



Rizzetta & Company

Talavera Community Development District

**Board of Supervisors
Regular Meeting
July 15, 2026**

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

www.talaveracdd.org

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

July 7, 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, July 15, 2026, at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610. The following is the agenda for the meeting:

BOS MEETING:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **STAFF REPORTS**
 - A. FLA Landscapes and Lawns
 - i. Review of the Landscaper Report Tab 1
 - ii. Consideration of Proposal for Summer Flowers Tab 2
 - B. Solitude
 - i. Review of the Aquatics Report Tab 3
 - C. Clubhouse Manager
 - i. Review of Clubhouse Manager's Report Tab 4
 - D. District Engineer
 - E. District Counsel
 - i. Review of Audit Response Letter Tab 5
 - F. District Manager
 - i. Review of the District Manager's Report Tab 6
 - ii. Review of 2nd Quarter Website Compliance Report..... Tab 7
4. **BUSINESS ITEMS**
 - A. Consideration of Resolution 2026-04; Redesignation of Officers of the District..... Tab 8
 - B. Ratification of Proposal to Replace Splash Pad Pump Motor Tab 9
 - C. Ratification of Proposal to Replace Impeller and Diffuser to Pump Motor Tab 10
5. **BUSINESS ADMISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on June 17, 2026 Tab 11

- B. Consideration of Operation & Maintenance Expenditures for May 2026 Tab 12
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at scraft@rizzetta.com.

Sincerely,
Sean Craft
Sean Craft
District Manager

Tab 1



Talavera CDD Landscape Report 7/6/26

Here comes the rain??

Maintenance: Still not much to report on maintenance end. Slow growth still occurring along ponds and back common areas that do not have irrigation. Starting to see some more erosion along pond banks due to swale run-off and low water levels in ponds.

Irrigation: No major irrigation issues were identified. Still no notification of any change in water restrictions, either good or bad. Next inspection scheduled for week of 7/20/26.

Fertilization: An additional application of micro nutrients with iron will be applied before end of month to assist in greening up turf along Parkway.

Landscape: I had ordered in a few lantana to replace those that have died on the island tip due to the freeze. I will order in a few more to finish the island tips that are missing. This is being done at no charge to the community.

In regard to replacements for the ixora along Parkway- our landscape manager will come up with some alternative suggestions that may be a little more "cold" hardy but also provide a little color.



I will see everyone Wednesday night!

Respectfully submitted,

Dave Doreo

FLA Landscapes and Lawns

Tab 2

Tab 3

SOLITUDE

LAKE MANAGEMENT



Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2026-07-01

Prepared for:

Sean Craft
Rizzetta & Company

Prepared by:

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS SPW2, 500P, S8 _____ 3

PONDS 570P, 590P, 580P _____ 4

PONDS FPC8, 560P, 510P _____ 5

PONDS 520P, 350, S3 _____ 6

PONDS 380B, 400 _____ 7

PONDS _____

PONDS _____

MANAGEMENT/COMMENTS SUMMARY _____ 8 - 9

SITE MAP _____ 10

Site: SPW2

Comments:

Site looks good
Site has gone almost completely dry. Beneficials are looking well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 500p

Comments:

Normal growth observed
Site is experiencing an algae bloom. This will be treated and monitored to ensure it clears up. Shorelines and beneficials are looking well.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: S8

Comments:

Site looks good
Site is looking well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 570p

Comments:

Normal growth observed
Site has some minor algae growth.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 590p

Comments:

Normal growth observed
Water levels are very low. Site will be treated for surface algae.
Flow structure is in good condition.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 580p

Comments:

Site looks good
Site is looking well. It is almost completely dry.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: FPC8

Comments:

Normal growth observed
Site is doing well. Minor shoreline weeds such as pennywort present.



Action Required:

Routine maintenance next visit

Target:

Pennywort

Site: 560p

Comments:

Site looks good
Site is looking well and submersed vegetation has cleared up.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 510p

Comments:

Normal growth observed
Site is experiencing some submersed vegetation. Flow structure is in good condition.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 520p

Comments:

Normal growth observed

This site has some floating weeds present. Many new beneficials coming in along the shoreline.



Action Required:

Routine maintenance next visit

Target:

Floating Weeds

Site: 350

Comments:

Site looks good

Site has no issues to note at this time.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 330

Comments:

Normal growth observed

Site is dry with some growth where water normally is. Will need an application for best control.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: S3

Comments:

Site looks good
Site is doing well.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 380B

Comments:

Site looks good
Water levels are very low within site but overall no concerns. Flow structure is free of obstruction.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 400

Comments:

Normal growth observed
Small amount of submersed vegetation along shoreline present. Minor algae present as well.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Management Summary

Water levels have dropped lower this month and submersed weeds is mostly what we have been seeing in all of the ponds. It is important to target these weeds that continue growing under the water before they come up to the surface of the ponds. A herbicide application will be needed for best control. Small amount of algae in sites 500P, 570P, and 590P. 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 good 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.

Overall Talavera is looking great and we are hoping to get some more rain to see these sites and beneficial plants full and thriving.

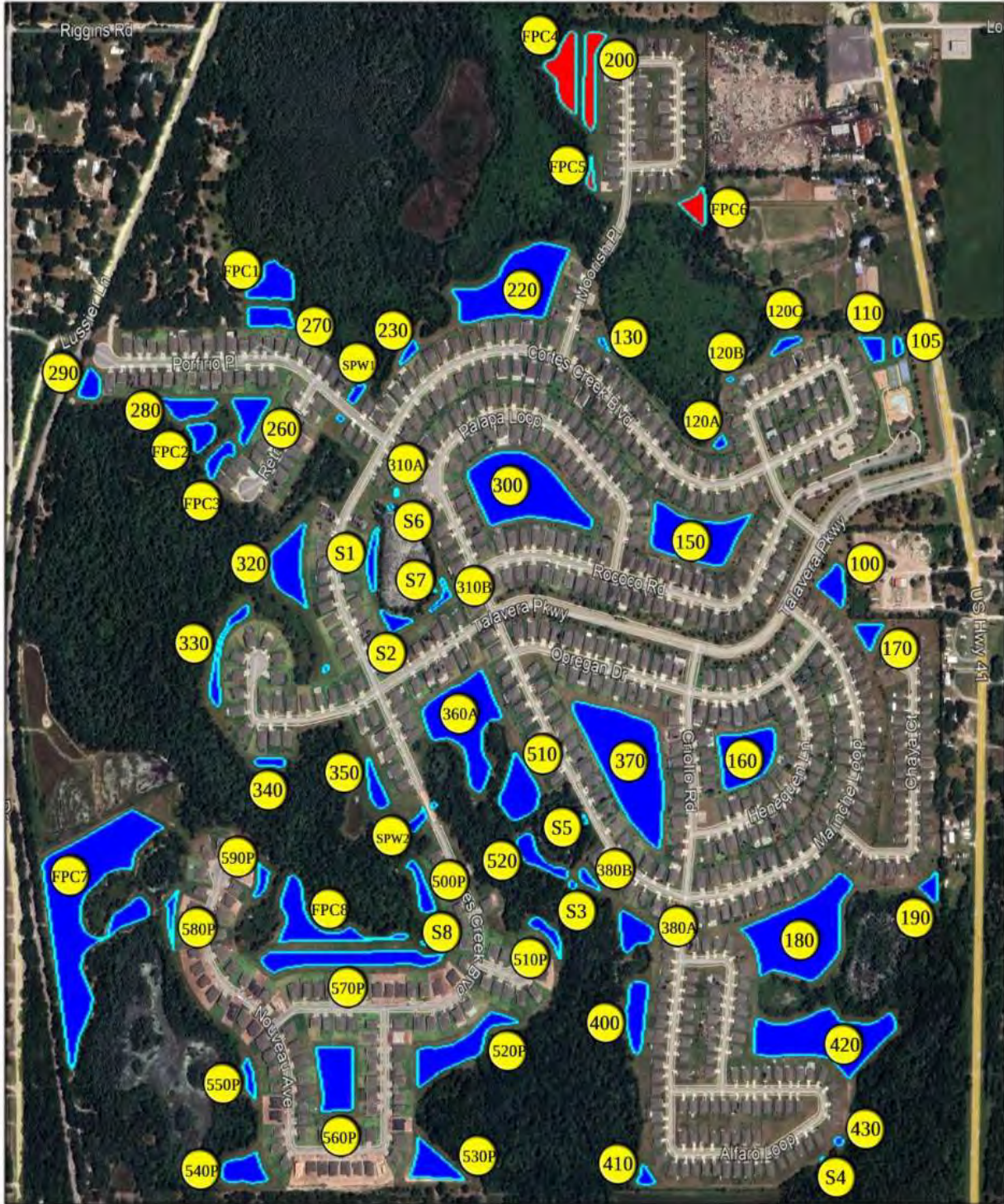
If you have any questions or concerns please don't hesitate to reach out.
Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
SPW2	Site looks good	Species non-specific	Routine maintenance next visit
500P	Normal growth observed	Surface algae	Routine maintenance next visit
S8	Site looks good	Species non-specific	Routine maintenance next visit
570P	Normal growth observed	Surface algae	Routine maintenance next visit
590P	Normal growth observed	Surface algae	Routine maintenance next visit
580P	Site looks good	Species non-specific	Routine maintenance next visit
FPC8	Normal growth observed	Pennywort	Routine maintenance next visit
560P	Site looks good	Species non-specific	Routine maintenance next visit
510P	Normal growth observed	Submersed vegetation	Routine maintenance next visit
520P	Normal growth observed	Floating Weeds	Routine maintenance next visit
350	Site looks good	Species non-specific	Routine maintenance next visit
330	Normal growth observed	Shoreline weeds	Routine maintenance next visit
S3	Site looks good	Species non-specific	Routine maintenance next visit
380B	Site looks good	Species non-specific	Routine maintenance next visit
400	Normal growth observed	Submersed vegetation	Routine maintenance next visit



Talavera CDD Spring Hill, FL

1-888-480-5253



NPM 04/2024

Tab 4



Monthly Operations Report June 17 (June 17 to July 15, 2026)

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

Clubhouse Operations/Maintenance Update:

Every other day, pool & splash pad are water tested and log in to the pool records.
Daily routine organizing lounge chairs & chairs, wipe all tables and trash recovery.
Daily routine check bathrooms, cleaned, with toilet paper, soap & hand towels.
Daily routine clean windows and door glass; wipe down window sill
Daily routine check for facilities, safety and trash check.
Daily routine blow debris and clean the clubhouse and amenities area.
Twice a week pickup dog waste at all stations and replace with clean bags.
Wipe mailbox with Stainless Steel, brush walls and ceiling.
Deep carpet cleaning kitchen and office.
Detailed cleaning large community board on Talavera Parkway.
Detailed Fire ant treatment outside the surroundings areas of Clubhouse.
Detailed weed killer around pool and amenity.
Detailed every other day wasp/hornets at tennis court .
Check & secure tight all loose gates magnets plates.
Organize Maintenance closet.
Check play ground for safety issues and in good working order, debris free.
Check basketball court and tennis court (net tightening).
Inventory of cleaning/bathroom materials need.
Drive around the community and check for anything required our attention or in violation. Keep records (Street parking).
Daily routine of handling/solving resident issues.
Plan/coordinate events, purchase what is needed.
Create the Flyer's for the following month events
Send e-blast newsletter end of month .
As off June 3-2026 - 1288 Fobs y/o access & updating the Residents Information Form
End of the month Reports: Debit, Square, Monthly Operations Report & Extra Duty Report

Other Jobs Done by Staff

1. A/C units cleaned & drained - Meeting Room, Kitchen & Office

REPORTS

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

Turner Pest Control June 5, 2026 Inspection Report - Exhibit C

Turner Pest Control June 19, 2026 Inspection Report - Exhibit D

Extra Duty Reports:

June 1 - Exhibit E

June 10 - Exhibit F

June 20 - Exhibit G

June 25 - Exhibit H

June 30 - Exhibit I

Invoice - Exhibit J

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

N/A

CALENDAR UPCOMING EVENTS, MEETING & FOOD TRUCKS

July 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			01 Gatorade 10-4pm	02 Gatorade 10-4pm	03 Gatorade 10-4pm Popsicle 10-4pm	04 Gatorade 10-4pm Ice Cream 10-4pm
05 Gatorade 10-4pm	06 Gatorade 10-4pm	07 Gatorade 10-4pm Spirit Meeting 6:30 - 8:30 pm	08 Cookie 10-4pm Gatorade 10-4pm	09 Gatorade 10-4pm	10 Gatorade 10-4pm Popsicle 10-4pm	11 Private Party 9 - 2 pm Gatorade 10-4pm
12 Gatorade 10-4pm Private Party 10 - 3 pm	13 Gatorade 10-4pm	14 Gatorade 10-4pm	15 Cookie 10-4pm Gatorade 10-4pm CDD Meeting 6 pm- 8 pm	16 Gatorade 10-4pm	17 Gatorade 10-4pm Popsicle 10-4pm	18 Gatorade 10-4pm Family Paint 1:30-3:30 pm
19 Gatorade 10-4pm	20 Gatorade 10-4pm	21 Gatorade 10-4pm	22 Cookie 10-4pm Gatorade 10-4pm	23 Gatorade 10-4pm	24 Gatorade 10-4pm Popsicle 10-4pm	25 Gatorade 10-4pm
26 Gatorade 10-4pm	27 Gatorade 10-4pm	28 Gatorade 10-4pm	29 Cookie 10-4pm Gatorade 10-4pm	30 Gatorade 10-4pm	31 Gatorade 10-4pm Popsicle 10-4pm	USA Gatorade 10-4pm Popsicle 10-4pm

Made with PosterMyWall.com

Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

Serial # **406908** Street: **TALAVERA PKWY** Speed Limit: **30 MPH**

DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count % based on Avg. Spd.	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Daily 85th %tile Speed	Daily Average Speed
Jun 1	1186	218	18%	40	4	1	1:30p	117	19	1	34	24.6
Jun 2	1208	209	17%	31	1	0	5:30p	104	12	1	34	24.7
Jun 3	1254	239	19%	42	4	2	5:30p	136	16	5	35	24.3
Jun 4	1217	221	18%	41	4	1	5:00p	134	17	1	35	24.3
Jun 5	1319	266	20%	48	5	0	5:00p	163	28	1	35	24.6
Jun 6	1363	300	22%	56	11	1	5:15p	178	28	3	35	24.4
Jun 7	1104	258	23%	52	7	0	6:30p	135	16	3	35	25.4
Jun 8	1143	227	20%	45	8	1	4:00p, 4:15p	123	19	2	35	25.2
Jun 9	1202	231	19%	38	4	1	1:45p	124	13	2	35	25
Jun 10	1251	228	18%	44	5	0	12:45a	139	16	0	35	24.3
Jun 11	1218	233	19%	46	4	0	7:30p	135	20	2	35	25.2
Jun 12	1236	264	21%	48	6	0	7:30p	162	20	1	35	25.4
Jun 13	1184	239	20%	40	4	0	6:30p	122	22	1	35	25
Jun 14	1091	252	23%	52	5	0	8:30p	133	24	2	35	25.4
Jun 15	1174	240	20%	52	12	3	4:00p	127	28	3	35	25.2
Jun 16	1171	221	19%	45	6	2	1:30p	145	15	2	35	25
Jun 17	1263	226	18%	45	5	0	1:30p, 1:45p	150	17	1	35	24.6
Jun 18	1185	241	20%	41	5	0	2:15p	139	20	0	35	24.9
Jun 19	1227	204	17%	42	5	0	1:15p	122	19	1	34	24.4
Jun 20	1187	250	21%	47	9	3	8:45p	129	16	6	35	24.8
Jun 21	1117	268	24%	61	6	1	8:30p	166	25	3	36	25.4
Jun 22	1121	238	21%	51	7	4	5:45p	120	18	5	35	25.1
Jun 23	1144	227	20%	46	7	1	5:30p	130	16	3	35	25.2
Jun 24	1213	219	18%	49	6	0	2:45p	144	21	2	35	24.7
Jun 25	1210	234	19%	47	4	1	1:00p	131	19	3	35	24.8
Jun 26	1264	237	19%	46	5	0	7:15p	148	18	1	35	24.3
Jun 27	1254	272	22%	50	8	0	7:15p	154	20	1	35	24.8
Jun 28	1038	254	25%	65	8	1	8:30p	139	24	3	35	25.4
Jun 29	1095	225	21%	46	5	0	4:30p	124	15	0	34	25.4
Jun 30	1132	200	18%	39	5	0	1:45p	108	17	1	34	24.1

Master Data Report



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

SUMMARY TABLE 15 MIN SEGMENT RECORDS

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

DATE	Vehicle Count	Speeder Count based on Avg. Spd.	Speeder Count % based on Avg. Spd.	Speeders > 5 MPH based on Avg. Spd.	Speeders > 10 MPH based on Avg. Spd.	Speeders > 15 MPH based on Avg. Spd.	Fastest Time Period	Speeders > 5 MPH based on Peak Spd.	Speeders > 10 MPH based on Peak Spd.	Speeders > 15 MPH based on Peak Spd.	Daily 85th %tile Speed	Daily Average Speed
May 1	1356	234	17%	40	2	0	5:00p	128	13	1	34	24.4
May 2	1138	218	19%	32	1	0	5:30p	109	4	0	34	24.6
May 3	1135	242	21%	50	4	0	7:15p	136	19	1	35	24.9
May 4	1270	233	18%	49	5	1	12:15a	151	23	2	35	24.6
May 5	1294	236	18%	50	4	0	5:45p	116	21	1	34	24.6
May 6	1342	209	16%	31	4	0	1:45p	123	14	0	34	24
May 7	1295	210	16%	36	7	0	5:00p, 5:30p	127	19	3	34	24.5
May 8	1377	250	18%	47	5	0	12:45a	145	17	0	35	24.6
May 9	1310	273	21%	41	5	1	4:30p	147	15	2	35	24.5
May 10	1123	255	23%	60	5	1	5:30p	165	24	1	36	25.5
May 11	1243	220	18%	41	0	0	3:30p	121	10	0	34	24.6
May 12	1233	190	15%	31	1	0	1:45p	90	11	1	34	23.9
May 13	1252	196	16%	30	2	0	11:45p	118	13	0	34	24.4
May 14	1325	229	17%	53	6	0	3:00p	125	15	0	34	24.7
May 15	1390	220	16%	46	2	1	6:15p	139	14	1	34	24.3
May 16	1346	240	18%	60	7	0	5:30p	142	21	2	35	23.8
May 17	1073	223	21%	49	9	0	4:45p	127	20	1	35	25.2
May 18	1204	200	17%	40	6	1	5:15p	131	16	2	35	24.6
May 19	1285	239	19%	47	2	1	5:15p	136	14	2	35	24.6
May 20	1344	235	18%	43	2	1	5:15p	123	17	1	34	24.1
May 21	1260	245	19%	40	3	1	4:45p	140	14	1	35	25
May 22	1320	239	18%	39	7	1	3:15p, 6:15p, 8:00p	142	21	1	35	24.5
May 23	1186	259	22%	67	10	0	6:00p, 8:00p	154	25	2	35	25.1
May 24	1072	259	24%	51	6	1	7:45p	135	20	4	35	25.4
May 25	1079	233	22%	49	6	2	3:30p	136	20	3	35	24.9
May 26	1225	208	17%	42	4	0	5:00p, 6:15p	121	17	2	34	24.5
May 27	1293	244	19%	41	2	1	5:45p	122	16	1	34	24.4
May 28	1273	261	21%	44	4	1	1:30p	143	20	1	35	25
May 29	1337	252	19%	54	8	0	5:00p	155	24	1	35	24.7
May 30	1189	249	21%	43	3	0	5:15p, 6:00p	139	18	0	35	24.9



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

INSPECTION REPORT

INVOICE #: A622409074

WORK DATE: 06/05/2026

BILL-TO **1058665**

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

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

LOCATION **1058665**

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

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

Time In: 06/05/2026 07:47:15 AM
Time Out: 06/05/2026 09:40:18 AM

Customer Signature

Technician Signature Evelyn

Roland Jenkins
License #:

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

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
---------------------------	----------	----------	----------------	----------

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

outside: 4 pocket gopher mounds seen and treated with co2 for 3 minutes each, two near bridge on Cortez creek blvd and two around pond 568

DEVICE INSPECTION EXCEPTIONS

None Noted.



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

INSPECTION REPORT

INVOICE #: A622409075

WORK DATE: 06/19/2026

BILL-TO 1058665

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

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

LOCATION 1058665

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

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

Time In: 06/19/2026 06:59:11 AM

Time Out: 06/19/2026 08:38:59 AM

Customer Signature

Customer Unavailable to Sign
Technician Signature

Roland Jenkins
License #:

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

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

CONDITIONS / OBSERVATIONS

Reported	Severity	Responsibility	Reviewed
----------	----------	----------------	----------

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY

# Areas	# Devices	Pest Totals
---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

outside: 5 pocket gopher mounds treated with co2 gas for 3 minutes each 3 around lake, 1 under bridge and 1 in open field on Cortez creek blvd

DEVICE INSPECTION EXCEPTIONS

None Noted.

EXHIBIT E



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

TALAVERA

The below is a consolidated daily report of all the deputies that worked the Talavera* Community/RADAR ONLY detail on 6/1/2026

Deputy: **VOGELE, KEVIN (7376)**
 Position: Community (Security)/RADAR ONLY
 Scheduled Time: 1:00AM - 5:00AM
 Actual Time: 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2026332169
Who did you contact upon arrival?	Evelyn
Number of field interview reports:	NA
Number of parking tickets:	NA
Amount of time running radar:	4
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	NA
Please document a detailed Narrative of events that took place during your detail:	I provided police presence on Talavera Pkwy while running radar. I observed an estimated 10 vehicles through the shift. None of the vehicles exceeded 30mph. I did not observe anything suspicious throughout the night.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA



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

TALavera

The below is a consolidated daily report of all the deputies that worked the Talavera* Community/RADAR ONLY detail on 6/10/2026

Deputy: **BROCK, ASHLEY (6508)**
 Position: Community (Security)/RADAR ONLY
 Scheduled Time: 1:00AM - 5:00AM
 Actual Time: 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2026352279
Who did you contact upon arrival?	No contact as it was 1AM, but made contact day prior regarding detail
Number of field interview reports:	0
Number of parking tickets:	3
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	Maintained presence throughout the neighborhood, I conducted parking checks upon arrival and wrote (3) parking warnings on vehicles bearing Florida plates DX56LY, 64EHQP, 29BIUD. These warnings were their first time violating and (2) did not appear to live in the neighborhood but were visitors. I did not observe any speeders or other violations during this shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a

EXHIBIT G



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

Deputy: **FRANCIS, DAVID (7459)**
 Position: Community (Security)/RADAR ONLY
 Scheduled Time 1:00AM - 5:00AM
 Actual Time 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2026374917
Who did you contact upon arrival?	Contacted Evelyn Lopez via text
Number of field interview reports:	None
Number of parking tickets:	19 Parking Written Warnings.
Amount of time running radar:	1 hour
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No other violations observed.
Please document a detailed Narrative of events that took place during your detail:	<p>0100 to 0400 hours: Patrol the community to observe any violations. Parking written warnings issued on: Alfaro Loop Cortez Creek Blvd Romansque Ct Conquistador Lp Moorish Pl Diego Circle</p> <p>According to the Pasco Sheriff's Office database, these individuals have not been issued a warning in the past by law enforcement. If they continue to violate the parking rules, citations will be issued.</p> <p>0400 to 0500 hours: conduct radar on Talavera Parkway.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a

EXHIBIT H



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

TALavera

The below is a consolidated daily report of all the deputies that worked the Talavera* Community/RADAR ONLY detail on 6/25/2026

Deputy: **HILL, JACOB (7049)**
 Position: Community (Security)/RADAR ONLY
 Scheduled Time: 1:00AM - 5:00AM
 Actual Time: 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2026385412
Who did you contact upon arrival?	EVELYN OCASIO
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	Approximately 1 hour
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	While patrolling the neighborhood I observed vehicles parked in the street in front of the following addresses: 18662 Alfaro Loop 12139 gothic Rd 18100 Cortes Creek Blvd I placed parking warnings on all these vehicles.
Please document a detailed Narrative of events that took place during your detail:	Upon arrival I received a phone call from the point of contact for this detail. She explained to me where the problem areas currently are in the neighborhood and asked I paid closer attention to these areas. I then conducted patrols of the neighborhood and eventually parked my agency patrol vehicle in the median near the front of the neighborhood with my solid red and blue lights on. While in the median I utilized an agency issued radar to conduct speed management.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	There is little to no vehicles being driven on the streets of the neighborhood due to this detail being in the early hours of the morning. Because of this, there is little to no speed enforcement being done. During the entire this detail, I only observed 10 cars on the road.

EXHIBIT I



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

TALAVERA

The below is a consolidated daily report of all the deputies that worked the Talavera* Community/RADAR ONLY detail on 6/30/2026

Deputy: **VOGELE, KEVIN (7376)**
 Position: Community (Security)/RADAR ONLY
 Scheduled Time: 1:00AM - 5:00AM
 Actual Time 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2026396159
Who did you contact upon arrival?	evelyn
Number of field interview reports:	NA
Number of parking tickets:	16 parking tickets
Amount of time running radar:	4 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	suspicious incident - 2026396159 - people riding bicycles
Please document a detailed Narrative of events that took place during your detail:	I provided heavy police presence throughout the neighborhood. I drove around entire area and made sure I was seen throughout the night. I observed 15 violations and gave out citations for illegal parking. No further incidences and nothing criminal at this time.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA

EXHIBIT J



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

Invoice: I-20266-13007
Service Total: \$1200.00
Payments Total:
Amount Due: \$1200.00
Sent Date: 7/1/2026
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
6/1/2026	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	1:00 AM	4.00	\$60.00	\$240.00
6/10/2026	BROCK, ASHLEY - 6508	Talavera* Community/RADAR ONLY	1:00 AM	4.00	\$60.00	\$240.00
6/20/2026	FRANCIS, DAVID - 7459	Talavera* Community/RADAR ONLY	1:00 AM	4.00	\$60.00	\$240.00
6/25/2026	HILL, JACOB - 7049	Talavera* Community/RADAR ONLY	1:00 AM	4.00	\$60.00	\$240.00
6/30/2026	VOGELE, KEVIN - 7376	Talavera* Community/RADAR ONLY	1:00 AM	4.00	\$60.00	\$240.00
Total:						\$1200.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

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

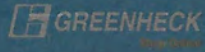
Mail Checks To:

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

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

[Back to Greenheck.com](#)

[ORDER LOOKUP](#) [LOGIN](#)



Product SKU or Keyword

Serial Number

Search by Product #, Part # or Description



In-stock items ship today if ordered in: 08 HR : 52 MIN : 08 SEC [DETAILS](#)

GREENHECK PART # SP-A250-QD

CEILING EXHAUST FAN, PRODUCT # SP-A250 CFM

[Greenheck](#) / [Ceiling Exhaust Fans](#) / [SP-A](#) / [Products](#)

Ceiling Ex



Price
\$350.00

1

ADD TO CART

Shipping Type: [Standard](#) [Express](#) [Next Business Day](#)

Return Eligibility: Non-returnable, customer's choice

Tab 5

STRALEY ROBIN VERICKER

Attorneys At Law

1510 W. Cleveland Street
Tampa, Florida 33606
Tel: (813) 223-9400

Writer's Direct Dial: (813) 901-4945
Writer's E-mail: jvericker@srvlegal.com
Website: www.srvlegal.com

June 29, 2026

Berger, Toombs, Elam, Gaines & Frank CPA's
600 Citrus Avenue,
Suite 200
Fort Pierce, Florida 34950
Email: jgaines@btef-cpas.com

**Re: Talavera Community Development District
Fiscal Year 2024/2025 Audit**

Ladies and Gentlemen:

By this communication, we are responding to the letter received in our office via email on June 18, 2026, requesting that we furnish certain information to you concerning our representation of Talavera Community Development District (the "**District**") and pending or threatened litigation involving the District.

While this firm may represent the District on a regular basis, our engagements have been limited to specific matters as to which we may have been consulted. There may exist matters of a legal nature that could have a bearing on the financial position of the District with respect to which we have not been consulted and consequently have no knowledge. The information furnished by this letter is limited to matters which have been given substantive attention by the lawyers in this firm in the form of legal consultation and, where appropriate, legal representation from May 20, 2026, to the effective date of this response. We have, to the extent believed necessary, attempted to determine from the lawyers in this firm who have performed services for the District since the beginning of the period upon which the report is based, whether such services involved substantive attention in the form of legal consultation or representation in litigation. Beyond that, no review has been made of any of the District's transactions or other matters for the purposes of identifying loss contingencies, nor have we made inquiry with other law firms who either are now or who have in the past performed services for the District.

The response of this firm is limited to loss contingencies coming within the meaning of the American Bar Association Statement of Policy Regarding Lawyers' Responses to Auditors' Requests for Information (the "Statement of Policy") which are considered to be probable (within the meaning of the Commentary accompanying the Statement of Policy) of assertion and which are considered individually or collectively material to the presentation of the District's financial statements and is further limited to the matters set out herein. The firm is not undertaking to respond or comment upon all aspects of the District's business activities and except as noted in this communication, no inference should be drawn on any matters beyond the scope of this response.

The information as supplied in this audit response is solely for the auditor's information in connection with your audit of the financial condition of the District. Without the express written approval of this law firm and the District, it is not to be quoted in whole or in part or otherwise referred to in any financial statements of the District or related documents, nor is it to be filed with any governmental agency or other person.

This response is limited by, and subject to, the Statement of Policy; without limiting the generality of the foregoing, the limitations set forth in the Statement of Policy on the scope and use of this response are specifically incorporated herein by reference, and any description herein of any "loss contingencies" is qualified by the meaning as described in the Statement of Policy and the accompanying commentary.

The District does not intend to waive the attorney-client privilege with respect to any information which the District has furnished to us. Moreover, please be advised that our response to you should not be construed in any way to constitute a waiver of the protection of the attorney work-product privilege with respect to any of our files involving the District.

Subject to the foregoing, we advise you that from May 20, 2026, to the effective date of this response, we have not been engaged to give substantive attention to, or represent the District in connection with, material (defined in the aforesaid letter to us as matters involving amounts exceeding \$5,000 individually or in the aggregate) loss contingencies coming within the scope of clause (a) of paragraph 5 of the Statement of Policy.

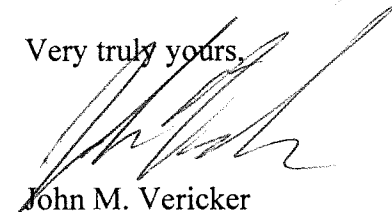
In the letter to us, the District did not specifically identify and specifically request us to comment on any loss contingencies coming within the scope of clause (c) of Paragraph 5 of the Statement of Policy. Therefore, we have not commented on any such loss contingencies. Please be advised that pursuant to clauses (b) and (c) of Paragraph 5 of the Statement of Policy and accompanying Commentary, it would be inappropriate for us to respond to a general inquiry relating to the existence of unasserted possible claims or assessments involving the District. We can only furnish information concerning those upon which the District has specifically requested in writing that we comment, nor can we comment upon the adequacy of the District's listing, if any, of unasserted possible claims or assessments or its assertions concerning the advice, if any, about the need to disclose same.

Consistent with the last sentence of Paragraph 6 of the Statement of Policy and pursuant to the District's request, however, this letter will confirm as correct the District's understanding as set forth in the aforesaid letter to us that whenever, in the course of performing legal services for the District with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure, we have formed a professional conclusion that the District must disclose or consider disclosure concerning such possible claim or assessment, we as a matter of professional responsibility to the District, will so advise the District of such disclosure and the applicable requirements of Statement of Financial Accounting Standards No. 5.

The information set forth herein is as of the date hereof, except as otherwise noted, and we assume no obligation to advise you of changes which may have been or are brought to our attention thereafter.

The District was not indebted to this law firm as of September 30, 2025.

Very truly yours,



John M. Vericker
*Board Certified – City, County & Local
Government Law*

JMV/akd

cc: Sean Craft, District Manager (*via email*)
Whitney Sousa, District Counsel (*via email*)

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
August 20th,
2026 @ 6PM

July 15th

**District
Manager's
Report**

2026

T
A
L
A
V
E
R
A

C
D
D

FINANCIAL SUMMARY

5/31/26

General Fund Cash & Investment
Balance: \$1,386,287

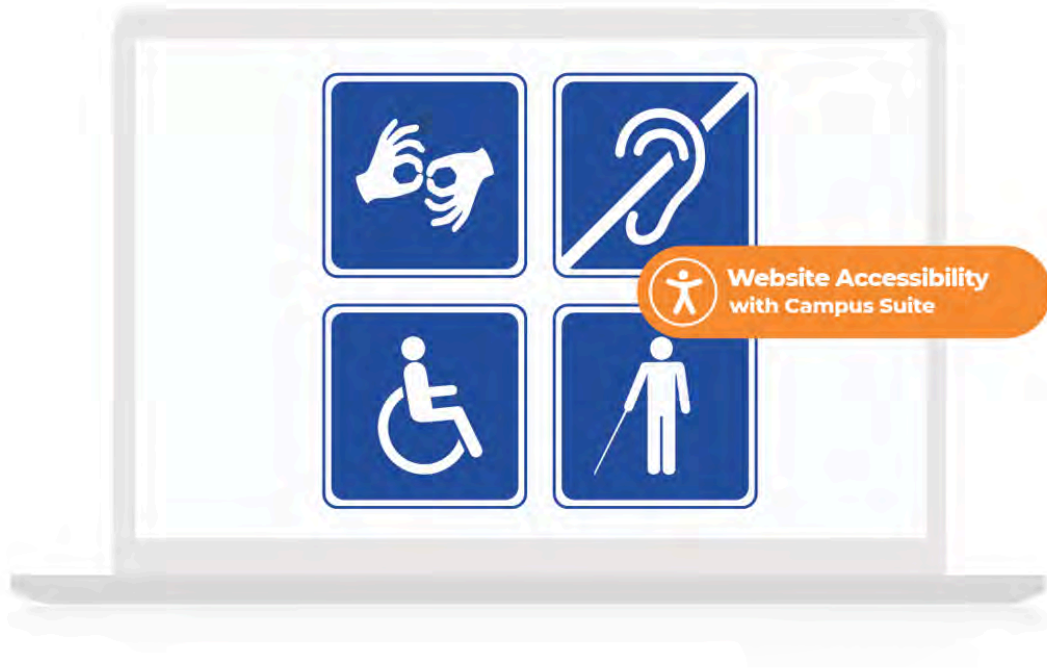
Reserve Fund Cash & Investment
Balance: \$426,864

Debt Service Fund Investment
Balance: \$926,538

**Total Cash and Investment
Balances: \$2,739,689**

General Fund Expense Variance: \$49,152 Under Budget

Tab 7



Quarterly Compliance Audit Report

Talavera

Date: June 2026 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

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

Audit results

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

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

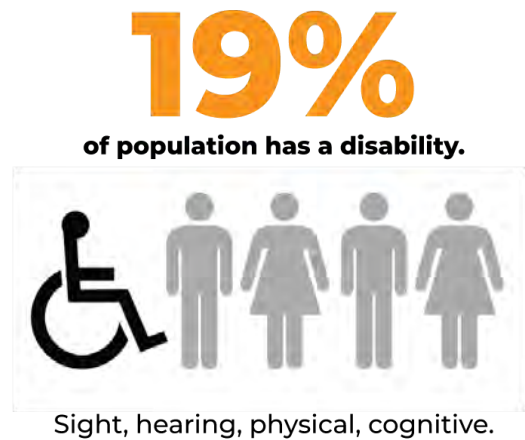
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
----------------------	--

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

Tab 8

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TALAVERA COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. Richard Henderson is appointed Chairman.

Section 2. Christopher Walsh is appointed Vice Chairman.

Section 3. Pamela Plehal is appointed Assistant Secretary.
David Posey is appointed Assistant Secretary.
Charles R. Eade is appointed Assistant Secretary.
Sean Craft is appointed Assistant Secretary.
Darryl Adams is appointed Assistant Secretary.
Scott Brizendine is appointed Secretary.
Susan Garcia is appointed Assistant Treasurer.
Scott Brizendine is appointed Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 15th DAY OF July 2026.

**TALAVERA COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 9

A-QUALITY POOL SERVICE

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



QUOTATION

Quote Number: 5537
Prepared On: 7/2/2026
Prepared By: Amanda B
Valid Until: 7/22/2026

Customer

Talavera CDD
c/o Rizzetta & Company
3434 Colwell Ave Suite 200,
Tampa FL 33614
manager@talaveraclub.com; cddinvoice@rizzetta.com
(813) 536-0019

Overview

Talavera- Motor & Seals with 2 pump drain plugs.

1. Motor.
2. Seals.
3. Drain Plugs.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1HP 115/230V UR 48Y ODP Square Flange Motor Century	\$356.06	\$356.06
1	Mechanical Shaft Seal .75" Viton Carbon Ozone/Salt Seal Assembly US Seal	\$24.24	\$24.24
1	Max-E-Glas/ Dura-Glas Ultra-Flow Seal Plate O-Ring Aladdin	\$21.80	\$21.80
1	Max-E-Pro/Dyna-Pro Diffuser O-Ring	\$14.53	\$14.53
2	.25" MPT Drain Plug with O-Ring Pentair	\$10.46	\$20.92
	Field Shop Materials & Supplies		\$40.00
<small>90 Day Warranty on Motor Parts Only Manufacturer Warranty with Professional Installation (Does Not Cover Water Damage). 30 Day Installation Warranty.</small>			
	Parts Total		\$477.55
	Installation Labor Total		\$306.25
	Subtotal		\$783.80

Price quoted includes all applicable tax and labor. Total payment with options listed below.

Payments Due (\$783.80 + applicable fees)

\$783.80 + applicable fees **due Upon Job Completion**

Payment by Check Mailed

Total \$783.80

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

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

Approved By:

Date:

Sean Craft

7/6/26

District Manager

Tab 10

A-QUALITY POOL SERVICE

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



QUOTATION

Quote Number: 5549-B
Previous Quote: 5549
Prepared On: 7/7/2026
Prepared By: Jennifer L
Valid Until: 8/6/2026

Customer

Talavera CDD
c/o Rizzetta & Company
3434 Colwell Ave Suite 200,
Tampa FL 33614
manager@talaveraclub.com;cddinvoice@rizzetta.com
(813) 536-0019

Overview

- In addition to Quote #5527
- Impeller and Diffuser.
- Could not tell that the parts needed to be replaced until the pump was taken apart.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1HP FR 1.5HP UR Max-E-Pro Dura Glas II Impeller Pentair	\$131.13	\$131.13
1	.5HP - 1.5 hp Max-E-Pro Diffuser Pentair	\$51.94	\$51.94
Parts Total			\$183.07
Installation Labor Total			\$0.00
Subtotal			\$183.07

Price quoted includes all applicable tax and labor. Total payment with options listed below.

Payments Due (\$183.07 + applicable fees)

\$183.07 + applicable fees **due Upon Job Completion**

Payment by Check Mailed
Total \$183.07

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

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

Approved By:

Sean Craft

District Manager

Date:

7/7/26

Tab 11

MINUTES OF MEETING

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

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of Talavera Community Development District was held on **Wednesday, June 17, 2026, at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.

Present and Constituting a Quorum:

Richard Henderson	Board Supervisor, Chairman
David Posey	Board Supervisor, Assistant Secretary
Charles Eade	Board Supervisor, Assistant Secretary
Pamela Plehal	Board Supervisor, Assistant Secretary

Also Present Were:

Wesley Elias	District Manager, Rizzetta & Company, Inc.
Whitney Sousa	District Counsel, Straley Robin & Vericker (via call)
Robert Dvorak	District Engineer, BDI Engineers (via call)
Evelyn Ocasio Lopez	Clubhouse Manager, Rizzetta & Company, Inc.
David Doreo	Representative, FLA Landscapes and Lawns
Christian Hillhouse	Representative, FLOCK Safety (via call)
Audience	Present

FIRST ORDER OF BUSINESS Call to Order / Roll Call

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

SECOND ORDER OF BUSINESS Audience Comments

There were no comments from the audience present.

**A. Consideration of CDD Approval for Pool & Spa
at 18641 Obregan Drive**

44 After a discussion, the Board approved the owner of 18641 Obregan Drive access
45 to CDD property for pool and spa installation. District Counsel to draft an
46 agreement between the district and homeowner. The homeowner is to notify FLA
47 Landscapes & Lawns before construction begins to remove irrigation lines and
48 again after construction has been completed to reinstall irrigation lines and any
49 landscaping which were removed.

50

51 On a Motion by Mr. Henderson, and seconded by Ms. Plehal, with all in favor, the Board of
52 Supervisors approved the homeowner of 18641 Obregan Drive access to CDD property for
53 the construction of a pool and spa, as stated above, for the Talavera Community
54 Development District.

55

56

57 **B. Consideration of Proposal for FLOCK Safety Platform**

58 Mr. Hillhouse called in and provided information on the Flock Safety System. A
59 discussion was held among the Board and residents and the Board motioned to
60 discontinue discussion of the proposal at this time.

61

62 On a Motion by Mr. Henderson, and seconded by Mr. Posey, with all in favor, the Board of
63 Supervisors agreed to not move forward on the proposal for the FLOCK Safety Platform at
64 this time, for the Talavera Community Development District.

65

66

67 **THIRD ORDER OF BUSINESS**

STAFF REPORTS

68

69 **A. FLA Landscapes and Lawns**

70 Mr. Doreo reviewed his report with the Board. A brief discussion was held
71 regarding irrigation and mowing throughout the community.

72

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

75 The Board tabled this proposal until next fiscal year.

76

77 **B. Solitude**

78 The Board reviewed the Aquatics Report.

79

80 **C. Clubhouse Manager**

81 Ms. Lopez reviewed her report with the Board and the Board inquired about the
82 Off Duty Patrols. Ms. Lopez stated that once the Off Duty Patrols are in place she
83 will provide a monthly report to the Board.

84

85

86 **D. District Engineer**

87 **i. Consideration of Proposals for Traffic Calming Measures**
88 The Board reviewed the proposals and a discussion ensued. The Board then
89 tabled the proposals until the September meeting after the FY 2026-2027 Budget
90 has been adopted.

91
92 Mr. Dvorak notified the Board that an inspection of the repair work by Finn
93 Outdoor at Pond 300 was conducted, and the work has been approved.

94
95 **E. District Counsel**
96 No updates to report currently.

97
98
99 **F. District Manager's Report**
100 Mr. Elias reviewed the District Manager's report with the Board and noted that the
101 next CDD Board meeting is scheduled for July 15, 2026, at 6:00 p.m. at the
102 Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, FL 34610.

103
104
105 **FOURTH ORDER OF BUSINESS** **Ratification of Proposal for Additional**
106 **Repair Work at Pond 300**

107
108 On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of
109 Supervisors ratified the proposal from Finn Outdoor in the amount of \$3,750.00 for additional
110 repair work at Pond 300, for the Talavera Community Development District.

111
112
113 **FIFTH ORDER OF BUSINESS** **Ratification of Proposal for MES**
114 **Maintenance at Pond 300**

115
116 On a Motion by Mr. Henderson, and seconded by Mr. Eade, with all in favor, the Board of
117 Supervisors ratified the proposal from Finn Outdoor in the amount of \$2,750.00 for MES
118 Maintenance at Pond 300, for the Talavera Community Development District.

119
120
121 **SIXTH ORDER OF BUSINESS** **Consideration of Minutes of Board of**
122 **Supervisors' Regular Meeting Held on**
123 **May 20, 2026**

124
125 On a Motion by Mr. Henderson, and seconded by Mr. Posey, with all in favor, the Board of
126 Supervisors approved the minutes of the Board of Supervisors; meeting held on May 20,
127 2026, as presented, for the Talavera Community Development District.

128
129

130 **SEVENTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for April
2026**

131
132
133

134 On a Motion by Ms. Plehal, and seconded by Mr. Eade, with all in favor, the Board of
135 Supervisors approved the Operation and Maintenance Expenditures for April, 2026
136 (\$85,718.04), as presented, for the Talavera Community Development District.

137
138

139 **EIGHTH ORDER OF BUSINESS**

Supervisor Requests

140
141

There were no requests made.

142
143

144 **NINTH ORDER OF BUSINESS**

Adjournment

145
146

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

147
148

149 On a Motion by Ms. Plehal, and seconded by Mr. Posey, with all in favor, the Board of
150 Supervisors approved to adjourn the meeting at 7:03 p.m., for the Talavera Community
151 Development District.

152
153

154
155

Assistant Secretary/Secretary

Chair/Vice Chair

156

Tab 12

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 3126 through May 1, 3126. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 85,085.84**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Talavera Community Development District

Paid Operation & Maintenance Expenditures

May 1, 3126 Through May 1, 3126

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	300413	2427	District Engineering Services 04/26	\$ 3,015.00
Charter Communications	20260511-1	1416975042126	18955 Rococo Road 04/26	\$ 349.15
Christopher Walsh	20260522-2	CW052026	Board of Supervisor Meeting 05/20/26	\$ 200.00
Coastal Waste & Recycling, Inc.	300421	SW0001912990	Waste Collection April 2026	\$ 12,369.00
Cody Pools, Inc.	300408	981950	Commercial Pool Service 05/26	\$ 2,500.00
David Alan Posey	300417	DP052026	Board of Supervisor Meeting 05/20/26	\$ 200.00
DCSI, Inc.	300415	35216	Interactive Talk Down Monitoring 05/26	\$ 199.00
FLA Landscapes and Lawns, Inc.	300410	58836	Fertilization program 05/26	\$ 20,260.00
FLA Landscapes and Lawns, Inc.	300422	58974	Repairs and upgrades of plant material 05/26	\$ 149.50
FLA Landscapes and Lawns, Inc.	300422	58975	Installation of 1200 Flowers 05/26	\$ 2,700.00
FLA Landscapes and Lawns, Inc.	300422	59068	Landscaping Installation 05/26	\$ 2,907.00
Kazars Electric, Inc.	300414	S16304A	Pool Repairs 08/25	\$ 5,500.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

May 1, 3126 Through May 1, 3126

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nvirotect Pest Control Service, Inc.	300423	395203	Pest Control Treatment 05/26	\$ 70.00
Pasco County Utilities	20260526-2	24412028	18955 Rococo Road 04/26	\$ 379.24
Pasco County Utilities	20260526-2	24413994	0 Conquistador Common Area Loop 04/26	\$ 22.37
Richard L Henderson Jr	300418	RH052026	Board of Supervisor Meeting 05/20/26	\$ 200.00
Rizzetta & Company, Inc.	300407	INV0000109127	Accounting Services 05/26	\$ 4,849.25
Rizzetta & Company, Inc.	300411	INV0000109306	Auto Mileage & Travel and Cell Phone April Service 05/26	\$ 125.60
Rizzetta & Company, Inc.	300412	INV0000109332	Amenity Management & Oversight and Personnel Reimbursement 05/26	\$ 5,784.12
Rizzetta & Company, Inc.	300416	INV0000109731	Personnel Reimbursement 05/26	\$ 4,600.26
Romaner Graphics	300419	23116	Truncated Domes on Sidewalk Corners 05/26	\$ 4,920.00
Solitude Lake Management, LLC	300409	PSI260073	Monthly Lake & Pond Services 05/26	\$ 2,769.99
The Observer Group, Inc.	300420	26-01090P	Legal Advertising 05/26	\$ 74.38
Valley National Bank	20260526-1	043026CC	Dog Waste Station Supplies 04/26	\$ 1,222.74

Talavera Community Development District

Paid Operation & Maintenance Expenditures

May 1, 3126 Through May 1, 3126

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260522-1	1707187-050726	12581 US Hwy 41-Spot Lights 04/26	\$ 67.54
Withlacoochee River Electric Cooperative, Inc.	20260522-1	1707189-050726	12581 US Hwy 41 04/26	\$ 8,122.04
Withlacoochee River Electric Cooperative, Inc.	20260522-1	1707190-050726	18955 Rococo Rd-Caban 04/26	\$ 1,240.46
Withlacoochee River Electric Cooperative, Inc.	20260522-1	1707191-050726	8935 Rococo Rd-Ir Well 04/26	\$ 241.73
Withlacoochee River Electric Cooperative, Inc.	20260522-1	1707192-050726	18955 Rococo Rd-Cabana 04/26	<u>\$ 47.47</u>
Report Total				<u>\$ 85,085.84</u>

Brlitic Dvorak Inc

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

**INVOICE****BILL TO**

Talavera CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2427
DATE 05/01/2026
TERMS Net 30
DUE DATE 05/31/2026

PROJECT NAME

Talavera CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[April 10 - April 30]	7:30	210.00	1,575.00
Project Manager II	[April 15 - April 30]	5:00	180.00	900.00
Field Manager	[April 23]	4:00	135.00	540.00

BALANCE DUE

\$3,015.00

Pay invoice



**TALAVERA CDD
April 2026**

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Rizzetta Coordination and Administration Includes engineer's reports, board meeting meeting attendance, invoicing, coordination with board and DM, etc.	4/13 - 4/27	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 18593 Cortes Creek erosion. Traffic calming plan including contacting contractor for cost estimate. RFP for traffic calming and contractor solicitation.	4/6 - 4-27	4.50	\$210	R. Dvorak	\$945.00
		5.00	\$180	J. Whited	\$900.00
		1.00	\$135	K. Wagner	\$135.00
		0.00	\$80	S. Ferguson	\$0.00
Pond Project Phase 1 - waiting for construction.		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$120	K. Wagner	\$0.00
Wetland Mitigation Area D-1 - site visit for treatment follow-up.	4/20	0.00	\$210	R. Dvorak	\$0.00
		<u>3.00</u>	\$135	K. Wagner	<u>\$405.00</u>
INVOICE TOTAL		16.50			\$3,015.00

April 21, 2026
Invoice Number: 1416975042126
Account Number: 8337 13 062 1416975

Auto Pay Notice

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

NEWS AND INFORMATION

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

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

Summary

Service from 04/21/26 through 05/20/26
details on following pages

Previous Balance	349.38
Payments Received -Thank You!	-349.38
Remaining Balance	\$0.00
Spectrum Business™ TV	86.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	80.00
Other Charges	5.00
Taxes, Fees and Charges	8.15
Current Charges	\$349.15
YOUR AUTO PAY WILL BE PROCESSED 05/08/26	
Total Due by Auto Pay	\$349.15

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 04222026 NNNNNNNN 01 001289 0005

Talavera ccd
PO BOX 32414
CHARLOTTE NC 28232-2414

April 21, 2026

Talavera ccd

Invoice Number: 1416975042126
Account Number: 8337 13 062 1416975
Service At: 18955 ROCOCO RD
SPRING HILL FL 34610-0159

Total Due by Auto Pay \$349.15



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141697500349159



Invoice Number: 1416975042126
 Account Number: 8337 13 062 1416975

Talavera ocd
 1416975042126
 8337 13 062 1416975

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

8693 2390 DY RP 21 04222026 NNNNNNNN 01 001289 0005

Charge Details

Previous Balance		349.38
EFT Payment	04/08	-349.38
Remaining Balance		\$0.00

Payments received after 04/21/26 will appear on your next bill.
 Service from 04/21/26 through 05/20/26

Spectrum Business™ TV

Spectrum Receiver	15.00
Broadcast TV Surcharge	31.00
Spectrum Business TV	40.00
	\$86.00
 Spectrum Business™ TV Total	 \$86.00

Spectrum Business™ Internet

Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet 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 05/20/26	
 Spectrum Business Voice	 50.00
Promotional Discount	-10.00
Your promotional price will expire on 05/20/26	

Spectrum Business™ Voice Continued

	\$80.00
Phone number (813) 536-0019	
	\$0.00
Phone number (813) 536-1445	
	\$0.00

For additional call details,
 please visit SpectrumBusiness.net

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

Other Charges

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

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	2.22
Federal Universal Service Fund	5.93
Taxes, Fees and Charges Total	\$8.15

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

Billing Information

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

Continued on the next page...

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

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



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



Invoice Number: Talavera ccd
1416975042126
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 04222026 NNNNNNNN 01 001289 0005

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

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

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

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

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

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

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

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

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

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

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

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



April 21, 2026

Invoice Number:
Account Number::

Talavera ccd
1416975042126
8337 13 062 1416975



Contact Us

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

8833 2390 DY RP 21 04222026 NNNNNNNN 01 001289 0005



Talavera CDD
Meeting Date: May 20, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Richard Henderson	✓
David Posey	✓
Pam Plehal	
Christopher Walsh	✓
Charles R. Eade	* Not Paid

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	7:29
Total Meeting Time:	1:29

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: Leah Giff



www.coastalwasteinc.com

INVOICE

Invoice SW0001912990
Page Page 1 of 1
Date 04/30/2026
Customer 19146
Site 0
PO Number
Due Date 05/30/2026

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
30 - Apr	(0001) TALAVERA CDD 3434 COLWELL AVE, TAMPA FL Serv #001 96 GALLON MSW 798 - 0YD MONTHLY - WASTE COLLECTION (May 01/26 - May 31/26)		\$12,369.00	1.00	\$12,369.00

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

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

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

Invoice SW0001912990
Page Page 1 of 1
Date 04/30/2026
Customer 19146
Site 0
PO Number
Due Date 05/30/2026

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

AMOUNT REMITTED

0025756SW0191460000SW000191299000024738007

Invoice



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

Invoice Date	Invoice #
5/1/2026	981950
Balance	\$2,500.00

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

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

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

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

Thank you for choosing A-Quality Pool Service!



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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35216	05/16/2026	\$199.00	05/31/2026	Net 15	

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

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

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

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



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

Invoice

Date	Invoice #
5/1/2026	58836

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

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

P.O. No.	Due Date
	5/31/2026

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



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

Invoice

Date	Invoice #
5/20/2026	58974

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

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

P.O. No.	Due Date
	6/19/2026

Description	Qty	Rate	Amount
Repairs and upgrades to center island bed at clubhouse for the new installation of plant material. Used 50ft 1/2" drip line, 3 drip connectors, 20 drip staples, 3 mister nozzles, 1 tree bubbler, and 1.5 labor hour.		149.50	149.50
Thank you for your business!		Total	\$149.50



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

Invoice

Date	Invoice #
5/20/2026	58975

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

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

P.O. No.	Due Date
	6/19/2026

Description	Qty	Rate	Amount
Installation of 1200 flowers in beds at either side clubhouse sidewalk and in front of each marquee. Detailed in approved proposal.		2,700.00	2,700.00
Thank you for your business!		Total	\$2,700.00



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

Invoice

Date	Invoice #
5/20/2026	59068

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

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

P.O. No.	Due Date
	6/19/2026

Description	Qty	Rate	Amount
Landscaping installation to the raised circular planter bed located in front of the pool area. Detailed in approved proposal.		2,907.00	2,907.00
Thank you for your business!		Total	\$2,907.00

Kazars Electric Inc

10600 Land O Lakes Blvd
Land O Lakes, Florida
34638-6014
Lic# EC0002272
P.: 8139299500
E.: rhode@kazarselectric.com



Invoice Submitted To:

Talavera Community

18955 Rococo Rd
Spring Hill, Florida
34610
United States
P.: 8135161445

INVOICE

Invoice #	S16304A
Invoice Date	14-Aug-2025
Terms	7 Days

Job Code	Job Address
S16304	18955 Rococo Rd, Spring Hill, Florida, 34610, United States

Job Notes : Terrance McKenzie (8/20/2025 10:15 AM)
(1)FBC 110.3 Electrical(1)Underground inspection, To be made after trenches or ditches are excavated, conduit or cable installed, and before any backfill is put in place (2)NEC 408.4 Circuit directory not identified to code (3)NEC 110.22 Disconnect(s) not identified (4)NEC 110.22 Disconnect(s) not identified (5) NEC 680.26(B) (6) Bonding of equipment All inspections must be resulted for permit to close

The customer had a 60-amp chiller installed in a panel that only has a 60-amp feed, which has other pumps and equipment, causing the main breaker in the office to trip.

We will provide and install a new Square D 2-pole 60-amp GFCI breaker.

We will install a new 1" PVC conduit with #4 copper wire from the main panel through the attic down the east wall, underground to the chiller.

We will install a new 60-amp AC disconnect near the chiller and connect the chiller.

This includes permitting and inspections and a one year warranty on the parts and labor.

2 Labor ready guys will be there at 8am, must provide, shovels, rakes, cooler with drinks.

ran new home run feed to the chiller from the pool house panel and labeled everything accordingly

Description	Qty.	Unit Price (\$)	Tax (\$)	Sub Total (\$)
!!Quoted Project!!	1.00	5,265.00	0.00	5,265.00
Permitting and Inspections	1.00	235.00	0.00	235.00
Total:				\$ 5,500.00
(+) Tax:				\$ 0.00
Grand Total:				\$ 5,500.00
Amount Paid:				\$ 0.00
Amount Due:				\$ 5,500.00

Invoice Notes :

PAYMENT STUB

Kazars Electric Inc
10600 Land O Lakes Blvd
Land O Lakes, Florida 34638-6014
United States
P.: 8139299500
E.: rhode@kazarselectric.com

Client	Talavera Community
Client Phone	8135161445
Invoice #	S16304A
Invoice Date	14-Aug-2025
Amount Paid	0.00
Amount Due	\$ 5,500.00
Amount Enclosed	



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nviroTECT.com

INVOICE

Talavera CDD
12620 US Hwy 41
C/O Rizetta & Company @5844 Old Pasco Road, Suite
100
Spring Hill, FL 34610
Date: 5/20/26

Account Number: 11134

Invoice Number: 395203

Previous Balance: \$0.00

General Household Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): NH

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest

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

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Gentrol Liquid 9%
- Inspection
- Maxforce Quantum .03%
- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%
- Talstar

Rodent Control

- Mice
- Rats
- _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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

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

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



71 0 1
 22-70346

TALAVERA CDD

Service Address: **18955 ROCOCO ROAD**
 Bill Number: 24412028
 Billing Date: 5/5/2026
 Billing Period: 3/13/2026 to 4/14/2026

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

New Water, Sewer, Reclaim rates, fees, and charges 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	3/13/2026	3526	4/14/2026	3551	32	25

Usage History

Transactions

Month	Usage
April 2026	25
March 2026	45
February 2026	56
January 2026	32
December 2025	33
November 2025	35
October 2025	31
September 2025	21
August 2025	21
July 2025	15
June 2025	32
May 2025	21

Previous Bill	592.64
Payment 04/20/26	-592.64 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
Sewer	
Sewer Base Charge	103.45
Sewer Charges	25.0 Thousand Gals X \$7.20 = 180.00
Total Current Transactions	379.24
TOTAL BALANCE DUE	\$379.24

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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0940045
Customer #	01366786
Balance Forward	0.00
Current Transactions	379.24
Total Balance Due	\$379.24
Due Date	5/22/2026

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

The Total Due will be electronically transferred on 05/22/2026.

TALAVERA CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

013667863094004502441202890000379241



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

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



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

72 0 1
 22-70346

TALAVERA CDD

Service Address: 0 CONQUISTADOR LOOP COMMON AREA

Bill Number: 24413994

Billing Date: 5/5/2026

Billing Period: 3/13/2026 to 4/14/2026

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

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

Service	Meter #	Previous		Current		# of Days	Consumption <i>In thousands</i>
		Date	Read	Date	Read		
Irrig Potable	190492067	3/13/2026	2083	4/14/2026	2083	32	0

Usage History

Irrigation

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

Transactions

Previous Bill	22.37
Payment 04/20/26	-22.37 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Total Current Transactions	22.37
TOTAL BALANCE DUE	\$22.37

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1084965
Customer #	01366786
Balance Forward	0.00
Current Transactions	22.37

Total Balance Due	\$22.37
Due Date	5/22/2026

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

The Total Due will be electronically transferred on 05/22/2026.

TALAVERA CDD
 PO BOX 32414
 CHARLOTTE NC 28232

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

013667863108496592441399400000022378

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

Invoice

Date	Invoice #
5/2/2026	INV0000109127

Bill To:

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

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

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

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

Invoice

Date	Invoice #
5/1/2026	INV0000109306

Bill To:

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

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

Description	Qty	Rate	Amount
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 #
5/8/2026	INV0000109332

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,104.17	\$1,104.17
Personnel Reimbursement	1.00	\$4,679.95	\$4,679.95
Subtotal			\$5,784.12
Total			\$5,784.12

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

Invoice

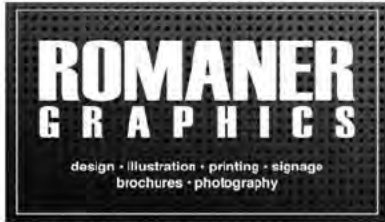
Date	Invoice #
5/22/2026	INV0000109731

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,600.26	\$4,600.26
Subtotal			\$4,600.26
Total			\$4,600.26



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23116

TO: Talavera
COMPANY NAME:
DATE: 5/20/26

These locations never had truncated domes installed on sidewalks on both corners: Criollo / Gothic (2) Alfaro / Alfaro (2) Baragan / Diego (2) Install (6) @ \$300.00 each	\$1,800.00
At Malinche / Chaya, one corner never had a truncated dome installed. The other sidewalk has a damaged dome. (1) @ \$300.00 each (Install includes removal of existing dome material.)	\$300.00
At Malinche / Obregon (2) Painted dome has no "buttons" At Malinche / Criollo (3) Painted domes has no "buttons". (5) @ \$300.00 ea. (Install includes removal of existing dome material.)	\$1,500.00
At Cortes / Moorish existing dome is damaged. Replace. (1) @ 300.00 each	\$300.00
At Criollo / Obregon, replace (3) painted domes. (3) @ \$300.00 each (Install includes removal of existing dome material.)	\$900.00
At Baragan @ mail kiosk, secure truncated dome with additional anchors. At Baragan / Rococo, grind edges of existing truncated dome. Secure with additional anchors At Talavera / Palapa, remove concrete on the truncated dome.	\$120.00

TOTAL: \$4,920.00

Note: The painted truncated domes that have some missing areas, we can address in a few months.



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI260073
 Invoice Date: 5/1/2026

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

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

Ship Via
 Ship Date 5/1/2026
 Due Date 5/31/2026
 Terms Net 30

Customer ID 8664
 P.O. Number
 P.O. Date 5/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance May Billing 5/1/2026 - 5/31/2026 Talavera Cdd-Lake-ALL Phase D1 Lake All Phase A2A1 & 2A2 (12 Lakes) - Talavera CDD		1	1	2,769.99	2,769.99

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

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01090P

Date 05/15/2026

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

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

Description

Amount

Serial # 26-01090P Notice of Qualifying Period For Candidates RE: Talavera Qualifying Period for Board Seat ending on June 12, 2026 Published: 5/15/2026	\$74.38
--	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$74.38

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

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

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Talavera Community Development District (the "District") will commence at **noon on Monday June 8, 2026, and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Pasco County Supervisor of Elections by mail to the Honorable Brian E. Corley, Supervisor of Elections, Post Office Box 300, Dade City, Florida 33526-0300, or in person at the following office locations:

East Pasco Government Center 14236 6th Street, Suite 200 Dade City, FL 33526 Telephone: (352) 521-4302	Central Pasco Professional Center 4111 Land O'Lakes Blvd., Room 105 Land O'Lakes, FL 34639 Telephone: (813) 929-2788
---	---

Liberty Building
8606 Government Drive, Suite 1
New Port Richey, FL 34654
Telephone: (727) 847-8162

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

The District has two (2) seats up for election, specifically Seat 1 and Seat 2. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Pasco County Supervisor of Elections or visit their website at www.pascovotes.gov.

Sean Craft
District Manager

May 15, 2026

26-01090P

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

NOTICE

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



0 TALAVERA CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,777.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	\$985.75
Payments & Credits	\$995.69
Purchases & Other Charges	\$1,232.68
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,222.74

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

PAYMENT INFORMATION

New Balance	\$1,222.74
Minimum Payment Due	\$1,222.74
Payment Due Date	May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$985.75-
04/27	04/27	F151500G500CHGD EVELYN OCASIO LOPEZ	AUTOMATIC PAYMENT - THANK YOU	985.75-
			TOTAL	\$1,222.74
04/01	04/01	0543684FQBLJ6QK2G	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	21.25
04/02	04/02	5543286FQ5STPQ803	AMAZON MKTPL*B775J8CO2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	159.99
04/02	04/02	5548382FD0LT8B70K	WAL-MART #3526 BROOKSVILLE FL MCC: 5411 MERCHANT ZIP: 34601	258.70
04/03	04/03	5543286FD5V817PZP	AMAZON.COM*BG2V215J0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	31.74
04/03	04/03	5543286FD5V82YG9D	AMAZON.COM*BG6TK55X0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	38.52
04/06	04/06	0543684FHBLR8SSPL	WM SUPERCENTER #967 SPRING HILL CREDIT MCC: 5411 MERCHANT ZIP:	9.94-

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	May 25, 2026
New Balance	\$1,222.74
Minimum Payment Due	\$1,222.74
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	5548382FH0LYD1PEM	WAL-MART #0967 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34606	9.94
04/10	04/10	5543286FL5XNTYSZ7	AMAZON MKTPL*B79DJ4FS1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	69.85
04/10	04/10	1230202FL00HYSQ65	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25
04/11	04/11	5543286FM5XT1VMKS	AMAZON MKTPL*B71F734S1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.86
04/11	04/11	5543286FM5XWFBKWH	AMAZON MKTPL*B72JG2L51 SEATTLE WA MCC: 5942 MERCHANT ZIP:	91.94
04/11	04/11	5543286FM5Y2GTST8	AMAZON MKTPL*B79AX93S1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	15.98
04/11	04/11	5543286FM5Y224MGX	AMAZON.COM*B751743H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.53
04/15	04/15	0230537FS00J67ANM	PUBLIX #1142 LAND O LAKES FL MCC: 5411 MERCHANT ZIP: 34638	104.52
04/17	04/17	5543286FV5ZVRK3VY	AMAZON.COM*BY3ZS74H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	128.31
04/22	04/22	0543684G1BLJ4TSQE	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	82.46
04/23	04/23	5543286G161PJWD3Z	AMAZON MKTPL*BY7Z84MV0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	8.99
04/23	04/23	5543286G161TQQ9ZY	AMAZON MKTPL*BY3WZ35C0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	45.43
04/24	04/24	5543286G362BZHMKF	CIRCLE K 07485 SPRING HILL FL MCC: 5542 MERCHANT ZIP:	5.90
04/25	04/25	5543286G362EHA48B	AMAZON MKTPL*BY9J287B0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	53.98
04/25	04/25	1230202G3006AGXNM	ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz	19.99
04/27	04/27	0230537G600HALHYW	WINN-DIXIE #0750 WEEKI WACHEE FL MCC: 5411 MERCHANT ZIP: 34613	9.55
		MICHELLE WHITE	TOTAL	\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,222.74 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$2.46	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.06	\$0-\$500,000 = 0.25%
New Cashback Balance	\$5.52	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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

Here is your cash rewards schedule:

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

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

				Security Operations & Security Monitoring Services	Pool/Water Park/Fountain Maintenance	Playground Equipment & Maintenance	Clubhouse Janitorial Supplies	Dog Waste Station Supplies	Athletic/Park Court/Field Repair	Office Supplies	Clubhouse Maintenance & Repair	Special Events	Holiday Decorations	Miscellaneous Contingency
				52900-4618	57200-4710	57200-4638	57200-4704	57200-4906	57200-4755	57200-5101	57200-4705	57200-4775	53900-4680	57900-6409
Date	Vendor Name	Reason for Expenditure	Amount											
4/1/2026	Amazon	Bench for the Basket Ball Crt	\$ (159.99)								\$ (159.99)			(159.99)
4/1/2026	Amazon	Glade Automatic Spray Refill Bathrooms	\$ (31.74)								\$ (31.74)			(31.74)
4/1/2026	Amazon	Rust Oleum 2pk Paint pool table & Chair	\$ (38.52)								\$ (38.52)			(38.52)
4/1/2026	Amazon	*Return Damaged H Rug Cleaner G/C	\$ -											0.00
4/1/2026	Walmart	Cookies for Wednesdays	\$ (21.25)									\$ (21.25)		(21.25)
4/2/2026	Walmart	Bins, Hover Rug Cleaner	\$ (258.70)							\$ (144.28)	\$ (114.42)			(258.70)
4/3/2026	Amazon	*Wired Wall Pocket (Pool Records)	\$ -											0.00
4/4/2026	Amazon	*Printer paper	\$ -											0.00
4/6/2026	Walmart	Returned 2 Blk Bins	\$ 9.94							\$ 9.94				9.94
4/6/2026	Walmart	2 Gray Bins	\$ (9.94)							\$ (9.94)				(9.94)
4/10/2026	Mailchimp	Monthly Fee	\$ (39.25)							\$ (39.25)				(39.25)
4/10/2026	Amazon	Office, Pet Materials	\$ (91.94)					\$ (68.48)		\$ (23.46)				(91.94)
4/10/2026	Amazon	*Bench for the Basket Ball Crt	\$ (69.85)								\$ (69.85)			(69.85)
4/10/2026	Amazon	Index card Holder & 3x1.5" Binder	\$ (26.86)							\$ (26.86)				(26.86)
4/11/2026	Amazon	Binder Index Card	\$ (9.53)							\$ (9.53)				(9.53)
4/11/2026	Amazon	Buisness Cards Holders	\$ (15.98)							\$ (15.98)				(15.98)
4/15/2026	Publix	CDD Meeting & Paint & Sip 4/15 & 24	\$ (104.52)									\$ (104.52)		(104.52)
4/16/2026	Amazon	JB Weld Steel,Glade Refil & Color Ink	\$ (128.31)							\$ (96.89)	\$ (31.42)			(128.31)
4/22/2026	Walmart	cookies & appetizers etc 4/24	\$ (82.46)									\$ (82.46)		(82.46)
4/22/2026	Amazon	24pk Scrub Sponges	\$ (8.99)								\$ (8.99)			(8.99)
4/22/2026	Amazon	Brushes for mail kiosk cleaning	\$ (45.43)								\$ (45.43)			(45.43)
4/23/2026	Amazon	Plastic Table cloth 24 total	\$ (53.98)									\$ (53.98)		(53.98)
4/24/2026	Circle K	Gas Power wash machine Kiosk Cleaning	\$ (5.90)								\$ (5.90)			(5.90)
4/25/2026	Adobe	Monthly Fee	\$ (19.99)							\$ (19.99)				(19.99)
4/27/2026	Winn Dixie	3pk of Frozen Sticks Pops	\$ (9.55)									\$ (9.55)		(9.55)

TOTAL \$ (1,222.74) \$ - \$ - \$ - \$ - \$ (68.48) \$ - \$ (376.24) \$ (506.26) \$ (271.76) \$ - \$ - \$ (1,222.74)



EVELYN OCASIO LOPEZ

ACCOUNT SUMMARY

Credit Limit	\$6,000.00
Credit Available	\$6,000.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	0
Previous Balance	\$0.00
Payments & Credits	\$0.00
Purchases & Other Charges	\$0.00
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$0.00

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

PAYMENT INFORMATION

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	0543684FQBLJ6QK2G	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	21.25 ✓
04/02	04/02	5543286FQ5STPQ803	AMAZON MKTPL*B775J8CO2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	159.99 ✓
04/02	04/03	5548382FD0LT8B70K	WAL-MART #3526 BROOKSVILLE FL MCC: 5411 MERCHANT ZIP: 34601	258.70 ✓
04/03	04/03	5543286FD5V817PZP	AMAZON.COM*BG2V215J0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	31.74 ✓
04/03	04/03	5543286FD5V82YG9D	AMAZON.COM*BG6TK55X0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	38.52 ✓
04/06	04/07	5548382FH0LYD1PEM	WAL-MART #0967 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34606	9.94 ✓
04/06	04/08	0543684FHBLR8SSPL	WM SUPERCENTER #967 SPRING HILL FL MCC: 5411 MERCHANT ZIP:	9.94 ✓
04/10	04/10	1230202FL00HYSQ65	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	39.25 ✓

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	May 25, 2026
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed: \$

Box for amount enclosed

EVELYN OCASIO LOPEZ
TALAVERA COMMUNITY DEVELOP
3434 COLWELL AVENUE, STE 200
TAMPA, FLORIDA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

EVELYN OCASIO LOPEZ

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/12	5543286FL5XNTYSZ7	AMAZON MKTPL*B79DJ4FS1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	69.85 ✓
04/11	04/12	5543286FM5XT1VMKS	AMAZON MKTPL*B71F734S1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.86 ✓
04/11	04/12	5543286FM5XWFBKWH	AMAZON MKTPL*B72JG2L51 SEATTLE WA MCC: 5942 MERCHANT ZIP:	91.94 ✓
04/11	04/12	5543286FM5Y2GTST8	AMAZON MKTPL*B79AX93S1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	15.98 ✓
04/11	04/12	5543286FM5Y224MGX	AMAZON.COM*B751743H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.53 ✓
04/15	04/16	0230537FS00J67ANM	PUBLIX #1142 LAND O LAKES FL MCC: 5411 MERCHANT ZIP: 34638	104.52 ✓
04/17	04/19	5543286FV5ZVRK3VY	AMAZON.COM*BY3ZS74H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	128.31 ✓
04/22	04/23	0543684G1BLJ4TSQE	WM SUPERCENTER #6207 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	82.46 ✓
04/23	04/23	5543286G161PJWD3Z	AMAZON MKTPL*BY7Z84MV0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	8.99 ✓
04/23	04/23	5543286G161TQQ9ZY	AMAZON MKTPL*BY3WZ35C0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	45.43 ✓
04/24	04/26	5543286G362BZH KMF	CIRCLE K 07485 SPRING HILL FL MCC: 5542 MERCHANT ZIP:	5.90 ✓
04/25	04/26	1230202G3006AGXNM	ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz	19.99 ✓
04/25	04/26	5543286G362EHA48B	AMAZON MKTPL*BY9J287B0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	53.98 ✓
04/27	04/28	0230537G600HALHYW	WINN-DIXIE #0750 WEEK1 WACHEE FL MCC: 5411 MERCHANT ZIP: 34613	9.55 ✓
04/30	04/30	000000000000COMPC	TOTAL PURCHASES \$1,232.68 TOTAL RETURNS \$9.94 TOTAL \$1,222.74	

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	0	\$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.

Order Summary

Order placed April 1, 2026 Order # 112-9482539-0005042

Ship to

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

Payment method

Mastercard ending in 4420

[View related transactions](#)

For Basketball Court Players

Order Summary

Item(s) Subtotal:	\$159.99
Shipping & Handling:	\$0.00
Total before tax:	\$159.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$159.99

Arriving April 8 - April 9



TECSPACE 71 Inches Aluminum Outdoor Weatherproof Bench Backless, 550 LBS
Bearing Capacity Garden Porch Bench, Black

Sold by: TECSPACE

Supplied by: Other

\$159.99

[Back to top](#)

Order Summary

Order placed April 1, 2026 Order # 112-1846391-3073008

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:	\$31.74
Shipping & Handling:	\$0.00
Total before tax:	\$31.74
Estimated tax to be collected:	\$0.00
Grand Total:	\$31.74

Arriving Saturday



2

Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Coastal Sunshine Citrus, 6.2 Oz, 3 Count

Sold by: Amazon.com

Supplied by: Other

\$15.87

BATHROOMS Refill

[Back to top](#)

Order Summary

Order placed April 1, 2026 Order # 112-7171091-1261834

Ship to

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

Payment method

Mastercard ending in 4420

[View related transactions](#)

*Paint
Chairs & Tables
Clubhouse
EST*

Order Summary

Item(s) Subtotal:	\$38.52
Shipping & Handling:	\$0.00
Total before tax:	\$38.52
Estimated tax to be collected:	\$0.00
Grand Total:	\$38.52

Arriving Saturday



Rust-Oleum 254101-2PK Painter's Touch Latex Paint, Quart, Metallic Oil-Rubbed Bronze, (Pack of 2)

Sold by: Amazon.com

Supplied by: Other

\$38.52

[Back to top](#)

From: return@amazon.com
Sent: Wednesday, April 1, 2026 5:53 PM
To: manager talaveraclub.com
Subject: Advance refund issued for Hoover PowerDash Pet+ Compact...



Hello Clubhouse,

Your refund was issued.

\$119.99 will be credited to your Amazon account balance by Apr 1.

[View refund summary](#)

Return summary

Refund subtotal	\$119.99
Total refund*	\$119.99

Refund method

\$119.99 to your Amazon account balance

Item(s) in your return request



Hoover PowerDash Pet+ Compact Carpet...

Quantity: 1

Order # 112-0729080-6763416



From: return@amazon.com
Sent: Wednesday, April 1, 2026 5:47 PM
To: manager talaveraclub.com
Subject: Dropoff confirmed for Hoover PowerDash Pet+ Compact...



Hello Clubhouse,

Dropoff confirmed.

Your return is in-transit.
Refund will be issued by Apr 2.

Most refunds are issued shortly after drop off, with funds typically available in your Amazon account within 2-4 hours.

[Refund invoice](#)

Return summary

Refund subtotal	\$119.99
Return shipping FREE	\$0.00
Total estimated refund*	\$119.99

Refund method

\$119.99 will be refunded to Amazon account balance

Item(s) in your return request

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:
The UPS Store #7530
13060 CORTEZ BLVD
BROOKSVILLE FL 34613-4854

DROP-OFF DATE/TIME:
Wed 1 Apr 2026 5:32 PM
ESTIMATED PICKUP DATE:
UPS Wed 1 Apr 2026 1pkg

CUSTOMER:
Not Provided
ID Type: Not Provided

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
1Z6U514Y9082520596	UPS Ground	17 lb 8.4 oz

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #7530 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSTORE.COM](http://theupsstore.com), SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #7530 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT. IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

Get 20% Off Packing Services
Save with our certified packing experts
AVAILABLE AT PARTICIPATING LOCATIONS ONLY



6E616B24DCD7440F94F797E44358BA52

04/01/2026 05:32 PM Pacific Time
Powered by iShip(r) : C

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Direction contrary to law is prohibited. KR1125

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:
The UPS Store #7530
13060 CORTEZ BLVD
BROOKSVILLE FL 34613-4854

DROP-OFF DATE/TIME:
Wed 1 Apr 2026 5:32 PM
ESTIMATED PICKUP DATE:
UPS Wed 1 Apr 2026 1pkg

CUSTOMER:
Not Provided
ID Type: Not Provided

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
1Z6U514Y9082520596	UPS Ground	17 lb 8.4 oz

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #7530 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSTORE.COM](http://theupsstore.com), SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #7530 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT. IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

Get 20% Off Packing Services
Save with our certified packing experts
AVAILABLE AT PARTICIPATING LOCATIONS ONLY



6E616B24DCD7440F94F797E44358BA52

04/01/2026 05:32 PM Pacific Time
Powered by iShip(r) : C

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Direction contrary to law is prohibited. KR1125

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRJFG256KGY



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

ST# 06207 OP# 009010 TE# 10 TR# 01453

ITEMS SOLD 4

TC# 0421 2381 6449 5362 6542



ICED AC	072320366340 F	3.97 N
SITE MERCH	194346570760 F	5.76 N
SITE MERCH	194346570760 F	5.76 N
SITE MERCH	194346570760 F	5.76 N

SUBTOTAL	21.25
TOTAL	21.25
MCARD TEND	21.25
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#001275
21.25 TOTAL PURCHASE
REF # UE4AIS348524
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
04/01/26 08:25:32

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

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



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
04/01/26 08:25:50

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRJFG256KGY



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

ST# 06207 OP# 009010 TE# 10 TR# 01453

ITEMS SOLD 4

TC# 0421 2381 6449 5362 6542



ICED AC	072320366340 F	3.97 N
SITE MERCH	194346570760 F	5.76 N
SITE MERCH	194346570760 F	5.76 N
SITE MERCH	194346570760 F	5.76 N

SUBTOTAL	21.25
TOTAL	21.25
MCARD TEND	21.25
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#001275
21.25 TOTAL PURCHASE
REF # UE4AIS348524
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
04/01/26 08:25:32

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

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



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
04/01/26 08:25:50

*Cookie Day
Wed's
4/1/26*

Order Summary

Order placed April 3, 2026 Order # 112-9623219-0736215

Ship to

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

Payment method

Mastercard ending in 4420
Amazon gift card balance

[View related transactions](#)

*For Pool Binder
Service fee*

Order Summary

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00
Total before tax:	\$9.99
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$9.99
Grand Total:	\$0.00

Arriving Tuesday



Lorell Black Mesh Wire Wall Pocket
Sold by: Amazon.com
Supplied by: Other
\$9.99

*Gift Card
from Hoover
Donyal
Nestle
Nestle*

[Back to top](#)

Order Summary

Order placed April 4, 2026 Order # 112-4542777-5821834

Ship to

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

Payment method

Mastercard ending in 4420
Amazon gift card balance

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$19.86
Shipping & Handling:	\$0.00
Total before tax:	\$19.86
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$19.86
Grand Total:	\$0.00

Arriving Monday



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

Sold by: Amazon.com
Supplied by: Other
\$19.86

[Back to top](#)

*Not a Card Card Chas
If not under gift card
Credit for the damaged.
Hooker Key
9/11*

Walmart*

WM Supercenter
Customer Care
1(800) 925-6278

352-686-0744 Mr. JANE
1485 COMMERCIAL WAY
SPRING HILL FL 34606-4525
ST# 00967 OP# 007233 TE# 93 TR# 00874
ORDER # 353473620001880360547

*Returned
2 Black Fabric Bins
to replace with
Gray color
EW*

Items Returned

STORAGE BIN 089361064725 4.97-
STORAGE BIN 089361064725 4.97-

Refund

SUBTOTAL (2 item) 9.94-
TAX 12 0.0000 % 0.00
TOTAL REFUND 9.94-

MASTERCARD APPROVAL # **** * 4420
006135

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK18BGM8P

04/06/26 11:33:29
*** CUSTOMER COPY ***

Walmart*

WM Supercenter
Customer Care
1(800) 925-6278

352-686-0744 Mr. JANE
1485 COMMERCIAL WAY
SPRING HILL FL 34606-4525
ST# 00967 OP# 007233 TE# 93 TR# 00874
ORDER # 353473620001880360547

Items Returned

STORAGE BIN 089361064725 4.97-
STORAGE BIN 089361064725 4.97-

Refund

SUBTOTAL (2 item) 9.94-
TAX 12 0.0000 % 0.00
TOTAL REFUND 9.94-

MASTERCARD APPROVAL # **** * 4420
006135

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK18BGM8P

04/06/26 11:33:29
*** CUSTOMER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK18BGMBY



WM Supercenter
352-686-0744 Mgr: JANE
1485 COMMERCIAL WAY
SPRING HILL FL 34606
ST# 00967 OP# 007233 TE# 93 TR# 00882
ITEMS SOLD 2
TC# 2561 2787 6689 5158 0688



STORAGEC B 085005137721 4.97 0
STORAGEC B 085006137721 4.97 0
SUBTOTAL 9.94
TOTAL 9.94
MCARD TEND 9.94

Mastercard **** * 4420 I 1
APPROVAL # 006110
REF # 609629670591
AID A000000041010
AAC 49D99AD948DC691C
TERMINAL # 53033290
*NO SIGNATURE REQUIRED

04/06/26 11:34:48
CHANGE DUE 0.00



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
04/06/26 11:35:00

*Fabric Bins
for Shelves
Got them every color
B.V.*

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK18BGMBY



WM Supercenter
352-686-0744 Mgr: JANE
1485 COMMERCIAL WAY
SPRING HILL FL 34606
ST# 00967 OP# 007233 TE# 93 TR# 00882
ITEMS SOLD 2
TC# 2561 2787 6689 5158 0688



STORAGEC B 085005137721 4.97 0
STORAGEC B 085006137721 4.97 0
SUBTOTAL 9.94
TOTAL 9.94
MCARD TEND 9.94

Mastercard **** * 4420 I 1
APPROVAL # 006110
REF # 609629670591
AID A000000041010
AAC 49D99AD948DC691C
TERMINAL # 53033290
*NO SIGNATURE REQUIRED

04/06/26 11:34:48
CHANGE DUE 0.00



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
04/06/26 11:35:00

Intuit Mailchimp

Mailchimp Receipt MC12403103

Issued to

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

Issued by

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

Details

Order# 12403103
Date Paid: April 10, 2026 02:33 AM New York

Billing statement

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts \$12.75 x 1 contact blocks	
Paid via Mast ending in 4420 which expires 05/2027 on April 10, 2026	\$39.25

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of April 10, 2026

\$0.00

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

Sales Tax was not applied to this purchase.



©2001–2026 Mailchimp® All rights reserved.

Order Summary

Order placed April 10, 2026 Order # 112-0896264-0418661

Ship to

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

Payment method

Mastercard ending in 4420
Amazon gift card balance

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$91.94
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$91.94
Estimated tax to be collected:	\$0.00
Grand Total:	\$91.94
FSA or HSA eligible:	\$3.97
(inc. tax and shipping)	

Arriving tomorrow 10 AM – 3 PM



Dunwell Business Card Holder Sleeves (10 Pack for 200 Cards), Heavyweight Plastic Sheet Protect, Each Sleeve Holds 20 2x3.5 Namecards, 3-Hole Punched, Fits 3-Ring Binders

Sold by: Maplesiders
Supplied by: Other
\$7.99



Band-Aid Brand Flexible Fabric Adhesive Bandages, Comfortable Sterile Protection & Wound Care for Minor Cuts & Burns, Quilt-Aid Technology to Cushion Painful Wounds, Assorted Sizes, 30 ct

Sold by: Amazon.com
Supplied by: Other
\$3.97
FSA or HSA eligible

Office

Office

Office TOTM 23.46
Pet TOTM 68.48

\$91.94

Arriving tomorrow 10 AM – 3 PM



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

Sold by: Zero Waste USA
Supplied by: Other
\$23.99



Dixie Medium Paper Plates, 8.5 Inch, 90 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Everyday Breakfast, Lunch, & Dinner Meals

Sold by: Amazon.com
Supplied by: Other
\$5.99



Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)

Sold by: Amazon.com
Supplied by: Other
\$5.51



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

Sold by: Zero Waste USA
Supplied by: Other
\$44.49

Pet

Office

Office

Pet

Order Summary

Order placed April 10, 2026 Order # 112-9804326-6156251

Ship to

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

Payment method

Mastercard ending in 4420
Amazon gift card balance

[View related transactions](#)

*Basket Ball Court
Players*

Order Summary

Item(s) Subtotal:	\$159.99
Shipping & Handling:	\$0.00
Total before tax:	\$159.99
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$90.14
Grand Total:	\$69.85

Arriving April 16 - April 17



TECSPACE 71 Inches Aluminum Outdoor Weatherproof Bench Backless, 550 LBS
Bearing Capacity Garden Porch Bench, Black

Sold by: TECSPACE
Supplied by: Other
\$159.99

*Gift Card. Credit From Hoover
Was Damaged. Returned
\$159.99
- 90.14
\$ 69.85
AT*

[Back to top](#)

Order Summary

Order placed April 10, 2026 Order # 112-7187382-6513043

Office

Ship to

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

Payment method

Mastercard ending in 4420
Amazon gift card balance

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$26.86
Shipping & Handling:	\$0.00
Total before tax:	\$26.86
Estimated tax to be collected:	\$0.00
Grand Total:	\$26.86

Arriving tomorrow



SHANGRLA 3x5 Index Card Holder Binder - Card Organizer for Note Cards, Flash Cards, and Recipe Cards, 90 Card Sleeves - Stores up to 180 Index Cards, Indexcard Notecard Storage Solution

Sold by: SHANGRLA INTL

Supplied by: Other

\$12.99



Cardinal 1.5 Inch 3 Ring Binder, D Ring, White, 4 Pack, Holds 375 Sheets (29400)

Sold by: Amazon.com

Supplied by: Other

\$13.87

[Back to top](#)

Order Summary

Order placed April 11, 2026 Order # 112-0715803-7946642

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:	\$9.53
Shipping & Handling:	\$0.00
Total before tax:	\$9.53
Estimated tax to be collected:	\$0.00
Grand Total:	\$9.53

Arriving tomorrow



Samsill Recipe Card Page Protectors for 8.5 x 11 Recipe Binder, 4 x 6 Pockets, 2 Pockets, 50 Count, Recipe Book Pocket Page Refill Sheets, Side Margin Loading, for 8.5 x 11 Standard 3 Ring Binders

Sold by: Amazon.com

Supplied by: Other

\$9.53

[Back to top](#)

Order Summary

Order placed April 11, 2026 Order # 112-8467352-3666634

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:	\$15.98
Shipping & Handling:	\$0.00
Total before tax:	\$15.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$15.98

Arriving tomorrow



2

Dunwell Business Card Holder Sleeves (10 Pack for 200 Cards), Heavyweight Plastic Sheet Protect, Each Sleeve Holds 20 2x3.5 Namecards, 3-Hole Punched, Fits 3-Ring Binders

Sold by: Maplesiders

Supplied by: Other

\$7.99

[Back to top](#)

Publix

Arbor Square at Connerton
 7830 Land O Lakes Blvd
 Land O Lakes, FL 34638-5701
 (813) 996-3391
 Store Manager: David Jones

*CAD Meeting
 4/15/2026*

*Paint & Sip
 Brent B
 4/24*

Nab Vrt Mini Ckie 30Pk F	13.49
Pretzilla Caramel Bite Tb F	6.99
Pretzilla Caramel Bite Tb F	0.00
You saved: \$6.99	
9Ct Mini Guava Strudel F	5.49
You saved: \$0.50	
Pure Life Purified 24-80z F	5.99
Alouette Creme De Brie F	5.49
Crunchmaster Mitisd Orig F	3.99
Pbx Plttr Cubanito Mini FT	15.99
Pbx Plttr Pinwheel Mini FT	15.99
M/Maid Lemonade 10-7.50z FT	8.99
M/Maid Lemonade 10-7.50z FT	8.99
Sgrms G/Ale 10Pk Mini FT	0.00
You saved: \$8.99	
Sprite 10Pk Mini FT	8.99

Subtotal	100.39
Sales Tax 7% - T	4.13
Total	104.52
Credit	104.52
Change	0.00

SAVINGS: \$16.48

MasterCard: #4420 \$104.52
 Credit Card Purchase
 Auth/Trace: 015669/055040 Chip Read
 Reference: 004549550229
 A0000000041010
 Mastercard

04/15/2025 11:26AM

Publix

Arbor Square at Connerton
 7830 Land O Lakes Blvd
 Land O Lakes, FL 34638-5701
 (813) 996-3391
 Store Manager: David Jones

Nab Vrt Mini Ckie 30Pk F	13.49
Pretzilla Caramel Bite Tb F	6.99
Pretzilla Caramel Bite Tb F	0.00
You saved: \$6.99	
9Ct Mini Guava Strudel F	5.49
You saved: \$0.50	
Pure Life Purified 24-80z F	5.99
Alouette Creme De Brie F	5.49
Crunchmaster Mitisd Orig F	3.99
Pbx Plttr Cubanito Mini FT	15.99
Pbx Plttr Pinwheel Mini FT	15.99
M/Maid Lemonade 10-7.50z FT	8.99
M/Maid Lemonade 10-7.50z FT	8.99
Sgrms G/Ale 10Pk Mini FT	0.00
You saved: \$8.99	
Sprite 10Pk Mini FT	8.99

Subtotal	100.39
Sales Tax 7% - T	4.13
Total	104.52
Credit	104.52
Change	0.00

SAVINGS: \$16.48

MasterCard: #4420 \$104.52
 Credit Card Purchase
 Auth/Trace: 015669/055040 Chip Read
 Reference: 004549550229
 A0000000041010
 Mastercard

04/15/2025 11:26AM

Order Summary

Order placed April 16, 2026 Order # 112-2238895-9461839

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:	\$128.31
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$128.31
Estimated tax to be collected:	\$0.00
Grand Total:	\$128.31

Arriving tomorrow 10 AM – 3 PM



J-B Weld Original Steel Reinforced Epoxy Syringe, High Strength, 2 Pack, Dark Grey, 50165-2

Sold by: Amazon.com

Supplied by: Other

\$11.14



Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods, 6.7 Fl Oz, 10 Count

Sold by: Amazon.com

Supplied by: Other

\$20.28



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

Sold by: Amazon.com

Supplied by: Other

\$96.89

MAINTENANCE

OFFICE

[Back to top](#)

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRLM6256MYQ



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

ST# 06207 OP# 009010 TE# 10 TR# 03833

ITEMS SOLD 13
TC# 5344 3514 1516 8809 0833



FANTA	049000067260	6.94	N
SEAGRAMS	072979004850	6.94	N
COKE	049000067210	6.94	N
30Z TEAM FA	044000050380 F	12.97	N
RITZ	044000031130 F	3.97	N
STRAWBERRIES	854877007370 F	1.53	N
FG COOKIE	194346001100 F	6.47	N
SPG COOKIES	078742021820 F	6.47	N
SALAME	073007107140 F	5.97	N
SALAME	073007107140 F	5.97	N
MKSD MANCHEG	194346480110 F	5.92	N
16Z CB CKR	840370800660 F	8.48	N
GREEN GRAPE	000000040220 F		
1.64 lb. @ 1.00 lb. / 2.37 3.89 N			

SUBTOTAL	82.46
TOTAL	82.46
MCARD TEND	82.46
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#022002
82.46 TOTAL PURCHASE
REF # UF770P324306
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
04/22/26 08:36:18

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

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



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
04/22/26 08:36:35

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRLM6256MYQ



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

ST# 06207 OP# 009010 TE# 10 TR# 03833

ITEMS SOLD 13
TC# 5344 3514 1516 8809 0833



FANTA	049000067260	6.94	N
SEAGRAMS	072979004850	6.94	N
COKE	049000067210	6.94	N
30Z TEAM FA	044000050380 F	12.97	N
RITZ	044000031130 F	3.97	N
STRAWBERRIES	854877007370 F	1.53	N
FG COOKIE	194346001100 F	6.47	N
SPG COOKIES	078742021820 F	6.47	N
SALAME	073007107140 F	5.97	N
SALAME	073007107140 F	5.97	N
MKSD MANCHEG	194346480110 F	5.92	N
16Z CB CKR	840370800660 F	8.48	N
GREEN GRAPE	000000040220 F		
1.64 lb. @ 1.00 lb. / 2.37 3.89 N			

SUBTOTAL	82.46
TOTAL	82.46
MCARD TEND	82.46
CHANGE DUE	0.00

MASTERCARD- 4420 I 1 APPR#022002
82.46 TOTAL PURCHASE
REF # UF770P324306
AID A0000000041010
TERMINAL # 21159957
*No Signature Required
04/22/26 08:36:18

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

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



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
04/22/26 08:36:35

*Cookies Wed.
& Paint & Sip
Event 4/29
EJZ*

Order Summary

Order placed April 22, 2026 Order # 112-6869445-4661035

Ship to

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

Payment method

Mastercard ending in 4420

[View related transactions](#)

Order Summary

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

Arriving tomorrow



POWOBEST 24 Pack Heavy Duty Scrub Sponges, Multi-Purpose Kitchen Sponge, Efficiently Clean The Surface Stains, Used for Clean Kitchen Pots, Bowls, Bathrooms, Tiles, Wall Good Helper for Home Cleaning

Sold by: yoush

Supplied by: Other

\$8.99

Handwritten note: Maintenance

[Back to top](#)

Order Summary

Order placed April 22, 2026 Order # 112-8009651-9761805

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:	\$45.43
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$45.43
Estimated tax to be collected:	\$0.00
Grand Total:	\$45.43

Arriving tomorrow 10 AM – 3 PM



No-flip Pole Sander Head for Hicarer Drywall Featuring Quick Release Clips, Universal Coarse Thread, and Male Threaded Design for Wall and Ceiling Sanding, Head Only

Sold by: Havansidy

Supplied by: Other

\$12.99



Unger Professional HydroPower Lock-On 10" Bi-Level Scrub Brush, Cleaning Supplies, Scrubber Tool, Compatible with Waterflow Poles, Use in Garage, Driveway, Deck, Concrete, Cement, and Brick

Sold by: Amazon.com

Supplied by: Other

\$17.46

Arriving tomorrow 10 AM – 3 PM



VITEVER Twist-On Cobweb Duster Head Brush, Fits Standard 3/4 inch Threaded Poles, Attachment Spider Web Duster Brush for Outdoor & Indoor Cleaning

Sold by: VITEVER

Supplied by: Other

\$14.98

*Maintenance
Household
CLEANING*

[Back to top](#)

Order Summary

Order placed April 23, 2026 Order # 112-4796513-9845827

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:	\$53.98
Shipping & Handling:	\$0.00
Total before tax:	\$53.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$53.98

Arriving Tuesday



Exquisite 66% Thicker Premium Plastic Table Cloth Rectangle Table Cover 0.5 Mil 12 Pack Pink Table Cloth 54 Inch x 108 Inch Disposable Tablecloth Won't Tear Easily Like Cheap Thin Brands

Sold by: Factory Direct Party Store
Supplied by: Other
\$27.99

Arriving tomorrow



Exquisite 66% Thicker Premium Plastic Table Cloth Rectangle Table Cover 0.5 Mil 12 Pack White Table Cloth 54 Inch x 108 Inch Disposable Tablecloth Won't Tear Easily Like Cheap Thin Brands

Sold by: Factory Direct Party Store
Supplied by: Other
\$25.99

Handwritten signature

[Back to top](#)

4/24/20267:53:54
Order Number:1161330
Circle K 2707485
6227 Deltona Blvd
Spring HilFL 34606
(352) 597-8314

Term: 102
Appr : 024786
B89 [70/30]
PUMP No. 03
Gallons 1.330
PRICE/G \$4.439
TOTAL FUEL \$5.90
TOTAL SALE \$5.90
SALE

Master Card
Card Num : (C)
XXXXXXXXXXXX4420
Chip Read

USD\$ 5.90

Mastercard
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
E84065CE4B02747F

04/24/2026 07:52:38

PIN Bypassed

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

THANK YOU
HAVE A NICE DAY

*Gasoline
Fuel Powerwash
Mail Kiosk
EORT
Mail Kiosk Cleaning Project*

4/24/20267:53:54
Order Number:1161330
Circle K 2707485
6227 Deltona Blvd
Spring HilFL 34606
(352) 597-8314

Term: 102
Appr : 024786
B89 [70/30]
PUMP No. 03
Gallons 1.330
PRICE/G \$4.439
TOTAL FUEL \$5.90
TOTAL SALE \$5.90
SALE

Master Card
Card Num : (C)
XXXXXXXXXXXX4420
Chip Read

USD\$ 5.90

Mastercard
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
E84065CE4B02747F

04/24/2026 07:52:38

PIN Bypassed

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

THANK YOU
HAVE A NICE DAY



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

ORIGINAL

Invoice Information

Invoice Number 3438042800
 Invoice Date 25-APR-2026
 Payment Terms Credit Card
 Purchase Order AB01431403545CUS
 Order Number 7080833993
 Customer Number 1248814165
 Currency USD

Bill To

Evelyn Ocasio Lopez
 FL 33614-8390

INVOICE

Item Details

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

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

Invoice Total

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

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

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

Thank you for your business!



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

Invoice

Invoice Date	Invoice #
5/1/2026	981950
Balance	\$2,500.00

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

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

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

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

Thank you for choosing A-Quality Pool Service!

Winn-Dixie

Bring home more good.

6270 COMMERCIAL WAY, BROOKSVILLE, FL
 Store (352) 596-6182
 04/27/26 10:32am 0750 074 20
 Store Manager: JOHN
 Your Cashier: ACM LANE_74



44260427075007400000074002000000

Popsize Savings

QTY 3	SEG Fun Pops	Res \$12.87	You Pay \$8.97	B
You save (\$3.90)				

Total number of items sold = 3

Subtotal	\$8.97
Tax	\$0.58
Total due	\$9.55
Mastercard total	\$9.55

MASTERCARD *****4420
 APPROVAL CODE 027722 SEQ #: 746572
 AID A000000041010
 Change \$0.00

Winn-Dixie rewards (ending in 7353)		
rewards savings	Coupon savings	Total savings
\$3.90	\$0	\$3.90

Points summary*:		
Base earned	Bonus earned	Total balance
4	0	688
Worth \$6.88 in FREE groceries		
*May not include pending points activity		

Every 100 points = \$1 in FREE groceries.
 Terms apply. See WinnDixie.com for details.
 Thank you for shopping your local Winn-Dixie!

Percent back Earn a percentage back on your groceries!
 Spend \$30+ in a single transaction & score a percent back offer to boost your bonus points on your next purchase.
 Exclusions apply. See store for details.

Coupon

Winn-Dixie

Bring home more good.

6270 COMMERCIAL WAY, BROOKSVILLE, FL
 Store (352) 596-6182
 04/27/26 10:32am 0750 074 20
 Store Manager: JOHN
 Your Cashier: ACM LANE_74



44260427075007400000074002000000

QTY 3	SEG Fun Pops	Res \$12.87	You Pay \$8.97	B
You save (\$3.90)				

Total number of items sold = 3

Subtotal	\$8.97
Tax	\$0.58
Total due	\$9.55
Mastercard total	\$9.55

MASTERCARD *****4420
 APPROVAL CODE 027722 SEQ #: 746572
 AID A000000041010
 Change \$0.00

Winn-Dixie rewards (ending in 7353)		
rewards savings	Coupon savings	Total savings
\$3.90	\$0	\$3.90

Points summary*:		
Base earned	Bonus earned	Total balance
4	0	688
Worth \$6.88 in FREE groceries		
*May not include pending points activity		

Every 100 points = \$1 in FREE groceries.
 Terms apply. See WinnDixie.com for details.
 Thank you for shopping your local Winn-Dixie!

Percent back Earn a percentage back on your groceries!
 Spend \$30+ in a single transaction & score a percent back offer to boost your bonus points on your next purchase.
 Exclusions apply. See store for details.

Coupon

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

Bill Date **05/07/2026**
 Amount Due **67.54**
 Current Charges Due **06/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
04/02	28800	05/04	29055				255	

Comparative Usage Information

Period	Days	Average kWh Per Day
May 2026	32	8
Apr 2026	30	8
May 2025	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.

Previous Balance **65.28**
 Payment **65.28CR**
 Balance Forward **0.00**



1 0 4 6 9 4 9 7

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

Customer Charge **39.16**
 Energy Charge 255 KWH @ 0.06090 **15.53**
 Fuel Adjustment 255 KWH @ 0.04375 **11.16**
 FL Gross Receipts Tax **1.69**

Total Current Charges **67.54**
 Total Due **67.54** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 05/22/2026.

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

See Reverse Side For Mailing Instructions

Bill Date: **05/07/2026**

Use above space for address change ONLY.

District: BP04

Electronic Funds Transfer on or after 05/22/2026
TOTAL CHARGES DUE 67.54
DO NOT PAY

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



CUSTOMER INFORMATION

Bill Payment Procedure

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

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

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-1115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Leclanto (352) 795-4382	

Telephone Access If Calling From:

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

When Mailing Payments, Mail To:

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

Visit us on the internet at

www.wrec.net

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

Bill Date **05/07/2026**
 Amount Due **8,122.04**
 Current Charges Due **06/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

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

Comparative Usage Information
Average kWh
Period Days Per Day

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



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

Previous Balance	8,122.04
Payment	8,122.04CR
Balance Forward	0.00
Light Energy Charge	118.60
Light Support Charge	236.37
Light Maintenance Charge	2,001.17
Light Fixture Charge	2,456.84
Light Fuel Adj 9,660 KWH @ 0.04375	422.63
Poles (QTY 273)	2,866.50
FL Gross Receipts Tax	19.93
Total Current Charges	8,122.04
Total Due	8,122.04

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.

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

See Reverse Side For Mailing Instructions

Bill Date: 05/07/2026

Use above space for address change ONLY.

District: BP04



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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	8,122.04
DO NOT PAY	

CUSTOMER INFORMATION

Bill Payment Procedure

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

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

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382	

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 696-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

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

Visit us on the Internet at

www.wroc.net

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

Bill Date **05/07/2026**
 Amount Due **1,240.46**
 Current Charges Due **06/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	KWh Used	
Date	Reading	Date	Reading					
04/02	71492	05/04	82675		18.34	18	11183	

Comparative Usage Information

Average kWh		
Period	Days	Per Day
May 2026	32	349
Apr 2026	30	370
May 2025	30	163

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

Previous Balance **1,231.34**
 Payment **1,231.34CR**
 Balance Forward **0.00**



1 0 4 6 9 4 9 7

Customer Charge **39.16**
 Energy Charge 11,183 KWH @ 0.06090 **681.04**
 Fuel Adjustment 11,183 KWH @ 0.04375 **489.26**
 FL Gross Receipts Tax **31.00**

Total Current Charges **1,240.46**
 Total Due **1,240.46** E.F.T.

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 05/22/2026.

CUSTOMER INFORMATION

Bill Payment Procedure

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

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

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-4115	12013 Hays Road Shady Hills (727) 868-0465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Leccanto (352) 795-4382	

Telephone Access If Calling From:

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

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.

P.O. Box 100

Dade City, FL 33526-0100

Visit us on the internet at

www.wrec.net

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

Bill Date **05/07/2026**
 Amount Due **241.73**
 Current Charges Due **06/01/2026**
 District Office Serving You
 Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	KWh Used
Date	Reading	Date	Reading				
04/02	12859	05/04	14737				1878

Comparative Usage Information		
Period	Days	Average kWh Per Day
May 2026	32	59
Apr 2026	30	49
May 2025	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.

Previous Balance **198.91**
 Payment **198.91CR**
 Balance Forward **0.00**



Customer Charge **39.16**
 Energy Charge 1,878 KWH @ 0.06090 **114.37**
 Fuel Adjustment 1,878 KWH @ 0.04375 **82.16**
 FL Gross Receipts Tax **6.04**
 Total Current Charges **241.73**
 Total Due **241.73** E.F.T.

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 05/22/2026.

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

See Reverse Side For Mailing Instructions

Bill Date: 05/07/2026

Use above space for address change ONLY.

District: BP04

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	241.73
DO NOT PAY	

CUSTOMER INFORMATION

Bill Payment Procedure

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

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

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption, to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office

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

One Pasco Center

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

Bayonet Point

12013 Hays Road
Shady Hills
(727) 868-9465

West Hernando

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

Crystal River

5330 W. Gulf to Lake Hwy.
Leccanto
(352) 795-4382

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 487-4396
East Hernando County to One Pasco Center	(352) 696-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

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

Visit us on the Internet at

www.wroc.net

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

Bill Date **05/07/2026**
 Amount Due **47.47**
 Current Charges Due **06/01/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
04/02	11730	05/04	11798				68

Period	Days	Average kWh Per Day
May 2026	32	2
Apr 2026	30	2
May 2025	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.

Previous Balance 47.35
Payment 47.35CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 68 KWH @ 0.06090 4.14
Fuel Adjustment 68 KWH @ 0.04375 2.98
FL Gross Receipts Tax 1.19

Total Current Charges 47.47
Total Due E.F.T. 47.47



1 0 4 6 9 4 9 7

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

DO NOT PAY

Total amount will be electronically transferred on or after 05/22/2026.

CUSTOMER INFORMATION

Bill Payment Procedure

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

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

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Securo Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-1115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382	

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-8818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 607-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point	Verizon (813) 972-9233

When Mailing Payments, Mail To:

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

Visit us on the internet at

www.wrec.net