



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
January 21, 2026**

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

www.talaveracdd.org

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Richard Henderson Christopher Walsh Pamela Plehal David Posey	Chair Vice Chair Assistant Secretary Assistant Secretary
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, 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

January 13, 2026

Board of Supervisors Talavera Community Development District

AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Talavera Community Development District will be held on **Wednesday, January 21, 2026, at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610. The following is the agenda for the meeting:

BOS MEETING:

1. CALL TO ORDER

2. AUDIENCE COMMENTS ON AGENDA ITEMS

- A. Appointment of New Board Supervisor – Seat 2..... Tab 1
- B. JEN Partners Update on Project

3. STAFF REPORTS

- A. FLA Landscapes and Lawns
 - i. Review of the Landscaper Report Tab 2
 - ii. Consideration of Proposal for Installation of Seasonal Flowers..... Tab 3
- B. Solitude
 - i. Review of the Aquatics Report Tab 4
 - ii. Consideration of Amendment to Contract removing Pond FPC7 (Under Separate Cover)
- C. Clubhouse Manager
 - i. Review of Clubhouse Manager's Report Tab 5
 - ii. Discussion of PCSO Extra Duty Patrols
- D. District Engineer
 - i. Review of Cost Estimates for Traffic Studies (Under Separate Cover)
- E. District Counsel
 - i. Discussion of Designating Roads for Golfcart Use
- F. District Manager
 - i. Review of the District Manager's Report Tab 6

4. BUSINESS ITEMS

- A. Ratification of Audit Engagement Letter for FY 2024/2025..... Tab 7
- B. Establish Audit Committee

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on December 17, 2025 Tab 8
- B. Consideration of Operation & Maintenance
Expenditures for November 2025..... Tab 9

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

MEMORANDUM

TO Sean Craft
CDD District Manager

FROM Chuck Eade

SUBJECT Board of Supervisors Application

Please accept my application for consideration to become a candidate for the Board of Supervisors at Talavera Community Development District. Please let me know if you need any further information.

Charles R. Eade (Chuck)
12210 Nouveau Avenue
Spring Hill, FL 34610
813-455-8108

Occupation: Community Association Manager
Ridge Seminole Management Corporation

Residency: Moved into Talavera November 15, 2023

Have attended most CDD meetings and HOA meetings since moving in. Take an active role in these meetings asking questions and making recommendations. Want to see Talavera be the best community it can be.

Currently am the property manager for Seminole Gardens Apartments. Cooperative Community governed under state statues 719. 30 separate associations with 743 units. Began position in May of 2024. Have also served as the property manager at Heritage Pines Community, (1,408 homes) for two years.

Hotel General Manager for McKibbin Hospitality for 6 years.

General Manager/Director of Golf for 36 years. Worked for Marriott Hotels, Opryland Hotel, Troon Golf and the Belleview Biltmore Hotel in Clearwater, FL.

Experience: 11 years serving on HOA at Lakes of Wellington Community
2 years representing HOA on CDD Board at Heritage Pines



Talavera Community Development District

Board of Supervisors Nominee Application

Name : Bill Kress
Address : 18691 Obregon Dr.
Springhill FL 34610
Occupation : N/A

1. Tell us how long have you lived in the community? 7-9-2019 6yrs.
 2. What has your experience with the community been like so far? Amazing Community!
 3. Do you currently, or have you held other board and/or committee positions in our outside of Talavera? Please describe. Was on Arc Committee for a short time.
 4. Please describe any expertise you possess, which you feel would benefit our community. I have 30yrs. In Retail Experience and Management in Pasco County. I have lived in Land O Lakes since I was 2 yrs old 48 yrs.
 5. In your own words, why should you be appointed to the Talavera Community Development District, Board of Supervisors? I have a strong desire to help the community in any way I can. This is a great opportunity.
- Upon completion, this form is to be emailed to Sean Craft, CDD District Manager, at: scraft@rizzetta.com

Deadline for all applications is: December 9th, 2025



Talavera Community Development District

Board of Supervisors Nominee Application

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 Address : 18691 Obregon Dr.
Springhill FL 34610
 Occupation : N/A

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 4. Please describe any expertise you possess, which you feel would benefit our community. I have 30yrs. In Retail Experience and Management in Pasco County. I have lived in Land O Lakes since I was 2 yrs old 48 yrs.
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Tab 2



Talavera CDD Landscape Report 1/12/26

Pretty quiet along the Talavera front!!

Maintenance: Growth on just about everything has stopped. The Maintenance crew has been working primarily on detail and continued cut backs and cleanup of conservation areas. We are seeing some mole activity around the ponds.

Irrigation: A few minor repairs needed during the recent inspection. The only other item to note is that the zone that we programmed to run 4 days a week at 7:00pm (this is the section of new turf by the radar sign) somehow got " unprogrammed". I did not notice any moisture along the sidewalk nor did I see greening of the turf that I anticipated after our last fertilization and insect treatment. This zone has been reprogrammed and appears to be working properly right now. Will keep a visual on this.

Fertilization: The turf along the Parkway as well as around the clubhouse has been fertilized on 1/12/26. This should help the turf become less chlorotic.

Flowers: I have texted with Miss Evelyn to let her know that she can put out an update for the residents to come by any time during the week of 1-12-26 and take some poinsettias. There will be a cold front rolling through end of the week and since its time for a changeout- it did not make sense to try and cover the poinsettias. A proposal for the new annual install is attached to this report. Those plants will go in by the end of the week on 1/15 or 1/16.

Landscape: No new proposals to provide for this month. Any potential new installs should be held off until the middle of March due to potential cold weather damage.

Respectfully submitted,

Dave Doreo

FLA Landscapes and Lawns

Tab 3

Tab 4

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2026-01-02

Prepared for:

Sean Craft
Rizzetta & Company

Prepared by:

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

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SITE ASSESSMENTS

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PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 8 - 9

SITE MAP 10

Site: 100**Comments:**

Normal growth observed

Site recently had a submersed weed application applied. The weeds should start to clear up in the next couple of weeks.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

**Site: 105****Comments:**

Normal growth observed

Low water levels have exposed some of the grasses growing under the water. An herbicide application should clear it away. The beneficial plants are doing great

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

**Site: 120/130****Comments:**

Site looks good

Sites are dry with no issues to note

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 150**Comments:**

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific

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

Site looks good

Site is doing well but it will need a submersed weed application soon for best control.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

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

Site looks good

The beneficial plants are still doing great on this pond. A submersed weed application was recently performed and the weeds should clear up in around one month

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 180**Comments:**

Site looks good

Site is doing well and an herbicide application to the shoreline grasses will keep it under control.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

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

Normal growth observed

Lower water levels have exposed the submersed weeds. An herbicide application will clear this weed away.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

**Site: 200****Comments:**

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 220**Comments:**

Site looks good

The pond will need an algaecide application during our next visit for some planktonic algae starting to form on the surface of the water.

Action Required:

Routine maintenance next visit

Target:

Planktonic algae

**Site:** 230**Comments:**

Site looks good

Site is dry with no issues to note at this time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site:** FPC4**Comments:**

Site looks good

Some submersed weeds have started growing back along the shoreline and will need an application for best control.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: FPC5**Comments:**

Site looks good

Site is doing much better from our previous application with no algae present.

**Action Required:**

Routine maintenance next visit

Target:

Species non-specific

Site: FPC6**Comments:**

Normal growth observed

Some floating weeds are still present and will need an application to clear it away.

**Action Required:**

Routine maintenance next visit

Target:

Floating Weeds

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. Our previous algaecide applications that were performed last month did a great job of clearing the algae growth. New algae growth on some of the ponds will be our main focus this month as well as clearing away the floating weeds.

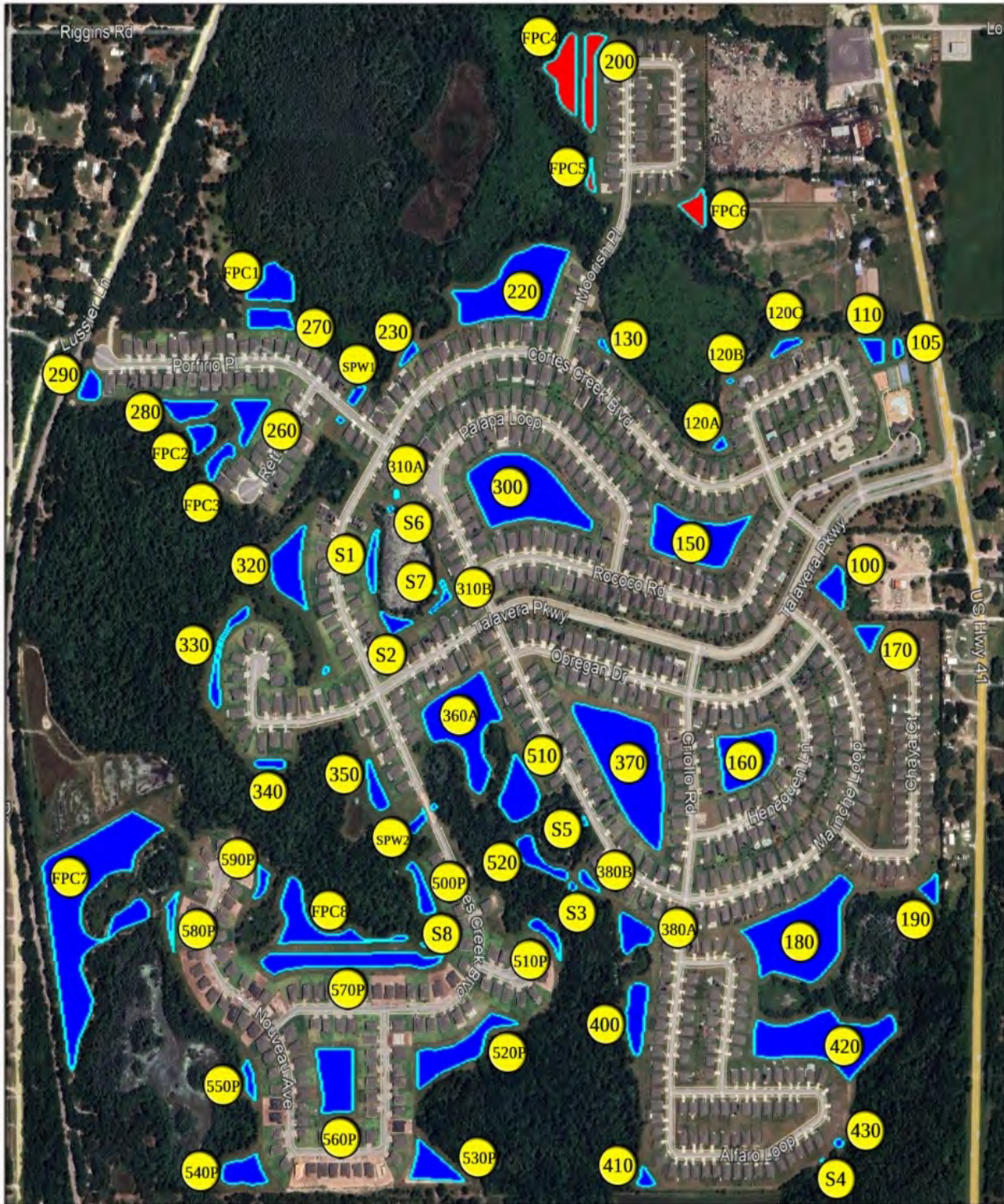
Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
100	Normal growth observed	Submersed vegetation	Routine maintenance next visit
105	Normal growth observed	Shoreline weeds	Routine maintenance next visit
120/13	Site looks good	Species non-specific	Routine maintenance next visit
150	Site looks good	Species non-specific	Routine maintenance next visit
160	Site looks good	Submersed vegetation	Routine maintenance next visit
170	Site looks good	Submersed vegetation	Routine maintenance next visit
180	Site looks good	Shoreline weeds	Routine maintenance next visit
190	Normal growth observed	Submersed vegetation	Routine maintenance next visit
200	Site looks good	Species non-specific	Routine maintenance next visit
220	Site looks good	Planktonic algae	Routine maintenance next visit
230	Site looks good	Species non-specific	Routine maintenance next visit
FPC4	Site looks good	Submersed vegetation	Routine maintenance next visit
FPC5	Site looks good	Species non-specific	Routine maintenance next visit
FPC6	Normal growth observed	Floating Weeds	Routine maintenance next visit



Talavera CDD Spring Hill, FL

1-888-480-5253



NPM 04/2024

Tab 5



Monthly Operations Report Dec. 17, 2025 - (Dec. 17, 2025 to Jan. 21, 2026)

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

Clubhouse Operations/Maintenance Update:

Every other day, pool & splash pad are water tested and log in to the pool records.
Daily routine organizing lounge chairs & chairs, wipe all tables and trash recovery.
Daily routine check bathrooms, cleaned, with toilet paper, soap & hand towels.
Daily routine clean windows and door glass; wipe down window sill
Daily routine check for facilities, safety and trash check.
Daily routine blow debris and clean the clubhouse and amenities area.
Twice a week pickup dog waste at all stations and replace with clean bags.
Wipe mailbox with Stainless Steel, brush walls and ceiling.
Deep carpet cleaning kitchen and office.
Detailed cleaning large community board on Talavera Parkway.
Detailed Fire ant treatment outside the surroundings areas of Clubhouse.
Detailed weed killer around pool and amenity.
Detailed every other day wasp/hornets at tennis court .
Check & secure tight all loose gates magnets plates.
Organize Maintenance closet.
Check play ground for safety issues and in good working order, debris free.
Check basketball court and tennis court (net tightening).
Inventory of cleaning/bathroom materials need.
Drive around the community and check for anything required our attention or in violation. Keep records (Street parking).
Daily routine of handling/solving resident issues.
Plan/coordinate events, purchase what is needed.
Create the Flyers for the following month events
Send e-blast newsletter end of month .
As off 1-6-2026 1231 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. Took down the christmas lights at the clubhouse & decors.

1. Radar December Report -Exhibit A
2. Radar November Report -Exhibit B

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

1. Email blast sent to the residents, not to discharge their pools at the pond banks.
2. Vito working on monuments spot lights, will send out a report of why not working etc.
3. Radar Sign proposal for \$4,000.00 - Exhibit C
4. Romaner Graphic Installation proposal for \$935.00 - Exhibit D
5. Gladiator Pressure cleaning job completed.
6. Chris Walsh-was given the trackers for the monuments palm tree plants, on November Meeting. Was going to program it with his cellular. Will advised once installed and attached to the plants.

CALENDAR UPCOMING EVENTS, MEETING & FOOD TRUCKS



EXHIBIT A

Master Data Report



DUTY PATROL Dates

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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # 406908		Street: Talavera Parkway						Speed Limit: 30 MPH				
DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count %	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
Dec 1	1254	178	14%	26	2	0	6:00p	94	7	0	34	24.3
Dec 2	1279	173	14%	23	4	0	3:15p	90	10	1	34	24.3
Dec 3	1360	172	13%	21	2	0	4:15p, 4:45p	91	7	2	34	23.4
Dec 4	1268	188	15%	34	3	0	1:15p, 1:30p	110	16	0	34	24.2
Dec 5	1308	198	15%	40	5	0	5:15p	113	16	3	34	24.4
Dec 6	1310	239	18%	54	9	1	4:30p	145	20	4	35	24.4
Dec 7	1143	179	16%	34	1	1	8:00p	100	8	1	34	22
Dec 8	1228	158	13%	23	4	2	5:45p	92	16	2	34	23.8
Dec 9	1310	178	14%	29	3	1	4:45p	112	11	2	34	23.6
Dec 10	1358	180	13%	30	2	0	1:30p	113	12	0	34	23.6
Dec 11	1318	180	14%	32	4	1	3:30p	111	15	1	34	23.9
Dec 12	1404	186	13%	36	5	0	4:00p, 4:45p	101	15	1	34	23.3
Dec 13	1302	229	18%	41	10	0	7:45p	136	22	1	35	23.9
Dec 14	1145	205	18%	38	6	0	3:15p	135	16	1	35	23.9
Dec 15	1340	200	15%	32	2	0	7:00p	115	10	0	34	23.9
Dec 16	1354	182	13%	29	1	0	4:15p	115	13	0	34	23.7
Dec 17	1539	175	11%	30	5	1	2:30p	114	16	2	33	22.3
Dec 18	1344	171	13%	26	1	0	3:30p	106	6	0	34	23.7
Dec 19	1378	217	16%	33	3	0	3:15p	138	19	1	34	23.7
Dec 20	1454	215	15%	43	3	0	4:30p	127	16	1	34	22.7
Dec 21	1198	225	19%	50	6	1	2:45p	143	24	3	35	24
Dec 22	1281	188	15%	35	6	1	4:15p	129	17	4	34	23.6
Dec 23	1330	163	12%	27	1	0	3:15p	99	11	1	34	23.1
Dec 24	1507	244	16%	52	8	2	3:15p	149	19	5	34	22.7
Dec 25	984	219	22%	52	9	0	3:00p, 4:15p	146	24	2	36	24.4
Dec 26	1127	208	19%	41	5	0	2:00p, 3:30p	119	11	0	35	23.9
Dec 27	1261	176	14%	30	2	0	1:00p	108	12	1	34	22.6
Dec 28	1075	204	19%	44	6	0	1:15p	129	23	2	35	24.6
Dec 29	1158	176	15%	39	5	0	7:15p	114	21	1	34	24
Dec 30	1208	179	15%	38	4	0	3:15p	108	18	1	34	23.6

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 %	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	Daily Average	
DATE	Vehicle Count	Avg. Spd.	Avg. Spd	Avg. Spd.	Avg. Spd.	Avg. Spd.	Period	Peak Spd.	Peak Spd.	Peak Spd.	Speed	Speed	
Nov 1	1333	242	18%	56	6	0	10:00p	156	21	3	35	24	
Nov 2	1101	230	21%	15	-21	0	4:30p	101	-4	-21	35	24.9	
Nov 3	1244	221	18%	29	2	0	1:45p	122	12	0	34	24.3	
Nov 4	1279	195	15%	42	1	0	4:00p	118	20	3	34	24.1	
Nov 5	1405	207	15%	42	3	1	5:30p	136	12	1	34	23.4	
Nov 6	1278	196	15%	35	3	0	12:00a	109	12	0	34	24.4	
							3:30p						
Nov 7	1388	198	14%	31	5	1	4:30p	114	20	3	34	23.9	
Nov 8	1368	208	15%	38	4	1	3:15p	115	16	4	34	22.9	
Nov 9	1056	208	20%	42	9	0	4:00p	120	17	1	35	24.7	
Nov 10	1309	195	15%	36	4	1	5:00p	108	11	1	34	23.7	
Nov 11	1302	171	13%	33	2	0	3:30p	114	14	1	34	23.3	
Nov 12	1517	191	13%	28	4	1	2:45p	117	20	1	34	22.2	
Nov 13	1341	181	14%	38	4	1	12:00a	123	12	2	34	23.6	
Nov 14	1388	212	15%	33	5	0	5:00p	117	16	0	34	23.6	
Nov 15	1385	223	16%	40	3	1	1:45p	121	22	2	34	22.8	
Nov 16	1132	198	18%	29	4	2	4:15p	120	11	2	34	23.8	
Nov 17	1269	173	14%	41	3	2	12:30a	111	22	5	34	23.7	
Nov 18	1287	182	14%	32	0	0	2:45p	104	8	0	34	23.7	
Nov 20	1332	212	16%	39	4	1	1:30p	119	12	2	34	23.9	
Nov 21	1334	205	15%	34	2	0	3:15p	115	12	1	34	24.3	
Nov 22	776	152	20%	38	5	0	7:30p	96	14	1	35	23.5	

EXHIBIT C

radarsign MAKING ROADS SAFER		Quotation			
1325 Cobb International Dr Suite 113 Kennesaw, GA 30152		PROPOSED BY: Name: Max Bishop Phone: (678) 965-4814 Ext. 109 M: (912) 245-1905 Email: mbishop@radarsign.com			
		Date: 12/19/2025 Cloud Admin: Phone: Email:			
PROPOSED TO / BILL TO:		SHIP TO:			
Talavera CDD		Talavera CDD			
		Account			
		Address			
		City, ST, Zip			
ecasiolopez@rizzetta.com		Phone			
Evelyn Lopez		Email			
		Attention			
P. O. NUMBER	TERMS				
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH	TOTALS
1	1	TC-600 S	Solar Power Radar Sign 13" Full Matrix Display: speeds readable at 600 feet 13" LED display - superbright amber with est. 100,000 hour life Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet "SLOW DOWN" & "TOO FAST" speeder alert messages, plus 3 levels of flashing speeds 3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign) Standard timers allow up to 5 settings per day Possum Switch* allows sign to go dark for 30 minutes if assaulted with force Wi-Fi wireless transmitter, communication range up to 300 feet, No internet required	\$3,695.00	\$3,695.00
2	1	RS019	YOUR SPEED 28"x33" TC-800 White	Included	Included
3	1	AA041	50 watt solar panel, standard, Includes mounting bracket (AA003)	Included	\$0.00
	0		Additional Options		
4	1	AA073	Optional: Heavy Duty Lock for Universal Pivot Bracket TC-800 Only	\$45.00	\$45.00
5	0	AC026	Mounting Options: SS pipe clamp set (2) fits to 2.5" to 4" OD (small round pole) Used for mounting sign, solar panel bracket or sign extender bracket (Qty 2 per package)	\$14.00	\$0.00
6	0	AC027	Mounting Options: SS pipe clamp set fits 4" to 6" OD (medium size round pole) Used for mounting sign, solar panel bracket or sign extender bracket (Qty 2 per package)	\$16.00	\$0.00
7	2	AA048	Mounting Options: Universal Bolt Mounting Kit - Used on square post or U-Channel post. Qty 2 per pack	\$6.00	\$12.00
8	1	StreetSmart	Optional: StreetSmart Data Collection Lifetime license (per sign) 35 charts, graphs, and tables included. Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile & more. Extended 30 day charts included for trend analysis. No recurring fees. Required to access traffic data.	\$275.00	\$275.00
9	1	RW002	Two year warranty (includes parts & labor and backup batteries)	Included	Included
10	0	SHP-LIFTGATE	Lift Gate (If Needed)	\$120.00	\$0.00
11	1	SHP-600	Ground Shipping for TC-600 Series	\$175.00	\$175.00
12	1		Customer Discount	(\$202.00)	(\$202.00)
Minimum re-stock fee: 15%.					
* Quote valid for 30 days. Pricing does not include any international taxes, fees, or duties.				TOTAL US\$	\$4,000.00
				Sales Tax Rate:	0.000%
				Grand Total:	\$4,000.00
TOTALS					
US State sales tax must be collected unless you provide a sales tax exempt form.					
Authorized Signature _____ Print Name/Title _____ Date _____					
		 Certified Quality System ISO 9001:2015		 100% MUTCD Compliant Radar Speed Signs	
				 Proudly Engineered & Manufactured in the USA	

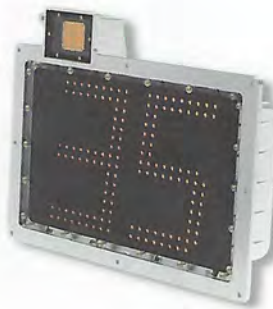
TC-600
**RADAR SPEED
SIGN SERIES**

SPECIFICATIONS



TC-600 RADAR SPEED SIGN SERIES

SPECIFICATIONS



RADAR SPEED SIGN

LED Display

13" Tall digits visible up to 600 feet; Ideal for road speeds 5 mph - 60 mph. Super bright amber LEDs in full matrix LED design with adjustable brightness.

BeamTech Bashplate™

Bullet-resistant aluminum shield over LED display with integrated reflectors increase pixel fill and amplify LED intensity.

Vandal Resistant Cover

1/4" thick polycarbonate panel over display area that is abrasion, graffiti, and shatter resistant

Blue Blinky™

Radarsign's proprietary blue LED in the center of display; blinks to show the sign is powered and active.

Radar

FCC pt. 15 Compliant; No license required.

K Band, Single Detection Doppler Radar

Beam: Width: 12° Height: 24°

Vehicle Detection: Up to 1200 feet

Speed Detection: 5 - 127 mph (accuracy +/- 1 mph)

Sign Housing

IP65, NEMA 4 Compliant

Dimensions: 18.5"H x 26.25"W x 5"D

Material: Aluminum (0.1875" Thick)

Construction: Non-sealed, ventilated

Equipment Cabinet

NEMA 3 Compliant

Dimensions: 18.56"W x 14.19"H x 11.65"D, 22lbs

Material: 6061 Aluminum (0.125" Thick)

Finish: Silver Powder Coat

Security: Type II Lock and Key

Mounting

Stainless steel mounting bracket and hardware included for poles up to 4.5" OD

WiFi Connectivity

The radar speed sign generates its own WiFi signal. This enables management of the sign via smartphone, tablet, or laptop. Software updates are delivered Over-the-Air (OTA) directly to the sign.

Operating Temp.

Minimum: -40°F; Maximum: 160°F

Weight

Solar Model: 41 lbs (67 lbs with batteries)

AC Model: 41 lbs

Standard Scheduler

Allows the user to program the radar sign to operate on a recurring weekly schedule. Equipped with 4 customizable, recurring weekly events. Includes a default setting to manage the sign's behavior when none of the 4 events are activated.

Warranty

Two years on parts and labor, one year on batteries. Does not cover malicious abuse, theft, or damage due to unauthorized modification.

TC-600 RADAR SPEED SIGN SERIES

SPECIFICATIONS



MULTI-LANE PLAQUE - 30" X 24"
MUTCD 11th Edition Compliant



MULTI-LANE SIGN - 30" X 36"
MUTCD 11th Edition Compliant



RS LEGACY SIGN - 28" X 33"



DISPLAY FEATURES

Stealth Mode	Sign display appears inactive to drivers while continuing to collect traffic data.
Possum Switch™	Sign 'plays dead' for 30 minutes when sustaining force. Stops or reduces the length/severity of vandalism attempts.
Max Speed Cut Off	Reduces 'sign racing' by the speed display appearing inactive at user determined high speed.
Display Flash Rates	Slow: 75 fpm (125 Hz) Fast: 150 fpm (2.5 Hz)
Message Alerts	SPEED, SLOW DOWN, TOO FAST, Enhanced Font (Bold)

POWER OPTIONS

SOLAR

Solar Panel	Standard: 55w Optional Upgrades: 85w, 100w, 120w
Backup Power Supply	Dual 12V 18 A/H AGM batteries support up to 12 days of backup.
Power Charge Log	Logs solar output and battery charge status Accessible via WiFi or cellular

AC

Power Supply	Hard wire to 100 VAC - 240 VAC
Power Consumption	< 2.0 amps (24w) at maximum display intensity and < 0.5w in idle mode
Circuit Breaker	Multi-circuit, 10 amp fuse

OPTIONAL ADD-ONS

Advanced Scheduler	Web based interface accessed via WiFi on a browser. Features multi-year programming scheduler. Controls radar speed sign and display content.	
StreetSmart Data and Reporting <i>No Recurring Fees</i>	One-time lifetime license fee per sign. Includes 35 customizable charts and graphs. Users can view and download radar-recorded traffic data.	
Radarsign Cloud™ <i>with Cellular Connectivity</i>	Modem built into the sign enables cloud access for remote management. Available in 1 or 2 year agreements. Enables uploads of StreetSmart traffic data to cloud* <i>*StreetSmart data license required</i>	
Custom Messaging Package ⚠️ <i>WiFi-Only</i>	Create custom display messages. Allows for 2 text lines, 7 characters each. Includes all message alerts Managed with Radarsign's Advanced Scheduler.	
Message Alerts <i>Included in the Custom Messaging Package. Available for individual purchase if the package is not selected.</i>	SCHOOL ZONE ⚠️ SHARP CURVE ⚠️ Left Chevrons (<<) Right Chevrons (>>)	Smiley Face THANK YOU - ⚠️ <i>WiFi-Only</i> FINE \$XXX - ⚠️ <i>WiFi-Only</i>
Strobes <i>Available for individual purchase.</i>	Simulated Camera Flash & White Police Flash (Alternating Red/Blue) Strobe Bundle (Police Flash and White Simulated Camera Flash)	

EXHIBIT D



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Talavera
DATE: 12/21/25

QUOTE: Radar Sign:

Mount on square tube 2" post with 36" in-ground
breakaway stub, with concrete base.
Provide and install 30 MPH to post.
Radar sign provided by Talavera.

TOTAL: \$935.00

Thank You: Romaner Graphics

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
February 18th,
2026 @ 6PM

January 21st

District Manager's Report

2026

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FINANCIAL SUMMARY

11/30/25

General Fund Cash & Investment Balance:	\$817,651
Reserve Fund Cash & Investment Balance:	\$319,813
Debt Service Fund Investment Balance:	\$685,447
Total Cash and Investment Balances:	\$1,822,911

General Fund Expense Variance: ... **\$4,781**

Over Budget

Tab 7



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

November 12, 2025

Talavera Community Development District
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

The Objective and Scope of the Audit of the Financial Statements

You have requested that Berger, Toombs, Elam, Gaines & Frank CPAs PL ("we") audit Talavera Community Development District's, (the "District"), governmental activities and each major fund as of and for the year ending September 30, 2025, which collectively comprise the District's basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2025, and thereafter if mutually agreed upon by Talavera Community Development district and Berger, Toombs, Elam, Gaines & Frank.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") and *Government Auditing Standards* issued by the Comptroller General of the United States ("GAS") will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.

The Responsibilities of the Auditor

We will conduct our audit in accordance with GAAS and GAS. Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS and GAS, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, based on an understanding of the entity and its environment, the applicable financial reporting framework, and the entity's system of internal control, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion;

Fort Pierce / Stuart



Talavera Community Development District
November 12, 2025
Page 2

2. Consider the entity's system of internal control in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit;
3. Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation; and
4. Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of controls, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and GAS. Because the determination of waste or abuse is subjective, GAS does not require auditors to perform specific procedures to detect waste or abuse in financial statement audits.

We will also communicate to the Board (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants ("AICPA") and GAS.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;



Talavera Community Development District
November 12, 2025
Page 3

2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

Management is responsible for the required supplementary information ("RSI") which accounting principles generally accepted in the United States of America ("U.S. GAAP") require to be presented to supplement the basic financial statements.

The Board is responsible for informing us of its views about the risks of fraud, waste or abuse within the District, and its knowledge of any fraud, waste or abuse or suspected fraud, waste or abuse affecting the District.

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with U.S. GAAP;
2. To evaluate subsequent events through the date the financial statements are issued. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation and maintenance of internal control relevant to the preparation of fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
4. For report distribution; and
5. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Information relevant to the preparation and fair presentation of the financial statements, when needed, to allow for the completion of the audit in accordance with the proposed timeline;
 - c. Additional information that we may request from management for the purpose of the audit; and



Talavera Community Development District
November 12, 2025
Page 4

- d. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the District's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets which, in our professional judgement, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

In addition to our report on the District's financial statements, we will also issue the following reports:

1. Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with GAS;
2. Auditor General Management Letter, if applicable; and
3. Report on Compliance with Section 218.415, Florida Statutes, if applicable.



Talavera Community Development District
November 12, 2025
Page 5

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the District's books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by District personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with a designated individual, serving on behalf of management. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Non-audit Services

In connection with our audit, you have requested us to perform the following non-audit services:

1. Assistance in drafting the District's financial statements in accordance with accounting principles generally accepted in the United States of America, based on information provided by the District. While we will assist in drafting the financial statements, management retains responsibility for the financial statements, including their fair presentation, the selection and application of accounting principles, the accuracy and completeness of the underlying financial information, and for reviewing, approving, and accepting the financial statements prior to their issuance. Management is also responsible for establishing and maintaining effective internal controls relevant to the financial reporting process.

GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments, and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the District, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is consideration of management's ability to effectively oversee the non-audit services to be performed. The District has agreed to designate an individual, serving on behalf of management, who possesses suitable skill, knowledge, and experience, and who understands the non-audit services to be performed and described above sufficiently to oversee them. Accordingly, the management of the District agrees to the following:

1. The District will designate a qualified individual, serving in a management capacity, who possesses suitable skill, knowledge, and experience to oversee the services;
2. The designated individual will assume all management responsibilities for the subject matter and scope of the non-audit service described above;



Talavera Community Development District
November 12, 2025
Page 6

3. The District will evaluate the adequacy and results of the services performed; and
4. The District accepts responsibility for the results and ultimate use of the services.

GAS further requires that we establish an understanding with the District's management or those charged with governance of the objectives of the non-audit services, the services to be performed, the District's acceptance of its responsibilities, the auditor's responsibilities, and any limitations of the non-audit services. We believe this Engagement Letter documents that understanding.

Other Relevant Information

In accordance with GAS, a copy of our most recent peer review report has been provided to you, for your information.

Fees and Costs

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2025 will not exceed \$3,800 unless the scope of the engagement is changed, the assistance which the District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. Our fee and the timely completion of our work are based on anticipated cooperation from District personnel, timely responses to our inquiries, timely completion and delivery of client assistance requests, timely communication of all significant accounting and financial reporting matters, and the assumption that no unexpected circumstances will be encountered during the engagement. All other provisions of this letter will survive any fee adjustment.

Use and Ownership; Access to Audit Documentation

The Audit Documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank. For the purposes of this Engagement Letter, the term "Audit Documentation" shall mean the confidential and proprietary records of Berger, Toombs, Elam, Gaines, & Frank's audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Berger, Toombs, Elam, Gaines, & Frank for the District under this Engagement Letter, or any documents belonging to the District or furnished to Berger, Toombs, Elam, Gaines, & Frank by the District.



Talavera Community Development District

November 12, 2025

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Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Berger, Toombs, Elam, Gaines, & Frank policies, and will be agreed to, accounted for and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing an Access and Release Letter substantially in Berger, Toombs, Elam, Gaines, & Frank's form. Berger, Toombs, Elam, Gaines, & Frank reserves the right to decline a successor auditor's request to review our Audit Documentation.

In the event we are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the District, the District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Indemnification, Limitation of Liability, and Claim Resolution

Because we will rely on the District and its management and Board of Supervisors to discharge the foregoing responsibilities, the District agrees to indemnify, hold harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, directors, and employees from all third-party claims, liabilities, losses and costs arising in circumstances where there has been a knowing misrepresentation by a member of the District's management.

The District and Berger, Toombs, Elam, Gaines & Frank agree that no claim arising out of, from, or relating to the services rendered pursuant to this engagement letter shall be filed more than two years after the date of the audit report issued by Berger, Toombs, Elam, Gaines & Frank or the date of this engagement letter if no report has been issued. To the fullest extent permitted by Florida law, our firm shall not be liable for any loss of profits, business interruption, or other consequential, incidental, or punitive damages. In all circumstances, the total liability for any claim arising from this engagement will not exceed the total amount of the fees paid by the District to Berger, Toombs, Elam, Gaines & Frank under this engagement letter. Notwithstanding the foregoing, nothing in this limitation of liability provision shall, or shall be interpreted or construed to, relieve the District of its payment obligations to Berger, Toombs, Elam, Gaines & Frank under this Engagement Letter.

Confidentiality

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of the District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. The District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of the District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.



Talavera Community Development District
November 12, 2025
Page 8

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Engagement Letter, upon request, we will provide you with a copy of any records we prepare or accumulate in connection with such deliverables which are not otherwise reflected in your books and records without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and non-financial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards or to exercise our rights under this Engagement Letter. Any such records retained by us will be destroyed in accordance with our record retention policies.

Termination

Either party hereto may terminate this Engagement Letter for any reason upon fifteen (15) days' prior written notice to the other party. In the event the District terminates this engagement, the District will pay us for all services rendered, expenses incurred, and noncancelable commitments made by us on the District's behalf through the effective date of termination.

Either party may terminate this Engagement Letter upon written notice if: (i) circumstances arise that in its judgment cause its continued performance to result in a violation of law, a regulatory requirement, applicable professional or ethical standards, or in the case of Berger, Toombs, Elam, Gaines, & Frank, our client acceptance or retention standards; or (ii) if the other party is placed on a Sanctioned List, or if any director or executive of, or other person closely associated with such other party or its affiliate, is placed on a Sanctioned List.

Neither Berger, Toombs, Elam, Gaines & Frank nor the District shall be responsible for any delay or failure in its performance resulting from acts beyond our reasonable control or unforeseen or unexpected circumstances, such as, but not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics, or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At the District's option, the District may terminate this Engagement Letter where our services are delayed more than 120 days; however, the District is not excused from paying us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

The parties agree that those provisions of this Engagement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations, shall survive the termination of this Engagement Letter.



Talavera Community Development District
November 12, 2025
Page 9

Miscellaneous

We may mention your name and provide a general description of the engagement in our client lists and marketing materials.

Each party hereto affirms it has not been placed on a Sanctioned List (as defined below) and will promptly notify the other party upon becoming aware that it has been placed on a Sanctioned List at any time throughout the duration of this Engagement Letter. The District shall not, and shall not permit third parties to, access or use any of the deliverables provided for hereunder, or Third-Party Products provided hereunder, in violation of any applicable sanctions laws or regulations, including, but not limited to, accessing or using the deliverables provided for hereunder or any Third-Party Products from any territory under embargo by the United States. The District shall not knowingly cause Berger, Toombs, Elam, Gaines & Frank to violate any sanctions applicable to Berger, Toombs, Elam, Gaines & Frank. As used herein "Sanctioned List" means any sanctioned person or entity lists promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury and the U.S. State Department.

Any term of this Engagement Letter that would be prohibited by or impair our independence under applicable law or regulation shall not apply, to the extent necessary only to avoid such prohibition or impairment.

Governing Law

This Engagement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Engagement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the State of Florida, without regard to its conflict of law principles, and applicable U.S. federal law.

Entire Agreement

This Engagement Letter constitutes the entire agreement between Berger, Toombs, Elam, Gaines & Frank and the District, and supersedes all prior agreements, understandings, and proposals, whether oral or written, relating to the subject matter of this Engagement Letter including any separate nondisclosure agreement executed between the parties.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

This Engagement Letter may be amended or modified only by a written instrument executed by both parties.



Talavera Community Development District
November 12, 2025
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Electronic Signatures and Counterparts

This Engagement Letter may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which taken together will constitute one and the same instrument. Each party agrees that any electronic signature of a party to this Engagement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid and have the same force and effect as a manual signature.

Acknowledgement and Acceptance

Each party acknowledges that it has read and agrees to all of the terms contained herein. Each party and its signatory below represent that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the terms of this Engagement Letter.

Sincerely,

BERGER, TOOMBS, ELAM, GAINES & FRANK
CERTIFIED PUBLIC ACCOUNTANTS PL


Maritza Stonebraker, CPA

Confirmed on behalf of the addressee:

Sign:  _____

Title: CHAIRMAN _____

Date: 12-17-25 _____



6815 Dairy Road
Zephyrhills, FL 33542

813.788.2155
BodinePerry.com

Report on the Firm's System of Quality Control

To the Partners of
Berger, Toombs, Elam, Gaines & Frank, CPAs, PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

November 30, 2022

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL (the firm), in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Berger, Toombs, Elam, Gaines & Frank, CPAs, PLC, has received a peer review rating of *pass*.



Bodine Perry

(BERGER_REPORT22)

**ADDENDUM TO ENGAGEMENT LETTER
TALAVERA COMMUNITY DEVELOPMENT DISTRICT
DATED NOVEMBER 12, 2025**

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

**RIZZETTA & COMPANY
3434 COLWELL AVE, SUITE 200
TAMPA, FL 33614
PHONE: 813.933.5571**

Auditor: _____

Title: Director

Date: November 12, 2025

District: Talavera Community
Development District

By: _____

Title: CHAIRMAN

Date: 12-18-25

Tab 8

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, December 17, 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:

Richard Henderson	Board Supervisor, Chairman
Christopher Walsh	Board Supervisor, Vice-Chairman
David Posey	Board Supervisor, Assistant Secretary
Pamela Plehal	Board Supervisor, Assistant Secretary

Also Present Were:

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

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS Call to Order / Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

The Board approved a motion to have Mr. Dvorak approach the county to start the process of conducting a traffic study at the intersection of Malinche Loop and Talavera Parkway.

On a Motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved to have Mr. Dvorak to approach the county to start the process of conducting a traffic study at the intersection of Malinche Loop and Talavera Parkway, for the Talavera Community Development District.

The Board also requested that Mr. Dvorak provide cost estimates of having traffic studies done at three locations in the community at the January meeting.

THIRD ORDER OF BUSINESS

STAFF REPORTS

A. Discussion of Mosquito Fish

A discussion was held by Karen Mojica, representative from Paso County Mosquito Control regarding mosquito fish.

B. FLA Landscapes and Lawns

The Board reviewed the landscape report and approved a proposal to remove a dead Sylvester Palm tree in the amount of \$1,545.00 and requested that a proposal for replacement be presented at the February meeting.

On a Motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the proposal from FLA Landscapes and Lawns in the amount of \$1,545.00 for the removal of a dead Sylvester Palm tree, for the Talavera Community Development District.

The Board also discussed Pond FPC7. Both FLA Landscapes and Lawns as well as Solitude have determined that there is no viable access point for entry which would allow for mowing, and that the pond is best if left alone.

C. Solitude

The Board reviewed the Aquatics Report and directed Mr. Craft to follow-up with Solitude regarding a possible red algae bloom at pond 560P and have them investigate.

D. Clubhouse Manager

Ms. Lopez reviewed her report with the Board, and the Board directed her to obtain a proposal from Radar Sign for an additional sign for the community. The Board also gave direction to have an email blast sent out to the community regarding pool discharge into the pond banks, and to have maintenance investigate a lighting issue at the monument.

i. Discussion of PCSO Extra Duty Patrols

The Board gave direction to suspend services through the month of January and to add a discussion to the January meeting agenda regarding whether those services will be required going forward.

E. District Engineer

Mr. Dvorak informed the Board of his new rates for 2026.

The Board directed Mr. Craft to send warning letters to the three residents whose pool discharge Mr. Dvorak believes is causing erosion to the pond banks. Mr. Dvorak also provided an update on the project with JEN Partners and stated that they wish to speak to the Board at either the January or February meeting.

F. District Counsel

The Board approved a motion to accept the resignation of Scott Steady as District Counsel and to engage the services of Erin McCormick as the new District Counsel. The Board requested to have Ms. McCormick attend the January meeting in person.

On a Motion by Mr. Walsh, and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the resignation of Scott Steady as District Counsel and to engage the services of Erin McCormick as the new District Counsel, for the Talavera Community Development District.

Additionally, the Board requested to have a discussion added to the January agenda regarding the designation of roads for golf cart use.

G. District Manager's Report

Mr. Craft reviewed his report with the Board and noted that the next CDD Board meeting is scheduled for January 21, 2026, at 6:00 p.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, FL 34610.

FOURTH ORDER OF BUSINESS**Consideration of Minutes of Board of Supervisors' Regular Meeting Held on November 19, 2025**

On a Motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on November 19, 2025, as presented, for the Talavera Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
October 2025**

On a Motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October, 2025 (\$89,097.92, as presented, for the Talavera Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

The Board approved a motion to award holiday bonuses in the form of gift cards to the Clubhouse Manager in the amount of \$250.00, and to the Maintenance Supervisor in the amount of \$150.00.

On a Motion by Mr. Walsh, and seconded by Mr. Posey, with all in favor, the Board of Supervisors approved to award holiday bonuses in the form of gift cards to the Clubhouse Manager in the amount of \$250, and to the Maintenance Supervisor in the amount of \$150, for the Talavera Community Development District.

SEVENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Walsh, and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:51 p.m., for the Talavera Community Development District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 9

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 November 2025 For Board Approval

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

The total items being presented: **\$ 85,083.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Brletic Dvorak, Inc.	300281	2163	District Engineering Services 10/25	\$ 7,365.00
Charter Communications	20251110-1	1416975102125 ACH	18955 Rococo Road 11/25	\$ 332.00
Christopher Walsh	300268	CW101525	Board of Supervisors Meeting 10/15/25	\$ 200.00
Creative Shade Solutions, Inc.	300275	2024-0015 B	Shade sails 10/25	\$ 37,900.00
David Alan Posey	300269	DP101525	Board of Supervisors Meeting 10/15/25	\$ 200.00
DCSI, Inc.	300282	34143	Interactive Talk Down Monitoring 09/25	\$ 199.00
DCSI, Inc.	300282	34268	Service Call - Front Gate Repair 10/25	\$ 145.00
DCSI, Inc.	300282	34270	Interactive Talk Down Monitoring 10/25	\$ 199.00
DCSI, Inc.	300282	34425	Interactive Talk Down Monitoring 11/25	\$ 199.00
FLA Landscapes and Lawns, Inc.	300283	57235	Installation of 1400 seasonal flowers 10/25	\$ 3,150.00
Jerry Richardson	300277	2081	Wildlife Service - Monthly Services 10/25	\$ 1,320.00
Joseph Bastasich	300278	JBTAL21	Event Booking - Painting Party 10/25	\$ 72.00
Marco Kremser	300270	MK101525	Board of Supervisors Meeting 10/15/25	\$ 200.00
Pamela Plehal	300271	PP101525	Board of Supervisors Meeting 10/15/25	\$ 200.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Tax Collector	300279	110725-042518001000A000	2025 Real Estate Tax Notice 11/25	\$ 556.32
Pasco County Utilities	20251126-2	23341263 ACH	18955 Rococo Road 10/25	\$ 443.26
Pasco County Utilities	300284	23343230 ACH	0 Conquistador Common Area Loop 10/25	\$ 43.13
Pasco Sheriff's Office	300274	I-202510-12137	Security Services 10/25	\$ 480.00
Rizzetta & Company, Inc.	300266	INV0000104467	District Management Services 11/25	\$ 4,849.25
Rizzetta & Company, Inc.	300273	INV0000104595	Amenity Management & Oversight and Personnel Reimbursement 11/25	\$ 5,892.84
Rizzetta & Company, Inc.	300272	INV0000104789	Auto Mileage & Travel and Cell Phone 11/25	\$ 125.60
Rizzetta & Company, Inc.	300280	INV0000105088	Personnel Reimbursement 11/25	\$ 4,534.18
School Now	300267	INV-SN-1094	School Now CDD ADA-PDF 10/25	\$ 1,537.50
Site Masters of Florida, LLC	300276	110325-3	Repaired curbs 11/25	\$ 3,600.00
Valley National Bank	20251126-1	CC103125-240 ACH	Office Supplies 10/25	\$ 1,806.61
Withlacoochee River Electric Cooperative, Inc.	20251121-1	110625-1707187 ACH	12581 US Hwy 41-Spot Lights 10/25	\$ 61.69
Withlacoochee River Electric Cooperative, Inc.	20251121-1	110625-1707189 ACH	12581 US Hwy 41 10/25	\$ 8,096.64

Talavera Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	20251121-1	110625-1707190 ACH	18955 Rococo Rd-Cabana 10/25	\$ 1,130.99
Withlacoochee River Electric Cooperative, Inc.	20251121-1	110625-1707191 ACH	8935 Rococo Rd-Ir Well 10/25	\$ 197.41
Withlacoochee River Electric Cooperative, Inc.	20251121-1	110625-1707192 ACH	18955 Rococo Rd-Cabana 10/25	<u>\$ 47.23</u>
Report Total				<u>\$ 85,083.65</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 2163
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

PROJECT NAME
Talavera CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[October 09 - October 28]	35:00	120.00	4,200.00
Project Manager	[October 15 - October 31]	12:30	210.00	2,625.00
Project Manager II	[October 30]	3:00	180.00	540.00

BALANCE DUE **\$7,365.00**



TALAVERA CDD
October 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, coordination with board and DM, etc.	10/13 - 10/27	3.00	\$210	R. Dvorak	\$630.00
Porfirio Easement Request		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$210	S. Brletic	\$0.00
Miscellaneous - site visit for 18953 Cortes Creek Boulevard erosion problem, CDD sidewalks, and retaining walls. Locate corner pin in relation to fence at 118953 Cortes Creek Blvd. and field report.	10/13 - 10/27	4.50	\$210	R. Dvorak	\$945.00
		3.00	\$180	J. Whited	\$540.00
		0.00	\$120	K. Wagner	\$0.00
		0.00	\$80	S. Ferguson	\$0.00
Pond Assessment - complete field inspection and prepare draft report and QC review.	10/6 - 10/27	4.00	\$210	R. Dvorak	\$840.00
		29.00	\$120	K. Wagner	\$3,480.00
Wetland Mitigation Area D-1 - site visit with Quest Ecology and review of annual report.	10/6 - 10/27	1.00	\$210	R. Dvorak	\$210.00
		<u>6.00</u>	\$120	K. Wagner	<u>\$720.00</u>
INVOICE TOTAL		50.50			\$7,365.00



Exclusive savings for Spectrum Business Internet customers

Spectrum Mobile Business Unlimited
4 lines for
\$80 /mo total
Business Internet is required.
Corporate Liability plans available.

Add up to 20 lines at the same low price per line

- **Unlimited talk, text and data**
(reduced speeds after 30 GB)
- **No fees** for mobile hotspot data
- **Nationwide 5G** included

J.D. POWER AWARD

#1 in Customer Satisfaction
for Small Business
Internet Service



Call 1-877-785-9422 or Visit spectrum.com/business/mobile

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & 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, Spectrum Business Internet and Auto Pay required. Devices excluded from offer. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line, 10 GB for Mobile Hotspots. **J.D. POWER AWARD:** For J.D. Power 2025 award information, visit jdpower.com/awards. 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.

BAP-2509-NM0B

SA8PF1QF



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 21 10232025 NNNNNNNN 01 001101 0004

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



833713062141697500332007



Invoice Number: 1416975102125
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 10232025 NNNNNNNN 01 001101 0004



October 21, 2025

Invoice Number: 1416975102125

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 10/21/25 through 11/20/25
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 11/08/25	
Total Due by Auto Pay	\$332.00

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.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call **1-866-706-3793** to claim this exclusive offer.

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 10232025 NNNNNNNN 01 001101 0004

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

October 21, 2025

Talavera ccd

Invoice Number: 1416975102125

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: Talavera ccd
 Account Number: 1416975102125
 8337 13 062 1416975

Contact Us

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

8633 2390 DY RP 21 10232025 NNNNNNNN 01 001101 0004

Charge Details

Previous Balance		332.00
EFT Payment	10/08	-332.00
Remaining Balance		\$0.00

Payments received after 10/21/25 will appear on your next bill.

Service from 10/21/25 through 11/20/25

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

\$0.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum 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/support



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





Talavera ccd
Invoice Number: 1416975102125
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 10232025 NNNNNNNN 01 001101 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 \$5.57.

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.





Invoice Number: 1416975102125
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 10232025 NNNNNNNN 01 001101 0004



Talavera CDDMeeting Date: October 15, 2025**SUPERVISOR PAY REQUEST****Name of Board Supervisor Check if paid**

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

MK 101525

PP 1015215

CW 101525

DP 101525

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**RECEIVED**
11/11/25**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:05
Meeting End Time:	7:06
Total Meeting Time:	

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

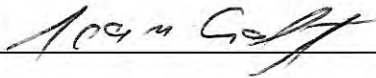
Total at \$175 per Hour:	
--------------------------	--

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: _____



1568 North Bend Dr.
Riverbend Industrial Park
Tarpon Springs, FL 34689
727-947-3067

Date	Invoice #
10/29/2025	2024-0015

Bill To	Ship To
<p>Talavera Community District Clubhouse & Amenities Manager Rizzetta & Company Talavera CDD</p>	<p></p>

RECEIVED
10/24/25

Project	Sales Person	P.O. No.
50%		

Qty	Item #	Description	Unit Price	Amount
3	COM	Wire Edge Commercial Sail- 3 Triangle Shade Sails Commercial 95 fabric - 10 year warranty Color: TBD	6,300.00	18,900.00T
7	Post	Steel posts - powder coated - 4 posts - 12 low EL - 3 Posts - 15 high EL	3,500.00	24,500.00T
1	Install	Full installation / materials / concrete Dirt removal, Spread on property 50' from job site *** Full access needed for trucks / trailers/concrete trucks *** No site work included ***	27,000.00	27,000.00T
1	Permit	Permit application - Prep and submit	900.00	900.00T
1	Permit Fees	County / City Permits Fees -TBD - paid by client	1,500.00	1,500.00T
1	Engineer Set	Sealed Engineered Drawings	1,200.00	1,200.00
1	Shipping	***Estimated Shipping, subject to change***	1,800.00	1,800.00

Subtotal \$75,800.00

Sales Tax (0.0%) \$0.00

Total \$75,800.00

Amount Paid -\$37,900.00

Balance Due \$37,900.00

THANK YOU FOR YOUR BUSINESS!



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
+9496500
info@dcslsecurity.com
http://DCSlsecurity.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
34143	09/16/2025	\$199.00	10/01/2025	Net 15	

P.O. NUMBER

Monitored Camera System

SALES REP

DC

ACCT#/LOT/BLK

Clubhouse Cameras - VID1445

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

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL 199.00

TAX (6.5%) 0.00

TOTAL 199.00

BALANCE DUE **\$199.00**

Pay invoice



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
34268	10/15/2025	\$145.00	10/30/2025	Net 15	

P.O. NUMBER
11144

SALES REP
Tech:DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/08/2025	Access/ Gate:Service Reason for call: 1. Armature to maglock broke off gate - please repair. 2. Install new Kant Slam gate closer on front gate. Tech notes: 1. Reinstalled armature at front gate and tested - OK. 2. Removed broken Kant Slam, installed customer supplied new gate closer, and tested - OK.	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

Pay invoice



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
+9496500
info@dcslsecurity.com
http://DCSlsecurity.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
34270	10/16/2025	\$199.00	10/31/2025	Net 15	

P.O. NUMBER

Monitored Camera System

SALES REP

DC

ACCT#/LOT/BLK

Clubhouse Cameras - VID1445

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

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL 199.00

TAX (6.5%) 0.00

TOTAL 199.00

BALANCE DUE **\$199.00**

Pay invoice



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
+9496500
info@dcslsecurity.com
http://DCSlsecurity.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
34425	11/16/2025	\$199.00	12/01/2025	Net 15	

P.O. NUMBER

Monitored Camera System

SALES REP

DC

ACCT#/LOT/BLK

Clubhouse Cameras - VID1445

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring (for 8 cameras) \$199 Month (no contract)	1	199.00	199.00
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Thank you for choosing DCSI, Inc as your "Security & Sound" company!

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**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL 199.00

TAX (6.5%) 0.00

TOTAL 199.00

BALANCE DUE **\$199.00**

Pay invoice



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

Invoice

Date	Invoice #
10/24/2025	57235

Bill To

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

RECEIVED
10/27/25

Service Address

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

P.O. No.

Due Date

11/23/2025

Description	Qty	Rate	Amount
Installation of 1400 seasonal flowers. Detailed in approved proposal.		3,150.00	3,150.00
Thank you for your business!		Total	\$3,150.00

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 # 2081

DATE 10/15/2025

DUE DATE 11/01/2025

TERMS Net 15

RECEIVED
10/31/25

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service September/October 2025	1	1,320.00	1,320.00

Note:

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

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

TALavera COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$72.00

Date: 10/9/2025

RECEIVED
10/09/25

Payable to: Joseph Bastasich

Address: 47 Cactus Street
Homosassa, Fl 34446

Reason: Invoice JBTAL21 – Paint & Sip class of 10/4/2025
6 persons

Requester: Evelyn Ocasio Lopez-Clubhouse Manager

Directions for check:

Mail to – 47 Cactus Street, Homosassa, Fl 34446

INVOICE

Lujocustomart
United States

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

SHIP TO
Florida
United States

Invoice Number: JBTAL21

Invoice Date: October 6, 2025

Payment Due: October 6, 2025

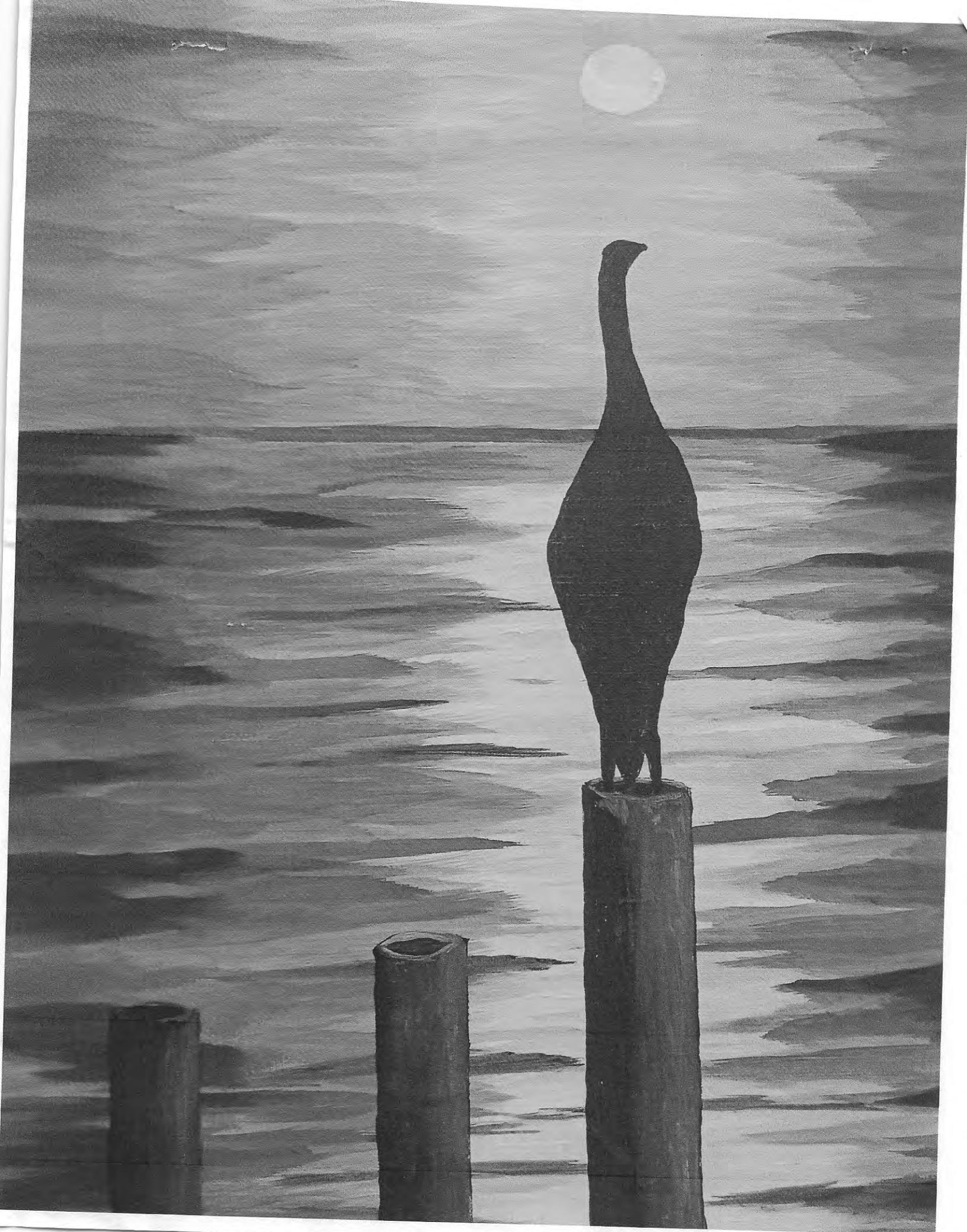
Amount Due (USD): \$72.00

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

Items	Quantity	Price	Amount
Painting Party	6	\$15.00	\$90.00
Subtotal:			\$90.00
Discount:			(\$18.00)
Total:			\$72.00
Amount Due (USD):			\$72.00

Notes / Terms

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



Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
04-25-18-0010-00A00-0000		UF

TALAVERA COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

2025 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
Pay your current taxes online at www.pascotaxes.com



18955 ROCOCO ROAD
TALAVERA PHASE 1A-1 PB 70 PG 053
TRACT A SUBJ TO UTILITY ESMT PE
R OR 9369 PG 2597 OR 9241 PG 353
8
See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.4042	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	3.0260	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
VOTER APPROVED - SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE DIST	727-847-8980	2.1225	0	0	0	0.00
COUNTY PARKS MSTU	727-847-8980	0.0000	0	0	0	0.00
COUNTY ROADS MSTU	727-847-8980	0.4052	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.1831	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2091	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0182	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0364	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2024	727-847-8980	0.0100	0	0	0	0.00
VOTER APPROVED - COUNTY JAIL BOND 2019	727-847-8980	0.0229	0	0	0	0.00
VOTER APPROVED - COUNTY JAIL BOND 2021	727-847-8980	0.0953	0	0	0	0.00
VOTER APPROVED - COUNTY PARKS & REC BOND 2019	727-847-8980	0.0086	0	0	0	0.00
VOTER APPROVED - COUNTY PARKS & REC BOND 2022	727-847-8980	0.0116	0	0	0	0.00
VOTER APPROVED - COUNTY LIBRARIES BOND 2019	727-847-8980	0.0081	0	0	0	0.00
VOTER APPROVED - COUNTY LIBRARIES BOND 2021	727-847-8980	0.0077	0	0	0	0.00
Total Millage		16.8169	Total Ad Valorem Taxes		\$0.00	

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
TALAVERA CDD	813-933-5571	0.00
COUNTY STORMWATER	727-834-3611	579.50
Total Non-Ad Valorem Taxes		\$579.50
Total Combined Taxes & Assessments		\$579.50
If Paid By Please Pay	Nov 30, 2025 \$556.32	Dec 31, 2025 \$562.11
	Jan 31, 2026 \$567.91	Feb 28, 2026 \$573.70
	Mar 31, 2026 \$579.50	

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT◆

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
04-25-18-0010-00A00-0000		UF

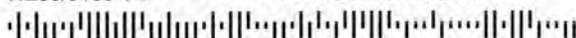
2025 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
Pay your current taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2025 \$556.32	Dec 31, 2025 \$562.11	Jan 31, 2026 \$567.91	Feb 28, 2026 \$573.70	Mar 31, 2026 \$579.50
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276
Alt Key: 0903007

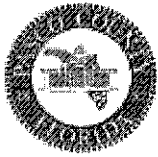
RE33/9159 1-2 *****ALL FOR AADC 335



TALAVERA COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

18955 ROCOCO ROAD
TALAVERA PHASE 1A-1 PB 70 PG 053
TRACT A SUBJ TO UTILITY ESMT PE
R OR 9369 PG 2597 OR 9241 PG 353
8
See Additional Legal on Tax Roll





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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-8012
(727) 847-8131
(352) 521-4285

RECEIVED
NOV 10 2025



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

BY:

177 0 1
22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**

Bill Number: 23341263

Billing Date: 11/5/2025

Billing Period: 9/12/2025 to 10/14/2025

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

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

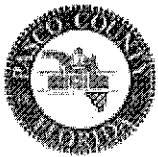
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328663	9/12/2025	3294	10/14/2025	3325	32	31

Usage History

Water	
October 2025	31
September 2025	21
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

Transactions

Previous Bill	329.35
Payment 10/20/25	-329.35 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	25.0 Thousand Gals X \$2.18 54.50
Water Tier 2	6.0 Thousand Gals X \$3.47 20.82
Sewer	
Sewer Base Charge	103.45
Sewer Charges	31.0 Thousand Gals X \$7.20 223.20
Total Current Transactions	443.26
TOTAL BALANCE DUE	\$443.26



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 443.26

Total Balance Due \$443.26
Due Date 11/24/2025

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

The Total Due will be electronically transferred on 11/24/2025.

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

013667863094004502334126300000443261



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

RECEIVED
NOV 10 2025



178 1 1
22-70346

TALAVERA CDD

Service Address: **0 CONQUISTADOR COMMON AREA LOOP**

Bill Number: 23343230

Billing Date: 11/5/2025

Billing Period: 9/12/2025 to 10/14/2025

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190492067	9/12/2025	2083	10/14/2025	2083	32	0

Usage History

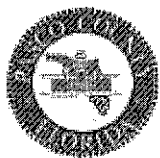
Irrigation

October 2025	0
September 2025	0
August 2025	0
July 2025	0

Transactions

Previous Bill	18.87
Past Due	18.87
Current Transactions	
Irrigation	
Water Base Charge	22.37
Adjustments	
Late Payment Charge	1.89
Total Current Transactions	24.26
TOTAL BALANCE DUE	\$43.13

*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1084965
Customer # 01366786
Past Due 18.87
Current Transactions 24.26

Total Balance Due	\$43.13
Due Date	11/24/2025

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

013667863108496592334323040000043139



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

Invoice: I-202510-12137
Service Total: \$480.00
Payments Total:
Amount Due: \$480.00
Sent Date: 11/3/2025
Payment Terms: Due upon receipt

TALAVERA
 18955 ROCOCO ROAD
 SPRING HILL, FL 34610

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
10/2/2025	MARRERO, JOHN - 7138	Talavera* Community/RADAR ONLY	5:00 PM	4.00	\$60.00	\$240.00
10/8/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/10/2025	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	5:00 PM	4.00	\$60.00	\$240.00
10/13/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/16/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/20/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/25/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/28/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
10/31/2025	Not Filled	Talavera* Community/RADAR ONLY		0.00	\$0.00	\$0.00
					Total:	\$480.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:
 Pasco Sheriff's Office

Invoice #: I-202510-12137
Invoice Total: \$480.00

Invoice For: TALAVERA

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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

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

Invoice

Date	Invoice #
11/2/2025	INV0000104467

Bill To:

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

RECEIVED
10/30/25

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

[illegible]

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

Invoice

Date	Invoice #
11/7/2025	INV0000104595

Bill To:

Talavera CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
11/06/25

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

[illegible]

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

Invoice

Date	Invoice #
11/1/2025	INV0000104789

Bill To:

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

RECEIVED
11/12/25

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	75.60	\$1.00	\$75.60
Subtotal			\$125.60
Total			\$125.60

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

Invoice

Date	Invoice #
11/21/2025	INV0000105088

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,534.18	\$4,534.18
Subtotal			\$4,534.18
Total			\$4,534.18



INVOICE

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview FL 33578
United States

RECEIVED
10/23/25

Invoice # INV-SN-1094
Invoice Date: 10/22/2025
Due Date: 11/21/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
Subtotal:		\$1,537.50
Tax Total:		
Total:		\$1,537.50
Amount Paid:		\$0.00
Direct Deposit Instruction:		Amount Due: \$1,537.50

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

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



RECEIVED
NOV - 6 2025

0 TALAVERA CDD 0

BY:

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,053.00
Statement Closing Date October 31, 2025
Days in Billing Cycle 31
Previous Balance \$1,270.90
Payments & Credits \$1,270.90
Purchases & Other Charges \$1,806.61
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,806.61
Questions? Call Customer Service
Toll Free - 1-844-626-8581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,806.61
Minimum Payment Due \$1,806.61
Payment Due Date November 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$1,270.90-
10/27	10/27	F1516009C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,270.90-
		EVELYN OCASIO LOPEZ	TOTAL	\$1,806.61
10/01	10/01	55432868J62RE4X4V	AMAZON PRIME*NJ9AJ4XP2 AMZN.COM/BILL WA MCC: 5968 MERCHANT ZIP:	14.99
10/01	10/01	55432868J62S6KETY	AMAZON MKTPL*NJ7797VR2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	29.31
10/01	10/01	05436848KBLK2NTV9	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	82.86
10/01	10/01	02305378K5SBBEDME	HOBBY-LOBBY #613 BROOKSVILLE FL MCC: 5945 MERCHANT ZIP: 73179	12.68
10/02	10/02	55432868K633BRTJM	AMAZON MKTPL*NV6BQ3HU0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	173.02

Transactions continued on next page

1080 0001 TVH 001 7 31 251031 0 PAGE 1 of 3 10 1515 0000 BASE 656

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 November 25, 2025
New Balance \$1,806.61
Minimum Payment Due \$1,806.61
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

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



Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716



00180661001806612

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.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	05436848L00AAYP5Z	DOLLAR TREE BROOKSVILLE FL MCC: 5331 MERCHANT ZIP: 34613	67.89
10/03	10/03	55432868L63AN0S2V	AMAZON MKTPL*NJ2DT92Y2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	18.96
10/03	10/03	55432868L63A5QF8Y	AMAZON MKTPL*NJ7GJ62Z2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	177.00
10/03	10/03	55432868L63HTFSRR	AMAZON.COM*NV7RI32P0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	140.00
10/03	10/03	05436848MBLJBQFRM	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	110.93
10/06	10/06	52653848PENNWWJ23	PETERSON'S SERVICE COR NEW PRT ROHY FL MCC: 4900 MERCHANT ZIP: 34653	515.00
10/08	10/08	55432868T5VVKQQM2	AMAZON MKTPL*NF88B4Z11 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	39.99
10/08	10/08	05436848SBLJ5XGJP	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	12.42
10/09	10/09	55432868S5W10DLP	AMAZON MKTPL*NF6A946G0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	59.95
10/10	10/10	12302028V00LZNV11	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
10/15	10/15	5543286905Y4HYJT4	AVG*AGAP1644302509 AVG.COM/ORD AZ MCC: 5968 MERCHANT ZIP:	99.99
10/15	10/15	054368491BLJ6E5EG	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	32.99
10/22	10/22	752658698JJST8M4E	OTC BRANDS *OTC BRAND OMAHA NE MCC: 5864 MERCHANT ZIP: 68128	38.40
10/23	10/23	55432869860JMTWV9	AMAZON MKTPL*NU4TQ7UG1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	32.78
10/23	10/23	523018699F93VBEP9	SUNOCO 0588597500 QPS SPRING HILL FL MCC: 5542 MERCHANT ZIP: 34610	5.74
10/24	10/24	554328699812J70RT	AMAZON MKTPL*N46YI8JL0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	32.89
10/25	10/25	12302029A00Q14JR7	ADOBE SAN JOSE CA MCC: 5818 MERCHANT ZIP: zz	19.99
10/27	10/27	55483829D0F2734HB	WAL-MART #1213 BROOKSVILLE FL MCC: 5411 MERCHANT ZIP: 34613	62.33
		MICHELLE WHITE	TOTAL	\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,806.61 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$16.69	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.52	\$0-\$500,000 = 0.25%
New Cashback Balance	\$21.21	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

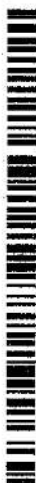
INTEREST CHARGE CALCULATION

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.



Talavera CDD
Credit Card-Evelyn Ocasio Lopez October


*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	Athletic/Park Court/Field Repair	Office Supplies	Clubhouse Maintenance & Repair	Special Events	Holiday Decorations	Miscellaneous Contingency	
				52900-4618	57200-4710	57200-4707	57200-4704	57200-4906	57200-4755	57200-5101	57200-4705	57200-4775	53900-4680	57900-6409	
Date	Vendor Name	Reason for Expenditure	Amount												
10/1/2025	Amazon	Prime Membership fee	\$ (14.99)							\$ (14.99)					(14.99)
10/1/2025	Amazon	Halloween craft & décor	\$ (195.96)									\$ (195.96)			(195.96)
10/1/2025	Amazon	Markers for Halloween Craft	\$ (29.31)									\$ (29.31)			(29.31)
10/1/2025	Amazon	Crafts & Office ink	\$ (173.02)							\$ (96.89)		\$ (76.13)			(173.02)
10/1/2025	Walmart	Cookie Wed 10/1 & Halloween Items	\$ (82.86)									\$ (82.86)			(82.86)
10/1/2025	Hobby Lobby	Dot Painting of 10/3 Materials needed	\$ (12.68)									\$ (12.68)			(12.68)
10/2/2025	Dollar Tree	Ietm Décor Spookie Party 10/31	\$ (67.89)									\$ (67.89)			(67.89)
10/3/2025	Walmart	Snacks Dot Painting 10/3 & Paint 10/4	\$ (110.93)									\$ (110.93)			(110.93)
10/3/2025	Amazon	Payment to Shelly Gift card classes 10/3	\$ (140.00)									\$ (140.00)			(140.00)
10/6/2025	Petersons Roll of Dump	20yd for Dirt of playground Shades Pols	\$ (515.00)			\$ (515.00)									(515.00)
10/7/2025	Amazon	Christmas Ornament Christmas painting	\$ (39.99)									\$ (39.99)			(39.99)
10/8/2025	Walmart	Cookie Wed 10/8	\$ (12.42)									\$ (12.42)			(12.42)
10/8/2025	Amazon	Signs for Clubhouse (5)	\$ (59.95)								\$ (59.95)				(59.95)
10/15/2025	MailChimp	Monthly Fee	\$ (26.50)							\$ (26.50)					(26.50)
10/15/2025	Walmart	Snacks CDD Meeting & Cookie for wed	\$ (32.99)									\$ (32.99)			(32.99)
10/15/2025	AVG	AVG Internet Security Yearly fee	\$ (99.99)							\$ (99.99)					(99.99)
10/22/2025	Oriental Trading	Halloween, candy & décor	\$ (38.40)									\$ (38.40)			(38.40)
10/22/2025	Amazon	Plastic Wall pocket & Snack Serv. Bag	\$ (32.78)							\$ (8.79)		\$ (23.99)			(32.78)
10/23/2025	4B Sunoco	Gasoline for Power Wash Clubhouse	\$ (5.74)							\$ (5.74)					(5.74)
10/23/2025	Amazon	Office Calendar & Varnish class 11/14	\$ (32.89)							\$ (17.90)		\$ (14.99)			(32.89)
10/25/2025	Adobe	Monthly Fee	\$ (19.99)							\$ (19.99)					(19.99)
10/27/2025	Walmart	Spookie Kids Appetizers etc 10/31	\$ (62.33)									\$ (62.33)			(62.33)
															0.00
															0.00
															0.00
															0.00
		Total 001-10200	(1,806.61)	0.00	0.00	(515.00)	0.00	0.00	\$ -	(290.79)	(59.95)	(940.87)	0.00	0.00	(1,806.61)

Order Summary

Subscription charged on October 1, 2025 Order # D01-2008604-5462603

Recipient	Payment method	Order Summary	
Clubhouse Manager	Mastercard ending in 4420	Item(s) Subtotal:	\$14.99
		Total Before Tax:	\$14.99
		Tax Collected:	\$0.00
		Total for this Order:	\$14.99



Prime Membership Fee

Sold by: Amazon US

\$14.99

Order Summary

Order placed October 1, 2025

Order # 111-0495472-3836263

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:	\$198.95
Shipping & Handling:	\$0.00
Promotion Applied:	-\$2.99
Total before tax:	\$195.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$195.96

Arriving Friday

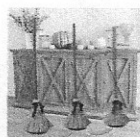


Mod Podge Gloss Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric & More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1

Sold by: Amazon.com

Supplied by: Other

\$7.99



Halloween Decoration- 43.5 Inches Tall Animated Floating Witch's Broom -Haunted Dancing Broom for Indoor Party Home Floor Decor

Sold by: FEYIZIN

Supplied by: Other

\$24.99



Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Silver)

Sold by: craftandparty

Supplied by: Other

\$12.99



Fennorol 12 Pack Halloween Craft Kit for Kids Make You Own Halloween Foam Stickers Arts and Crafts DIY for Kids Boys Girls Party Supplies Halloween Decoration

Sold by: BZMDZ-US-SHOP

Supplied by: Other

\$19.95



Whaline Halloween Black Creepy Cloth 276 x 87 inch Spooky Halloween Decoration Black Spooky Fabric Cloth Windows Doorways Scary Gauze for Haunted Houses Yard Wall Indoor Outdoor Party Decor Supplies

Sold by: Whale Online US

Supplied by: Other

\$14.59



Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Red)

Sold by: craftandparty

Supplied by: Other

\$12.99



Civaner Christmas Crafts for Kids, Christmas Arts and Crafts DIY Xmas Tree Ornament Kit Make Your Own Xmas Craft Projects for Kids Ages 6-8 8-12, 4 Styles(48 Sets)

Sold by: ChimiSawo

Supplied by: Other


\$11.99

Order Summary

Order placed October 1, 2025 Order # 111-3999919-8651435

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:	\$29.31
		Shipping & Handling:	\$0.00
		Total before tax:	\$29.31
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$29.31

Arriving tomorrow



The Pencil Grip Magic Tri Stix, Non-Toxic and Washable Markers For Kids, 24 Assorted Stix Markers, TPG-397

Sold by: L & P Distributors

Supplied by: Other

3 \$9.77

Order Summary

Order placed October 1, 2025

Order # 111-1663239-8865860

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:	\$173.02
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$173.02
Estimated tax to be collected:	\$0.00
Grand Total:	\$173.02

Arriving tomorrow 10 AM – 3 PM



FolkArt Multi-Surface Paint in Assorted Colors (2 oz), 2894, Wicker White

Sold by: Amazon.com

Supplied by: Other

\$1.67

3



FolkArt Metallic Acrylic Paint in Assorted Colors (2-Ounce), 506 Silver Anniversary

Sold by: Amazon.com

Supplied by: Other

\$7.75

2



Yunaking Halloween Party Favors Kids Toys 64Pcs Halloween Toys Glow In The Dark Party Decoration Supplies Bouncy Balls Toy for Kids halloween Bag Fillers with Pumpkin Buckets Trick or Treat

Sold by: ORWINE STORE

Supplied by: Other

\$19.99



CCINEE 48pcs Halloween Slap Bracelets Assorted Bulk Pumpkin Zombie Witches Snap Bracelet Wristbands for Kids Halloween Party Gift Bag Filler Supply...

Sold by: CCINEE-US

Supplied by: Other

\$7.49



1/2 pt Minwax 25555 Clear Polycrylic Water-Based Protective Finish Gloss

Sold by: Amazon.com

Supplied by: Other

\$11.78



FolkArt Garnet Red Acrylic Paint, 2 fl oz

Sold by: Amazon.com

Supplied by: Other

\$1.79

3



HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with Printer Series:

OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 |

Eligible for Instant Ink | N9K27AN

Sold by: Amazon.com

Supplied by: Other

\$96.89

Arriving tomorrow 10 AM – 3 PM



Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Ideal for Craft Projects, Scrapbooking, Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand

Sold by: Amazon.com

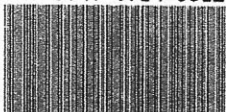
Supplied by: Other

\$10.99



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009006 TE# 06 TR# 04121

ITEMS SOLD 26
TC# 3725 5543 5714 8612 6655



MD SCN 120CT	040000599670 F	19.97 X
SKEL HND NKN	011179215690	0.97 X
30 GLW STICK	489415212828	8.42 X
30 GLW STICK	489415212828	8.42 X
PM LIGHT MC	071169379480	3.18 X
PM LIGHT MC	071169379480	3.18 X
JOL SERV BWL	843623117330	2.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT SKUL RND	011179215600	0.97 X
MERCHANDISE	319840002460 F	4.33 X
SKEL HND NKN	011179215690	0.97 X
16CT PMK NKN	011179138490	0.97 X
16CT PMK NKN	011179138490	0.97 X
SKEL HND NKN	011179215690	0.97 X
SKEL HND NKN	011179215690	0.97 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
MACAROON	194346028230 F	4.48 N
PUMPKIN FACE	194346267300 F	3.97 N
PUMPKIN FACE	194346267300 F	3.97 N

SUBTOTAL 78.56
TAX1 6.5000 % 4.30
TOTAL 82.86
MCARD TEND 82.86
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#001923

82.86 TOTAL PURCHASE

REF # U144xV192772

AID A0000000041010

TERMINAL # 26918387

*No Signature Required

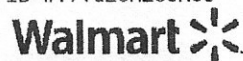
10/01/25 08:38:55



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from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
10/01/25 08:39:02



Give us feedback @ survey.walmart.com
Thank you! ID #: 7VQZ8R256N80

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

ST# 06207 OP# 009006 TE# 06 TR# 04121

ITEMS SOLD 26
TC# 3725 5543 5714 8612 6655



MD SCN 120CT	040000599670 F	19.97 X
SKEL HND NKN	011179215690	0.97 X
30 GLW STICK	489415212828	8.42 X
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JOL SERV BWL	843623117330	2.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT PMK RND	011179138500	0.97 X
8CT SKUL RND	011179215600	0.97 X
MERCHANDISE	319840002460 F	4.33 X
SKEL HND NKN	011179215690	0.97 X
16CT PMK NKN	011179138490	0.97 X
16CT PMK NKN	011179138490	0.97 X
SKEL HND NKN	011179215690	0.97 X
SKEL HND NKN	011179215690	0.97 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
REC TC BLACK	011179973950	1.00 X
MACAROON	194346028230 F	4.48 N
PUMPKIN FACE	194346267300 F	3.97 N
PUMPKIN FACE	194346267300 F	3.97 N

SUBTOTAL 78.56
TAX1 6.5000 % 4.30
TOTAL 82.86
MCARD TEND 82.86
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#001923

82.86 TOTAL PURCHASE

REF # U144xV192772

AID A0000000041010

TERMINAL # 26918387

*No Signature Required

10/01/25 08:38:55



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
10/01/25 08:39:02

*Halloween
Items Need for
Spooky kids
Party
10/31/25
QOT*

*Cookie
Wed's
10/1/2025
QOT*

HOBBY LOBBY

Super Savings, Super Selection!

12950 Cortez Blvd

Brooksville, FL 34613
(352) 597-8544

S-613 R-2 T-6163 SABRINA M SALE
101000000 Art 3.96
4 @ 0.99 each
107500000 Cards & Party 1.49
50% Off Item (\$2.99 - \$1.50)
107500000 Cards & Party 1.99
50% Off Item (\$3.99 - \$2.00)
104000000 Christmas 4.47
Christmas 50% (\$2.99 - \$1.50)
3 @ 1.49 each

SUBTOTAL 11.91
TAX TOTAL 0.77
TOTAL 12.68

M/C 12.68

ACCOUNT #: *****4420

AUTH#: 001124

ACCT: MASTERCARD
Mastercard

INSERTED

CARD # *****4420

EXP **/**

REF # AUTH #

RESP 00

181710011042 001124

ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: Mastercard

IAD: 0110A040012200000000000000000000

00FF

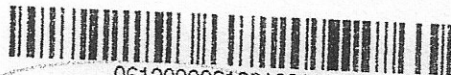
CHANGE DUE 0.00

Number of Items Purchased: 9

Total Savings: 8.00

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0613002061631001255

10/01/25

06:17 PM

HOBBY LOBBY

Super Savings, Super Selection!

12950 Cortez Blvd

Brooksville, FL 34613
(352) 597-8544

S-613 R-2 T-6163 SABRINA M SALE
101000000 Art 3.96
4 @ 0.99 each
107500000 Cards & Party 1.49
50% Off Item (\$2.99 - \$1.50)
107500000 Cards & Party 1.99
50% Off Item (\$3.99 - \$2.00)
104000000 Christmas 4.47
Christmas 50% (\$2.99 - \$1.50)
3 @ 1.49 each

SUBTOTAL 11.91
TAX TOTAL 0.77
TOTAL 12.68

M/C 12.68

ACCOUNT #: *****4420

AUTH#: 001124

ACCT: MASTERCARD
Mastercard

INSERTED

CARD # *****4420

EXP **/**

REF # AUTH #

RESP 00

181710011042 001124

ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: Mastercard

IAD: 0110A040012200000000000000000000

00FF

CHANGE DUE 0.00

Number of Items Purchased: 9

Total Savings: 8.00

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



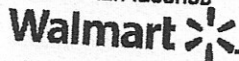
0613002061631001255

10/01/25

06:17 PM

4663 00405 03 031 27923094 10/02/25 9:30
Sales Associate:Dina

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQZH4256MCD



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

ST# 06207 OP# 000321 TE# 04 TR# 03265
ITEMS SOLD 22

TC# 3865 3564 5591 4891 0761 5



GV SQSN 100	007874215559	2.28 0
GV SQSN 100	007874215559	2.28 0
SC 100Z 15PK	068113178113 F	2.50 0
SC 100Z 15PK	068113178113 F	2.50 0
SBR 100Z RRP	004082201154 F	3.97 0
SBR 100Z RRP	004082201154 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
MACARON	019434602823 F	4.48 0
FG COOKIE	019434600110 F	6.47 0
SEAGRAMS	007297900485 F	5.98 0
SM BAG ICE	000000003207KF	2.33
2 AT 1 FOR		4.66 0
COKE	004900006721 F	5.98 0
BR CHSE TRAY	008823142318 F	7.78 0
BR CHSE TRAY	008823142318 F	7.78 0
SALAMI VAR	007300710603 F	9.98 0
SALAMI VAR	007300710603 F	9.98 0
DIET COKE	004900006722 F	5.98 0
SPRITE	004900006724 F	5.98 0
FG COOKIE	019434600110 F	6.47 0
SUBTOTAL		110.93
TOTAL		110.93
MCARD TEND		110.93

Mastercard **** * 4420 I 1

APPROVAL # 003004
REF # U6111V005772
AID A0000000041010
AAC 5DB157D32885BD5B
TERMINAL # 51067097

*NO SIGNATURE REQUIRED

10/03/25 08:31:48

CHANGE DUE 0.00

CUSTOMER COPY

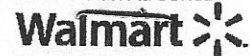


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10/03/25 N 08:31:59

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

ST# 06207 OP# 000321 TE# 04 TR# 03265
ITEMS SOLD 22

TC# 3865 3564 5591 4891 0761 5



GV SQSN 100	007874215559	2.28 0
GV SQSN 100	007874215559	2.28 0
SC 100Z 15PK	068113178113 F	2.50 0
SC 100Z 15PK	068113178113 F	2.50 0
SBR 100Z RRP	004082201154 F	3.97 0
SBR 100Z RRP	004082201154 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
SF NAAN DIP	087668100454 F	3.97 0
MACARON	019434602823 F	4.48 0
FG COOKIE	019434600110 F	6.47 0
SEAGRAMS	007297900485 F	5.98 0
SM BAG ICE	000000003207KF	2.33
2 AT 1 FOR		4.66 0
COKE	004900006721 F	5.98 0
BR CHSE TRAY	008823142318 F	7.78 0
BR CHSE TRAY	008823142318 F	7.78 0
SALAMI VAR	007300710603 F	9.98 0
SALAMI VAR	007300710603 F	9.98 0
DIET COKE	004900006722 F	5.98 0
SPRITE	004900006724 F	5.98 0
FG COOKIE	019434600110 F	6.47 0
SUBTOTAL		110.93
TOTAL		110.93
MCARD TEND		110.93

Mastercard **** * 4420 I 1

APPROVAL # 003004
REF # U6111V005772
AID A0000000041010
AAC 5DB157D32885BD5B
TERMINAL # 51067097

*NO SIGNATURE REQUIRED

10/03/25 08:31:48

CHANGE DUE 0.00

CUSTOMER COPY



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10/03/25 08:31:59

*Part of Friday
10/3/25
Part of Saturday
10/4/25
2000*

All Rufus Amazon Haul Early Prime Deals Same-Day Delivery Medical Care ▾ Luxury Buy Again Amazon Basics Groceries ▾

Your Account ▾ Your Orders ▾ Order Details

Order Details

Ordered on October 3, 2025 Order# 111-9147693-5935406

[View or Print invoice](#)

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$140.00
Shipping & Handling:	\$0.00
Total before tax:	\$140.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$140.00

Sent

Gift Card is sent to the recipient.

[Write a product review](#)



Amazon eGift Card - Amazon Logo - Classic | Christmas

Sold by: Amazon.com

\$140.00

From:

Evelyn Ocasio

Message:

Payment for Dot Mandala Board Painting 14 persons x 10.00 = 140.00

Sent to

Amount

Status

vaishaliun@gmail.com

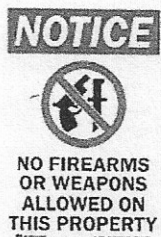
\$140.00

Sent

[Resend](#)

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

Page 1 of 11



SmartSign-U1-1015-RD
Notice - No Firearms Or
Weapons Allowed On
Property Label By | 5" x
7" 3M Reflective...

80

300+ viewed in past month
1 offer from \$13⁰⁶



"No Firearms or Weapons
Allowed in this Building"
Sign by SmartSign | 7" x
10" Plastic

45

\$8¹⁸



SmartSign "No Guns
Knives Or Weapons
Allowed On Premises"
Decal, 5" x 8" Front...

36

100+ viewed in past month
\$9⁹⁵

Get it as soon as Thursday,
Oct 9
FREE Shipping by Amazon



No Firearms Guns Or
Weapons Allowed Sign,
Large 10 X 7 Inch Self-
Adhesive Vinyl Sticker

87

\$5⁹⁹

FREE Delivery
Sunday, Oct 5

\$10.00 Per Person

140.00
 Paid w/
 Amazon
 Card.
 Gift



Roll-Off Dumpsters

8128 Old County Road 54
New Port Richey, FL 34653
727-849-3537
800-819-5756

TALAVERA CDD
18955 ROCOCO RD
SPRING HILL, FL 34610

INVOICE# 2096281-

INV DATE 10/06/25

ACCOUNT# 2096281

DUE DATE 10/06/25

AMOUNT YOU
ARE PAYING _____

SERVICE ADDRESS: 18955 ROCOCO RD (SPRING HILL, FL)

Please remit stub with payment

DATE						AMOUNT
	LOCATION: 18955 ROCOCO RD		PRIOR BALANCE			.00
10/06/25	TEMP	PAYMENT RCVD	(Thank you)	MAST-4420-006478		<515.00>
10/06/25	1	20Y ROLLOFF	10/06/25	0923-3961		515.00
10/06/25		DELIVERY				
10/06/25	1	20Y ROLLOFF	10/06/25	1006-4533		.00
10/06/25		FINAL				
<i>For Disposal of Playground Dirt from Installation Post Euphonia</i>						
INV# 2096281-	CURRENT	30 DAY	60 DAY	90 DAY	120 DAY	DATE 10/06/25
ACCT# 2096281						PAGE 1 OF 1

1.5% per month late charge assessed on past due amounts

PLEASE PAY
THIS AMOUNT

.00

- Construction
- Business
- Residential



Local family owned
and operated
for over 40 years

8128 Old County Road 54
New Port Richey, FL 34653

Roll-Off Dumpsters

(727)849-3537
1-800-819-5756
Fax (727) 842-9838

Customer's

Phone# 352 345 7353 Date 10-6-25

Name TRAVEIRA CDD

Address 18955 ROCOCO RD

City, SPRING HILL State, FL Zip 34610

Project Name SAME

Address SAME

City, _____ State, _____ Zip _____

Amount to Collect: \$ _____

☐ Visa/Mastercard Apr # _____

☐ DELIVERY ☐ EXCHANGE ☐ FINISH ☐ MOVE ONLY

Comments:

20YD FLAT RATE FOR CLEAN FILL \$515

UNCLEAN FILL - \$515 3TON MAX
\$68 /TON OVER 3TONS

C+D	<input type="checkbox"/> 12 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____
	<input type="checkbox"/> 20 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____
	<input type="checkbox"/> 30 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____
Class III	<input type="checkbox"/> 12 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____
	<input type="checkbox"/> 20 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____
	<input type="checkbox"/> 30 Yard cont _____	Ton max _____	Overage \$ _____	Per Ton _____

CONTAINER WILL BE REMOVED _____ UNLESS EARLIER DATE REQUESTED

Signature X [Signature] Date 10/6/25

- See Reverse -

7:00 AM

Order Summary

Order placed October 7, 2025 Order # 111-8697207-1149821

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:	\$39.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$39.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$39.99

Arriving today

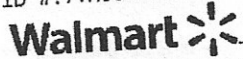


Wettarn 50 Pcs 4" Clear Plastic Flat Fillable Ornaments for Crafts Plastic Discs
Christmas Hanging Ornaments Ball with Lid Rope for DIY Crafts Xmas Tree Home
Decor Holiday Wedding Party

Sold by: Wayuen

\$39.99

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR00G256KPS



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 01665

ITEMS SOLD 3
TC# 6556 9404 9552 6938 3499



PUMPKIN FACE 194346267300 F 3.97 N
MACARON 194346028230 F 4.48 N
PUMPKIN FACE 194346267300 F 3.97 N

SUBTOTAL 12.42
TOTAL 12.42
MCARD TEND 12.42
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#008827
12.42 TOTAL PURCHASE
REF # U319T0002896
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
10/08/25 08:06:57



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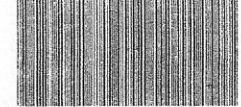
Low prices You Can Trust. Every Day.
10/08/25 08:07:13

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Thank you! ID #:7VR00G256KPS



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 01665

ITEMS SOLD 3
TC# 6556 9404 9552 6938 3499



PUMPKIN FACE 194346267300 F 3.97 N
MACARON 194346028230 F 4.48 N
PUMPKIN FACE 194346267300 F 3.97 N

SUBTOTAL 12.42
TOTAL 12.42
MCARD TEND 12.42
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#008827
12.42 TOTAL PURCHASE
REF # U319T0002896
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
10/08/25 08:06:57



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Order Summary

Order placed October 8, 2025 Order # 111-0489087-1617801

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: \$59.95 Shipping & Handling: \$0.00 Total before tax: \$59.95 Estimated tax to be collected: \$0.00 Grand Total: \$59.95

Arriving Saturday



No Firearms No Weapons Allowed On This Property Sign, 7" x 10" 0.40 Aluminum, Fade Resistance, Indoor/Outdoor Use, USA MADE By My Sign Center White
Sold by: My Sign Center
\$11.99



Mailchimp Receipt MC11602051

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# 11602051
Date Paid: October 10, 2025 02:36 AM New York

Billing statement

Essentials plan	
1,500 contacts	\$26.50

Paid via Mast ending in 4420 which expires 05/2027 on October 10, 2025	\$26.50
--	---------

Balance as of October 10, 2025	\$0.00
--------------------------------	--------

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

[Looking for our United](#)

[States Residency](#)

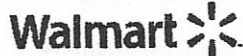
[Certificate?](#)

Sales Tax was not applied to this purchase.



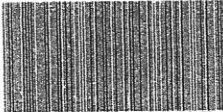
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Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 01805

ITEMS SOLD 7
TC# 5812 0488 0247 5646 7900



SC 100Z 15PK 681131781130 F	2.50 N
SPRITE 049000067240 F	5.98 X
SEAGRAMS 072979004850 F	5.98 X
MINI DONUT 078742021910 F	3.97 N
FALL COOKIES 078742041110 F	5.84 N
PUMPKIN FACE 194346267300 F	3.97 N
PUMPKIN FACE 194346267300 F	3.97 N

SUBTOTAL	32.21
TAX1 6.5000 %	0.78
TOTAL	32.99
MCARD TEND	32.99
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#015302
32.99 TOTAL PURCHASE
REF # U4990z009370
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
10/15/25 08:49:30

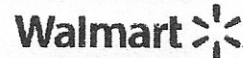


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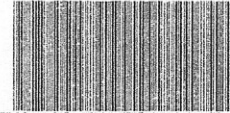
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10/15/25 08:49:38

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Thank you! ID #:7VR0QY256KV9



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 01805

ITEMS SOLD 7
TC# 5812 0488 0247 5646 7900



SC 100Z 15PK 681131781130 F	2.50 N
SPRITE 049000067240 F	5.98 X
SEAGRAMS 072979004850 F	5.98 X
MINI DONUT 078742021910 F	3.97 N
FALL COOKIES 078742041110 F	5.84 N
PUMPKIN FACE 194346267300 F	3.97 N
PUMPKIN FACE 194346267300 F	3.97 N

SUBTOTAL	32.21
TAX1 6.5000 %	0.78
TOTAL	32.99
MCARD TEND	32.99
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#015302
32.99 TOTAL PURCHASE
REF # U4990z009370
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
10/15/25 08:49:30



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*Cookie Meeting
&
Cookie Day
10/15/25*

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Thank you! ID #:7VR00G256KPS

Walmart *

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 01665

ITEMS SOLD 3
TC# 6556 9404 9552 6938 3499



PUMPKIN FACE 194346267300 F 3.97 N
MACARON 194346028230 F 4.48 N
PUMPKIN FACE 194346267300 F 3.97 N

SUBTOTAL 12.42
TOTAL 12.42
MCARD TEND 12.42
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#008827
12.42 TOTAL PURCHASE
REF # U319T0002896
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
10/08/25 08:06:57



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Thank you! ID #:7VR00G256KPS

Walmart *

Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009010 TE# 10 TR# 01665

ITEMS SOLD 3
TC# 6556 9404 9552 6938 3499



PUMPKIN FACE 194346267300 F 3.97 N
MACARON 194346028230 F 4.48 N
PUMPKIN FACE 194346267300 F 3.97 N

SUBTOTAL 12.42
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MCARD TEND 12.42
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#008827
12.42 TOTAL PURCHASE
REF # U319T0002896
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
10/08/25 08:06:57



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10/08/25 08:07:13

*Cookies for wheel
10/8/25
LQ...*

Order Summary

Order placed October 8, 2025 Order # 111-0489087-1617801

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:	\$59.95
Shipping & Handling:	\$0.00
Total before tax:	\$59.95
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.95

Delivered October 11

Your package was left near the front door or porch.



No Firearms No Weapons Allowed On This Property Sign, 7" x 10" 0.40 Aluminum,
Fade Resistance, Indoor/Outdoor Use, USA MADE By My Sign Center White

Sold by: My Sign Center

Return or replace items: Eligible through November 10, 2025
\$11.99

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Mailchimp Receipt MC11602051

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# 11602051
Date Paid: October 10, 2025 02:36 AM New York

Billing statement

Essentials plan	
1,500 contacts	\$26.50

Paid via Mast ending in 4420 which expires 05/2027 on October 10, 2025	\$26.50
--	----------------

Balance as of October 10, 2025	\$0.00
--------------------------------	--------

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

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

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

Sales Tax was not applied to this purchase.



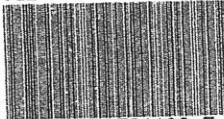
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Thank you! ID #:7VR0QY256KV9



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 01805

ITEMS SOLD 7
TC# 5812 0488 0247 5646 7900



SC 100Z 15PK	681131781130 F	2.50 N
SPRITE	049000067240 F	5.98 X
SEAGRAMS	072979004850 F	5.98 X
MINI DONUT	078742021910 F	3.97 N
FALL COOKIES	078742041110 F	5.84 N
PUMPKIN FACE	194346267300 F	3.97 N
PUMPKIN FACE	194346267300 F	3.97 N

SUBTOTAL	32.21
TAX1 6.5000 %	0.78
TOTAL	32.99
MCARD TEND	32.99
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#015302
32.99 TOTAL PURCHASE
REF # U499oz009370
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
10/15/25 08:49:30

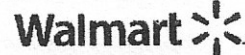


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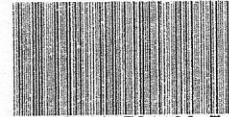
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10/15/25 08:49:38

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR0QY256KV9



Neighborhood Market
352-587-6950 Mgr. ISAAC
14344 SPRING HILL DR
SPRING HILL FL 34609
ST# 06207 OP# 009007 TE# 07 TR# 01805

ITEMS SOLD 7
TC# 5812 0488 0247 5646 7900



SC 100Z 15PK	681131781130 F	2.50 N
SPRITE	049000067240 F	5.98 X
SEAGRAMS	072979004850 F	5.98 X
MINI DONUT	078742021910 F	3.97 N
FALL COOKIES	078742041110 F	5.84 N
PUMPKIN FACE	194346267300 F	3.97 N
PUMPKIN FACE	194346267300 F	3.97 N

SUBTOTAL	32.21
TAX1 6.5000 %	0.78
TOTAL	32.99
MCARD TEND	32.99
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#015302
32.99 TOTAL PURCHASE
REF # U499oz009370
AID A0000000041010
TERMINAL # 28534858
*No Signature Required
10/15/25 08:49:30

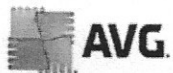


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10/15/25 08:49:38

*Cookie Day
10/15/25*



Invoice

Order Date
10/15/2025

Order ID
#AGAP1644302509

Seller Details:
Gen Digital Inc
60 E Rio Salado Pkwy, Suite 1000,
Tempe, AZ 85281
United States

Billing Address:
Talavera Community CDD
Tampa
FL, 33614
US

Quantity	Product Name	Extended Price	Price
1	AVG Internet Security (Multi-Device)	\$99.99	\$99.99
		Sub-total	\$99.99
		Tax	\$0.00
		Total	\$99.99

Total price shown is inclusive of VAT at applicable rate for the identified customer country.

UNITED STATES resident customers – Seller's VAT No. FEIN: 77-0181864

Limited Time!

FREE SHIPPING ON ANY ORDER*

✓ APPLIED

*Restrictions Apply

Flo's Deals – Up to 70% Off
Crafts, Party Supplies and Fall FunHalloween Sale – Up to 50% Off
Decor, Costumes and More!Halloween Sneak Peek – Shop All
1000s of New and In-Stock Items!Fall Sale – Up to 50% Off
Crafts, Decor and More

Thank you for your order!

An order confirmation email will be sent to manager@talaveraclub.comIf you have any questions about your order, please contact us at orders@oriental.com or 1-800-875-8480**Order Number** 739488200**Order Date** 10/22/25**Ship To**Evelyn Ocasio Lopez
18955 Rococo Rd
Spring Hill, FL 34610 US

📞 813-536-0019

EMAIL ADDRESS:manager@talaveraclub.com**Billing Information**Evelyn Ocasio Lopez
c/o Talavera CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390 US

📞 813-994-1001

PAYMENT METHOD:

XXXX-XXXX-XXXX-4420

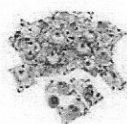
Your card will be billed as OTC Brands, Inc.

ORDER SUMMARY

Item Count:	4
Item Subtotal:	\$36.41
Shipping:	\$1.99
Sales Tax:	\$0.00
<u>Tax Exempt Organization?</u>	
ORDER TOTAL:	\$38.40

YOUR PROMO: BMT256027

PRINT RECEIPT

Your Shipment**7 oz. Gummy Eyeballs Assorted Fruit-Flavored Halloween Candy - 40 Pc.**

40 Piece(s) #/K1118

\$4.98

was \$7.99

Quantity: 2

EST. DELIVERY DATE:**Tue, Oct 28**

STANDARD (\$1.99)

**Gothic Halloween Coffin Sign**

1 Piece(s) #13837058

\$14.47

was \$27.09

Quantity: 1

**9 Ft. x 6 Ft. Witches' Kitchen Backdrop
Halloween Decoration - 3 Pc.**

3 Set(s) #13775484

\$11.98

was \$22.99



Quantity: 1



Order Summary

Order placed October 22, 2025 Order # 111-9719072-8990623

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: \$32.78 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$32.78 Estimated tax to be collected: \$0.00 Grand Total: \$32.78

Arriving tomorrow 10 AM – 3 PM	
	Regency Wraps Grease Resistant Snack Serving Bags, Foil Lined, Pack of 100 For Burgers, Sandwiches, Panini's, Pitas, Insulated to Keep food Warm Sold by: Regency Wraps Supplied by: Other \$23.99
	Amazon Basics Expandable Plastic Wall Pockets, File Organizer, Stackable, Letter Size, 1-Pocket, Clear Sold by: Amazon.com Supplied by: Other \$8.79

WELCOME TO
4B SUNOCO

SUNOCO
17943 US 41
SPRING HILL FL 34610

< DUPLICATE RECEIPT >

Description	Qty	Amount
MID1 CR #03	1.690G	5.74
SELF @ 3.399/ G		
Subtotal		5.74
TOTAL		5.74
CREDIT \$		5.74

USD\$5.74
*****4420
Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 023389
Resp Code: 000
Stan: 30434556077
Invoice #: 254854
Shift #: 1
Store # *****

PIN Bypassed

THANK YOU
PLEASE COME AGAIN

ST#AB123 DR#1 TRAN#9039988
CSH: 0 10/23/25 8:55:39 AM

WELCOME TO
4B SUNOCO

SUNOCO
17943 US 41
SPRING HILL FL 34610

< DUPLICATE RECEIPT >

Description	Qty	Amount
MID1 CR #03	1.690G	5.74
SELF @ 3.399/ G		
Subtotal		5.74
TOTAL		5.74
CREDIT \$		5.74

USD\$5.74
*****4420
Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 023389
Resp Code: 000
Stan: 30434556077
Invoice #: 254854
Shift #: 1
Store # *****

PIN Bypassed

THANK YOU
PLEASE COME AGAIN




ST#AB123 DR#1 TRAN#9039988
CSH: 0 10/23/25 8:55:39 AM

*Gas for
Pony Club
Like always
from
Mickie
Club for*

Order Summary

Order placed October 23, 2025 Order # 111-4883100-5446656

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:	\$32.89
		Shipping & Handling:	\$0.00
		Total before tax:	\$32.89
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$32.89

Arriving Saturday	
	<p>AHXG 2026 Planner, Weekly and Monthly, 2026 Calendar, Jan 2026 - Dec 2026, Hardcover with Monthly Tabs, 100 GSM Thick Paper, for Women School Home Office Supplies, 6" X 8.38", Sage Green</p> <p>Sold by: Sevenhub</p> <p>Supplied by: Other</p> <p>\$5.99</p>
	<p>AT-A-GLANCE 2026 Desk Calendar, Monthly, Desk Pad, 21-3/4" x 17", Large, Ruled Blocks (SK240026)</p> <p>Sold by: Amazon.com</p> <p>Supplied by: Other</p> <p>\$11.91</p>
	<p>U.S. Art Supply 8 oz High Gloss Varnish for Acrylic Paintings - Clear Protective Finish with UV Protection</p> <p>Sold by: TCP Global Corp</p> <p>Supplied by: Other</p> <p>\$14.99</p>



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

ORIGINAL

Invoice Information

Invoice Number 3257509071
Invoice Date 25-OCT-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-OCT-2025 to 24-NOV-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

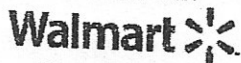
Comments:

Billing Contact

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

Thank you for your business!

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Thank you! ID #:7VR1ZJF47L5



WM Supercenter
352-597-3807 Mgr. MARK
13300 CORTEZ BLVD
BROOKSVILLE FL 34613

ST# 01213 OP# 009003 TE# 03 TR# 02227

ITEMS SOLD 9

TC# 0527 7757 8758 4898 8977



*Spookie kids
Party 10/31/25
002*

CHK NUG 700Z 078742035870 F	11.93 N
CHK NUG 700Z 078742035870 F	11.93 N
PIZZA ROLLS 042800118430 F	11.87 N
GV TATERTOTS 078742229350 F	6.98 N
HONEYBBQ SAU 013409343410 F	3.24 N
COOKIES 194346270840 F	7.47 N
KA JAMMERS 043000065710 F	2.97 N
KAJ TRP PCH 043000028250 F	2.97 N
KAJ TRP PCH 043000028250 F	2.97 N

SUBTOTAL 62.33
TOTAL 62.33
MCARD TEND 62.33
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#027156

62.33 TOTAL PURCHASE

REF # 530027011233

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 27596153

*No Signature Required

10/27/25 09:51:20

Tax ID: 85-8013730746C-2

CHARITABLE

CIVIC/SOCIAL, FRATERNAL ORGAN.

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14

Issued Pursuant to Chapter 212,
Florida Status

Certificate Number: 85-8013730746C-2

Expiration Date: 2027-01-31

This Certifies that:

TALAVERA COMMUNITY DEVELOPEMENT

STATE ROAD 52

DADE CITY FL 33525

is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.



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Thank you! ID #:7VR1ZJF47L5



WM Supercenter
352-597-3807 Mgr. MARK
13300 CORTEZ BLVD
BROOKSVILLE FL 34613

ST# 01213 OP# 009003 TE# 03 TR# 02227

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CHK NUG 700Z 078742035870 F	11.93 N
PIZZA ROLLS 042800118430 F	11.87 N
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HONEYBBQ SAU 013409343410 F	3.24 N
COOKIES 194346270840 F	7.47 N
KA JAMMERS 043000065710 F	2.97 N
KAJ TRP PCH 043000028250 F	2.97 N
KAJ TRP PCH 043000028250 F	2.97 N

SUBTOTAL 62.33
TOTAL 62.33
MCARD TEND 62.33
CHANGE DUE 0.00

MASTERCARD- 4420 I 1 APPR#027156

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rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.



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10/27/25 09:51:39

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1707187** Cycle 04
Meter Number 71994262
Customer Number 10469497
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2025**
Amount Due **61.69**
Current Charges Due **12/01/2025**

District Office Serving You
Bayonet Point

Service Address 12581 US HIGHWAY 41
Service Description SPTLGT
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/02	27097	10/30	27301				204

Previous Balance
Payment
Balance Forward

RECEIVED
NOV 10 2025

59.43
59.43CR
0.00

Customer Charge BY: 39.16
Energy Charge 204 KWH @ 0.06090 12.42
Fuel Adjustment 204 KWH @ 0.04200 8.57
FL Gross Receipts Tax 1.54

Total Current Charges 61.69
Total Due E.F.T. 61.69

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	7
Oct 2025	30	6
Nov 2024	30	7

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.



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.

DO NOT PAY

Total amount will be electronically transferred on or after 11/21/2025.

**WITHLACOOCHIE RIVER ELECTRIC
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P.O. Box 278 • Dade City, Florida 33526-0278

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Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2025

District: BP04

Use above space for address change ONLY.

27 1707187 BP04
9 - 8397 TALAVERA COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Electronic Funds Transfer on or after 11/21/2025
TOTAL CHARGES DUE 61.69
DO NOT PAY

000170718700000616900000616907

**WITHLACOOCHIEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1707189** Cycle **04**
Meter Number
Customer Number **10469497**
Customer Name **TALAVERA COMM DEV DIST**

Bill Date **11/06/2025**
Amount Due **8,096.64**
Current Charges Due **12/01/2025**

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

Period	Days	Average kWh Per Day
--------	------	------------------------

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



1 0 4 6 9 4 9 7

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account on-line through Smarthub at
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payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward



8,116.56
8,116.56CR
0.00

Light Energy Charge	119.28
Light Support Charge	237.53
Light Maintenance Charge	1,995.90
Light Fixture Charge	2,450.15
Light Fuel Adj 9,707 KWH @ 0.04200	407.69
Poles (QTY 273)	2,866.50
FL Gross Receipts Tax	19.59

Total Current Charges	8,096.64
Total Due	E.F.T. 8,096.64

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
212 169 306 70 456 34 960 273				

DO NOT PAY

Total amount will be electronically transferred on or after 11/21/2025.

**WITHLACOOCHIEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **11/06/2025**

Use above space for address change ONLY.

District: BP04



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

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	8,096.64
DO NOT PAY	

000170718900080966400080966407

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

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

Bill Date **11/06/2025**
Amount Due **1,130.99**
Current Charges Due **12/01/2025**

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
10/02	1300	10/30	13036		27.01	27	11736

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	419
Oct 2025	30	370
Nov 2024	30	408

**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
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www.wrec.net. If you would like to make a
payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED
NOV 10 2025
1,104.12
0.00

Customer Charge **BY:.....** 44.16
Demand Charge 27 KW @ 6.65000 179.55
Energy Charge 11,736 KWH @ 0.03290 386.11
Fuel Adjustment 11,736 KWH @ 0.04200 492.91
FL Gross Receipts Tax 28.26

Total Current Charges 1,130.99
Total Due **E.F.T.** 1,130.99

DO NOT PAY

Total amount will be electronically transferred on or after 11/21/2025.

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **11/06/2025**

Use above space for address change ONLY.

District: BP04



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

Electronic Funds Transfer on or after **11/21/2025**
TOTAL CHARGES DUE 1,130.99
DO NOT PAY

000170719000011309900011309907

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

Bill Date **11/06/2025**
Amount Due **197.41**
Current Charges Due **12/01/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/02	10/30	10/02	3839	10/30	5329				1490

Comparative Usage Information

Average kWh

Period	Days	Per Day
Nov 2025	28	53
Oct 2025	30	54
Nov 2024	30	58

**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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www.wrec.net. If you would like to make a
payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward



215.85
215.85CR
0.00

Customer Charge
Energy Charge 1,490 kWh @ 0.06090.....
Fuel Adjustment 1,490 kWh @ 0.04200
FL Gross Receipts Tax

39.16
90.74
62.58
4.93

Total Current Charges
Total Due

E.F.T.

197.41
197.41

DO NOT PAY

Total amount will be electronically transferred on or after 11/21/2025.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2025

Use above space for address change ONLY.

District: BP04



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

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	197.41
DO NOT PAY	

000170719100001974100001974102

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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 **11/06/2025**
Amount Due **47.23**
Current Charges Due **12/01/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	KWh Used
Date	Reading	Date	Reading				
10/02	11289	10/30	11356				67

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	2
Oct 2025	30	2
Nov 2024	30	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.



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Previous Balance
Payment
Balance Forward



47.26
47.26CR
0.00

Customer Charge BY: 39.16
Energy Charge 67 KWH @ 0.06090 4.08
Fuel Adjustment 67 KWH @ 0.04200 2.81
FL Gross Receipts Tax 1.18

Total Current Charges 47.23
Total Due E.F.T. 47.23

DO NOT PAY

Total amount will be electronically transferred on or after 11/21/2025.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/06/2025

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 11/21/2025
TOTAL CHARGES DUE 47.23
DO NOT PAY

000170719200000472300000472304