at Pool Party 8/17/26

Order Summary

Item(s) Subtotal:	$55.96
Shipping & Handling:	$0.00
Total before tax:	$55.96
Estimated tax to be collected:	$0.00
Grand Total:	**$55.96**

Arriving Saturday

4

CIVJET Insulated Pizza Delivery Bag for Carry Hot, 20" x 20" x 6" Carrier Warmer, Insulated Food Delivery Bag, Insulated Grocery Cooler Bags for Catering/Drivers Commercial Food Warmers (Black, 1Pk)
Sold by: Spring began
Supplied by: Other
$13.99

Back to top

Order Summary

Order placed June 17, 2026 Order # 114-2496919-8067425

Ship to

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

Payment method

Mastercard ending in 4420

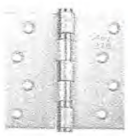
View related transactions

Maintenance
fix Splash Pad
Filtration Tank
Door
Ed

Order Summary

Item(s) Subtotal:	$48.90
Shipping & Handling:	$0.00
Total before tax:	$48.90
Estimated tax to be collected:	$0.00
Grand Total:	**$48.90**

Arriving tomorrow



4" Heavy Duty Door Hinges XinSheng 316 Marine Grade Stainless Steel 3 Pack
Sold by: XHUI888
Supplied by: Other
$48.90

Back to top

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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	07/08/2026
Amount Due	65.08
Current Charges Due	07/31/2026

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/02	29303	07/01	29522				219

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2026	29	8
Jun 2026	29	9
Jul 2025	29	5

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.

Previous Balance		67.61
Payment	67.61CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 219 KWH @ 0.06090	13.34	
Fuel Adjustment 219 KWH @ 0.05000	10.95	
FL Gross Receipts Tax	1.63	
Total Current Charges		65.08
Total Due E.F.T.		65.08

DO NOT PAY
Total amount will be electronically transferred on or after 07/24/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 07/08/2026

Use above space for address change ONLY.

District: BP04

28
9 - 8505

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

Electronic Funds Transfer on or after	07/24/2026
TOTAL CHARGES DUE	65.08
DO NOT PAY	

000170718700000650800000650801

CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

When paying in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

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Wrec Net

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Contact Information

Corporate Office
14651 21st Street
Dade City
(352) 567-5133

One Pasco Center
30461 Commerce Dr.
San Antonio
(352) 588-5115

Bayonet Point
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Shady Hills
(727) 868-9465

West Hernando
10005 Cortez Blvd.
Weeki Wachee
(352) 596-4000

Crystal River
5330 W. Gulf to Lake Hwy.
Lecanto
(352) 795-4382

Telephone Access If Calling From:

Sumter County to West Hernando		(352) 793-7813
Dunnellon to Crystal River		(352) 489-6818
Tampa to One Pasco Center		(813) 979-9732
Polk County to One Pasco Center		(863) 687-4396
East Hernando County to One Pasco Center		(352) 596-3360
Central Pasco County to Bayonet Point	Verizon	(813) 972-9233

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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	07/08/2026
Amount Due	8,183.95
Current Charges Due	07/31/2026

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh Per Day

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

1 0 4 6 9 4 9 7

Previous Balance		8,154.23
Payment	8,154.23CR	
Balance Forward		0.00
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 @ 0.05000	483.00	
Poles(QTY 273)	2,866.50	
FL Gross Receipts Tax	21.47	
Total Current Charges		8,183.95
Total Due E.F.T.		8,183.95

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Lights/Poles	Type/Qty		Type/Qty		Type/Qty		Type/Qty	
	212	170	306	69	456	34	960	273

DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 07/08/2026

Use above space for address change ONLY.

District: BP04

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

Electronic Funds Transfer on or after	07/24/2026
TOTAL CHARGES DUE	8,183.95
DO NOT PAY	

000170718900081839500081839507

CUSTOMER INFORMATION

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

Bill Date	07/08/2026
Amount Due	1,073.23
Current Charges Due	07/31/2026

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 18955 ROCOCO RD
Service Classification General Service Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/02	93263	07/01	3187		26.63	27	9924

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2026	29	342
Jun 2026	29	365
Jul 2025	29	277

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

Previous Balance		1,090.30
Payment	1,090.30CR	
Balance Forward		0.00
Customer Charge	44.16	
Demand Charge 27 KW @ 6.65000	179.55	
Energy Charge 9,924 KWH @ 0.03290	326.50	
Fuel Adjustment 9,924 KWH @ 0.05000	496.20	
FL Gross Receipts Tax	26.82	
Total Current Charges		1,073.23
Total Due E.F.T.		1,073.23

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DO NOT PAY
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P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 07/08/2026

Use above space for address change ONLY.

District: BP04

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

Electronic Funds Transfer on or after	07/24/2026
TOTAL CHARGES DUE	1,073.23
DO NOT PAY	

000170719000010732300010732309

CUSTOMER INFORMATION

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

Bill Date	07/08/2026
Amount Due	256.16
Current Charges Due	07/31/2026

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/02	16582	07/01	18481				1899

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2026	29	65
Jun 2026	29	64
Jul 2025	29	76

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1 0 4 6 9 4 9 7

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Previous Balance		244.35
Payment	244.35CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,899 KWH @ 0.06090	115.65	
Fuel Adjustment 1,899 KWH @ 0.05000	94.95	
FL Gross Receipts Tax	6.40	
Total Current Charges		256.16
Total Due E.F.T.		256.16

DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 07/08/2026

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District: BP04

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

Electronic Funds Transfer on or after	07/24/2026
TOTAL CHARGES DUE	256.16
DO NOT PAY	

000170719100002561600002561602

CUSTOMER INFORMATION

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

Bill Date	**07/08/2026**
Amount Due	**46.53**
Current Charges Due	**07/31/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/02	11857	07/01	11913				56

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2026	29	2
Jun 2026	29	2
Jul 2025	29	2

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1 0 4 6 9 4 9 7

Previous Balance		46.69
Payment	46.69CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 56 KWH @ 0.06090	3.41	
Fuel Adjustment 56 KWH @ 0.05000	2.80	
FL Gross Receipts Tax	1.16	
Total Current Charges		46.53
Total Due E.F.T.		46.53

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District: BP04

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

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TOTAL CHARGES DUE	**46.53**
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000170719200000465300000465302

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