



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
November 19, 2025**

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

www.talaveracdd.org

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Richard Henderson Christopher Walsh Pamela Plehal Marco Kremser David Posey	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, PA
District Engineer	Stephen Brletic	BDI Engineers

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

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

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

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

TALavera COMMUNITY DEVELOPMENT DISTRICT

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

November 11, 2025

**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, November 19, 2025, 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
 - ii. Consideration of Proposal for Poinsettias..... Tab 2
 - iii. Consideration of Proposal for Mulch Tab 3
 - B. Solitude
 - i. Review of the Aquatics Report Tab 4
 - C. Clubhouse Manager
 - i. Review of Clubhouse Manager's Report Tab 5
 - ii. Discussion of Recycling Issue Tab 6
 - iii. Consideration of Proposal from A-1 Quality Pool..... Tab 7
 - D. District Engineer
 - i. Consideration of Proposal from Sitemasters for
curb and inlet top repairs Tab 8
 - E. District Counsel
 - F. District Manager
 - i. Review of the District Manager's Report Tab 9
 - ii. Presentation of 3rd Quarter Website Compliance
Audit Report Tab 10
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Golfcarts in the Community
 - B. Consideration of Resolution 2026-01; 2026 Notice of
General Election Tab 11

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on October 15, 2025 Tab 12
- B. Consideration of Operation & Maintenance
Expenditures for September 2025 Tab 13

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



Talavera CDD Landscape Report 11/10/25

Good afternoon, Members of the Board, Sean and Miss Evelyn-

My apologies, but I will not be able to attend the Board meeting this month. I had a death in the family which has me leaving town on 11/11/25 and then upon returning, will be leaving again on 11/17/25.

There has been no major issues to report for the month and I should be present for the December meeting.

Maintenance: Things are growing sloooooowly now! Pond mowing will be reduced to every other week in most areas to alleviate potential erosion issues, especially when the dry season starts. This will also allow some natural seed pod growth to strengthen/thicken the grass. Conservation cut backs will begin in a sequenced pattern throughout the winter season. High focal areas will be addressed on a regular basis to keep conservation areas cut back for a neat appearance. Outlying areas will be addressed after initial cutback on an as need basis.

Irrigation: A few minor breaks have been reported and repaired. We were notified by Miss Evelyn that the irrigation system was still running through its last zones on 11/8/25 (Saturday) while vendors needed to set up for an event. We shut the system down and have arranged with Miss Evelyn to reach out to us any time there is an event occurring during the mid-late morning and we will postpone the irrigation ahead of time so there is no issue.

Fertilization: Fertilization treatment for this month will be turf fertilizer with micro nutrients.

Flowers: Proposal presented for the installation of poinsettias as we did last year. The installation would happen the week after Thanksgiving.

Landscape: No major issues reported on the foundation landscape and nothing noted during walk/drive through.

A proposal for the second installation of mulch is attached for review and approval. In the RFP it reflects a full install installation in April of 400 yards, and a 300 yard “recover” for October... but in my opinion, based on the new installs and current mulch condition, I feel that this can be reduced to 200 yards without any impact noticed. This would reduce the propose by \$5,500.00. If this is the direction the Board wishes to proceed- please hand-write the new amount on proposal and forward as I will not be back in town until after the week of 11/22.

Pond FPC7- Still have not been able to connect with Jason on this. Will try again upon return.



Respectfully submitted,

Dave Doreo

Tab 2

Tab 3

Tab 4

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2025-11-04

Prepared for:

Sean Craft
Rizzetta & Company

Prepared by:

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS S1, S2, S3 3

PONDS S4, S5, SPW2 4

PONDS 360A, 370, 380A 5

PONDS 380B, 400, 410 6

PONDS 420, 430 7

PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 8 - 9

SITE MAP 10

Site: S1**Comments:**

Site looks good

Site is doing well with very minimal invasive weeds. We will continue to get rid of the cattails that continue to grow. New native plants have started popping up.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: S2****Comments:**

Site looks good

Site has a small area of cattails in the center of the pond. Native gulf spike rush is also starting to grow along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: S3****Comments:**

Site looks good

This sump is completely dry with no issues to note at this time.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



Site: S4**Comments:**

Site looks good

Sump is dry with no issues to note. Culvert is clear from any debris.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: S5****Comments:**

Site looks good

Small amount of standing water remains with no other issues to note at this time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: SPW2****Comments:**

Site looks good

A small amount of floating weeds remain from our last months application. Native plants are doing well.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds



Site: 360A**Comments:**

Site looks good

Site looks good with only a small amount of shoreline grasses that will need an herbicide application for best control.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

**Site:** 370**Comments:**

Normal growth observed

A small amount of algae build up has started forming around the beneficial plants. An algaecide application will be great for best control.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae

**Site:** 380A**Comments:**

Normal growth observed

Water levels are very low with some submersed weeds still at the bottom of the pond.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 380B**Comments:**

Normal growth observed

Native baby tears as well as the invasive weed called slender spike rush are both in this pond and will need an application to get rid of the invasive weed.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

**Site:** 400**Comments:**

Site looks good

Site has improved a lot since last visit. The submersed weed has cleared up a lot. A small amount of surface algae has blown to one end of the pond.

Action Required:

Routine maintenance next visit

Target:

Surface algae

**Site:** 410**Comments:**

Normal growth observed

Lower water levels have caused algae to build up a little faster at this site. A small amount of algaecide will keep it under control.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 420

Comments:

Site looks good
Site is doing well with no issues to note at this time. The beneficial plants around the pond looks great.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 430

Comments:

Site looks good
Site has gone dry with no issues to note.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site:

Comments:

Action Required:

Target:

Management Summary

Water levels have dropped even lower this month and submersed weeds is mostly what we have been seeing in all of the ponds. An herbicide application will be needed for best control. It is important to target these weeds that continue growing under the water before they come up to the surface of the pond. Some of the smaller ponds and sumps are now completely dry and we will focus on the water flow structures to make sure nothing is impeding the flow of water. Cattails and any other weeds starting to grow on the shorelines will be our main focus this month. An herbicide application will keep it in control.

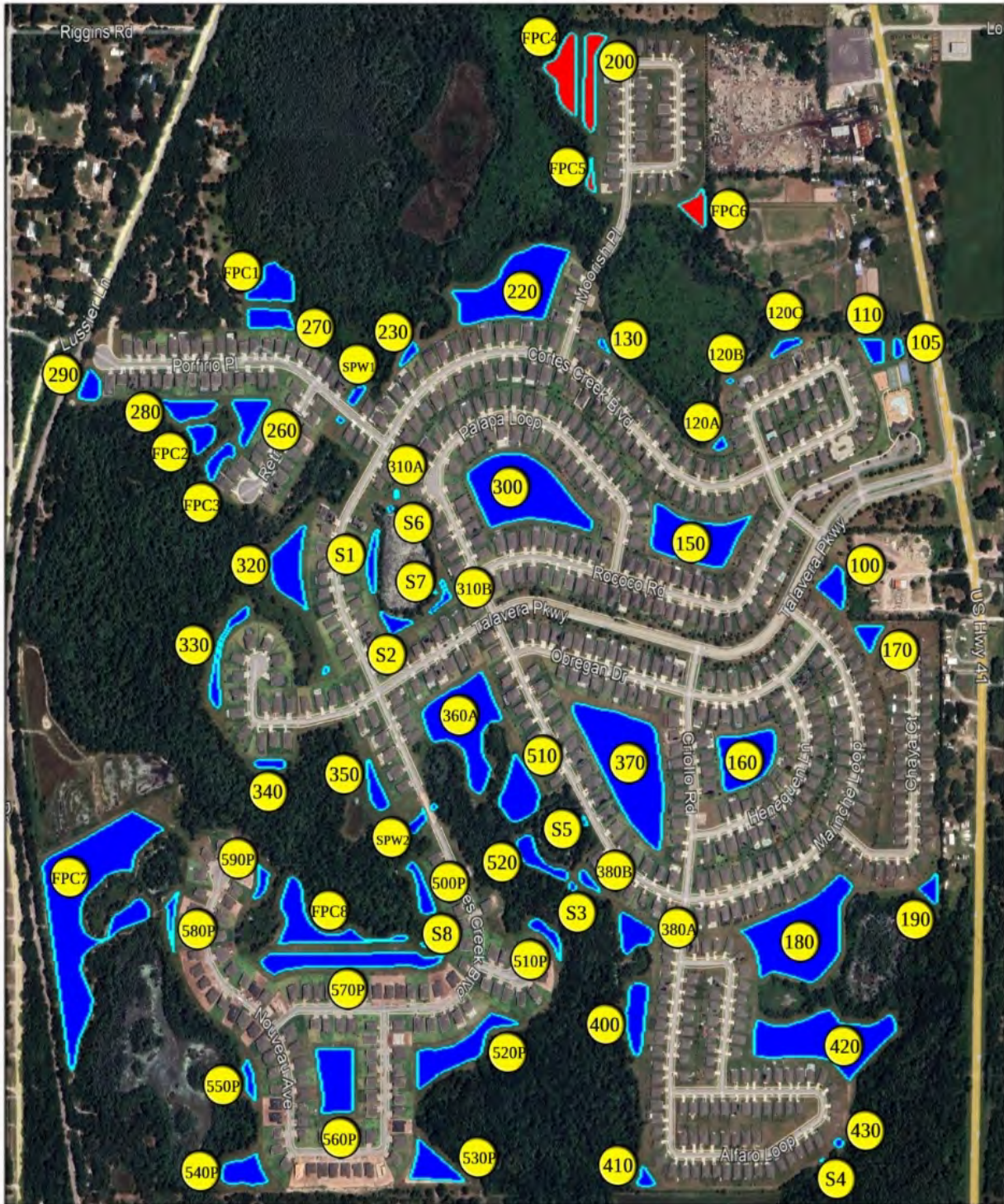
Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
S1	Site looks good	Species non-specific	Routine maintenance next visit
S2	Site looks good	Species non-specific	Routine maintenance next visit
S3	Site looks good	Sub-surface algae	Routine maintenance next visit
S4	Site looks good	Species non-specific	Routine maintenance next visit
S5	Site looks good	Species non-specific	Routine maintenance next visit
SPW2	Site looks good	Floating Weeds	Routine maintenance next visit
360A	Site looks good	Shoreline weeds	Routine maintenance next visit
370	Normal growth observed	Sub-surface algae	Routine maintenance next visit
380A	Normal growth observed	Submersed vegetation	Routine maintenance next visit
380B	Normal growth observed	Submersed vegetation	Routine maintenance next visit
400	Site looks good	Surface algae	Routine maintenance next visit
410	Normal growth observed	Surface algae	Routine maintenance next visit
420	Site looks good	Species non-specific	Routine maintenance next visit
430	Site looks good	Species non-specific	Routine maintenance next visit



Talavera CDD Spring Hill, FL

1-888-480-5253



NPM 04/2024

Tab 5



Monthly Operations Report Oct. 15, 2025 - (Oct 15, 2025 to Nov. 19, 2025)

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 Flyers for the following month events
Send e-blast newsletter end of month .
As off 10-24-2025 1218 Fobs y/o access & updating the Residents Information Form
End of the month Reports, Debit, Square, Monthly Operations Reports & Extra Duty Monthly Report.

Other Jobs Done by Staff

1. Power Wash Mail Kiosk area along the side walks all the way to the clubhouse is Done - **Exhibit A**
2. Steet signs on Cortez Creek was fixed 1) Cortez & La Fuente 2) Cortez & Nouveau 3) Cortez & Nouveau - **Exhibit B**
3. Radar October Report -**Exhibit C**
4. Radar September Report - **Exhibit D**
5. Cortes Bridge Board - Replaced - **Exhibit E**

Status of Approved Items on CDD Meeting of September 17, 2025

1. AED Kit will be donated by Dave Doreo, Fla Landscapes & Lawns
2. Gladiator Pressure Washing scheduled to start on 12/22/2025.
3. Creative Solutions: Playground Sailor Shade installed. - **Exhibit F**
4. Playground Table Installed - **Exhibit G**
5. We, Robert, District Engineer, Dave Doreo, Vito and myself took a look at 11963 Nouveau Ave. top of the 5-ft. high retaining wall. And we agree that my staff Vito can fix it, and it was done. - **Exhibit H**
6. We, Robert, District Engineer, Dave Doreo, Vito and myself, drove through the mentioned areas in the CDD meeting of Oct. 15; and inspect sidewalks etc. Some repairs on crack side walks repaired by my staff. Enclosed pictures with its locations. - **Exhibit I**

For Approval

1. A-Quality Pool Service Proposal 4820-B for a ORP & PH Controller Ethernet Dual Body (in proposal it explains the usage of the equipment)
Exhibit J

CALENDAR UPCOMING EVENTS, MEETING & FOOD TRUCKS

November 2025

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4 Arts & Crafts 10-1pm Spirit Meeting 6:30-9:30pm	5 Cookie Day 12-4pm	6	7 Food Truck 5-8pm	8 Vendor Fair 10am-5pm Pumpkin Patch 2-5pm
9	10	11 Arts & Crafts 10-1pm Veterans Coffee 9:30-1pm Men of Valor 6:45-9:45pm	12 Cookie Day 12-4pm	13	14 Dot Mandala Ornament 3:30pm	15 Family Paint/ Joe 11:30am Food Truck 5-8pm
16 Private Party 11:45-4:45 pm	17	18 Arts & Crafts 10-1pm HOA Meeting 6-8pm	19 Cookie Day 12-4pm CDD Meeting 6-8pm	20	21 Food Truck 5-8pm	22 Kids Craft Ornament for Talavera Christmas Tree 1-3pm
23 30	24	25	26 Cookie Day 12-4pm	27 Thanksgiving Office closed Turkey Trot Spirit Event	28 Thanksgiving Office closed	29 Private Party 11:45-4:45pm Food Truck 5-8pm

EXHIBIT A



EXHIBIT B

Cortez Creek & La Fuente: Before



After



Cortez Creek & Nouveau first street sign: Before



After



Cortez Creek & Nouveau second street sign: Before



After



Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908		Street: Talavera Pkwy							Speed Limit: 30 MPH				
		Speeder Count based on	Speeder Count % based on	Speeders > 5 MPH based on	Speeders > 10 MPH based on	Speeders > 15 MPH based on	Fastest Time	Speeders > 5 MPH based on	Speeders > 10 MPH based on	Speeders > 15 MPH based on	Daily 85th %tile Speed	Daily Average Speed	
DATE	Vehicle Count	Avg. Spd.	Avg. Spd.	Avg. Spd.	Avg. Spd.	Avg. Spd.	Period	Peak Spd.	Peak Spd.	Peak Spd.			
Oct 1	1311	201	15%	42	6	0	1:30p	118	15	2	34	24.3	
Oct 2	1270	174	14%	24	4	1	5:00p	88	12	1	34	24	
Oct 3	1327	198	15%	36	4	1	3:30p	110	15	2	34	24.2	
Oct 4	1325	223	17%	46	7	0	7:30p	134	17	3	35	24	
Oct 5	1084	214	20%	43	4	0	6:00p	120	15	1	34	25.3	
Oct 6	1178	177	15%	31	1	0	1:45p, 3:00p, 6:00p	101	9	1	34	24.5	
Oct 7	1180	164	14%	26	2	0	3:30p	87	8	0	34	24.1	
Oct 8	1287	209	16%	31	1	0	12:30a	110	8	0	34	24.4	
Oct 9	1293	197	15%	30	4	0	3:30p	100	11	0	34	24.3	
Oct 10	1326	178	13%	26	3	0	3:15p	88	15	3	33	23.8	
Oct 11	1352	234	17%	43	4	2	6:30p	133	19	2	35	23.5	
Oct 12	1095	250	23%	59	3	0	5:30p	137	18	1	35	25.3	
Oct 13	1148	211	18%	47	4	1	4:00p	110	11	2	34	24.9	
Oct 14	1196	202	17%	26	5	0	4:30p	106	12	3	34	24.6	
Oct 15	1403	199	14%	38	0	0	2:45p, 3:15p	131	12	0	34	23.6	
Oct 16	1274	225	18%	42	4	0	12:15a	133	18	1	34	24.9	
Oct 17	1359	219	16%	46	5	0	2:30p	142	16	1	34	24.6	
Oct 18	1369	242	18%	56	9	2	4:15p	149	30	2	35	23.7	
Oct 19	1086	223	21%	38	8	1	8:30p	125	13	1	35	25.2	
Oct 20	1238	179	15%	31	4	0	2:00p	106	10	0	34	24.2	
Oct 21	1271	210	17%	26	5	0	3:30p	109	16	2	34	24.7	
Oct 22	1345	219	16%	39	4	1	2:00p	124	12	1	34	24.1	
Oct 23	1282	205	16%	37	6	1	3:45p	122	17	1	34	24.6	
Oct 24	1388	240	17%	43	6	2	3:30p	138	18	3	34	24.7	
Oct 25	1379	244	18%	47	3	0	3:15p	139	20	0	34	23.6	
Oct 26	1105	259	23%	55	6	1	4:30p	157	26	5	35	25.3	
Oct 27	1159	196	17%	33	0	0	3:15p	110	12	1	34	24.7	
Oct 28	1279	187	15%	34	4	0	5:30p	111	19	3	34	24.6	
Oct 29	1352	226	17%	37	6	1	3:00p	128	18	1	34	24.1	
Oct 30	292	58	20%	9	0	0	3:30p	29	5	1	34	24.3	

Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908

Street: TALAVERA PKWY

Speed Limit: 30 MPH

DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count % 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
Sep 1	1030	202	20%	51	9	0	3:45p	124	28	5	35	24.5
Sep 2	1282	197	15%	50	7	0	5:30p	134	21	1	35	24
Sep 3	1325	192	15%	35	4	3	4:15p	114	15	3	34	23.8
Sep 4	1323	197	15%	34	5	0	1:45p	118	16	2	34	24
Sep 5	1339	219	16%	50	9	1	1:15p	142	21	2	35	24.2
Sep 6	1208	232	19%	51	6	1	5:30p	129	23	3	35	23.7
Sep 7	1019	212	21%	38	5	2	4:45p	124	14	4	35	24.8
Sep 8	1288	177	14%	21	1	0	5:30p	96	9	0	34	23.9
Sep 9	1300	191	15%	35	7	1	6:00p	117	14	2	34	23.5
Sep 10	1293	195	15%	32	3	0	12:15a	111	13	1	34	23.8
Sep 11	1276	208	16%	33	2	0	3:30p	113	12	2	34	24.2
Sep 12	1320	199	15%	38	2	0	3:30p, 4:15p	124	11	0	34	24.2
Sep 13	1337	219	16%	44	2	0	5:00p	118	16	0	34	23.5
Sep 14	1104	182	17%	40	2	1	4:45p	125	12	3	35	24.3
Sep 15	1318	211	16%	43	5	1	3:00p	129	17	3	34	24
Sep 17	1300	193	15%	29	3	0	2:45p	113	12	0	34	23.9
Sep 18	1329	186	14%	33	5	1	2:45p	115	12	1	34	24.1
Sep 19	1324	212	16%	33	4	0	3:30p	129	16	0	35	24.3
Sep 20	1313	216	17%	51	8	3	5:30p	129	21	3	34	24.1
Sep 21	1072	220	21%	41	5	0	7:45p	131	25	3	35	24.9
Sep 22	1204	142	12%	26	5	1	1:30p, 5:30p	82	13	2	33	24.2
Sep 23	1270	187	15%	26	1	0	5:15p	89	8	0	34	24.4
Sep 24	1294	197	15%	38	7	2	10:30p	114	18	5	34	24.2
Sep 25	1260	206	16%	35	3	0	7:00p	107	14	0	34	24.7
Sep 26	1339	173	13%	28	3	0	3:30p, 5:00p	98	7	1	34	24.1
Sep 27	1359	229	17%	54	7	1	4:30p	139	27	2	34	24.1
Sep 28	1067	217	20%	61	7	0	3:15p	147	30	2	35	25.4
Sep 29	1215	189	16%	29	2	1	4:45p	98	8	1	34	24.4
Sep 30	1282	178	14%	37	3	0	3:30p	108	16	0	34	24.5

CORTES BRIDGE - BEFORE - CLEANED TO BE REPLACED NEW TREATED PLANK



NEW INSTALLED TREATED PLANK





EXHIBIT - G





Old Glue scraped, brush and clean ready for the next step - 15 re-glue and set in place



Job Finished !



EXHIBIT I -Corner Baragan & Talavera Pkwy



Corner Talavera & Criollo



Criollo Dog Station & Pump Station



Cortes before Dog Station



Corte after dog station



across mail kiosk



5 YEAR WARRANTY ON CONTROL BOX. 1 YEAR WARRANTY ON PROBES. 30 DAY WARRANTY ON INSTALLATION.

THIS CONTROLLER AIDS IN MAINTAINING CONSISTENT CHEMICAL READINGS FOR THE POOL. IT MONITORS AND DOSES THROUGHOUT THE ENTIRE DAY.

WE RECOMEND THESE CONTROLLERS ON EVERYT POOL THGAT IS OVER 100,000 GALLONS THIS ONLY A RECOMMENDATION, IT IS NOT CURRENTLY A DOH MANDATED ITEM.

A-QUALITY POOL SERVICE
 3940 Trump Pl.
 Zephyrhills, FL 33542
 Phone (813) 453-5988
 Fax (813) 936-4852
 License - CPC1457935
 info@a-qualitypools.net
 www.a-qualitypools.net



QUOTATION
 Quote Number: 4820-B
 Previous Quote: 4820
 Prepared On: 10/23/2025
 Prepared By: Jake G
 Valid Until: 11/12/2025

Customer
 Talavera Club
 13955 Rocco Rd
 Spring Hill, FL 34610
 manager@talaveraclub.com
 (813) 536-0019

Overview
IPS Chemical Controller

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ORP & PH Controller Ethernet Dual Body 110/230VAC W/ Remote IPS Controllers	\$2921.10	\$2921.10
	Field Shop Materials & Supplies		\$20.00
*** 5-year warranty on control box. 1-year warranty on probes. 30-day warranty on installation. ** Rental Option At \$115/month, probe replacement is at customer expense. * This controller aids in maintaining consistent chemical readings for the pool. It monitors and doses throughout the entire day. * We recommend these controllers on every pool that is over 100,000 gallons. * This only a recommendation, it is not currently a DOH mandated item.			
Parts Total			\$2941.10
Installation Labor Total			\$232.50
Subtotal			\$3173.60
Price quoted includes all applicable tax and labor. Total payment with options listed below			

Payments Due (\$3173.60 + applicable fees)
 \$3173.60 + applicable fees due Upon Job Completion

Payment by Check Mailed

Total

\$3173.60

Please note that on some installations there may be unforeseen issues that would require additional parts or labor time. While our estimates would usually account for all parts and labor required to complete a job, in some instances there may be additional parts or labor time required that could not have been detected until the work has begun. We will quote you separately in the event that an issue, while rare, should occur.

This Quote is not an Invoice. Pricing listed above is not finalized until a formal Invoice is provided.

Generated 2025-10-23T14:59:48.655Z

1 / 1

18005 Cortes Creek pop-up drainage



17987 Cortes Creek pop-up drainage



Tab 6

From: Dave S <dsboating@yahoo.com>

Sent: Wednesday, November 5, 2025 4:57 AM

To: manager talaveraclub.com <manager@talaveraclub.com>

Subject: Coastal Waste & Recycling Not Completely Emptying Recycling Can - Repeatedly, 12016 Nouveau Ave., Spring Hill, FL 34610

Good morning, Evelyn,

I had left you a voice message yesterday, Tues. Nov. 4, 2025 about Coastal Waste & Recycling not doing their job properly in completely emptying the recycling can AGAIN, which is an off and on repeated offense.

Coastal had picked up our recycling last week, Tues. Oct. 28, 2025 and fully emptied it since it was 3/4's full. However, again this week yesterday our can was only a fifth full and they didn't fully empty our recycling can again. Seems to be selective emptying. What it is, the sanitation recycling person is just too lazy to lift up the recycling can and empty it in full as he is supposed to do. Instead, he sticks his arm in and grabs a hand full of what he can, then leaves the rest behind and moves on.

Please see pictures below from yesterday, Tuesday Nov. 4, 2025 where the first picture shows that Coastal opened the lid to our recycling can. The second picture shows what was left in our pail after the person stuck their arm in our pail and pulled out a hand full of recycling and then left all the rest in the pail, then moved on. All items are fully approved for recycling. No glass. No Styrofoam. No number 6 plastic.

I had contacted Coastal and spoke with a lady named Eileen and she had said that the actions of their employee was unacceptable. However, this doesn't seem to go anywhere as to have corrected actions taken. They aren't doing their jobs that they are contracted and compensated to do, which we all here are paying for. What is the purpose of recycling when they don't fully do what they are supposed to do and getting paid to do? I was told by them that the manager James would contact me or stop by to talk with us and pick up the remaining recycling. We didn't hear anything back and nobody came to pick up the remaining recycling that was left in our recycling can.

In speaking with many neighbors in this community, during our conversations we have learned that this is happening to many of them as well, as to the point that they don't recycle anymore. Very poor! Bad for the environment and wildlife.

It just might be time to start looking for another Waste & Recycling company who will do their job properly for what they are being contracted and compensated to do.

(Just as a note, we had Waste Connections for 20-years at our other house in New Port Richey before moving here and never had any problem with them picking up the waste and recycling in full, no matter how little or much was in the can. They also allowed up to six cans or garbage bags each scheduled pick up day of waste, with recycling once a week. Just a suggestion).

If there is anything you could do to help correct this ongoing issue with Coastal it would be greatly appreciated, not only by us but for the entire community as well.

Thank you in advance for taking action in this matter as to have Coastal Waste & Recycling comply in doing their job as contracted and compensated to do.

Regards,
David & Michele Schoenberg
12016 Nouveau Ave.
Spring Hill, FL 34610
727-967-3325





Tab 7

A-QUALITY POOL SERVICE

3940 Trump Pl.
Zephyrhills, FL. 33542
Phone (813) 453-5988
Fax (813) 936-4852
License - CPC1457935
info@a-qualitypools.net
www.a-qualitypools.net



QUOTATION

Quote Number: 4820-B
Previous Quote: 4820
Prepared On: 10/23/2025
Prepared By: Jake G
Valid Until: 11/12/2025

Customer

Talavera Club
18955 Rococo Rd
Spring Hill, FL 34610
manager@talaveraclub.com
(813) 536-0019

Overview

IPS Chemical Controller

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ORP & PH Controller Ethernet Dual Body 110/230VAC W/ Remote IPS Controllers	\$2921.10	\$2921.10
	Field Shop Materials & Supplies		\$20.00
*** 5-year warranty on control box. 1-year warranty on probes. 30-day warranty on installation. ** Rental Option At \$115/month, probe replacement is at customer expense. * This controller aids in maintaining consistent chemical readings for the pool. It monitors and doses throughout the entire day. * We recommend these controllers on every pool that is over 100,000 gallons. * This only a recommendation, it is not currently a DOH mandated item.			
Parts Total			\$2941.10
Installation Labor Total			\$232.50
Subtotal			\$3173.60
Price quoted includes all applicable tax and labor. Total payment with options listed below.			

Payments Due (\$3173.60 + applicable fees)

\$3173.60 + applicable fees **due Upon Job Completion**

Payment by Check Mailed

Total \$3173.60

Please note that on some installations there may be unforeseen issues that would require additional parts or labor time. While our estimates would usually account for all parts and labor required to complete a job, in some instances there may be additional parts or labor time required that could not have been detected until the work has begun. We will quote you separately in the event that an issue, while rare, should occur.

This Quote is not an Invoice. Pricing listed above is not finalized until a formal Invoice is provided.

Tab 8

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#110325-3

To: Talavera CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: November 3, 2025

Repaired curbs and inlet top at 3 locations
19128 Malinche
13054 Conquistador
Talavera/Baragan

TOTAL DUE \$3600

Tab 9



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
December
17th, 2025 @
6PM

November 19th

District Manager's Report

2025

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FINANCIAL SUMMARY

9/30/2025

General Fund Cash & Investment
Balance:

\$893,752

Reserve Fund Cash & Investment
Balance:

\$317,857

Debt Service Fund Investment
Balance:

\$903,415

**Total Cash and Investment
Balances:**

\$2,115,024

General Fund Expense Variance: \$73,629

Under Budget

Tab 10



Quarterly Compliance Audit Report

Talavera

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

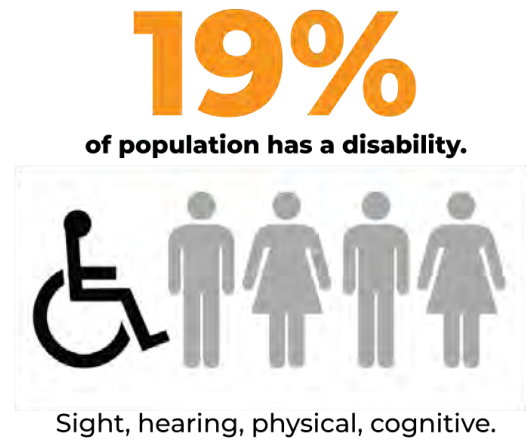
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

Helpful article: www.nngroup.com/articles/keyboard-accessibility

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 11

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE PASCO COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Talavera Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Pasco County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT:

1. GENERAL ELECTION SEATS.

Seat 4, currently held by Pamela Plehal
Seat 5, currently held by Richard Henderson

Length of term: Four years
Length of term: Four years

are scheduled for the General Election beginning in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. QUALIFICATION PROCESS. For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. COMPENSATION. Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. TERM OF OFFICE. The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto at least two weeks prior to the start of the qualifying period.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 19th day of November, 2025.

**TALavera COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRPERSON / VICE CHAIRPERSON

ATTEST:

SECRETARY / ASSISTANT SECRETARY

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Talavera Community Development District (“District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections located at the Dade City, New Port Richey or Land O’Lakes offices, Phone number 800-851-8754 or cand@pascovotes.gov. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Talavera Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Pasco County Supervisor of Elections.

[NOTE TO DISTRICT MANAGER: PUBLISH AT LEAST TWO WEEKS PRIOR TO THE START OF THE QUALIFYING PERIOD (ON OR BEFORE MAY 22, 2026)]

Tab 12

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, October 15, 2025, at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

Present and Constituting a Quorum:

Christopher Walsh	Board Supervisor, Vice-Chairman
Pamela Plehal	Board Supervisor, Assistant Secretary
David Posey	Board Supervisor, Assistant Secretary
Marco Kremser	Board Supervisor, Assistant Secretary

Also Present Were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Scott Steady	District Counsel, Burr Forman, PA (via call)
Robert Dvorak	District Engineer, BDI Engineers (via call)
Evelyn Ocasio Lopez	Clubhouse Manager, Rizzetta & Company, Inc.
David Doreo	Representative, FLA Landscapes & Lawns

Audience	Present
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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**

An audience member complained about a bus parking in the middle of the street and blocking the mailboxes.

There were also comments made about the golf carts in the community. The Board stated that they would like to have a discussion regarding the golf carts added to the November meeting.

THIRD ORDER OF BUSINESS**STAFF REPORTS****A. FLA Landscapes and Lawn**

The Board reviewed the landscape report and directed Mr. Dvorak to investigate an erosion issue at 18593 Cortez Creek Boulevard and also whether the fencing installed by the homeowner extends beyond the property line, and to report his findings back to the Board.

B. Solitude

The Board reviewed the Aquatics Report.

C. Clubhouse Manager

Ms. Lopez reviewed her report with the Board. The Board directed Ms. Lopez to provide proposals for an AED kit at the November meeting.

**i. Consideration of Proposals to Pressure Wash
Talavera Parkway Curbs**

The Board approved the proposal from Gladiator Pressure Washing to pressure wash the district owned sidewalks within the community at a cost of \$6,957.50.

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the proposal from Gladiator Pressure Washing in the amount of \$6,957.50 to pressure wash the district-owned sidewalks, for the Talavera Community Development District.

D. District Engineer

Mr. Dvorak shared his report with the Board, and the Board approved the proposal from Sitemasters to repair damaged curbing within the community at a cost of \$3,600.00.

On a Motion by Mr. Walsh, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the proposal from Sitemasters in the amount of \$3,600.00 to repair damaged curbing within the community, for the Talavera Community Development District.

The Board directed Mr. Dvorak to investigate other areas of the community where similar damage has occurred but was not listed in the scope of the approved proposal.

E. District Counsel

There was a discussion held as to whether to amend the amenities areas rules and regulations to reflect the State's newly implemented open-carry law, however, the Board made the decision to save that potential revision to later date.

F. District Manager's Report

Mr. Craft reviewed his report with the Board and noted that the next CDD Board meeting is scheduled for November 19, 2025, at 6:00 p.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, FL 34610.

Mr. Craft also held a discussion regarding adding mosquito fish to the ponds. According to Pasco County Mosquito Control, there is no mosquito activity at this time and no need to add mosquito fish. A representative from the county will be in attendance at the December 2025 meeting to discuss with the Board.

FOURTH ORDER OF BUSINESS**Consideration of Sixth Addendum to Contract for Professional Amenity Services**

Mr. Craft reviewed the Sixth Addendum to the Contract for Professional Amenity Services with the Board.

On a Motion by Mr. Walsh, and seconded by Mr. Kremser, with all in favor, the Board of Supervisors approved the Sixth Addendum to the Contract for Professional Amenity Services, for the Talavera Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of Board of Supervisors' Regular Meeting Held on September 17, 2025**

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on September 17, 2025, as presented, for the Talavera Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of Operation and Maintenance Expenditures for July 2025**

On a Motion by Mr. Kremser, and seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for August, 2025 (\$113,760.49), as presented, for the Talavera Community Development District.

SEVENTH ORDER OF BUSINESS**Supervisor Requests**

Supervisor Kremser stated that at 11963 Nouveau Avenue, part of the top of a 5 feet high retaining wall has been moved out and gave direction to Mr. Dvorak to investigate.

Additionally, Supervisor Kremser formally submitted his resignation to be effective at the conclusion of the meeting with his resignation being approved by the Board.

On a Motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors accepted the resignation of Marco Kremser, as Assistant Secretary, for the Talavera Community Development District.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Kremser, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:06 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 13

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 September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 100,763.51**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Brletic Dvorak, Inc.	300235	2075	District Engineering Services 08/25	\$ 3,515.00
Christopher Walsh	300237	CW091725	Board of Supervisors Meeting 09/17/25	\$ 200.00
Coastal Waste & Recycling, Inc.	300247	SW0001128824	Waste Collection 09/25	\$ 12,369.00
Cody Pools, Inc.	300232	978266	Commercial Pool Service 09/25	\$ 2,500.00
David Alan Posey	300238	DP091725	Board of Supervisors Meeting 09/17/25	\$ 200.00
DCSI, Inc.	300224	34038	Serice Call for Side Gate and both back gates not working 08/25	\$ 145.00
DCSI, Inc.	300224	34050	Serice Call for Gate Repairs 08/25	\$ 544.00
Egis Insurance Advisors, LLC	300248	29600	Policy #100125675 10/01/2025-10/01/2026	\$ 23,346.00
FLA Landscapes and Lawns, Inc.	300233	56751	Installation of Fountain Grass 08/25	\$ 254.25
FLA Landscapes and Lawns, Inc.	300233	56784	Irrigation Repair 08/25	\$ 489.70
FLA Landscapes and Lawns, Inc.	300249	56901	Monthly Landscape Services 09/25	\$ 20,260.00
Illuminations Holiday Lighting, LLC	300239	202925	Repair damaged track and lights 09/25	\$ 2,825.00
Jerry Richardson Trapper	300240	2070	Wildlife Service - Monthly Services, 09/25	\$ 1,320.00
Joseph J Bastasich Jr.	300225	JBTAL19	Event Booking - Painting Party 08/25	\$ 108.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Marco Kremser	300241	MK091725	Board of Supervisors Meeting 09/17/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	300242	372926	Pest Control Treatment 09/25	\$ 70.00
Pamela Plehal	300243	PP091725	Board of Supervisors Meeting 09/17/25	\$ 200.00
Pasco County Utilities	20250924-1	22984994 08/25 ACH	18955 Rococo Road 08/25	\$ 329.35
Pasco Sheriff's Office	300226	I-20259-12064	Security Services 08/25	\$ 1,624.00
Richard L Henderson Jr	300244	RH091725	Board of Supervisors Meeting 09/17/25	\$ 200.00
Rizzetta & Company, Inc.	300222	INV0000102237	District Management Fees 09/25	\$ 4,676.17
Rizzetta & Company, Inc.	300223	INV0000102356	Personnel Reimbursement 08/25	\$ 4,328.04
Rizzetta & Company, Inc.	300228	INV0000102398	Auto Mileage & Travel and Cell Phone 09/25	\$ 99.70
Rizzetta & Company, Inc.	300236	INV0000102423	Amenity Management & Oversight and Personnel Reimbursement 09/25	\$ 5,179.80
Rust Off, LLC.	300234	49753	Rust Prevention 08/25	\$ 700.00
Site Masters of Florida, LLC	300245	090525-1	Patched broken curb 09/25	\$ 400.00
Solitude Lake Management, LLC	300246	PSI198445	Monthly Lake & Pond Services 09/25	\$ 2,783.64
Spectrum	20250910-1	1416975082125 09/25 ACH	18955 Rococo Road 09/25	\$ 332.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Observer Group, Inc.	300231	25-01899P	Legal Advertising 09/25	\$ 85.31
Valley National Bank	20250926-1	Valley CC 08/25 ACH 240	Credit Card Expenses 08/25	\$ 2,045.61
Withlacoochee River Electric Cooperative, Inc.	20250919-1	WREC Electric Summary 08/25	Electric Summary 08/25	<u>\$ 9,433.94</u>
Report Total				<u>\$ 100,763.51</u>

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



INVOICE

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

INVOICE 2075
DATE 08/28/2025
TERMS Net 30
DUE DATE 09/27/2025

PROJECT NAME
Talavera CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[August 13]	2:00	120.00	240.00
Project Manager	[August 18 - August 28]	9:30	210.00	1,995.00
Inspector	[August 27 - August 28]	16:00	80.00	1,280.00

RECEIVED
09/05/25

BALANCE DUE

\$3,515.00

Pay invoice



TALAVERA CDD
August 2025

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Rizzetta Coordination and Administration Includes engineer's reports, board meeting meeting attendance, invoicing, etc.	8/18 - 8/25	4.00	\$210	R. Dvorak	\$840.00
Porfirio Easement Request		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$210	S. Brletic	\$0.00
Miscellaneous - curb repair proposal, bridge deck inspection, SWFWMD SOI field work for 28383..001, .038 and .039.	8/18 - 8/25	4.00	\$210	R. Dvorak	\$840.00
		0.00	\$180	J. Whited	\$0.00
		16.00	\$80	S. Ferguson	\$1,280.00
Wetland Mitigation Area D-1 - review and summarize proposals. Agreement with Quest and coordination with S. Steady.	8/11	1.50	\$210	R. Dvorak	\$315.00
		<u>2.00</u>	\$120	K. Wagner	<u>\$240.00</u>
INVOICE TOTAL		27.50			\$3,515.00

Talavera CDD
Meeting Date: September 17, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
--------------------------	---------------

Richard Henderson	☒
Marco Kremser	☒
Pam Plehal	☒
Christopher Walsh	☒
David Posey	☒

RH 091725

MK 091725

PP 091725

CW 091725

DP 091725

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED

09/18/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	7:03
Total Meeting Time:	1:03

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: Adam Goff



www.coastalwasteinc.com

INVOICE

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

Invoice SW0001128824
Page Page 1 of 1
Date 09/01/2025
Customer 19146
Site 0
PO Number
Due Date 10/01/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
01 - Sep	(0001) TALAVERA CDD 3434 COLWELL AVE, TAMPA FL Serv #001 96 GALLON MSW 798 - 0YD 1596x Week MONTHLY - WASTE COLLECTION (Sep 01/25 - Sep 30/25)		\$12,369.00	1.00	\$12,369.00

RECEIVED
09/09/25

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

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

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

Invoice SW0001128824
Page Page 1 of 1
Date 09/01/2025
Customer 19146
Site 0
PO Number
Due Date 10/01/2025

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

AMOUNT REMITTED	
------------------------	--

0025756SW0191460000SW000112882400012369003

Invoice



A-Quality Pool Service

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

Invoice Date	Invoice #
9/2/2025	978266
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		9/20/2025			
Quantity	Description				Price Each	Amount
	SEPTEMBER Commercial Pool Service - 2025 RATE -Prorated - Repairs under \$300 that are needed per DOH regulations and for proper operation of the pool will be replaced or repaired and billed accordingly.				2,500.00	2,500.00
	Payment received after the 20th is subject to a 5% Late Fee					
	Sales Tax				7.00%	0.00
RECEIVED 09/02/25						

Total \$2,500.00

Payments/Credits \$0.00

Balance Due \$2,500.00

Thank you for choosing A-Quality Pool Service!



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
+9496500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

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

SHIP TO

Talavera CDD
18955 Rococo Road
Spring Hill, FL 34610

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34038	08/28/2025	\$145.00	09/12/2025	Net 15	

P.O. NUMBER
11193

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2025	Access/ Gate:Service Reason for call: Side gate and both back gates not working - please check. Tech notes: 1. Tested power to gate controllers - power OK. 2. Reset all (3) controllers - boards will not boot. 3. Called tech support to get (3) RMAs for the bad boards - new boards on order.	1	145.00	145.00

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	145.00
TAX (6.5%)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00

RECEIVED
08/28/25



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
+9496500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

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

SHIP TO

Talavera CDD
18955 Rococo Road
Spring Hill, FL 34610

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34050	08/29/2025	\$544.00	09/13/2025	Net 15	

P.O. NUMBER
11205

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/31/2025	Access/ Gate:Service Reason for call: 1. Replace (3) bad access boards. 2. Drop off 100 key fobs. Tech notes: 1. Installed and programmed (3) door control boards - OK. 2. Dropped off 100 key fobs.	1	145.00	145.00
07/31/2025	Access/ Gate:Parts (3) GA010403VS Paxton 10 Door Controllers - waiting on RMA	0	699.00	0.00
07/31/2025	Access Control Fobs KEYTR 26-bit Proximity Key Fobs Fob Numbers: 50401-50500 Site Code: 28	100	3.99	399.00

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	544.00
TAX (6.5%)	0.00
TOTAL	544.00
BALANCE DUE	\$544.00

RECEIVED
08/29/25



Talavera Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

RECEIVED
09/19/25

INVOICE

Customer	Talavera Community Development District
Acct #	676
Date	09/18/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 23,346.00
Payment Amount	
Payment for:	Invoice#29600
100125675	

Thank You

Please detach and return with payment



Customer: Talavera Community Development District

Invoice	Effective	Transaction	Description	Amount
29600	10/01/2025	Renew policy	Policy #100125675 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2025	23,346.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
\$ 23,346.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

accounting@egisadvisors.com

09/18/2025



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

Invoice

Date	Invoice #
8/26/2025	56751

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

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

P.O. No.	Due Date
	9/25/2025

Description	Qty	Rate	Amount
Installation of fountain grasses in the common area in front of the sump. Detailed in approved proposal.		254.25	254.25
Thank you for your business!		Total	\$254.25

RECEIVED
08/26/25



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

Invoice

Date	Invoice #
8/26/2025	56784

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

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

P.O. No.	Due Date
	9/25/2025

Description	Qty	Rate	Amount
Replacement of backflow preventer on Conquistador Loop. Previous unit have been deactivated and components were leaking upon the system being turned back on.		489.70	489.70
Thank you for your business!		Total	\$489.70

RECEIVED
08/26/25



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

Invoice

Date	Invoice #
9/1/2025	56901

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

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

P.O. No.	Due Date
	10/1/2025

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
RECEIVED 08/29/25			
Thank you for your business!		Total	\$20,260.00

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 202925

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Talavera CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614

JOB DESCRIPTION
Permanent Track Lighting for Talavera Community Entrance

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Entrance / Exit	
Repair damaged track and lights on North side entrance	\$1,475.00
Repair damaged track and lights on South side entrance	\$1,350.00
Completed: 9/15	
50% Deposit required	WAIVED
AMOUNT DUE	\$2,825.00

* Price includes materials and labor.

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

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

RECEIVED
09/18/25

Tim Gay
PREPARED BY

9/18/2025
DATE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Talavera CDD
343 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 2070

DATE 09/16/2025

DUE DATE 10/01/2025

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Final Invoice, cancelled August 2025	1	1,320.00	1,320.00

6 Traps in use

2 hogs were removed

Note:

Thank you for your business. It was our pleasure in doing business with you. Please let us know if you need our service in the future.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

SUBTOTAL	1,320.00
TAX	0.00
TOTAL	1,320.00
BALANCE DUE	\$1,320.00

RECEIVED
09/16/25

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$108.00

Date: 9/10/2025

Payable to: Joseph Bastasich

Address: 47 Cactus Street
Homosassa, Fl 34446

Reason: Invoice 8/17/25 – Paint & Sip class of 8/16/2025
9 persons

RECEIVED
09/10/25

Requester: Evelyn Ocasio Lopez-Clubhouse Manager

Directions for check: Mail to – 47 Cactus Street,
Homosassa, Fl 34446

INVOICE

Lujocustomart
United States

BILL TO
Talavera
Evelyn

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

Invoice Number: JBTAL19
Invoice Date: August 17, 2025
Payment Due: August 17, 2025
Amount Due (USD): \$108.00

Items	Quantity	Price	Amount
Painting Party	9	\$15.00	\$135.00
Subtotal:			\$135.00
Discount:			(\$27.00)
Total:			\$108.00
Amount Due (USD):			\$108.00

Notes / Terms

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



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: 9/17/25

Account Number: 11134

Invoice Number: 372926

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

RECEIVED
09/18/25

Check /Cash: _____

Technician(s): NH

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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

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

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

1 0 1
22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**

Bill Number: 22984994

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	7/16/2025	3252	8/14/2025	3273	29	21

Usage History

	Water
August 2025	21
July 2025	15
June 2025	32
May 2025	21
April 2025	23
March 2025	27
February 2025	22
January 2025	36
December 2024	49
November 2024	44
October 2024	32
September 2024	35

Transactions

Previous Bill	275.11
Payment 08/22/25	-275.11 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	21.0 Thousand Gals X \$2.10 44.10
Sewer	
Sewer Base Charge	99.71
Sewer Charges	21.0 Thousand Gals X \$6.94 145.74
Total Current Transactions	329.35
TOTAL BALANCE DUE	\$329.35



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 329.35

Total Balance Due \$329.35
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

TALAVERA CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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





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

Invoice: I-20259-12064
Service Total: \$1624.00
Payments Total:
Amount Due: \$1624.00
Sent Date: 9/2/2025

TALAVERA
 18955 ROCOCO ROAD
 SPRING HILL, FL 34610

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
8/1/2025	FIVECOAT, JUSTIN - 5910	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/5/2025	MACDOUGALL, MICHAEL - 6024	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/7/2025	HORENSTEIN, RANDY - 7296	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/11/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
8/15/2025	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/19/2025	FITTS, DEREK - 4982	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/21/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
8/25/2025	FIVECOAT, JUSTIN - 5910	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
8/29/2025	FIVECOAT, JUSTIN - 5910	Talavera* Community/RADAR ONLY	3:00 PM	4.00	\$58.00	\$232.00
					Total:	\$1624.00

Questions regarding Invoice Charges please contact:

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

RECEIVED
 09/03/25

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office

Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20259-12064

Invoice Total: \$1624.00

Invoice For: TALAVERA

Payment Terms: Due upon receipt

Please include Invoice # in check comment

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.

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>.

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

Invoice

Date	Invoice #
9/2/2025	INV0000102237

Bill To:

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

RECEIVED
08/28/25

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

[illegible]

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

Invoice

Date	Invoice #
8/29/2025	INV0000102356

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/29/25

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,328.04	\$4,328.04
		Subtotal	\$4,328.04
		Total	\$4,328.04

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

Invoice

Date	Invoice #
9/1/2025	INV0000102398

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
09/12/25

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

[illegible]

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

Invoice

Date	Invoice #
9/12/2025	INV0000102423

Bill To:

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



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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,020.00	\$1,020.00
Personnel Reimbursement	1.00	\$4,159.80	\$4,159.80
		Subtotal	\$5,179.80
		Total	\$5,179.80

Phone # 800-992-3111
E-mail therustoff@bellsouth.net

Date	Invoice #
8/26/2025	49753

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

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

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#090525-1

To: Talavera CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: September 5, 2025

Patched broken curb at 12299 Criollo rd.

TOTAL DUE \$400



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI198445
Invoice Date: 9/1/2025

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

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

Ship Via
Ship Date 9/1/2025
Due Date 10/1/2025
Terms Net 30

Customer ID 8664
P.O. Number
P.O. Date 9/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2025 - 9/30/2025 Talavera Cdd-Lake-ALL Phase D1 Lake All Phase A2A1 & 2A2 (12 Lakes) - Talavera CDD		1	1	2,783.64	2,783.64

RECEIVED
09/01/25

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,783.64

Subtotal: 2,783.64
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 2,783.64

August 21, 2025
Invoice Number: 1416975082125
Account Number: **8337 13 062 1416975**

Auto Pay Notice

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

Contact Us

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

Summary

Service from 08/21/25 through 09/20/25
details on following pages

Previous Balance	332.00
Payments Received -Thank You!	-332.00
Remaining Balance	\$0.00
Spectrum Business™ TV	82.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Current Charges	\$332.00
YOUR AUTO PAY WILL BE PROCESSED 09/08/25	
Total Due by Auto Pay	\$332.00

RECEIVED
09/10/25**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004

Talavera ccd
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

NEWS AND INFORMATION

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

IMPORTANT PHONE UPDATE

Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at Spectrumbusiness.net.

- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers

Stay connected to your business and save big with multi-line mobile savings. Call **1-855-767-1766**.

August 21, 2025

Talavera ccd

Invoice Number: 1416975082125
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Total Due by Auto Pay**\$332.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141697500332007

Invoice Number: 1416975082125
 Account Number: 8337 13 062 1416975

Talavera ccd

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004

Charge Details

Previous Balance		332.00
EFT Payment	08/08	-332.00
Remaining Balance		\$0.00

Payments received after 08/21/25 will appear on your next bill.

Service from 08/21/25 through 09/20/25

Spectrum Business™ TV

Spectrum Receiver	14.00
Broadcast TV Surcharge	28.00
Spectrum Business TV	40.00
	\$82.00

Spectrum Business™ TV Total **\$82.00****Spectrum Business™ Internet**

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

Spectrum Business™ Internet Total **\$170.00****Spectrum Business™ Voice**

Spectrum Business Voice	50.00
Promotional Discount	-10.00

Your promotional price will expire on 05/12/26

Spectrum Business Voice	50.00
Promotional Discount	-10.00

Your promotional price will expire on 05/12/26

Spectrum Business™ Voice Continued**\$80.00**

Phone number (813) 536-0019

\$0.00

Phone number (813) 536-1445

\$0.00For additional call details,
please visit SpectrumBusiness.netSpectrum Business™ Voice Total **\$80.00****Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$332.00**Total Due by Auto Pay \$332.00****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/supportFor questions or concerns, please call **1-866-519-1263**.

Invoice Number: 1416975082125
Account Number:: 8337 13 062 1416975

Talavera Ccd



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004





Talavera ccd
Invoice Number: 1416975082125
Account Number: 8337 13 062 1416975

Contact Us

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004

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.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
Federal USF \$5.29.

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.





Connect with Confidence with Spectrum Mobile

EXCLUSIVE LOYALTY OFFER

2 BUSINESS UNLIMITED MOBILE LINES

\$30 per month total.
Spectrum Business Internet
and Auto Pay required.

- Unlimited talk, text and data (reduced speeds after 30 GB)
- Reliable nationwide 5G
- No contracts or added taxes
- Exclusive multi-line discounts available with 4+ lines

Switch now, risk-free. Call 1-866-557-2232

Visit spectrum.com/business



"Spectrum makes it so I don't have to think about my connectivity. It's always there."

- Claire, Owner

Malibu Apothecary, Dallas, TX

Real Spectrum Business customer

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services within the last 30 days and have no outstanding obligation to Charter Standard rates apply after promo period or if qualifying services not maintained. **BUSINESS UNLIMITED MOBILE:** Per line activation fee applies to paid Mobile lines. Spectrum Business Internet and Auto Pay required. Devices excluded from offer. **MOBILE OFFER:** First line is reflected with up to 12 months credit on bill statement; limited to one promotional line per account. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Pricing subject to change. Installation & other equipment charges, taxes & fees may apply. Restrictions apply. Call for details. ©2025 Charter Communications, all rights reserved.

SA6PFQ0P

BAP-2507-NMOB



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004

Talavera ccd
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



833713062141697500332007

Invoice Number: 1416975082125
Account Number:: 8337 13 062 1416975

[Talavera ccd](#)



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 21 08222025 NNNNNNNN 01 001129 0004



Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01899P

Date 09/12/2025

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 # 25-01899P Notice of Public Meeting Dates RE: Fiscal Year 2025-2026 Published: 9/12/2025	\$85.31
--	---------

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$85.31

Payment is expected within 30 days of the
first publication date of your notice.

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.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES TALAVERA COMMUNITY DEVELOPMENT DISTRICT

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal year 2025-2026, regular meetings of the Board of Supervisors of Talavera Community Development District are scheduled to be held at 6:00 p.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610 on the following dates:

October 15, 2025
November 19, 2025
December 17, 2025
January 21, 2026
February 18, 2026
March 18, 2026
April 15, 2026
May 20, 2026
June 17, 2026
July 15, 2026
August 19, 2026
September 16, 2026

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings because of a disability or physical impairment should contact the District's management company office, Rizzetta & Company at (813) 994-1001, at least two (2) business days prior to the date of the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or (800) 955-8770, for aid in contacting the District.

Each person who decides to appeal any action taken at these meetings 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 such appeal is to be based.

Talavera Community Development District

Sean Craft

District Manager

September 12, 2025

25-01899P

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.

NOTICE

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RECEIVED
09/05/25

0 TALAVERA CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,954.00
Statement Closing Date	August 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,631.41
Payments & Credits	\$1,711.26
Purchases & Other Charges	\$2,125.46
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$2,045.61

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	\$2,045.61
Minimum Payment Due	\$2,045.61
Payment Due Date	September 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,631.41-	
08/25	08/25	F1515007D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,631.41-
		EVELYN OCASIO	\$2,045.61	
		LOPEZ		
08/01	08/01	55432866M5V1QX2M5	AMAZON PRIME*RC64L65S3 AMZN.COM/BILL WA	14.99
			MCC: 5968 MERCHANT ZIP:	
08/01	08/01	05436846NBLJ9XBFR	WM SUPERCENTER #6207 SPRING HILL FL	326.07
			MCC: 5411 MERCHANT ZIP: 34609	
08/01	08/01	55483826N0BRAEF7P	WAL-MART #1213 BROOKSVILLE FL	136.84
			MCC: 5411 MERCHANT ZIP: 34613	
08/01	08/01	02305376N00HJTXS5	WINN-DIXIE #0750 WEEKI WACHEE FL	13.99
			MCC: 5411 MERCHANT ZIP: 34613	
08/02	08/02	55432866N5VB7DPEP	AMAZON.COM*WN4DJ5E03 AMZN.COM/BILL WA	175.79
			MCC: 5942 MERCHANT ZIP:	
08/02	08/02	05436846PBLJD772B	WM SUPERCENTER #6207 SPRING HILL FL	58.87
			MCC: 5411 MERCHANT ZIP: 34609	

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	September 25, 2025
New Balance	\$2,045.61
Minimum Payment Due	\$2,045.61
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
08/05	08/05	02305376S5SB9AYJT	HOBBY-LOBBY #613 BROOKSVILLE FL MCC: 5945 MERCHANT ZIP: 73179	18.48
08/06	08/06	55432866S5WMTQ88A	AMAZON MKTPL*4A5AN9CF3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	97.15
08/06	08/06	55432866S5WPENDN1	AMAZON.COM*L03X50I63 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	37.14
08/06	08/06	55432866S5WPTTD1F	AMAZON MKTPL*GD04S71N3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	24.96
08/06	08/06	55432866S5WR3TPVL	AMAZON MKTPL*IC8904KJ3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	176.59
08/06	08/06	55432866S5WR4AHXX	AMAZON MKTPL*NI53T34H3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	94.79
08/06	08/06	55432866S5WS9KPBW	AMAZON MKTPL*PU64X4UZ3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	8.49
08/06	08/06	55432866S5WVGT5S5	AMAZON MKTPL*8Z05C0JT3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	22.90
08/06	08/06	45127006V0000QLGS	COURTREC.COM CENTERVILLE UT CREDIT MCC: 7375 MERCHANT ZIP:	20.00-
08/08	08/08	55432866W5X9MNWXG	AMAZON MKTPL*XG9D63PM3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.98
08/09	08/09	55432866X5XM7NSK3	AMAZON MKTPL*VH8JR9DB3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	30.99
08/10	08/10	55432866Y5XZ1ZTSD	AMAZON MKTPL*4T0WL1H23 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	26.45
08/10	08/10	12302026Y00HYR5W3	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
08/14	08/14	5543286725Z5Y350X	AMAZON MKTPL*3F5086I13 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.22
08/14	08/14	5543286725Z7GHAAF	AMAZON MKTPL*O746L9JC3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	29.97
08/15	08/15	5543286735ZL5A9WA	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP:	59.85-
08/15	08/15	5543286735ZRD812K	AMAZON MKTPL*TH1R80P43 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	15.49
08/16	08/16	5543286745ZYE5HTV	AMAZON MKTPL*QK6V81DV3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	312.88
08/16	08/16	054368475BLJGL7MX	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	115.26
08/20	08/20	02305377900GMQJ85	PUBLIX #1142 LAND O LAKES FL MCC: 5411 MERCHANT ZIP: 34638	35.73
08/23	08/23	55432867B6223H3XX	AMAZON MKTPL*BA1F72PM3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	36.99
08/23	08/23	55432867B629VLW6W	AMAZON.COM*521M51UY3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	170.00
08/23	08/23	05436847QBLJHWNQ2	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	66.21
08/25	08/25	12302027D01QR8PGH	ADOBE SAN JOSE CA MCC: 4816 MERCHANT ZIP: zz	19.99
MICHELLE WHITE				\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,045.61 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$8.40	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.11	\$0-\$500,000 = 0.25%
New Cashback Balance	\$13.51	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

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

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

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

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

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

				Security Operations & Security Monitoring Services	Pool/Water Park/Fountain Maintenance	Playground Equipment & Maintenance	Clubhouse Janitorial Supplies	Dog Waste Station Supplies	Office Supplies	Clubhouse Maintenance & Repair	Special Events	Holiday Decorations	Miscellaneous Contingency	
				52900-4618	57200-4710	57200-4707	57200-4704	57200-4906	57200-5101	57200-4705	57200-4775	53900-4680	57900-6409	
Date	Vendor Name	Reason for Expenditure	Amount											
8/1/2025	Amazon	Prime Membership Fee	\$ (14.99)						\$ (14.99)					\$ (14.99)
8/1/2025	Amazon	ink, paper Cautlking for meeting room	\$ (175.79)						\$ (175.55)	\$ (2.24)				\$ (175.79)
8/1/2025	Walmart	Pool Party Food items	\$ (326.07)								\$ (326.07)			\$ (326.07)
8/1/2025	Walmart	Pool Party Food items	\$ (136.84)								\$ (136.84)			\$ (136.84)
8/2/2025	Walmart	Pool Party Food items	\$ (58.87)								\$ (58.87)			\$ (58.87)
8/2/2025	Winn Dixie	Pool Party Food items	\$ (13.99)								\$ (13.99)			\$ (13.99)
8/5/2025	Amazon	Office, Poop Stations Can Liners	\$ (176.59)					\$ (45.96)	\$ (11.99)	\$ (118.64)				\$ (176.59)
8/5/2025	Hickby Lobby	Mar. Dot Mandala Painting	\$ (18.48)								\$ (18.48)			\$ (18.48)
8/5/2025	Amazon	Dog Bags, Cleaning Mat.	\$ (97.15)					\$ (40.99)		\$ (56.16)				\$ (97.15)
8/6/2025	Amazon	Multifold hand towels	\$ (37.14)							\$ (37.14)				\$ (37.14)
8/6/2025	Amazon	Garden Hose Nozzle Sprayers 2pk	\$ (8.49)							\$ (8.49)				\$ (8.49)
8/6/2025	Amazon	(2 Bt)Clorox spray pump station fence	\$ (24.96)							\$ (24.96)				\$ (24.96)
8/6/2025	Amazon	Urinal Screen Deodorizers (12Pk)	\$ (22.90)							\$ (22.90)				\$ (22.90)
8/6/2025	Amazon	Stackable Bins (6pk)	\$ (94.79)						\$ (94.79)					\$ (94.79)
8/6/2025	Courtree	Monthly fee never requested	\$ 20.00						\$ 20.00					\$ 20.00
8/8/2025	Amazon	Golf car seat covers kit	\$ (30.99)							\$ (30.99)				\$ (30.99)
8/9/2025	Amazon	5bgs Mini wood alpha & # letters	\$ (26.45)								\$ (26.45)			\$ (26.45)
8/9/2025	Amazon	1 bg Mini wood alpha & # letters	\$ (9.98)								\$ (9.98)			\$ (9.98)
8/10/2025	Mail Chimp	Membership monthly fee	\$ (39.25)						\$ (39.25)					\$ (39.25)
8/12/2025	Amazon	(3 rls) Ribbons Dot Mandala Class	\$ (29.97)								\$ (29.97)			\$ (29.97)
8/12/2025	Amazon	2 ml Acrylic gold paint Dot Mandala class	\$ (9.22)								\$ (9.22)			\$ (9.22)
8/15/2025	Amazon	Refund order 8" toilet paper not get ord	\$ 59.85							\$ 59.85				\$ 59.85
8/15/2025	Amazon	Umbrella cap (2pc)	\$ (15.49)							\$ (15.49)				\$ (15.49)
8/15/2025	Amazon	hand Saw, Blades, (2)Battery	\$ (312.88)							\$ (312.88)				\$ (312.88)
8/16/2025	Walmart	Paint & Sip Class appetizers etc	\$ (115.26)								\$ (115.26)			\$ (115.26)
8/20/2025	Publix	Appetizers CDD Meeting 8/30	\$ (35.73)								\$ (35.73)			\$ (35.73)
8/22/2025	Amazon	2Hl. 4pc LED light for ladies bathroom	\$ (36.99)							\$ (36.99)				\$ (36.99)
8/23/2025	Walmart	Appetizers etc Dot Paint class 8/23	\$ (66.21)								\$ (66.21)			\$ (66.21)
8/23/2025	Amazon	Print Dot Class Shelly 17xS10 each p	\$ (170.00)								\$ (170.00)			\$ (170.00)
8/25/2025	Adobe	Monthly Fee	\$ (19.99)						\$ (19.99)					\$ (19.99)
														\$ -
														\$ -
														\$ -
		Total 001-10200	\$ (2,045.61)	\$ -	\$ -	\$ -	\$ -	\$ (86.95)	\$ (334.56)	\$ (607.03)	\$ (1,017.07)	\$ -	\$ -	\$ (2,045.61)

Details for Order # D01-0249562-2947429

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

Amazon.com order number: D01-0249562-2947429

Order Total: \$14.99

Digital Order: August 1, 2025

Items Ordered

Prime Membership Fee

Quantity: 1

Sold By: Amazon.com Services LLC

Price

\$14.99

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.00

Total for this Order: \$14.99

Payment Information

Payment method

☒ Mastercard

ending in 4420

Billing address

Clubhouse Manager

18955 ROCOCO RD

SPRING HILL, FL

34610-0159

United States

8135360019

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.00

Grand Total: \$14.99

[Return to the Order Summary.](#)**Please note:** This is not a VAT invoice.[Back to top](#)[English](#)[United States](#)[Help](#)[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

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Order Summary

Order placed August 1, 2025 Order # 112-2861499-4732218

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:	\$175.79
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$175.79
Estimated tax to be collected:	\$0.00
Grand Total:	\$175.79

Arriving tomorrow 10 AM – 3 PM



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

Sold by: Amazon.com

Supplied by: Other

\$65.89



Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 3 Reams (1,500 Sheets), 92 Bright, White

Sold by: Amazon.com

Supplied by: Other

\$17.77



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

Sold by: Amazon.com

Supplied by: Other

\$89.89



DAP Alex Painter's Acrylic Latex Caulk, White, 10.1 Oz (7079818670)

Sold by: Amazon.com

Supplied by: Other

\$2.24

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Winn✓Dixie

It's a Winn Win.

6270 COMMERCIAL WAY, BROOKSVILLE, FL

Store (352) 596-6182

08/01/25 8:33pm 0750 074 159

Store Manager: LORI

Your Cashier: ACM LANE_74



44250801075007400000074015900000

		Reg	You Pay	
QTY 12	Bush's Best Beans	\$16.68	\$15.00	F
	You save (\$1.68)			
QTY 2	k&l Tomato Sauce	\$1.58	\$1.58	F
	k&l Tomato Sauce	\$0.79	\$0.79	F

Total number of items sold = 15

Subtotal	\$17.37
Tax	\$0.00
Total due	\$17.37
Points used (338)	\$3.38
Mastercard total	\$13.99

MASTERCARD *****4420

APPROVAL CODE 001559 SEQ #: 742013

AID A0000000041010

Change	\$0.00
--------	--------

Winn✓Dixie

It's a Winn Win.

6270 COMMERCIAL WAY, BROOKSVILLE, FL

Store (352) 596-6182

08/01/25 8:33pm 0750 074 159

Store Manager: LORI

Your Cashier: ACM LANE_74



44250801075007400000074015900000

		Reg	You Pay	
QTY 12	Bush's Best Beans	\$16.68	\$15.00	F
	You save (\$1.68)			
QTY 2	k&l Tomato Sauce	\$1.58	\$1.58	F
	k&l Tomato Sauce	\$0.79	\$0.79	F

Total number of items sold = 15

Subtotal	\$17.37
Tax	\$0.00
Total due	\$17.37
Points used (338)	\$3.38
Mastercard total	\$13.99

MASTERCARD *****4420

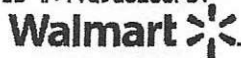
APPROVAL CODE 001559 SEQ #: 742013

AID A0000000041010

Change	\$0.00
--------	--------

*8/2/25
Paul Party
To complete
Chili Beans
20*

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ9GJ256PDV



Neighborhood Market
352-587-6950 Mar:TBD
14344 SPRINGHILL DR.
Springhill, FL 34609

ST# 06207 OP# 000321 TE# 04 TR# 05232
ITEMS SOLD 58
TC# 6868 8867 8829 1219 9400 8



42CT FLAVOR	002840073738	F	19.98	0
42CT FLAVOR	002840073738	F	19.98	0
42CT CLASSIC	002840069435	F	19.98	0
42CT CLASSIC	002840069435	F	19.98	0
DIET COKE	004900006722	F	6.58	0
DIET COKE	004900006722	F	6.58	0
DIET COKE	004900006722	F	6.58	0
SPRITE	004900006724	F	6.58	0
SPRITE	004900006724	F	6.58	0
SPRITE	004900006724	F	6.58	0
SEAGRAMS	007297900485	F	6.58	0
SEAGRAMS	007297900485	F	6.58	0
SEAGRAMS	007297900485	F	6.58	0
COKE	004900006721	F	6.58	0
COKE	004900006721	F	6.58	0
COKE	004900006721	F	6.58	0
CS 30PK PACF	008768401025	F	8.87	0
CS 30PK PACF	008768401025	F	8.87	0
SC 100Z 15PK	068113178113	F	2.50	0
SC 100Z 15PK	068113178113	F	2.50	0
SC 100Z 15PK	068113178113	F	2.50	0
SC 100Z 15PK	068113178113	F	2.50	0
GV LS TORT	007874212567	F	1.97	0
GV LS TORT	007874212567	F	1.97	0
GV LS TORT	007874212567	F	1.97	0
DX 90Z 50CT	004200016745	F	5.98	0
DX 90Z 50CT	004200016745	F	5.98	0
DX 90Z 50CT	004200016745	F	5.98	0
PIZZA ROLLS	004280011845	F	10.87	0
PIZZA ROLLS	004280011845	F	10.87	0
PIZZA ROLLS	004280011845	F	10.87	0
HPHMCHS 8PK	004369592123	F	8.67	0
TOMATO PUREE	007294075701	F	1.84	0
WHL PEEL TOM	007294075400	F	1.84	0
TOMATO PUREE	007294075701	F	1.84	0
12 AST BLN	007144414282	F	4.32	0
12 AST BLN	007144414282	F	4.32	0
12 AST BLN	007144414282	F	4.32	0
REC TC BLUE	001117997399	F	7.00	0
7 AT 1 FOR	1.00			
GV 100Z BWL	019434639177	F	19.88	0
4 AT 1 FOR	4.97			
130Z GV RES	007874211453	F	1.97	0
130Z GV RES	007874211453	F	1.97	0
TOMATO PUREE	007294075701	F	1.84	0
FUN POPS	007104120360	F	2.98	0
FUN POPS	007104120360	F	2.98	0
FUN POPS	007104120360	F	2.98	0
PADE 12Z8PK	004900055269	F	4.88	0
SPORTSDRINKS	004900055381	F	4.88	0
G LL 120Z 6P	005200012934	F	4.48	0
SUBTOTAL			326.07	
PADE 12Z8PK	004900055269	F	4.88	0
** VOIDED ENTRY **				
PADE 12Z8PK	004900055269	F	4.88	0
SUBTOTAL			326.07	
TOTAL			326.07	
MCARD TEND			326.07	

Mastercard ***** 4420 I 1

APPROVAL # 001688

REF # U7680Z079867

AID A0000000041010

ARC 3755A2A834F4C852

TERMINAL # 51067097

*NO SIGNATURE REQUIRED

08/01/25 08:56:59

CHANGE DUE

0.00

CUSTOMER COPY



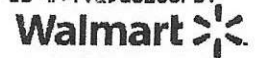
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N

08/01/25 08:57:00

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ9GJ256PDV



Neighborhood Market
352-587-6950 Mar:TBD
14344 SPRINGHILL DR.
Springhill, FL 34609

ST# 06207 OP# 000321 TE# 04 TR# 05232
ITEMS SOLD 58
TC# 6868 8867 8829 1219 9400 8



42CT FLAVOR	002840073738	F	19.98	0
42CT FLAVOR	002840073738	F	19.98	0
42CT CLASSIC	002840069435	F	19.98	0
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COKE	004900006721	F	6.58	0
COKE	004900006721	F	6.58	0
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GV LS TORT	007874212567	F	1.97	0
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PIZZA ROLLS	004280011845	F	10.87	0
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PIZZA ROLLS	004280011845	F	10.87	0
HPHMCHS 8PK	004369592123	F	8.67	0
TOMATO PUREE	007294075701	F	1.84	0
WHL PEEL TOM	007294075400	F	1.84	0
TOMATO PUREE	007294075701	F	1.84	0
12 AST BLN	007144414282	F	4.32	0
12 AST BLN	007144414282	F	4.32	0
12 AST BLN	007144414282	F	4.32	0
REC TC BLUE	001117997399	F	7.00	0
7 AT 1 FOR	1.00			
GV 100Z BWL	019434639177	F	19.88	0
4 AT 1 FOR	4.97			
130Z GV RES	007874211453	F	1.97	0
130Z GV RES	007874211453	F	1.97	0
TOMATO PUREE	007294075701	F	1.84	0
FUN POPS	007104120360	F	2.98	0
FUN POPS	007104120360	F	2.98	0
FUN POPS	007104120360	F	2.98	0
PADE 12Z8PK	004900055269	F	4.88	0
SPORTSDRINKS	004900055381	F	4.88	0
G LL 120Z 6P	005200012934	F	4.48	0
SUBTOTAL			326.07	
PADE 12Z8PK	004900055269	F	4.88	0
** VOIDED ENTRY **				
PADE 12Z8PK	004900055269	F	4.88	0
SUBTOTAL			326.07	
TOTAL			326.07	
MCARD TEND			326.07	

Mastercard ***** 4420 I 1

APPROVAL # 001688

REF # U7680Z079867

AID A0000000041010

ARC 3755A2A834F4C852

TERMINAL # 51067097

*NO SIGNATURE REQUIRED

08/01/25 08:56:59

CHANGE DUE

0.00

CUSTOMER COPY



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N

08/01/25 08:57:09

08/01/25 18:59:37

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Thank you! ID #:7VQ9KW256LHP



Neighborhood Market
352-587-6950 Mgr. TBD
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009008 TE# 08 TR# 02437

ITEMS SOLD 19
TC# 4785 5937 5514 8412 2625



CUC LME 12PK	052000047680 F	6.98 N
BARS MEAT FR	015900134010 F	1.00 0
BARS MEAT FR	015900134010 F	1.00 0
GV SF POPS	078742366130 F	2.54 0
GREAT VALUE	078742122600 F	2.97 0
GREAT VALUE	078742122600 F	2.97 0
GV SF POPS	078742366130 F	2.54 0
CHERRY TURN	078742029300 F	5.44 0
CHERRY TURN	078742029300 F	5.44 0
GREAT VALUE	078742354710 F	2.54 0
EQ PETROLEUM	681131061840 H	2.53 N
GREAT VALUE	078742098070 F	4.47 0
GREAT VALUE	078742098070 F	4.47 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0

SUBTOTAL 58.87
TOTAL 58.87
MCARD TEND 58.87
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#002697
58.87 TOTAL PURCHASE

REF # U186-0005469
AID A0000000041010

TERMINAL # 26918232

*No Signature Required

08/02/25 08:49:51



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Low prices You Can Trust. Every Day.
08/02/25 08:50:07

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ9KW256LHP



Neighborhood Market
352-587-6950 Mgr. TBD
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009008 TE# 08 TR# 02437

ITEMS SOLD 19
TC# 4785 5937 5514 8412 2625



CUC LME 12PK	052000047680 F	6.98 N
BARS MEAT FR	015900134010 F	1.00 0
BARS MEAT FR	015900134010 F	1.00 0
GV SF POPS	078742366130 F	2.54 0
GREAT VALUE	078742122600 F	2.97 0
GREAT VALUE	078742122600 F	2.97 0
GV SF POPS	078742366130 F	2.54 0
CHERRY TURN	078742029300 F	5.44 0
CHERRY TURN	078742029300 F	5.44 0
GREAT VALUE	078742354710 F	2.54 0
EQ PETROLEUM	681131061840 H	2.53 N
GREAT VALUE	078742098070 F	4.47 0
GREAT VALUE	078742098070 F	4.47 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0
SM BAG ICE	860006114910 F	2.33 0

SUBTOTAL 58.87
TOTAL 58.87
MCARD TEND 58.87
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#002697
58.87 TOTAL PURCHASE

REF # U186-0005469

AID A0000000041010

TERMINAL # 26918232

*No Signature Required

08/02/25 08:49:51



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
08/02/25 08:50:07

Order Summary

Order placed August 5, 2025 Order # 114-8443278-0285838

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:	\$176.59
Shipping & Handling:	\$0.00
Total before tax:	\$176.59
Estimated tax to be collected:	\$0.00
Grand Total:	\$176.59

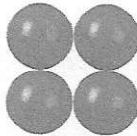
Arriving tomorrow



Old Listing - New Prime Listing Available - 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
Sold by: Zero Waste USA
2 \$22.98

Dog waste

Arriving tomorrow



kymqlyw 4 Pcs Inflatable Beach Ball 8 inch Swimming Pool Balls Summer Outdoor Decor Ball Ornaments Floatable Ball for Swimming Pool Birthday Party Supplies (Blue)
Sold by: Kxyun
\$11.99

Arriving tomorrow



Georgia-Pacific Pacific Blue Select 2-Ply Embossed Toilet Paper (previously Branded Preference), 18240/01,550 Sheets Per Roll, 40 Rolls Per Case
Sold by: Amazon.com
Supplied by: Other
\$59.85

Arriving Friday



Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lemon Breeze, 19 Fl Oz (Pack of 2), Packaging May Vary
Sold by: Amazon.com
Supplied by: Other
\$15.99

Arriving today



Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)
Sold by: Amazon.com
Supplied by: Other
2 \$21.40

Handwritten notes:
- A large 'X' is drawn over the right side of the page.
- The word 'Office' is circled in the upper right.
- The words 'Sanitizing Supplies' are written vertically in a circle in the lower right.

HOBBY LOBBY

Super Savings, Super Selection!

12950 Cortez Blvd

Brooksville, FL 34613
(352) 597-8544

S-613 R-2 T-9395 GABRIELLA E SALE
104600000 Fall 12.57
Fall 40% (\$6.99 - \$2.80)
3 @ 4.19 each
105000000 Crafts 3.29
105000000 Crafts 1.49
SUBTOTAL 17.35
TAX TOTAL 1.13
TOTAL 18.48
M/C 18.48

ACCOUNT #: *****4420
AUTH#: 005343
ACCT: MASTERCARD INSERTED
Mastercard
CARD # *****4420 EXP **/**
REF # AUTH # RESP 00
182208051042 005343 ISO 00
AID: A0000000041010
TSI: E800 ARC: CUR:0840
TVR: 0000008000
APP: Mastercard
IAD: 0110A040012200000000000000000000
00FF
CHANGE DUE 0.00
Number of Items Purchased: 5
Total Savings: 8.40

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0613002093950805252

08/05/25

06:22 PM

HOBBY LOBBY

Super Savings, Super Selection!

12950 Cortez Blvd

Brooksville, FL 34613
(352) 597-8544

S-613 R-2 T-9395 GABRIELLA E SALE
104600000 Fall 12.57
Fall 40% (\$6.99 - \$2.80)
3 @ 4.19 each
105000000 Crafts 3.29
105000000 Crafts 1.49
SUBTOTAL 17.35
TAX TOTAL 1.13
TOTAL 18.48
M/C 18.48

ACCOUNT #: *****4420
AUTH#: 005343
ACCT: MASTERCARD INSERTED
Mastercard
CARD # *****4420 EXP **/**
REF # AUTH # RESP 00
182208051042 005343 ISO 00
AID: A0000000041010
TSI: E800 ARC: CUR:0840
TVR: 0000008000
APP: Mastercard
IAD: 0110A040012200000000000000000000
00FF
CHANGE DUE 0.00
Number of Items Purchased: 5
Total Savings: 8.40

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0613002093950805252

08/05/25

06:22 PM

*Dot Handmade
Painting Materials*

Order Summary

Order placed August 5, 2025 Order # 114-9766738-2706606

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:	\$97.15
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$97.15
Estimated tax to be collected:	\$0.00
Grand Total:	\$97.15

Arriving today 10 AM – 3 PM



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

Sold by: Zero Waste USA

Return or replace items: Eligible through September 5, 2025

\$40.99



Zep All-Purpose Carpet Shampoo Concentrate Cleaner - 1 Gallon - ZUCEC128 - Professional Formula Removes Dirt and Stains

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 5, 2025

\$12.98



KIISISO Multipurpose Bathroom Cleaners, 54 Pack Commercial & Household Toilet Bowl Cleaners, Blue Toilet Bowl Tablets Drop in Tank, Janitorial Deodorizers

Sold by: KIISISO

Supplied by: Other

\$27.19

Dog Station

Clubhouse Maintenance

Arriving today 10 AM – 3 PM



Clorox Disinfecting All-Purpose Cleaner 32 Oz and Disinfecting Bathroom Cleaner, Household Essentials, 30 Oz, Pack of 3

Sold by: Amazon.com

Supplied by: Other

\$15.99

Order Summary

Order placed August 5, 2025 Order # 114-9618426-8839449

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:	\$37.14
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$37.14
Estimated tax to be collected:	\$0.00
Grand Total:	\$37.14

Arriving today 10 AM – 3 PM



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

Towels, MB540A

Sold by: Amazon.com

Supplied by: Other

\$37.14

Order Summary

Order placed August 6, 2025 Order # 114-0712804-7409863

Ship to

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

Payment method

Mastercard ending in 4420
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$8.49
Shipping & Handling:	\$0.00
Total before tax:	\$8.49
Estimated tax to be collected:	\$0.00
Grand Total:	\$8.49

Arriving tomorrow



Besiter Garden Hose Nozzle Sprayer: 2 Pack 10 Watering Patterns Spray Nozzles
Heavy Duty Hose Head Hose Attachment
Sold by: Trader Pan's
Supplied by: Other
\$8.49

Order Summary

Order placed August 6, 2025 Order # 114-9468269-8818667

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:	\$24.96
Shipping & Handling:	\$0.00
Total before tax:	\$24.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$24.96

Arriving August 13



Clorox Performance Bleach 121 Oz , 2 Pack
Sold by: SNACKS AND MORE
Supplied by: Other
\$24.96

Order Summary

Order placed August 6, 2025 Order # 114-5565291-7276252

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:	\$22.90
Shipping & Handling:	\$0.00
Total before tax:	\$22.90
Estimated tax to be collected:	\$0.00
Grand Total:	\$22.90

Arriving Friday



Urinal Screen Deodorizer (12 Pack) Urinal Mats Anti-Splash Toilet Smell Refresher
protection for Bathroom Office Stadiums Schools with Free Gloves - 12pcs Yellow
Lemon

Sold by: Fincci US

Supplied by: Other

\$22.90

Order Summary

Order placed August 6, 2025 Order # 114-4680933-0175428

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:	\$94.79
Shipping & Handling:	\$0.00
Total before tax:	\$94.79
Estimated tax to be collected:	\$0.00
Grand Total:	\$94.79

Arriving tomorrow



Sterilite 6 Pack 66 Quart ClearView Latch Box, Stackable Organizer Bins with Latching Lids - Clear Plastic Organization Containers for Closet, Bedroom, Shelving Units and Everyday Home Storage
Sold by: Spreetail
Supplied by: Other
\$94.79

Order Summary

Order placed August 8, 2025 Order # 114-9325232-4339461

Ship to	Payment method	Order Summary	
Clubhouse Manager 18955 ROCOCO RD SPRING HILL, FL 34610-0159 United States	Mastercard ending in 4420 View related transactions	Item(s) Subtotal:	\$30.99
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$30.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$30.99

Delivered August 9

Your package was left near the front door or porch.



10LOL Golf Cart Seat Covers Kit - Universal Fit for EZGO TXT/RXV Front Seats | Breathable Mesh Fabric | Easy Installation | Black & Blue (No Staples Required)
Sold by: 10LOL Golf Cart Parts
Return or replace items: Eligible through September 8, 2025
\$30.99

Order Summary

Order placed August 9, 2025 Order # 114-0771422-4325058

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:	\$26.45
Shipping & Handling:	\$0.00
Total before tax:	\$26.45
Estimated tax to be collected:	\$0.00
Grand Total:	\$26.45

Arriving August 10 - August 11

ABCDEFGHI
JKLMNOPQR
STUVWXYZ
ABCDEFGHI
JKLMNOPQR
STUVWXYZ
0123456789
0123456789

LXUEJIE 204 Pieces 0.6 inch Mini Unfinished Wood Alphabet Letters and Wooden
Numbers Blank Letters Blank Wood Clock Numbers Unpainted Calendar Number for
Homemade Arts DIY Project Homemade Gifts

Sold by: happy to oblige
Supplied by: Other
\$5.29

*Dot Manda
class 8
Oct 3, 2025*

Mailchimp Receipt

MC11349967

Issued to

Evelyn Ocasio Lopez
Talavera Community Develop
talaveracomunitymaster@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# 11349967
Date Paid: August 10, 2025 02:36 AM
New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Additional Contact Blocks

Up to 500 contacts

\$12.75

\$12.75 x 1 contact blocks

Paid via **Mast** ending in **4420** which expires **05/2027**

on August 10, 2025

\$39.25

Balance as of August 10, 2025

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

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

Order Summary

Order placed August 12, 2025 Order # 114-3225946-2797013

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:	\$29.97
Shipping & Handling:	\$0.00
Total before tax:	\$29.97
Estimated tax to be collected:	\$0.00
Grand Total:	\$29.97

Arriving Thursday



TONIFUL 1 Inch x 100yds Coffee Brown Satin Ribbon, Thin Solid Color Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wedding Party Decoration, Invitation Cards, Floral Bouquets, Christmas

Sold by: LIJIALE

Supplied by: Other

\$9.99

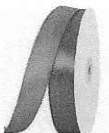


TONIFUL 1 Inch x 100yds Gold Satin Ribbon, Thin Solid Color Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wedding Party Decoration, Invitation Cards, Floral Bouquets, Christmas

Sold by: LIJIALE

Supplied by: Other

\$9.99



TONIFUL 1 Inch x 100yds Copper Brown Satin Ribbon, Thin Solid Color Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wedding Party Decoration, Invitation Cards, Floral Bouquets, Christmas

Sold by: LIJIALE

Supplied by: Other

\$9.99

*Dot Mondale
Board,
Class
Oct 3, 2025*

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Order Summary

Order placed August 12, 2025 Order # 114-8076990-4569027

Ship to	Payment method	Order Summary	
Clubhouse Manager 18955 ROCOCO RD SPRING HILL, FL 34610-0159 United States	Mastercard ending in 4420 View related transactions	Item(s) Subtotal:	\$9.22
		Shipping & Handling:	\$0.00
		Total before tax:	\$9.22
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$9.22

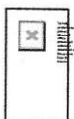
Delivered August 15

Your package was left near the front door or porch.



Dazzling Metallics Acrylic Paint 2oz-Glorious Gold
Sold by: BestSource OfficeSupplies
Return or replace items: Eligible through September 14, 2025
\$9.22

From: return@amazon.com
Sent: Friday, August 15, 2025 10:11 AM
To: manager talaveraclub.com
Subject: Your refund for Georgia-Pacific Pacific Blue....



Hello Clubhouse,

You ordered the item below, but the package is being returned to us by the carrier. We've issued your refund.

You can find the list of possible reasons why the package is being returned to us as undelivered [here](#).

[View return & refund status](#)

Return summary

Order #114-8443278-0285838

Refund subtotal

\$59.85

Total refund

\$59.85[^]

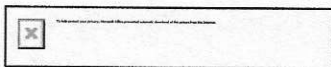
Refund will appear on your Master Card in 3-5 business days.

[^]Learn more about refunds

Item to be returned: 1

Georgia-Pacific Pacific Blue Select 2-...

Quantity: 1



Order Summary

Order placed August 5, 2025 Order # 114-8443278-0285838

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:	\$176.59
Shipping & Handling:	\$0.00
Total before tax:	\$176.59
Estimated tax to be collected:	\$0.00
Grand Total:	\$176.59

Arriving tomorrow



2

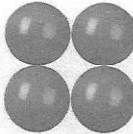
Old Listing - New Prime Listing Available - Commercial Grade Dog Waste Station Can Liners -1 Roll of 50 bags - Standard Size 26" W x 33" L (10-13 gallons) - Heavy Duty, Thicker than competitors' bags

Sold by: Zero Waste USA

\$22.98

Dog waste

Arriving tomorrow



kymqlyw 4 Pcs Inflatable Beach Ball 8 inch Swimming Pool Balls Summer Outdoor Decor Ball Ornaments Floatable Ball for Swimming Pool Birthday Party Supplies (Blue)

Sold by: Kxyun

\$11.99

Arriving tomorrow



Georgia-Pacific Pacific Blue Select 2-Ply Embossed Toilet Paper (previously Branded Preference), 18240/01,550 Sheets Per Roll, 40 Rolls Per Case

Sold by: Amazon.com

Supplied by: Other

\$59.85

8/5 Request Refund Never got order 200000

Arriving Friday



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

Sold by: Amazon.com

Supplied by: Other

\$15.99

Arriving today



2

Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)

Sold by: Amazon.com

Supplied by: Other

\$21.40

Office
Sanitizing Supplies

Order Summary

Order placed August 15, 2025 Order # 114-9548890-1984220

Ship to	Payment method	Order Summary
Clubhouse Manager 18955 ROCOCO RD SPRING HILL, FL 34610-0159 United States	Mastercard ending in 4420 View related transactions	Item(s) Subtotal: \$15.49 Shipping & Handling: \$0.00 Total before tax: \$15.49 Estimated tax to be collected: \$0.00 Grand Total: \$15.49

Pool Umbrellas
(2)

Delivered August 16

Your package was left near the front door or porch.



Cabilock Replacement Umbrella Cap for Pole Handle Umbrellas 2pcs Sun Umbrella
Top Cap Easy Install for Scratch Prevention Design for Rain or Sun Protection
Sold by: Richard Wen
Return or replace items: Eligible through September 15, 2025
\$15.49

Order Summary

Order placed August 15, 2025 Order # 114-0163463-5162605

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:	\$312.88
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$312.88
Estimated tax to be collected:	\$0.00
Grand Total:	\$312.88

Delivered August 16

Your package was delivered. It was handed directly to a resident.
Signed by: Clubhouse Manager

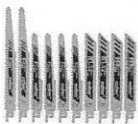


DEWALT ATOMIC 20V MAX* Reciprocating Saw, One-Handed, Cordless, Tool Only (DCS369B)
Sold by: Industrial Tools
Return or replace items: Eligible through September 15, 2025
\$162.90

Handwritten signature: 7 Hunter

Delivered August 16

Your package was delivered. It was handed directly to a resident.
Signed by: Evelin

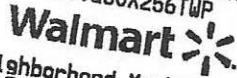


HORUSDY 10-Piece Reciprocating Saw Blades Set, Metal & Woodcutting Saw Blades
Sold by: HORUSDY
Return or replace items: Eligible through September 15, 2025
\$9.99



DEWALT 20V MAX Lithium-Ion Battery 2-Pack and Charger, 5.0 Ah, Battery Starter Kit (DCB205-2c)
Sold by: Industrial Tools
Return or replace items: Eligible through September 15, 2025
\$139.99

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQCX256TWP



Neighborhood Market
352-587-6950 Mar:ISAAC
14344 SPRINGHILL DR.
Springhill, FL 34609
ST# 06207 OP# 002665 TE# 04 TR# 09536
ITEMS SOLD 23
TC# 0763 0131 9142 8972 1579 1



COKE	004900006721 F	5.98 0
SPRITE	004900006724 F	5.98 0
2.25 90 GB	007874226962 F	16.88 0
CN ORIG TUBS	005000059244 F	5.62 0
CREAMER	004127102591 F	3.74 0
JALP P BACON	085001022219 F	4.72 0
5 LAYER DIP	004750244124 F	6.98 0
CB SHRP/GDA	002100007234 F	3.58 0
CB SHRP/GDA	002100007234 F	3.58 0
BKF BURRITO	026355600148 F	1.48 0
BREADSTICKS	007107203050 F	1.76 0
GREEN GRAPE	000000004498KF	
2.50 lb @	1 lb /1.87	
CHOC	003400014059 F	4.68 0
ORG BLKBERRY	066529000306 F	4.56 0
ORG RSPBERRY	081204900915 F	4.76 0
STRAWBERRIES	085487700701 F	2.82 0
DELOLIVEJUB	007236839384 F	4.94 0
FG COOKIE	019434600110 F	6.47 0
DELI SALAMI	026232320443 F	4.43 0
HF LMT THIN	004450097648 F	3.97 0
GOOD THINS	004400004546 F	3.58 0
RITZ	004400003113 F	3.88 0
SH BAG ICE	SUBTOTAL	112.93
	SUBTOTAL	2.33 0
	TOTAL	115.26
	MCARD TEND	115.26
	****	4420 I 1

Mastercard
APPROVAL # 016087
REF # U1003V280003
AID A0000000041010
AAC A387D7C43C2C9AA5
TERMINAL # 51067097
*NO SIGNATURE REQUIRED
08/16/25 08:48:07
CHANGE DUE
CUSTOMER COPY 0.00
Get free delivery
from this store
with Walmart+



Scan for 30-day free trial.

08/16/25 N 08:48:22

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQCX256TWP



Neighborhood Market
352-587-6950 Mar:ISAAC
14344 SPRINGHILL DR.
Springhill, FL 34609
ST# 06207 OP# 002665 TE# 04 TR# 09536
ITEMS SOLD 23
TC# 0763 0131 9142 8972 1579 1



COKE	004900006721 F	5.98 0
SPRITE	004900006724 F	5.98 0
2.25 90 GB	007874226962 F	16.88 0
CN ORIG TUBS	005000059244 F	5.62 0
CREAMER	004127102591 F	3.74 0
JALP P BACON	085001022219 F	4.72 0
5 LAYER DIP	004750244124 F	6.98 0
CB SHRP/GDA	002100007234 F	3.58 0
CB SHRP/GDA	002100007234 F	3.58 0
BKF BURRITO	026355600148 F	1.48 0
BREADSTICKS	007107203050 F	1.76 0
GREEN GRAPE	000000004498KF	
2.50 lb @	1 lb /1.87	
CHOC	003400014059 F	4.68 0
ORG BLKBERRY	066529000306 F	4.56 0
ORG RSPBERRY	081204900915 F	4.76 0
STRAWBERRIES	085487700701 F	2.82 0
DELOLIVEJUB	007236839384 F	4.94 0
FG COOKIE	019434600110 F	6.47 0
DELI SALAMI	026232320443 F	4.43 0
HF LMT THIN	004450097648 F	3.97 0
GOOD THINS	004400004546 F	3.58 0
RITZ	004400003113 F	3.88 0
SH BAG ICE	SUBTOTAL	112.93
	SUBTOTAL	2.33 0
	TOTAL	115.26
	MCARD TEND	115.26
	****	4420 I 1

Mastercard
APPROVAL # 016087
REF # U1003V280003
AID A0000000041010
AAC A387D7C43C2C9AA5
TERMINAL # 51067097
*NO SIGNATURE REQUIRED
08/16/25 08:48:07
CHANGE DUE
CUSTOMER COPY 0.00
Get free delivery
from this store
with Walmart+



Scan for 30-day free trial.

08/16/25 N 08:48:22

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 8KQ 070 283

TURKEY PINWHEEL BA	4.99	T F
ITALIAN PINWHEEL	4.99	T F
TURKEY PINWHEEL BA	4.99	T F
ITALIAN PINWHEEL	4.99	T F
MINI BOST DONUT 6C	4.19	F
MINI BOST DONUT 6C	4.19	F
15CT RASPB BITES	5.99	F

Order Total	34.33	
Sales Tax	1.40	
Grand Total	35.73	
Credit	Payment	35.73
Change	0.00	

Receipt ID: 1142 8KQ 070 283

PRESTO!

Trace #: 073544

Reference #: 1320440485

Acct #: XXXXXXXXXXXX4420

Purchase Mastercard

Amount: \$35.73

Auth #: 020490

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Janet T

08/20/2025 12:56 S1142 R107 0283 C0275

Join the Publix family!
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Publix Super Markets, Inc.

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 8KQ 070 283

TURKEY PINWHEEL BA	4.99	T F
ITALIAN PINWHEEL	4.99	T F
TURKEY PINWHEEL BA	4.99	T F
ITALIAN PINWHEEL	4.99	T F
MINI BOST DONUT 6C	4.19	F
MINI BOST DONUT 6C	4.19	F
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Order Total	34.33	
Sales Tax	1.40	
Grand Total	35.73	
Credit	Payment	35.73
Change	0.00	

Receipt ID: 1142 8KQ 070 283

PRESTO!

Trace #: 073544

Reference #: 1320440485

Acct #: XXXXXXXXXXXX4420

Purchase Mastercard

Amount: \$35.73

Auth #: 020490

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Janet T

08/20/2025 12:56 S1142 R107 0283 C0275

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Publix Super Markets, Inc.

*CPD Meeting
8/20/25
20:00*

Order Summary

Order placed August 22, 2025 Order # 114-8529019-1988241

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:	\$36.99
Shipping & Handling:	\$0.00
Total before tax:	\$36.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$36.99

Arriving Monday



JESLED 2FT T8 LED Tube Light, 10W(24W Equiv.), 5000K Daylight, 1120LM, 24 Inch
Type A+B LED Bulb, Ballast Bypass & Double-Ended Power, F20T12 Fluorescent
Replacement, Clear Cover, 4 Pack

Sold by: JESLED

Supplied by: Other

\$36.99

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Give us feedback @ survey.walmart.com
Thank you! ID #:7VQCRL256KHL



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

ST# 06207 OP# 009007 TE# 07 TR# 01473

ITEMS SOLD 15
TC# 3973 1835 1028 9021 8771



CHOC 034000140590 F 8.54 X
MKS CHSE TRY 194346373690 F 5.96 N
DELOLIVEJUB 072368393840 F 4.94 N
SABRA HUM GA 040822011240 F 3.97 N
SBR 100Z RRP 040822011540 F 3.97 N
TF SWT SALSA 044276052160 F 4.26 N
FG CRMEHORN 070109103000 F 3.98 N
FG CRMEHORN 070109103000 F 3.98 N
DELI SALAMI 262323000000 F 4.47 N
MKS NAN BTE 194346271190 F 3.35 0
WAS 3.72 ea YOU SAVED 0.37
HNY HAM 078742042190 F 3.76 N
CB SHRP/GDA 021000072340 F 3.58 N
CB SHRP/GDA 021000072340 F 3.58 N
STRAWBERRIES 854877007010 F 2.82 N
GREEN GRAPE 854957001010 F
2.400 lb. @ 1 lb. /1.87 4.49 N

SUBTOTAL 65.65
TAX1 6.5000 % 0.56
TOTAL 66.21
MCARD TEND 66.21
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#023455
66.21 TOTAL PURCHASE

REF # U492bn135360

AID A0000000041010

TERMINAL # 28534858

*No Signature Required

08/23/25 08:33:11



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08/23/25 08:33:18

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Thank you! ID #:7VQCRL256KHL



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

ST# 06207 OP# 009007 TE# 07 TR# 01473

ITEMS SOLD 15
TC# 3973 1835 1028 9021 8771



CHOC 034000140590 F 8.54 X
MKS CHSE TRY 194346373690 F 5.96 N
DELOLIVEJUB 072368393840 F 4.94 N
SABRA HUM GA 040822011240 F 3.97 N
SBR 100Z RRP 040822011540 F 3.97 N
TF SWT SALSA 044276052160 F 4.26 N
FG CRMEHORN 070109103000 F 3.98 N
FG CRMEHORN 070109103000 F 3.98 N
DELI SALAMI 262323000000 F 4.47 N
MKS NAN BTE 194346271190 F 3.35 0
WAS 3.72 ea YOU SAVED 0.37
HNY HAM 078742042190 F 3.76 N
CB SHRP/GDA 021000072340 F 3.58 N
CB SHRP/GDA 021000072340 F 3.58 N
STRAWBERRIES 854877007010 F 2.82 N
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2.400 lb. @ 1 lb. /1.87 4.49 N

SUBTOTAL 65.65
TAX1 6.5000 % 0.56
TOTAL 66.21
MCARD TEND 66.21
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#023455
66.21 TOTAL PURCHASE

REF # U492bn135360

AID A0000000041010

TERMINAL # 28534858

*No Signature Required

08/23/25 08:33:11



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*Dot Mondala
Punching Class
8/23/25
Dorian*

All Rufus Amazon Haul Off to College Same-Day Delivery Medical Care Luxury

NBA on Prime schedule out now

Your Account > Your Orders > Order Details

Order Details

Ordered on August 23, 2025 Order# 114-4889820-4960244

[View or Print invoice](#)

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$170.00
Shipping & Handling:	\$0.00
Total before tax:	\$170.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$170.00

Sent

Gift Card is sent to the recipient.



Amazon eGift Card Smile (Animated)

Sold by: Amazon.com

\$170.00

From:

Evelyn Ocasio Lopez

Message:

Payment for the Dot Mandala Mirror Paint of 8/23/25 total 17 persons x \$10.00 each. Thank you for a wonderful class.

Sent to

vaishaliun@gmail.com

Amount

\$170.00

Status

Sent

[Resend](#)

Payment to Shelly for dot class Mirror 8/23/25 Evelyn

17 Persons x 10.00 Each

Pick up where you left off [See more](#)

Page 1 of 2



2 Pack of 1 gal Minwax 14444 Clear Polycrylic Water-Based Protective Finish Semi-Gloss
\$157⁸⁴ (\$78.92/count)

Get it **Aug 28 - Sep 3**

FREE Shipping

Only 2 left in stock - order...



Minwax 233334444 Minwax Polycrylic Water Based Protective Finishes, 1/2 Pint, Satin 2 Pack
15

\$29⁹⁹

FREE One-Day Get it

Tomorrow, Aug 24



Minwax Water Based Oil-Modified Polyurethane, Warm Satin, Clear, 1 Gallon

282

-23% \$49⁹⁵

List: \$64.99

FREE One-Day Get it

Tomorrow, Aug 24



Minwax 222224444 Polycrylic Protective Finish Water Based, 1/2 Pint, Matte 2 Pack

69

200+ viewed in past month
\$29²⁹ (\$1.52/fluid ounce)

FREE One-Day Get it

Tomorrow, Aug 24

Paid by the CDD





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

ORIGINAL

Invoice Information

Invoice Number 3198113266
Invoice Date 25-AUG-2025
Payment Terms Credit Card
Purchase Order AB01431403545CUS
Order Number 7080833993
Customer Number 1248814165
Currency USD

Bill To

Evelyn Ocasio Lopez
FL 33614-8390

INVOICE

Item Details

Service Term: 25-AUG-2025 to 24-SEP-2025

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!

manager talaveraclub.com

From: support@courtrec.com
Sent: Wednesday, August 6, 2025 10:00 AM
To: manager talaveraclub.com
Subject: Refund confirmation Email

Dear Evelyn Ocasio Lopez,

We have issued a refund in the amount of \$20 and closed your account. Please be advised it may take 5-7 business days for the refund to show up on your credit card.

If you have any questions you may reply to this email or call 1-877-524-7143.

Sincerely,
Andy
Support Manager

[Click Here to Talk to a Live Agent Now](#)
support@courtrec.com
1-877-524-7143

If you'd like to stop receiving these communications [click here](#).

Order Summary

Order placed August 7, 2025 Order # 114-5497946-0209826

Ship to	Payment method	Order Summary
Clubhouse Manager 18955 ROCOCO RD SPRING HILL, FL 34610-0159 United States	Mastercard ending in 4420 View related transactions	Item(s) Subtotal: \$9.98 Shipping & Handling: \$0.00 Total before tax: \$9.98 Estimated tax to be collected: \$0.00 Grand Total: \$9.98

Delivered August 9

Your package was delivered. It was handed directly to a resident.
Signed by: Club House

ABCDEFGHIJ
KLMNOPQR
STUVWXYZ
ABCDEFGHIJ
KLMNOPQR
STUVWXYZ
0123456789
01234567812

LXUEJIE 204 Pieces 0.6 inch Mini Unfinished Wood Alphabet Letters and Wooden Numbers Blank Letters Blank Wood Clock Numbers Unpainted Calendar Number for Homemade Arts DIY Project Homemade Gifts
Sold by: happy to oblige
Return or replace items: Eligible through September 8, 2025
\$4.99

Withlacoochee River Electric Services
for Talavera CDD

Period Covered: 08/04/25 - 09/02/25 Auto Draft

Bill Date: 09/08/25

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1707187	\$ 56.08	10/1/2025	12581 US Hwy 41-Spot Lights	53100	4307
1707189	\$ 8,120.66	10/1/2025	12581 US Hwy 41- Street Lights	53100	4307
1707190	\$ 1,014.21	10/1/2025	18955 Rococo Rd-Cabana	53100	4301
1707191	\$ 196.27	10/1/2025	18935 Rococo Rd-Ir Well	53100	4301
1707192	\$ 46.72	10/1/2025	18955 Rococo Rd-Mail	53100	4301
Total Auto Pay				\$ 9,433.94	

Electric Summary 06/24

53100-4301	\$ 1,257.20
53100-4307	\$ 8,176.74
	\$ 9,433.94



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 **09/08/2025**
Amount Due **56.08**
Current Charges Due **10/01/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	29	5
Aug 2025	33	4
Sep 2024	32	6

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



1 0 4 6 9 4 9 7

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. 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.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	26770	09/02	26918				148

Previous Balance 55.76
Payment 55.76CR
Balance Forward 0.00

RECEIVED
09/23/25

Customer Charge 39.16
Energy Charge 148 KWH @ 0.06090 9.01
Fuel Adjustment 148 KWH @ 0.04400 6.51
FL Gross Receipts Tax 1.40

Total Current Charges 56.08
Total Due E.F.T. 56.08

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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: 09/08/2025

District: BP04

Use above space for address change ONLY.

1707187 BP04
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/19/2025
TOTAL CHARGES DUE	56.08
DO NOT PAY	

000170718700000560800000560807



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 **09/08/2025**
Amount Due **8,120.66**
Current Charges Due **10/01/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
--------	------	---------

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



1 0 4 6 9 4 9 7

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Previous Balance
Payment
Balance Forward

RECEIVED
09/23/25

8,120.66
8,120.66CR
0.00

Light Energy Charge	120.10
Light Support Charge	238.99
Light Maintenance Charge	1,995.59
Light Fixture Charge	2,449.56
Light Fuel Adj 9,766 KWH @ 0.04400	429.71
Poles (QTY 273)	2,866.50
FL Gross Receipts Tax	20.21

Total Current Charges	8,120.66
Total Due	E.F.T. 8,120.66

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	212 169	306 71	456 33	960 273

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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Bill Date: 09/08/2025

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	09/19/2025
TOTAL CHARGES DUE	8,120.66
DO NOT PAY	

000170718900081206600081206605



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

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

Bill Date **09/08/2025**
Amount Due **1,014.21**
Current Charges Due **10/01/2025**

District Office Serving You
Bayonet Point

Service Address **18955 ROCOCO RD**
Service Classification **General Service Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	80260	09/02	90210		27.46	27	9950

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	29	343
Aug 2025	33	310
Sep 2024	32	423

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



1 0 4 6 9 4 9 7

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Previous Balance **1,139.07**
Payment
Balance Forward

RECEIVED
09/23/25

1,139.07CR
0.00

Customer Charge **44.16**
Demand Charge 27 KW @ 6.65000 **179.55**
Energy Charge 9,950 KWH @ 0.03290 **327.36**
Fuel Adjustment 9,950 KWH @ 0.04400 **437.80**
FL Gross Receipts Tax **25.34**

Total Current Charges **1,014.21**
Total Due **1,014.21** E.F.T.

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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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: 09/08/2025

District: BP04

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 1,014.21
DO NOT PAY

000170719000010142100010142107



Your Touchstone Energy® Cooperative
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Account Number **1707191** Cycle **04**
Meter Number **54541262**
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **09/08/2025**
Amount Due **196.27**
Current Charges Due **10/01/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	29	50
Aug 2025	33	77
Sep 2024	32	19

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



1 0 4 6 9 4 9 7

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ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	09/02		755				1451

Previous Balance 312.15
Payment 312.15CR
Balance Forward 0.00

RECEIVED
09/23/25

Customer Charge 39.16
Energy Charge 1,451 KWH @ 0.06090 88.37
Fuel Adjustment 1,451 KWH @ 0.04400 63.84
FL Gross Receipts Tax 4.90

Total Current Charges 196.27
Total Due E.F.T. 196.27

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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: 09/08/2025

District: BP04

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

Electronic Funds Transfer on or after	09/19/2025
TOTAL CHARGES DUE	196.27
DO NOT PAY	

000170719100001962700001962708



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

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

Bill Date **09/08/2025**
Amount Due **46.72**
Current Charges Due **10/01/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	29	2
Aug 2025	33	2
Sep 2024	32	2

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



1 0 4 6 9 4 9 7

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ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	11162	09/02	11223				61

Previous Balance 47.06
Payment 47.06CR
Balance Forward 0.00

RECEIVED
09/23/25

Customer Charge 39.16
Energy Charge 61 KWH @ 0.06090 3.71
Fuel Adjustment 61 KWH @ 0.04400 2.68
FL Gross Receipts Tax 1.17

Total Current Charges 46.72
Total Due E.F.T. 46.72

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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: 09/08/2025

District: BP04

Use above space for address change ONLY.

1707192 BP04
TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/19/2025
TOTAL CHARGES DUE	46.72
DO NOT PAY	

000170719200000467200000467200