



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Meeting
August 14, 2025**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

www.countrywalkcdd.org

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	George O'Connor Jami Rekar Heather Howell Jane Kendall David Van De Griek	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary Assistant
District Manager	Lynn Hayes	Rizzetta & Company, Inc.
District Counsel	Whitney Sousa	Straley Robin & Vericker
District Engineer	Stephen Brletic	BDI Engineering

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. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE - 5844 OLD PASCO ROAD - SUITE 100 - WESLEY CHAPEL, FL 33544
MAILING ADDRESS - 3434 COLWELL AVE - SUITE 200 - TAMPA, FL 33614
www.countrywalkcdd.org

August 6, 2025

Board of Supervisors
Country Walk Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, August 14, 2025 at 6:00 p.m.**, at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A. District Engineer..... Tab 1
 - B. Aquatics Service Report..... Tab 2
 1. Consideration of Aquatic Maintenance Proposal..... Tab 3
 - C. Landscape Inspections Analyst
 1. Review of Landscape Inspection Report..... Tab 4
 2. Fieldstone Manor Roundabout Plant Options Tab 5
 - D. Review of Clubhouse Manager Report..... Tab 6
 - E. District Counsel
 - F. District Manager
 1. Presentation of District Manager Report Tab 7
 2. Presentation of Website Compliance Report Tab 8
 - G. District Chairman Report..... Tab 9
- 5. BUSINESS ITEMS**
 - A. Public Hearing on Fiscal Year 2025-2026 Final Budget
 - i. Consideration of Resolution 2025-07; Adopting Fiscal Year 2025-2026 Final Budget Tab 10
 - B. Public Hearing on Fiscal Year 2025-2026 Assessments
 - i. Consideration of Resolution 2025-08; Levying O& M Assessments for Fiscal Year 2025-2026..... Tab 11
 - C. Consideration of Resolution 2025-09; Setting Fiscal Year 2025-2026 Meeting Schedule Tab 12
 - D. Consideration of 2025-10; Designating An Assistant Secretary Tab 13
 - E. Consideration of 2024-2025 Goals & Objectives Report..... Tab 14
 - F. Consideration of Welch Tennis Courts Pickleball Line Proposal ... Tab 15
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on July 10, 2025..... Tab 16
 - B. Consideration of Operation and Maintenance Expenditures for June 2025 Tab 17
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Sincerely,
Lynn Hayes
Lynn Hayes
District Manager

Tab 1

COUNTRY WALK CDD

ENGINEER'S REPORT FOR AUGUST 14th, 2025 BOARD MEETING

Ongoing Projects Report and Updates:

Traffic Calming Inquiry:

There is a lot of information to convey about traffic calming options. For the report I will stick to the highlights, and we can have a larger discussion at the meeting. "Speed bumps" are prohibited on County roads in Pasco. Acceptable traffic calming devices must adhere to the MUTCD standards and include **Speed humps** (3–4 inches high, 12–14 feet long), **Speed tables** (similar height but longer flat tops) & **Speed cushions** (aligned with wheel tracks). There is a process to request County action for traffic calming measures which involves community outreach to get enough residents to independently complain about the traffic issue and then wait for the County to do their Traffic Study & Warrant Criteria, then more community outreach, then BOCC approval and then construction. If the CDD desires to take on the cost of the project itself, then the District starts with engaging in a traffic enforcement agreement with the County (if not already on file) and then submitting construction plans showing the product and placement for the traffic calming to the Traffic Engineering department who will schedule an exploratory meeting with us to discuss the project, at which point they would tell us the obstacles and next steps for what they are looking for to approve the project. Since this is a County roadway, we would still need to have the traffic calming proposal be consistent with traffic engineering practices and is a device that is approved for use in the State of Florida

Pond 15A Water Level:

At the last meeting there was a discussion about pond 15A which is next to Fresh Meadow Way & Warwick Hills. We pulled the construction plans and looked at the historical aerials of the pond. It was observed in historical aerials that it has been normal for the pond water level to fluctuate year over year. Fluctuations in rainfall and groundwater table changes can affect water levels. We will assess the possible sediment buildup and vegetation next time we are on site to see if there are any other variables.

Emergency Exit Button:

A large community pool typically qualifies as an Assembly occupancy (Group A), so if the occupant load is ≥ 50 , gates or doors used for egress from that space must be equipped with panic hardware. Panic hardware is typically mounted 34–48 inches above the floor per ADA / IBC standards. When on site for the meeting we can inspect the area further to check if the District is in compliance if needed.

Tab 2



Country Walk CDD Aquatics

Aquatic Treatment Report

July 2025

STEADFAST OFFICE:
WWW.STEADFASTENV.COM
813-836-7940



Daily Logs List

Jul 10, 2025

Job: SE1039 Countrywalk CDD Conservation
Aquatics

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses)

8b,8C,3c,21a,3D,29,2a,3b,1a,1b,24b,25,24a,27a,27b,31,58,15a,10a,13a,10,26,32,14

Weather Conditions:

Partly cloudy with scattered storms

Thu, Jul 10, 2025, 1:46 PM



92°F

73°F

Wind: 7 mph

Humidity: 89%

Total Precip: 0.03"

Attachments: 11





Printed: Aug 4, 2025

30435 Commerce Drive Unit 102, San Antonio, FL 33576

Phone: 844-347-0702

Fax: 813-501-1432

Daily Logs List

Jul 24, 2025

Job: SE1039 Countrywalk CDD Conservation
Aquatics

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses)

8b,3c,21a,58,15a,14,9a,10a,10,9,5b,5a,28,24a,24b,25,27a,27b,31,3a,3b,1b,1a,2a.

Treated cut back areas as well

Weather Conditions:

Partly cloudy with isolated storms

Thu, Jul 24, 2025, 1:45 PM



93°F

74°F

Wind: 8 mph

Humidity: 94%

Total Precip: 0.16"

Attachments: 19

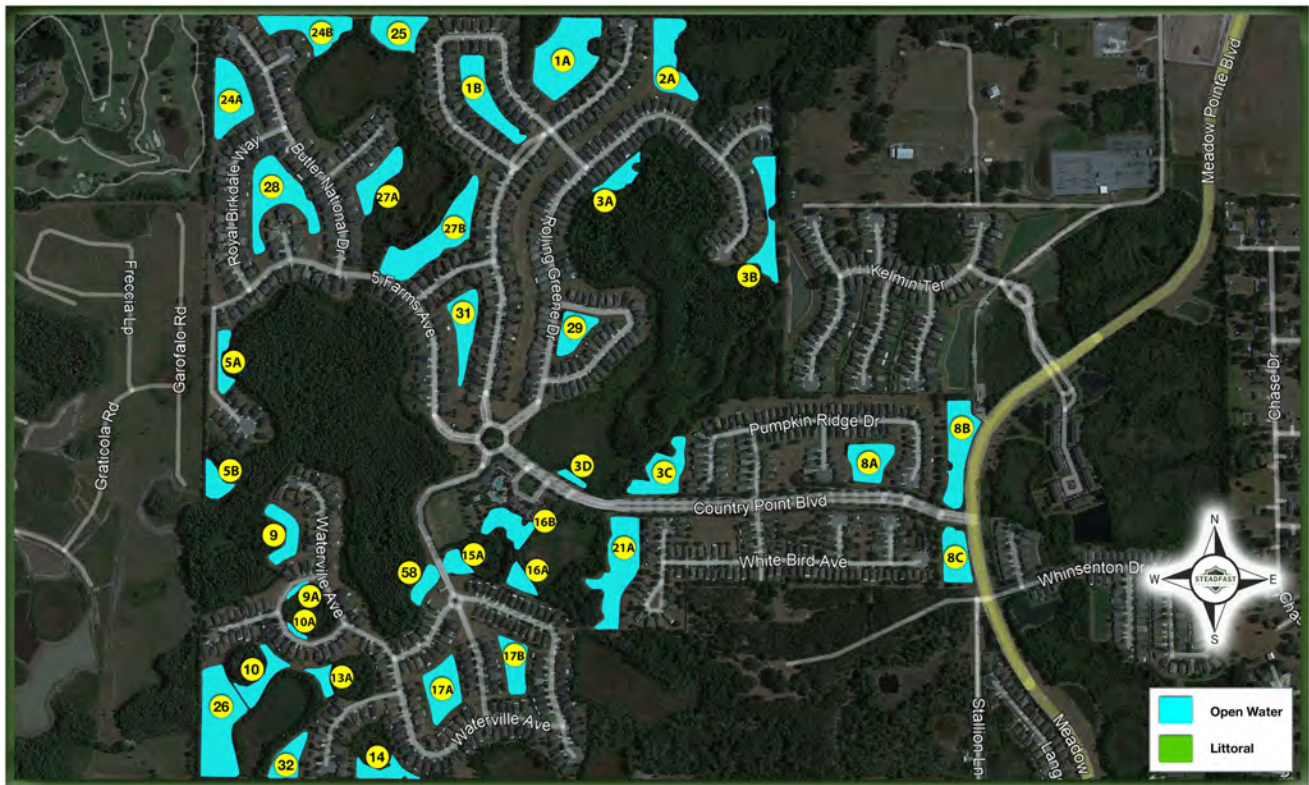




Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



2025

STEADFAST

ENVIRONMENTAL



RIZZETTA

Proposal for Pond Maintenance:

Country Walk CDD

Country Point Blvd, Wesley Chapel, FL 33543



8/6/2025

Rizzetta

5844 Old Pasco Road Suite 100, Wesley Chapel, FL 33544

Attn: Lynn Hayes

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Country Walk
CDD.

Program to consist of areas #1A-58 as indicated on attached map.

Area to be serviced measures 44,629 LF & 55.32 AC.

Occurrence: **2** events/month

Annual Cost: **\$20,460.00**

(\$**1705.00** per month)

Special services can also be provided outside of the routine monthly maintenance at the Board's request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,



Steadfast Environmental, LLC.
Joseph C. Hamilton, Owner/Operator

Maintenance Contract

Aquatic Maintenance Program

1. **Algaecide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.¹
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.²
3. **Submersed Vegetation Control:** Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*³

Enhancement Services: Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

*These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. ¹ There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. ² Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. ³ Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.

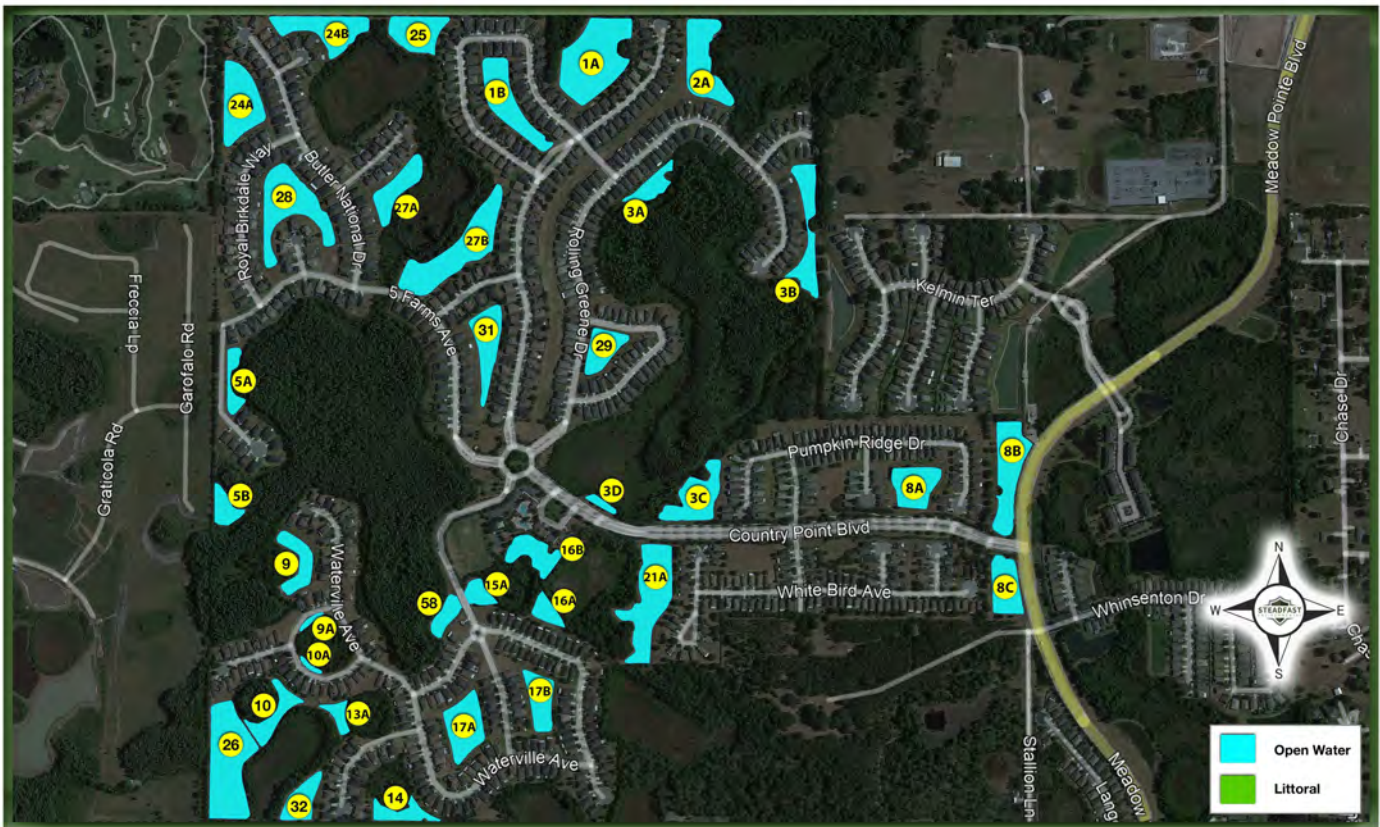


Service Area



Country Walk CDD
Country Point Blvd, Wesley Chapel, FL

Gate Code:



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____, 2025.

Matt Goldrick

Steadfast Representative

Account Manager

Title

Signature of Owner or Agent

Title



Aquatic Maintenance Contract

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document.

We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____, _____.

Client

Steadfast _____

Signature of Representative

Signature of Owner or Agent

Title

Title

Billing Information

Client Business Name:		Client Contact Name:	
Client Contract Number:		Client Contact Email:	
Billing Business Name:		Billing Contact Name:	
Billing Contact Phone:		Billing Contact Address:	

Any special billing requirements or notes:

Tab 3

Tab 4

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



July 23, 2025
Rizzetta & Company
Amiee Brodeen – Inspection Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Meadow Pointe Blvd, Country Pointe Blvd

General Updates, Recent & Upcoming Maintenance Events

- **Bed weed treatments throughout the community need to be more consistent. With the recent increase in rainfall, weed growth is accelerating and will become more difficult to manage if not addressed proactively.**
- Juniper must ensure that all tree lifting complies with community specifications: 15 ft minimum clearance over roadways and 10 ft minimum clearance in common areas. Please confirm ongoing adherence to these standards.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for longer. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and underlined** are items for the Board's attention.

1. At the entrances to Meadow Pointe and Country Pointe, there is an abundance of weedy growth throughout the planting beds. Please ensure these areas are thoroughly weeded and maintained to uphold the visual standards of the entrances. (Pic 1a, 1b>)



2. The bed edges along the front entrance are not well-defined, making it difficult to distinguish where the planting beds end and the turf begins. Please redefine the bed edges clearly to enhance the overall appearance and provide a clean, maintained look. (Pic 2>)



Country Pointe Blvd

3. The ligustrum at the entrance needs to be pruned and properly shaped. This should help correct the branches that are currently leaning over into the boulevard and improve visibility and aesthetics. (Pic 3)



4. Additionally, ensure that all sucker growth at the base of the Ligustrum is trimmed back regularly to maintain a clean and healthy appearance.

5. In the median on Country Pointe, there appears to be an irrigation issue—potentially a broken sprinkler head. Please inspect the system, identify the source of the problem, and make the necessary repairs to ensure proper coverage. (Pic 5)



6. On Country Pointe near Pond 8A, according to the maintenance exhibit, there are dead weedy grasses that need to be hand-pulled. Additionally, the loropetalum in this area is showing signs of dieback around the top. Please check if the irrigation is functioning properly in this bed, diagnose the issue, and treat accordingly to restore plant health. (Pic 6)

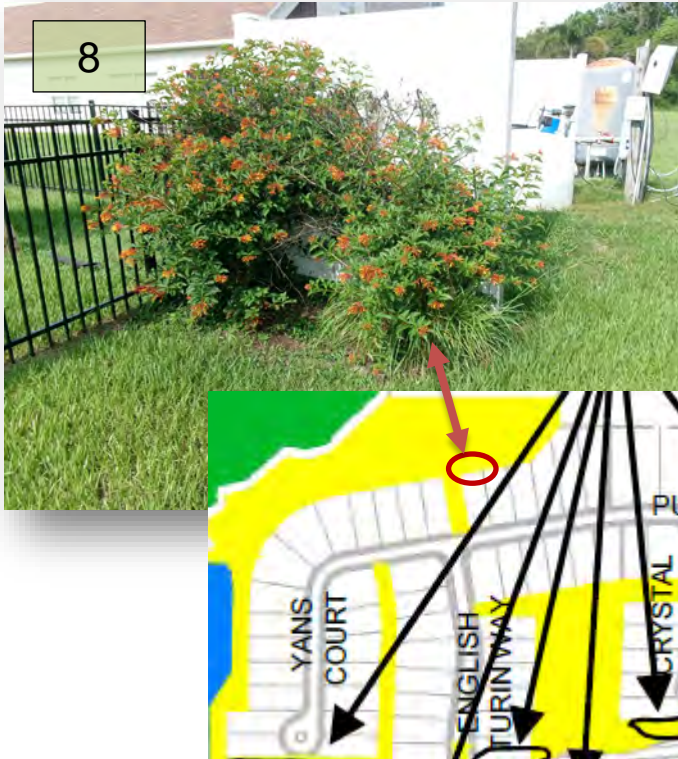


7. This bed edge looks good—keep up the great work! However, the turf in this area is thinning out. Please check if the irrigation is functioning properly and diagnose the cause. Treat accordingly to encourage healthy regrowth. I will revisit this area next month to evaluate progress. (Pic 7)



English Way, Pumpkin Ridge Dr, Yans Ct,

8. On Pumpkin Ridge Dr, directly across from English Way, the sump pump area needs some cleanup. The Firebush is not overgrown but does need to be shaped for a more polished appearance. Please also hand-pull any unwanted weeds in this area to maintain a clean and tidy look. (Pic 8)



9. Along the preservation line behind Pumpkin Ridge Dr, please cut back a bit further during the next mowing event to maintain a clear boundary and prevent encroachment into the maintained areas. (Pic 9)



10. I noticed this beautyberry naturally growing along the preservation line. This highlights the importance of keeping this area free of invasive plants to allow native species like beautyberry to thrive. (Pic 10)



11. Along the same preservation line are large patches of dead turf and exposed soil. These areas should be checked for any irrigation issues, pest activity, fungal diseases, and/or soil compaction. If no answer is given, I do recommend repairing the turf with new sod. Please report back with your findings.

12. When pruning the hedges on and throughout Yans Ct, please ensure the following tasks are completed: Redefine and maintain clean bed edges, remove all tall weedy growth, pick up and dispose of any dead or fallen limbs. It will get easier if properly maintained. (Pic 12)



Country Point Blvd, Olympic Way, Five Farms Ave

13. The oleanders along the north side of Country Pointe Blvd are heavily infested with caterpillars. Please remove all viny growth first, as it may be contributing to the issue or providing cover for pests. After clearing, treat the oleanders accordingly to eliminate the caterpillars and prevent further damage. (Pic 13)



16. In the roundabout at Five Farms Ave, the coontie palms are heavily overgrown with weedy material. Please hand-pull the weeds, as many are now over 2 feet tall and cannot be effectively treated with herbicide. (Pic 16)



14. Along the area parallel to Olympic Club Way, a general cleanup is needed. There is a significant amount of dead plant debris, viny growth throughout the trees, and several dead tree trunks that need to be removed. Please address all these issues to restore and maintain appearance. (Pic 14a, 14b>)



15. Please lift the canopy of this oak tree, as it is currently hanging over the street and at risk of being struck by vehicles. (Pic 15>)



Fresh Meadow Way, Dog Park, Five Farms Ave, Roundabout

17. Several Oleanders along the dog park area have declined significantly. It appears there was a prior cutback in an effort to encourage new growth, but the plants have not recovered. At this point, I will keep an eye on this area and propose a new selection of plantings the next visit. (Pic 17a, 17b, 17c>)



18. This southern magnolia is not located near any sidewalks, but it is leaning at approx. a 45-degree angle and poses a risk of falling if not addressed soon. I recommend one of the following two options: Flush cut the tree at the base, backfill the hole, and apply mulch to restore the area and eliminate the hazard. Or, Attempt to preserve the tree by selectively pruning roots, straightening, and staking it, then monitoring its stability and health over the remainder of the year. (Pic 18>)



19. Please ensure that the planting beds in the center of the roundabout receive the same level of attention as other areas of the property. Each bed should be thoroughly weeded and detailed, and all exposed drip lines should be buried beneath the mulch for both aesthetics and protection.

20. While walking toward the basketball court, although I am 6 ft tall, I did hit my head on a low-hanging branch over the sidewalk. Please lift all low-hanging branches, to the height of 10ft, along all walkways throughout the property to ensure safe pedestrian clearance and prevent future incidents.

21. The Bald Cypress trees around Pond 15A are showing signs of stress. However, it's possible that they are simply beginning their...(next pg)



Sotogrande Loop, Front Office, Huntingdale Ct

(cont.)... seasonal transition into fall coloration. Let's continue to monitor them for now and reassess in the coming weeks to determine if any further action is needed.

22. The common area around the pond bank on Sotogrande Loop still has a large tree limb obstructing the natural green path in front of the preserve area. Please remove the limb and clean up the surrounding area to allow clear access for walking through this section. (Pic 22)



24. This area is located on the Esplanade easement, parallel to the Huntingdale Ct cul-de-sac. I've included these photos to document a few areas that are beginning to show signs of erosion. My concern is that if the erosion continues to worsen, it could compromise the stability of the newly planted trees in the area, potentially causing them to fall toward the Country Walk side. I will continue to monitor this area closely. (Pic 24a, 24b)



23. This oak tree limb needs to be lifted off the roof. This issue was noted in last month's inspection report and still requires attention. (Pic 23)



Proposals

1. Juniper, please propose to repair this section of turf with approximately 20 sq. ft. of Bahia sod, including all necessary labor for installation. **Before installation, the irrigation team must inspect and confirm that all irrigation lines and heads in this area are working properly to support establishment of the new sod.** This picture is located just behind the residence houses along Shoal Creek Ct. (Pic 1)



3. Juniper, please provide a bid to clean out the channel drains along the pool area and around the side gate near the office. The proposal should include removal of all debris, proper flushing of the drains if needed, and disposal of any materials collected. (Pic 3)



2. Juniper please propose this planting design to enhance and fill in the bare spot. Installing the following: 1 – 2" Caliper sweet bay magnolia (*Magnolia virginiana*) – as a centerpiece tree for vertical interest, and 5 wild coffee shrubs (*Psychotria nervosa*) – to provide lush, evergreen coverage and a layered understory. Additional Notes: This option must also include the construction of four 8" – 10" earthen water saucer containing a 30 Gal. Gator Bag with a working flood bubbler inserted into the top of the bag, so the bag fills every time the irrigation zone runs, and the earthen saucer will help retain the extra water. Finished with pine straw for any exposed soil. (Pic 2>)



Tab 5

Fieldstone Manor – Roundabout (Option 1)

In addition to the plant specifications below, this proposal must include mulch topdressing as well as an hourly cost for a water truck to supply adequate water (1/2" water three times a week for three months). Care must be taken to install plantings as far away from the pine tree trunks as possible. Pines do not like their root zones bothered.



Six (6) 15 Gal. Dwarf Bougainvillea "Helen Johnson" FULL 3' x 5' plants equally spaced 5' away from the outer perimeter of the mulch bed.

Six alternating beds of six to ten (6 – 10) 3 Gal., FULL, Society Garlic, *Tulbaghia violacea* and three to six (3 – 6) 3 Gal., FULL, Muhly Grass, *Muhlenbergia capillaris*, both species triangular spaced between the Bougainvillea.



Bougainvillea spp.

'Helen Johnson'

Hardy Zones – 9-11

Full Sun for best bloom

Water – Drought tolerant

Blooms – repeatedly and
even in winter

Size – 2'-3' x 2'-3'

Society Garlic

Hardy Zones – 7-10

Light – Full Sun

Water – Frequent during growing
season, less when flowering, rarely
when dormant, drought tolerant

Blooms – Early Summer through
Late Fall

Size – grassy parts (12") flower stalks
(24")



Muhlenbergia capillaris

Muhly Grass

Hardy Zones – 7-11

Light – Full Sun

High Drought Tolerance.

Blooms – Fall

Size – 2'-3' x 3' – 5'

Tolerant of a variety of soil
types

LANDSCAPE REFURBISHMENT PROJECT

For Fieldstone Manor Roundabout Option 1

Quantity	Botanical/ Common Name	Specifications	Spacing	Unit Price	Extended Price
A	B	C	E	F	G *
6	Bougainvillea spp. 'Helen Johnson'	15 Gal., 3' x 5' FULL plants,	equally spaced around perimeter		
6 or 10 in each bed x 3 beds	Society Garlic, <i>Tulbaghia violacea</i>	3 Gal., FULL 12" x 18" overall	Triangular spaced alternating between the Bougainvillea		
3 or 6 in each bed x 3 beds	Muhly Grass, <i>Muhlenbergia capillaris</i>	3 Gal., FULL 18" x 24" overall	Triangular spaced alternating between the Bougainvillea		
	Pine Straw Mulch (bales)		Total 3" depth after compaction		
1	Water Truck (per event)				

Fieldstone Manor – Roundabout (Option 2)

In addition to the plant specifications below, this proposal must include mulch topdressing as well as an hourly cost for a water truck to supply adequate water (1/2" water three times a week for three months). Care must be taken to install plantings as far away from the pine tree trunks as possible. Pines do not like their root zones bothered.



Five (5) 45 Gal. *Elaeocarpus decipiens*
(Japanese Blueberry Tree)
equally spaced 5' away from the
outer perimeter of the mulch bed.

Trachelospermum jasminoides 'Variegatum'
Variegated Confederate Jasmine
3 Gal., FULL, plants on 30" centers. Plant no closer than 3' from
the turf and 5' away from the Japanese Blueberry trunks.
Maintain a minimum of 5' distance from the pine tree trunks.



South-Florida-Plant-Guide.com

Elaeocarpus decipiens (Japanese Blueberry Tree)

Hardy Zones – 8-11

Full Sun to partial shade

Water – Drought tolerant but may require supplemental water during drought periods

Low-maintenance and evergreen

Moderate Growth Rate – can reach a height of 20'-40' x 15'

Can be trimmed into a conical shape



South-Florida-Plant-Guide.com

Trachelospermum jasminoides 'Variegatum'

Variegated Confederate Jasmine

Hardy Zones – 7b - 10

Light – Full Sun to Partial Shade

Drought tolerant but may require supplemental water during drought periods.

Blooms – Spring

Size – Spreading Groundcover or Climbing Vine

Tolerant of a variety of soil types

LANDSCAPE REFURBISHMENT PROJECT

For

Fieldstone Manor Roundabout

Option 2

Quantity	Botanical/ Common Name	Specifications	Spacing	Unit Price	Extended Price
A	B	C	D	E	F
5	<i>Elaeocarpus decipiens</i> (Japanese Blueberry Tree)	45 Gal. 8' – 10' OAH Full to Ground	equally spaced around perimeter		
6 or 10 in each bed x 3 beds	<i>Trachelospermum Jasminoides 'Variegatum'</i> Variegated Confederate Jasmine	3 Gal., FULL 18" - 24" spread	Planted on 30" centers no closer than 3' to the turf and 5' from Japanese Blueberry & Pine trunks		
	Pine Straw Mulch (bales)		Total 3" depth after compaction		
1	Water Truck (per event)				

Tab 6

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. O Wesley Chapel, FL O33543

Phone: 813-991.6102 O Fax: 813-991.6127

Operations/Maintenance Updates & Date: July 2025

- Managed several private rentals, worked with residents on bylaws and following them
- Received Affidavit from Tippi Toes. Forwarded it on.
- Sent mailchimp receipt to Garrett
- Went through 4th of July tote and started balloon arch
- Talked to IT guy - he upgraded Paxton
- Worked on Community Newsletter
- Printed Square receipts/ processed weekend refunds
- Paid \$15 deposit for Event Kingdom deposit for B-T-S Event
- Purchased vacuum for clubhouse between cleaning days and new flag
- Pete spoke with Juniper about weeds on pool deck. He said it needs to be dry. Since it's been raining, hopefully they have an opportunity before the weekend.
- Thandi stopped by and asked about when she could start her classes. Emailed Lynn to get the approval.
- Finished the community newsletter and sent it out.
- Put together balloon arch for tomorrow's Resident Appreciation Day
- Processed new staff acknowledgement for positive resident complement



Rizzetta & Company

- Updated Bulletin board outside clubhouse with new flyers
- Juniper sprayed pool deck to kills weeds in cracks - said it could take 5 days for weeds to die
- Jason from Rizzetta did a landscape inspection
- Emailed Garrett about New Tampa Fence invoice
- Called Scott back from New Tampa Fence - invoice will be paid tomorrow.
- Rain and lightning forced the resident appreciation day inside
- Met with Thandi from Tippi Toes and put her dance classes on the schedule
- Updated Marquee in entrance of community
- Sent email blast for Tippi Toes
- Called and left message for update on fountain
- Very busy morning with residents activating Paxton
- Financials for May were emailed to the accountant
- Updated ADP schedules to reflect employees' schedules for May
- A summary of the PCSO's May activities has been updated
- Submitted month end reports to District Management to include debit card log/receipts, Square log/receipts, operations report, and expense report
- Patrolled the community for street light outages and reported outages to Withlacoochee River Electric Company
- Patrolled the community for potholes and reported findings to Pasco County Customer Service (periodically).
- Finished and delivered monthly newsletter
- Worked with the District manager to get the quote approved to fix Stairmaster
- Completed and emailed off duty schedule for the months of August and September
- Met with upset resident about private party rental the occurred over the weekend
- Police Report Ordered from private rental incident
- Called Architectural fountain to follow up about community exit fountain



Rizzetta & Company

- Called ADT to switch alarm back to myself and added Megan as secondary
- Met with chair to review private party rental details
- Completed officer schedule for October and November
- Worked with staff to document and coordinate cleaning of fire work debris (5 bags)
- Completed some staff reviews, trained Megan on review process
- Asked DM for fountain repair follow up as I wasn't getting response from vendor
- Set up new office phone
- Walmart run to purchase donuts for Wednesday event
- Hosted Donut resident appreciation day
- Coordinated staff to clean clubhouse on July 6th after party night before
- Participated in Rizzetta "Events and Social Committee" monthly Teams meeting
- Completed staff schedule for beginning of August
- Emailed event company for COI for arcade game for Back-to-school party
- Pest control was completed
- Followed up with resident about request for pickleball lines on court one
- Requested invoice for talent (Strictly Entertainment) for back to school party
- Followed up with Strictly Entertainment for talent for Halloween Event
- Worked with DM to get rental agreement and incident reports sent to district council
- Approved all staff timecards for pay period
- Small re-training meeting with staff on some issues that have come up
- Ordered new gym thermostat cover as the old one was malfunctioning
- Sent out quote for new weights and rack -per meeting request
- Worked with chair to figure out solution for sidewalk vandalization (dog park)



Rizzetta & Company

- Emailed poop 9-1-1 for quote on adding new poop stations- per meeting
- Emailed board members to pick up hard copies of budget from meeting last night
- Ordered resident appreciation supplies
- Processed all refunds from private parties and followed up with residents
- All pool coffins were checked every day and found to be dry and pumps all operational all month, photos were sent once to follow up
- Checked all pool equipment found to have no issues, will need to replace plungers in time -Joey at Cooper pools
- Submitted Event committee article for Rizzetta
- Called Trimlight to obtain a quote for permanent lights on monument
- Emailed Roger to secure Santa for Kidsmas event
- Submitted new folding chair quote to board
- Submitted quote for heavy weights for the gym-per meeting request
- Contacted Courtbuilder for quote on striping court 1 for pickleball
- Worked with D/M to get Strictly entertainments contract signed and invoice request
- Contacted Vesh to secure catering for Christmas event
- New cleaning company started
- Ordered Clean Sweep supplies for new cleaners
- Called American illuminations to obtain a quote for permanent lights
- Sent a check request to Garrett for final payment for Event Kingdom
- Called Taylor Tennis to obtain a quote for pickle ball stripes on court one
- Met with chair to discuss a few items that should be on Facebook page
- Ordered cleaning supplies and basketball net from amazon
- Created posters for pool gates for Back to School



Rizzetta & Company

- Followed up to get COI from Event Kingdom
- Invoice sent to Ashley Pines HOA meeting held on 7/17/25
- Booked Halloween talent with Strictly entertainment
- Called Mighty lights for Monument lighting quote
- Left message to follow up after 2 emails to Poop9-1-1 for quote to add stations
- Interviewed candidates for open clubhouse attendant position
- Requested updated invoice from Strictly for Back-to-School event
- Called American Illumination for monument lighting quote
- Called Taylor Tennis for quote to stripe courts for pickle ball
- Called Jorge at Juniper to trim bushes on pool deck
- Called Cooper pools to inquire about our fountain to see if they can service,
They can not
- Sent W-9 to Garrett for new cleaning service
- Emailed Hensley Pros for tennis court lines
- Ordered folding chairs and rolling cart to hold them
- Made several phone calls and emails to set up interviews for open position
- Worked with accountant to get check from Ashley Pines processed
- Secured tennis net bottom blown loose in high winds
- Phone consult with lighting company about strip lights
- Met with Lori from MP4 to complete some training and share some resumes
- Contacted Justin for tennis court referral
- Conference with D/M to review week and vendor issues
- Talked to Welsh courts for quote for pickleball lines
- Collected numbers and websites for Facebook info page



Rizzetta & Company

- Called Spectrum to have Router replaced and called Spectrum to trouble shoot Wi-Fi issue
- Called Bosco's pizza to order pizzas for back-to-school event
- Worked with Lynn to get the quote signed and turned around same day to Cooper pools for Stenner pump in lap pool
- Called Fitness Logic to get tech out to fix all in one machine that keeps sticking
- Trip to Sams to buy supplies for Back-to-School Event
- Trip to Walmart to buy supplies for last Resident Appreciation Day
- Decorated clubhouse for Back-to-school party
- Worked with residents with some issues on phone switch over
- Worked with resident on pool rental refund
- Finalized all snack and check list for party
- Closed out month with square terminal and debit card long for accountant
- Worked with new employee on Onboarding
- Attended Clubhouse managers meeting for Rizzetta (training)
- Followed up with police and fire liaison with party details
- Received quote from Ray for lighting on monument
- Worked with Lynn to get the quote for slide valves for both pools turned around to Cooper
- Finished up police report for month
- Talked to Rep at YMCA to work on lessons for next summer
- Followed up with vendor for talent for Halloween party
- Worked with accountant to get Back to School vendors paid
- Worked with UPS to return folding chair cart that came damaged



Rizzetta & Company

Maintenance Accomplishments

- Painted 6 interior doors
- Cleaned out both pool coffins (all over spill of chemicals and debris)
- Checked all pool equipment function after heavy rain
- Restarted compressor number 4 which continues to read “fault”
- Finished painting interior doors
- Cleared out perimeter of tennis court of weeds and pine needles
- Weeded around exterior perimeter of tennis court
- Trip on property to pick up garbage and check status of fountain in entrance
- I tried to fix a broken chair by a resident on court. Had to throw away
- Reorganized closet near kitchen to comply with request from the fire department during inspection. Panel needs to be free of obstructions
- Cleaned out channel drains on pool deck near side entrance per suggestion from Jason
- Trip to Home Depot to buy new materials for broken toilet
- Repaired toilet in handicap stall (main building, men’s bath) needed to repair rusted flange where bolts holding the toilet had broken off and new PVC pipe from drain line (estimated to be a \$800 repair by plumber)
- Hammered down playground stakes as I noticed some were loose in last inspection
- Garbage run and changed Marquee
- Took trip out to the front entrance to check on fountain
- Filled holes in dog park
- Used leaf blower on tennis courts, pool deck and lanai
- Scrubbed all doors on Lanai with brush to remove bugs and webs
- Scrubbed all tables on Lanai with cleaners and hose



Rizzetta & Company

- Dusted gym and cleaned gym equipment (last week of cleaning contract)
- Disinfected medicine ball, yoga mats, and resistance bands
- Set up parking lot for food trucks
- I tried to fix the broken hinge on the gym thermostat cover, but couldn't fix
- Took brush out to sidewalk to remove vandalization (fix pending Pete's return)
- Filled all soap dispensers in clubhouse (cleaning crews last week)
- Hung up back to school flyers on pool gates
- Started scrubbing pool chairs
- Worked Resident appreciation day
- Brushed all fans and lanai ceiling
- Put up all signage for Back to School (applied to gates)
- Fixed broken basketball net
- Cleaned up the pool deck after a storm last night
- Skimmed pool for large debris in pool
- Brushed Lanai doors and ceiling for webs
- Installed new gym thermostat cover
- Power washed tennis courts
- Set up Wens event and mopped after
- Fixed refrigerator line that was leaking water
- Attached signs on all umbrellas reminding residents to please close them when they are done using them.
- Cleaned up playground after winds and storm
- Straightened the maintenance closet
- Tested the ADA lifts
- Cleaned tennis courts (debris and PVC pipes left by residents)



Rizzetta & Company

- Patrolled pool for kids that were not 16
- Noticed Stenner pump was making clicking sound, will meet with Joey at pool works about it
- Fixed the Kuerig machine that had overheated and needed to be disassembled and reset for Thursday meet up and meetings
- Disassembled recessed lighting outside office door and determined it needs a new ballast
- Ground down graffiti on sidewalk by dog park
- Trip to monument with lighting company for measurements
- Replaced lightbulbs in refrigerator and freezer that were burnt out
- Assessed the part list for folding chair cart to see if we can purchase new bolts
- Did research on struts for pool coffins to replace them.
- Changed combination of key box for new cleaning company
- Trip to gas station for mule
- Trip to Home Depot and Ace for hardware for cart, was unable to acquire quantity needed
- Garbage runs around community
- Met with Joey at Cooper pools. We discussed several issues. He wants the hedges trimmed around the pool pumps. He said our Stenner pump is starting to go, so he will send an estimate to replace that.
- Peeled up piece of gym floor as it has a bubble. Did research on replacing square of foam floor
- Checked pool pumps every day, as we have rain every day. They were dry. We are still getting an error code on heater 4. Joey will keep an eye on it also. Talked about fixes for clicking stenner pump
- Cleaned up the remaining pool chairs. Will power wash after kids go to school
- Cleaned duck droppings on pool deck



- Fixed gym equipment that was misused by resident
- Trimmed bushes in pool cage which were encroaching on the workers getting to the coffins
- Evaluated lighting on bridge, started replacing lightbulbs
- Scrubbed baseboards in gym with magic eraser
- Changed ballast in hall light
- Replaced basketball net as old one was damaged
- Went to Home Depot and bought clamps to fix(temporarily) the All in one machine that was sticking
- Deep cleaned equipment in gym on weight side
- Set up Smore equipment and tested grill the day before
- Back filled dirt around storm drain near playground. Some erosion due to rain
- Installed hose clamps around weight machine poles as to prevent further damage before Fitness logic can fix it
- Power washed train bins from pool deck
- Trip to Huntingdale to take pictures of fence and tree install by Taylor Morris
- Power washed dumpster with bleach to remove foul odor
- Began trouble shooting lights in women's pool bath
- Fixed broken toilet seat in women's pool bath
- Decorated for Back-to-school Event
- Trips to guard house to put away summer décor and get back to school
- Cleaned out storm drains around property after heavy rains

Projected Maintenance Projects:



Rizzetta & Company

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance Aug 2025

Off Duty Sheriff Reports:

- See attached file for patrol details.

AED Equipment, Gym Equipment, Playground Equipment and Pool Safety Checks:

- All inspections were performed on July 26th, 2025

Facilities Usage:

- Country Walk CDD met in the clubhouse lobby on July 10th
- 6 Private parties held at the clubhouse.
- 0 Private party held at the pavilion.
- 2 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

Halloween Oct 25th and Yard sale Oct 4th

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

- Stripes for pickle ball
- Parking spots for the gym only
- Increased dog waste stations

Clubhouse Employee hours used June 28th – Aug 1ST
948



Rizzetta & Company



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ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 6/26/2025

Deputy: **BARROW, DANIELLE (5826)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025375318
Who did you contact upon arrival?	Clubhouse Staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	I patrolled the outdoor amenities, where all patrons left at the appropriate time and did not observe any horseplaying. I patrolled the streets within the neighborhood for street parking. There were no other violations or crimes observed.



COUNTRY WALK CDD

Pasco Sheriff's Office
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7432 Little Road
New Port Richey, FL 34654

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 6/29/2025

Deputy: **MILLAN, AYDAN (7474)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025381279
Who did you contact upon arrival?	Made contact with clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	I conducted patrols of the neighborhood enforcing street parking violations, established presence at the entrance and throughout the neighborhood, and assisted staff with needs.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/2/2025

Deputy: **VANCE, NICHOLAS (7658)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2025388019
Who did you contact upon arrival?	Manager
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<p>I arrived at Country Walk Cdd, and spoke with the manager in the clubhouse that I arrived.</p> <p>I assisted with advising non-residents that they weren't allowed to be on the property at the request of the manager.</p> <p>I patrolled several sections of the neighborhoods, where I did not observe any suspicious persons/activity.</p> <p>I conducted foot patrols around the park area, where I did not observe any suspicious persons/activity.</p>



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/8/2025

Deputy: **FITTS, DEREK (4982)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025-400215
Who did you contact upon arrival?	Clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	240min
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	1 warning for street parking
Please document a detailed Narrative of events that took place during your detail:	The majority of the time was spent running radar at various locations throughout the community as requested. The majority of motorists were within 5mpg of the posted speed limit. I periodically patrolled the clubhouse and playground areas to ensure there were no issues. I issued 1 warning for a vehicle parked in the street. There were no major incidents that occurred during this shift.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/11/2025

Deputy: **RAPP, MICHAEL (3130)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025406978
Who did you contact upon arrival?	Clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	4.0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	At start of detail I made contact with the clubhouse staff. I was informed that the pools were closed, but otherwise there were no problems reported in the neighborhood. I was asked to monitor speeding and traffic violators on Country Point Blvd. I spent a majority of my time doing that, in an overt manner so as to encourage safe driving. There was a rain storm that naturally slowed most cars down below the speed limit. I flashed my lights and/or chirped my siren at cars over 30mph. However, no violators were stopped; the fastest speed was only 5-6mph over the limit. The remaining time was spent patrolling the community and monitoring the clubhouse/pool area. I made sure to stop by at closing time to ensure there were no problems with the staff leaving. Nothing suspicious was reported or observed during this shift.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/14/2025

Deputy: **ASTORQUIZA, ASHLEY (6260)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2025413153
Who did you contact upon arrival?	Met with staff inside clubhouse upon arrival
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Additional event number: 2025413290. Responded to a suicide attempt in progress, which turned into an accidental dial of 911. No action taken.
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I met with two staff members inside the clubhouse who requested my presence around the clubhouse/pool/park area around 2100 hours to make sure no one was still there. I conducted a directed patrol around the neighborhood and was positioned up at the front of the neighborhood with my cruise lights activated. I did not observe anyone speeding, any suspicious activity, or suspicious people through out the detail. In addition, I responded to a call for service within Country Walk.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/17/2025

Deputy: **VANCE, NICHOLAS (7658)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2025420129
Who did you contact upon arrival?	Manager
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<p>I arrived at Country Walk Cdd, and spoke with the manager in the clubhouse that I arrived.</p> <p>I patrolled several sections of the neighborhoods, where I did not observe any suspicious persons/activity.</p> <p>I conducted foot patrols around the park area, where I did not observe any suspicious persons/activity.</p>



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/20/2025

Deputy: **KEENE, JUSTIN (5802)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025425997
Who did you contact upon arrival?	Yes
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Upon arrival, I made contact with staff in the lobby. I then conducted patrols of the community throughout the detail maintaining a highly visible position. I did not observe any signs of suspicious activity. I did not observe anyone trespassing at the amenities or fishing in the community ponds. While on the detail no calls for service occurred. I also conducted speedometer calibrated enforcement and did not observe any violations at this time. While patrolling the community, I observed a 2019 red Infinity sedan with Florida Tag: DJ21TE on Royal Birkdale Way, parked in the roadway. Due to no prior parking violations, I left a warning on the vehicle. I did not observe any other violations.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/23/2025

Deputy: **ASTORQUIZA, ASHLEY (6260)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2025432799
Who did you contact upon arrival?	Made contact with staff at clubhouse
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	During the detail, I checked in with two staff members at the clubhouse who advised of parking issues on Dylan Thomas Drive specifically. Throughout the detail, I conducted a directed patrol throughout the entire neighborhood as well as sat in the front of Country Walk with my red and blue lights activated to deter speeding coming in. I did not observe any suspicious people or activity during the detail. I made sure to check around the pool/clubhouse/playground area after 2100 hours for any persons, to which I did not observe any.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/26/2025

Deputy: **MILLAN, AYDAN (7474)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025439159
Who did you contact upon arrival?	Clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	2 Warnings
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	I conducted patrols of the neighborhood, establishing presence, enforcing traffic and parking violations, as well as assisted clubhouse staff with any needs.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 7/29/2025

Deputy: **ASTORQUIZA, ASHLEY (6260)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025445784
Who did you contact upon arrival?	Met with staff at clubhouse
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	25025170
Please document a detailed Narrative of events that took place during your detail:	<p>During my shift, I conducted a directed patrol throughout the entire neighborhood. After 2100 hours, I conducted a directed patrol around the area of the clubhouse/pool/playground, to which I did not observe any suspicious activity or people. I positioned myself and agency vehicle towards the front of the neighborhood to deter speeding coming in and out of the neighborhood.</p> <p>During my shift, I assisted patrol by responding to a domestic violence call down the street. PSO report number for that case is 25025170.</p>

Square Terminal Log
Jul-25

Square Terminal Log
Jul-25

550.00	-\$475.00	\$975.00	50.00
--------	-----------	----------	-------

[Send Receipt](#)

...

Event Date
7/13/25

\$450.00 Payment

Jun 26, 2025 7:42 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Nelson Montilla](#)

Clubhouse Party Deposit	\$250.00
-------------------------	----------

Regular

Clubhouse Party Resident Rental Fee	\$200.00
-------------------------------------	----------

Regular

TOTAL	\$450.00
-------	----------

MasterCard 0025	\$450.00
-----------------	----------

Jun 26, 2025 7:42 pm

[Receipt #hOJR](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Hinds
Osei

\$20.00 Payment

Jun 26, 2025 5:03 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Reserved Parking Pass

\$20.00

\$10.00 × 2

Regular

TOTAL

\$20.00

Visa 8124

\$20.00

Jun 26, 2025 5:03 pm

[Receipt #VkRS](#)

\$19.33 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.67)

[Learn more about fees](#)

[Send Receipt](#)

...

Event Date
6/28/25

Blasco,
Azalia

PENDING REFUND

\$250.00 Refund

Jul 1, 2025 9:42 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit

(\$250.00)

Regular

TOTAL

(\$250.00)

Visa 4980 (VISA CARDHOLDER)

(\$250.00)

Jul 1, 2025 9:42 am

[Receipt #dEfw](#)

\$450.00 Payment

Mar 29, 2025 7:26 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Unknown Name](#)

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

TOTAL	\$450.00
-------	----------

Visa 4980 (VISA CARDHOLDER)	\$450.00
-----------------------------	----------

Mar 29, 2025 7:26 pm

[Receipt #dEfw](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
Date 8/9/25

\$175.00 Payment

Jul 1, 2025 9:27 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Anne Beckstead](#)

Pavilion Party Deposit	\$100.00
Regular	

Pavilion Rental Fee	\$75.00
Regular	

TOTAL	\$175.00
-------	----------

MasterCard 9625 (ANNE BECKSTEAD)	\$175.00
----------------------------------	----------

Jul 1, 2025 9:27 am

[Receipt #Niw1](#)

\$170.30 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$4.70)

[Learn more about fees](#)

[Send Receipt](#)

...

Hinds, Osei

\$10.00 Payment

Jul 3, 2025 6:07 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Reserved Parking Pass

\$10.00

Regular

TOTAL

\$10.00

Visa 1687

\$10.00

Jul 3, 2025 6:07 pm

[Receipt #9QZO](#)

\$9.59 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.41)

[Learn more about fees](#)

[Send Receipt](#)

...

Gajjar, Bimal
Event Date
7/19/25

\$450.00 Payment

Jul 5, 2025 7:36 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

Clubhouse Party Deposit	\$250.00
Regular	

TOTAL	\$450.00
-------	----------

Visa 3839	\$450.00
-----------	----------

Jul 5, 2025 7:36 pm

[Receipt #hwMa](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Velez-Rojas

Annemarie

7/6/25

PENDING REFUND

\$250.00 Refund

Jul 9, 2025 12:23 pm

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refunded after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

American Express 3003 (VALUED CUSTOMER)	(\$250.00)
---	------------

Jul 9, 2025 12:23 pm

[Receipt #IOLV](#)

\$450.00 Payment

Apr 26, 2025 1:53 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

TOTAL	\$450.00
-------	----------

American Express 3003 (VALUED CUSTOMER)	\$450.00
---	----------

Apr 26, 2025 1:53 pm

[Receipt #IOLV](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
7/19/25

PENDING REFUND

\$175.00 Refund

Jul 11, 2025 9:34 am

Issued at: Country Walk CDD

Source: Point of Sale

Cancelled party

Pavilion Party Deposit (\$100.00)

Regular

Pavilion Rental Fee (\$75.00)

Regular

TOTAL (\$175.00)

American Express 3006 (KHARI S CLARK) (\$175.00)

Jul 11, 2025 9:34 am

[Receipt #JYym](#)

\$175.00 Payment

Jul 10, 2025 8:41 pm

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: [Point of Sale](#)
Sale attributed to: Untracked team member
Paid by: [Khari Clark](#)

Pavilion Party Deposit	\$100.00
Regular	

Pavilion Rental Fee	\$75.00
Regular	

TOTAL	\$175.00
--------------	-----------------

American Express 3006 (KHARI S CLARK)	\$175.00
---------------------------------------	----------

Jul 10, 2025 8:41 pm

[Receipt #JYym](#)

\$170.30 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$4.70)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
7/12/25

PENDING REFUND

\$75.00 Refund

Jul 14, 2025 9:22 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refunded after completion of event per policy

Pool Bar Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

Visa 0233 (VISA CARDHOLDER)

(\$75.00)

Jul 14, 2025 9:22 am

[Receipt #LP5S](#)

\$175.00 Payment

May 25, 2025 1:35 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Angela Maddox](#)

Pool Bar Party Deposit	\$75.00
-------------------------------	----------------

Regular

Pool Bar Party Rental Fee	\$100.00
----------------------------------	-----------------

Regular

TOTAL	\$175.00
--------------	-----------------

Visa 0233 (VISA CARDHOLDER)	\$175.00
-----------------------------	----------

May 25, 2025 1:35 pm

[Receipt #LP5S](#)

\$170.30 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.70)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
7/13/25

PENDING REFUND

\$250.00 Refund

Jul 14, 2025 9:20 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refunded after completion of event per policy

Clubhouse Party Deposit

(\$250.00)

Regular

TOTAL

(\$250.00)

MasterCard 0025

(\$250.00)

Jul 14, 2025 9:20 am

[Receipt #hOJR](#)

\$450.00 Payment

Jun 26, 2025 7:42 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Nelson Montilla](#)

Clubhouse Party Deposit	\$250.00
--------------------------------	-----------------

Regular

Clubhouse Party Resident Rental Fee	\$200.00
--	-----------------

Regular

TOTAL	\$450.00
--------------	-----------------

MasterCard 0025	\$450.00
-----------------	----------

Jun 26, 2025 7:42 pm

[Receipt #hOJR](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
7/12/25

PENDING REFUND

\$250.00 Refund

Jul 14, 2025 9:18 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit issued after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

American Express 4019 (SETH MOTL)	(\$250.00)
-----------------------------------	------------

Jul 14, 2025 9:18 am

[Receipt #ZsEU](#)

\$450.00 Payment

Apr 19, 2025 2:06 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Seth Motel](#)

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

TOTAL	\$450.00
-------	----------

American Express 4019 (SETH MOTL)	\$450.00
-----------------------------------	----------

Apr 19, 2025 2:06 pm

[Receipt #ZsEU](#)

\$438.15 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Stober,
Cheryl

\$10.00 Payment

Jul 16, 2025 4:45 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Reserved Parking Pass	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

Visa 2414	\$10.00
-----------	---------

Jul 16, 2025 4:45 pm

[Receipt #FEtu](#)

\$9.59 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.41)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
9/13/25

PENDING REFUND

\$175.00 Refund

Jul 17, 2025 8:46 am

Issued at: Country Walk CDD

Source: Point of Sale

Resident wanted to cancel party

Pool Bar Party Deposit (\$75.00)

Regular

Pool Bar Party Rental Fee (\$100.00)

Regular

TOTAL (\$175.00)

American Express 1002 (VALUED CUSTOMER) (\$175.00)

Jul 17, 2025 8:46 am

[Receipt #7NWB](#)

\$175.00 Payment

Jun 21, 2025 5:12 pm

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: [Point of Sale](#)
Sale attributed to: Untracked team member
Paid by: [Melissa Jammes](#)

Pool Bar Party Deposit	\$75.00
-------------------------------	---------

Regular

Pool Bar Party Rental Fee	\$100.00
----------------------------------	----------

Regular

TOTAL	\$175.00
--------------	-----------------

American Express 1002 (VALUED CUSTOMER)	\$175.00
---	----------

Jun 21, 2025 5:12 pm

[Receipt #7NWB](#)

\$170.30 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.70)

[Learn more about fees](#)

[Send Receipt](#)

...

Event
8/30/25

\$175.00 Payment

Jul 17, 2025 1:05 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Sonia Gonzalez](#)

Pool Bar Party Deposit	\$75.00
------------------------	---------

Regular

Pool Bar Party Rental Fee	\$100.00
---------------------------	----------

Regular

TOTAL	\$175.00
-------	----------

Visa 1754	\$175.00
-----------	----------

Jul 17, 2025 1:05 pm

[Receipt #Llgo](#)

\$170.30 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.70)

[Learn more about fees](#)

[Send Receipt](#)

...
Gajgas,
Bimal
Event 7/19/25

PENDING REFUND

\$250.00 Refund

Jul 22, 2025 9:06 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

TOTAL	(\$250.00)
-------	------------

Visa 3839	(\$250.00)
-----------	------------

Jul 22, 2025 9:06 am

[Receipt #hwMa](#)

\$450.00 Payment

Jul 5, 2025 7:36 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

Clubhouse Party Deposit	\$250.00
Regular	

TOTAL	\$450.00
-------	----------

Visa 3839	\$450.00
-----------	----------

Jul 5, 2025 7:36 pm

[Receipt #hwMa](#)

\$438.15 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$11.85)

[Learn more about fees](#)

[Send Receipt](#)

...

Penny, Nell

\$10.00 Payment

Jul 25, 2025 5:11 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Source: Point of Sale

Sale attributed to: Untracked team member

Reserved Parking Pass	\$10.00
Regular	

TOTAL	\$10.00
-------	---------

Discover 3432	\$10.00
---------------	---------

Jul 28, 2025 4:22 pm

[Receipt #3FZq](#)

\$9.59 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.41)

[Learn more about fees](#)

[Send Receipt](#)

...

Event Date
9/20/25

\$750.00 Payment

Jul 28, 2025 6:11 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Joshua Solt](#)

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Non Resident Rental Fee	\$500.00
Regular	

TOTAL	\$750.00
-------	----------

Discover 6033 (JOSHUA L SOLT)	\$750.00
-------------------------------	----------

Jul 28, 2025 6:11 pm

[Receipt #dklr](#)

\$730.35 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$19.65)

[Learn more about fees](#)

Jul-25

Date	Payee	Amount	Description
7/1/2025	Event Kingdom	\$15.00	Deposit for Aug 2 Event (carnival game)
7/1/2025	Walmart	\$29.95	Treats for resident apperication
7/3/2025	Home Depot	\$40.84	Supplies for broken toilet repair
7/7/2025	Amazon	\$266.89	Vacuum / new phone for office / Flag for clubhouse
7/8/2025	Amazon	\$37.73	Binder book end for office and cleaning spray
7/8/2025	Amazon	\$25.90	Disinfectant for Gym
7/9/2025	Walmart	\$53.36	Donuts for event
7/9/2025	Walmart	\$28.67	Second round of Donuts for event
7/14/2025	Amazon	\$62.96	File holder for office / shovels for event / Thermostat cover for gym
7/15/2025	Adobe	\$12.99	Adobe Acrobat Standard for office use (with increase)
7/16/2025	Walmart	\$196.21	Cleaning supplies and Event snacks for resident apperication
7/16/2025	Amazon	\$165.99	Folding Chair cart for clubhouse
7/16/2025	Amazon	\$539.26	Folding Chairs for clubhouse
7/18/2025	Amazon	\$59.97	Cleaning supples / toilet brushes/ new basket ball net
7/19/2025	Calendar Whiz	\$9.00	Community Calendar
7/22/2025	Amazon	-\$165.99	Return of folding chair cart (missing pieces)
7/24/2025	Amazon	\$56.99	Light bulbs and Ballast for clubhouse
7/24/2025	Circle K	\$14.50	Gas for the ATV
7/24/2025	Home Depot	\$5.78	Toilet Bowl cleaner
7/25/2025	Amazon	\$165.99	Cart for folding chairs (repurchased as first was damaged and sent back)
7/28/2025	Amazon	\$65.32	Straus for pool coffins / office supplies
7/29/2025	Walmart	\$54.96	Supplies for resident apperication event
7/29/2025	Sams club	\$115.86	Supplies for Back to School Event
4/29/2025	Mail Chimp	\$26.50	Monthly newsletter to residents
TOTAL=		\$1,884.63	
Receipts Attached.			
Signature			

[illegible]

Transactions

My Card - 5724

Filters

Transaction Date: 07/01/25 - 07/30/25

Transaction Status: New/Imported

Save

<input type="checkbox"/>	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT	TRANSACTION STATUS	NET AMOUNT	ORIGINAL AMOUNT	DISCOUNT	TAX AMOUNT	TAX RATE	TAX CODE
<input type="checkbox"/>	07/01/25	07/01/25	LAURA CAPACCIO	*****5724	ispevent kingdom	15.00 USD		15.00 USD	15.00 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/01/25	07/01/25	LAURA CAPACCIO	*****5724	wal-mart 3418	29.95 USD		29.95 USD	29.95 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/03/25	07/03/25	LAURA CAPACCIO	*****5724	the home depot 8929	40.84 USD		40.84 USD	40.84 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/07/25	07/07/25	LAURA CAPACCIO	*****5724	amazon mktplntem4w2	266.89 USD		266.89 USD	266.89 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/08/25	07/08/25	LAURA CAPACCIO	*****5724	amazon mktpln136a5t0	37.73 USD		37.73 USD	37.73 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/08/25	07/08/25	LAURA CAPACCIO	*****5724	amazon mktpln8n21d72	25.90 USD		25.90 USD	25.90 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/09/25	07/09/25	LAURA CAPACCIO	*****5724	wm supercenter 3418	53.36 USD		53.36 USD	53.36 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/09/25	07/09/25	LAURA CAPACCIO	*****5724	wm supercenter 3418	28.67 USD		28.67 USD	28.67 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/14/25	07/14/25	LAURA CAPACCIO	*****5724	amazon mktpln2rv4ns3	62.96 USD		62.96 USD	62.96 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/15/25	07/15/25	LAURA CAPACCIO	*****5724	adobe	12.99 USD		12.99 USD	12.99 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/16/25	07/16/25	LAURA CAPACCIO	*****5724	wm supercenter 3418	196.21 USD		196.21 USD	196.21 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/16/25	07/16/25	LAURA CAPACCIO	*****5724	amazon mktpln269n86s3	165.99 USD		165.99 USD	165.99 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/17/25	07/17/25	LAURA CAPACCIO	*****5724	amazon combs3ak59p3	539.25 USD		539.25 USD	539.25 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/18/25	07/18/25	LAURA CAPACCIO	*****5724	amazon mktpln7a54393	59.97 USD		59.97 USD	59.97 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/19/25	07/19/25	LAURA CAPACCIO	*****5724	calendar wtz llc	9.00 USD		9.00 USD	9.00 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/22/25	07/22/25	LAURA CAPACCIO	*****5724	amazon mktplace pmtls	-165.99 USD		-165.99 USD	-165.99 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/24/25	07/24/25	LAURA CAPACCIO	*****5724	amazon mktpln7dd2z03	56.99 USD		56.99 USD	56.99 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/24/25	07/24/25	LAURA CAPACCIO	*****5724	circlek2707253	14.50 USD		14.50 USD	14.50 USD	0.00 USD	0.83 USD	0.00%	
<input type="checkbox"/>	07/24/25	07/24/25	LAURA CAPACCIO	*****5724	the home depot 8929	5.78 USD		5.78 USD	5.78 USD	0.00 USD	0.00 USD	0.00%	
<input type="checkbox"/>	07/25/25	07/25/25	LAURA CAPACCIO	*****5724	amazon mktpln92827e03	165.99 USD		165.99 USD	165.99 USD	0.00 USD	0.00 USD	0.00%	

Show 20 Rows 1 - 20 of 21

1 2

Print

Settings

Output



Search Items

 (tel://813-592-4172)

Thank you for choosing Inflatable Kingdom!

A confirmation email with your receipt has been sent to:

Lcapaccio@rizzetta.com

Please review it for accuracy and read the reminders and tips section as soon as possible so that we may correct any issues that may arise in advance.



CSOV - 5 in 1 Carnival Games

Sat, Aug 2 10:00 am → 2:00 pm

\$195.00 x 1

= \$195.00

SubTotal

\$195.00

Delivery 10-25 Miles @ \$1.89 per mile (26 mi)

\$30.24

\$225.24

Delivery Over 25 Miles additional \$0.61 per mile @ \$2.50 per mile (26 mi)

\$0.61

\$225.85

Tax: 0%

\$0.00

\$225.85

Total

\$225.85

Customer - 07/01/2025 09:17am Credit Card (Visa, MC, Discover, Amex) Payment (5724)

\$15.00

Due

\$210.85

Call: 813-592-4172 (tel://813-592-4172)

Today's Coupon



Give us feedback @ survey.walmart.com
Thank you! ID # 7VPZ20160FLH



WM Supercenter

813-262-2180 Mgr. ALEJANDRA

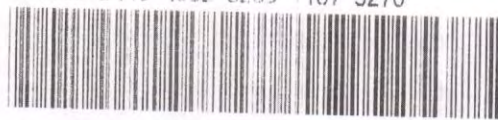
2800 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03418 DE# 001233 IL# 17 TR# 03343

ITEMS SOLD 6

TC# 2440 4092 6269 1167 5270



BOMB POP	070640014720 F	5.48 0
STAR FSC	194346254450 F	4.97 0
STAR FSC	194346254450 F	4.97 0
STAR FSC	194346254450 F	4.97 0
COOKIES	194346416300 F	4.78 0
COOKIES	194346416310 F	4.78 0

SUBTOTAL 29.95

TOTAL 29.95

MCARD TEND 29.95

CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#001298

29.95 TOTAL PURCHASE

REF # 578210068195

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 28271425

*No Signature Required

07/01/25 17:39:42



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07/01/25 17:39:46



How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00061 35826 07/03/25 12:03 PM
SALE CASHIER MARIANA

038753436050 3-4" FLNG <A>	15.36N
3"X4" DWV OFFST FLANGE ADJ RNG HXIF	
038753302485 CMT HANDIPAK <A>	10.94N
80Z PVC CEMENT/PRIMER COMBO	
7503014652034 WAX EXTENDER <A>	6.98N
#35 EXTRA THICK WAX RING WITH BOLTS	
026613966373 SUPPLY LINE <A>	7.56N
SUPPLY LINE TLT SP 3/80DX7/8BCX20	

SUBTOTAL	40.84
SALES TAX	0.00

TAX EXEMPT	
TOTAL	\$40.84

XXXXXXXXXXXX5724 MASTERCARD

AUTH CODE 003184/7613610	USD\$ 40.84
Contactless	TA

AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

8929 07/03/25 12:03 PM



8929 61 35826 07/03/2025 4435

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/01/2025

Order Details

Order placed July 1, 2025 Order # 112-2656517-5549863

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$266.89
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$266.89
Estimated tax to be collected:	\$0.00
Grand Total:	\$266.89

Now arriving today 3:45 PM - 6:45 PM



Bissell CleanView Compact Turbo Upright Vacuum with Quick Release Wand, Full Size Power, Compact Size for Apartments & Dorms, 3437F

Sold by: Amazon.com

Supplied by: Other

\$79.99

Arriving today 3:45 PM - 6:45 PM



Made in USA Flags Co - 6x10 American Flag - Heavy Duty USA Flag with Premium PolyMax Polyester, Sewn Stripes, & Embroidered Stars - All Weather American Flags for Outside - FMAA Certified, US Made

Sold by: Made in USA Flags Company

Return or replace items: Eligible through August 6, 2025

\$129.95



AT&T BL102-2 DECT 6.0 2-Handset Cordless Phone for Home with Answering Machine, Call Blocking, Caller ID Announcer, Audio Assist, Intercom, and Unsurpassed Range, Silver/Black

Sold by: Amazon.com

Supplied by: Other

\$56.95

Order Details

Order placed July 7, 2025 Order # 112-6074019-2835406

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$37.73
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$37.73
Estimated tax to be collected:	\$0.00
Grand Total:	\$37.73

Arriving July 14



3

Fantastik All-Purpose Cleaner, With Bleach, 32 Fl Oz

Sold by: Amazon.com

Supplied by: Other

\$4.58

Arriving July 14



SAYEEC 2Pcs Collapsible Plastic Magazine File Holder Vertical Binder Storage Organizer for Desk Sturdy Upright Desktop Magazine Organizer Folder Rack for Office School Home (3 Compartments, Gray)

Sold by: sayeec

Supplied by: Other

\$23.99

Order Details

Order placed July 7, 2025 Order # 112-6561112-3027410

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$25.90
Shipping & Handling:	\$0.00
Total before tax:	\$25.90
Estimated tax to be collected:	\$0.00
Grand Total:	\$25.90

Arriving July 14



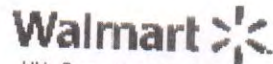
[CloroxPro Total 360 Disinfectant Cleaner, Industrial Cleaning and Disinfecting Spray, 128 Ounces Each \(4 Pack\) - 31650](#)

Sold by: [Homegoods Shop](#)

Supplied by: Other

\$25.90

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPZX2160H7S



WM Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03418 OP# 001930 TE# 14 TR# 04933

ITEMS SOLD 14

TC# 5074 3522 1914 7815 9559



PWDR SUG MIN 078742222330 F	2.37 0
WAS 3.34 ea YOU SAVED 0.97	
7OCT PT TEAL 011179220110	2.77 N
7OCT PLT PNK 011179905960	2.77 N
REC TC LPINK 011179973860	1.00 N
CHOC MN DNT 078742222340 F	3.34 0
DONUTS 200474000000 F	6.97 0
SR CM CK DNT 299062000000 F	4.24 0
6CT DONUT 299668000000 F	4.24 0
DONUTS 200695000000 F	3.01 0
WAS 4.24 ea YOU SAVED 1.23	
SR CRM DNTS 078742222390 F	2.37 0
WAS 3.34 ea YOU SAVED 0.97	
PWDR SUG MIN 078742222330 F	2.37 0
WAS 3.34 ea YOU SAVED 0.97	
DONUTS 200707000000 F	6.97 0
BAKERS DOZEN 299496000000 F	6.97 0
BDAY DONUT 194346098900 F	3.97 0

SUBTOTAL 53.36
TOTAL 53.36

MCARD TEND 53.36
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#009592

53.36 TOTAL PURCHASE

REF # U698AZ000985

AID A0000000041010

TERMINAL # 28277727

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07/09/25 07:48:53



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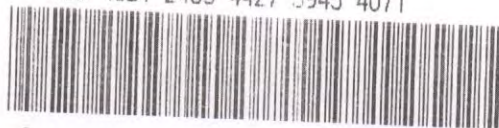
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Walmart *

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 008002 IE# 21 TR# 01611

ITEMS SOLD 7
TC# 4621 2485 4427 3945 4071



PWDR SUG MIN 078742222330 F	2.37 0
WAS 3.34 ea YOU SAVED 0.97	
PWDR SUG MIN 078742222330 F	2.37 0
WAS 3.34 ea YOU SAVED 0.97	
6CT DONUT 299668000000 F	4.24 0
DONUTS 200217000000 F	4.24 0
6CT DONUT 299668000000 F	4.24 0
DONUTS 200217000000 F	4.24 0
DONUTS 200100000000 F	6.97 0

SUBTOTAL 28.67
TOTAL 28.67

MCARD TEND 28.67
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APP#009266
28.67 TOTAL PURCHASE

REF # U420uc009348

AID A0000000041010

TERMINAL # 28277683

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07/09/25 11:00:37



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07/09/25 11:00:39

Order Details

Order placed July 11, 2025

Order # 112-6645620-5090642

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$55.97
Shipping & Handling:	\$6.99
Total before tax:	\$62.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$62.96

Arriving Tuesday



[Newbested 100 PCS Colorful Mini Shovel Shape Spoons, Disposable Plastic Ice Cream Dessert Pudding Yogurt Sugar Shovel Spoon\(4.8 Inch, Mixed Color\)](#)

Sold by: [Newbested](#)

Supplied by: Other

\$9.99



[TRJ 2 PCS Thermostat Lock Box with Key, Large Thermostat Cover with Lock for Thermostat on Wall, AC Control Lock Box Cover with Key, Air Conditioner Lockbox Fits Thermostats 5" H x 6" W or Smaller](#)

Sold by: [ANOVASKY](#)

Supplied by: Other

\$19.99



[SAYEEC 2Pcs Collapsible Plastic Magazine File Holder Vertical Binder Storage Organizer for Desk Sturdy Upright Desktop Magazine Organizer Folder Rack for Office School Home \(3 Compartments, Gray\)](#)

Sold by: [sayeec](#)

Supplied by: Other

\$25.99



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

ORIGINAL

Invoice Information

Invoice Number 3159377562
Invoice Date 15-JUL-2025
Payment Terms Credit Card
Purchase Order AB04090401393CUS
Order Number 7155306336
Customer Number 1246416851
Currency USD

Bill To

Laura Capaccio
FL 33558

INVOICE

Item Details

Service Term: 15-JUL-2025 to 14-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1	EA	12.99	12.99	0.00%	0.00	12.99

Invoice Total

NET AMOUNT (USD) 12.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 12.99

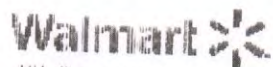
Comments:

Billing Contact

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

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WM Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WESLEY (HAPEL) 33543

ST# 03478 DF# 005694 LF# 17 TR# 01535

* ITFMS SOLD 51

TC# 2572 6016 5222 8522 0719 3



GV ASST SAN	078742259850 F	2.68 O
GV VAN WFR	078742159890 F	1.37 O
WHT CUTLERY	078742089420	3.94 N
GV BEARS	078742044360 F	1.48 N
GV BEARS	078742044360 F	1.48 N
DUM DUMS TLE	03080000590 F	5.24 N
GV 100Z MINI	078742018660 F	1.17 O
MLK CHOC CHI	078742236170 F	3.68 N
GV STRW SYRP	078742434020 F	2.64 O
GV CARM SYRP	078742231540 F	2.64 O
GV CHOC SYRP	078742430330 F	2.64 O
GV MAR CHERY	078742370440 F	2.36 O
GV MAR CHERY	078742370440 F	2.36 O
MMS MC SUP	040000579790 F	4.34 N
GV WHIPTOP	078742017110 F	3.48 O
GV WHIPTOP	078742017110 F	3.48 O
GV WHIPTOP	078742017110 F	3.48 O
FOAM BOWLS	078742124350	2.38 N
FOAM BOWLS	078742124350	2.38 N
PLASTIC CUP	041165001480	5.12 N
PLASTIC CUP	041165001480	5.12 N
GV STRW WFR	078742159920 F	1.37 O
GV CHOC WFR	078742159910 F	1.37 O
GV APC BLCH	681131596630	2.77 N
GV DISINF LN	078742093260	4.48 N
GV DISINF LN	078742093260	4.48 N
GVAPCLEM3202	078742023110	2.77 N
GVAPCLEM3202	078742023110	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV DISINFECT	078742105150	4.48 N
GV DISINFECT	078742105150	4.48 N
GV APC BLCH	681131596630	2.77 N
GV DISINF LN	078742093260	4.48 N
GV DISINF LN	078742093260	4.48 N
GV APC BLCH	681131596630	2.77 N
GV DISINFECT22	078742030000	9.97 N
GV APC BLCH	681131596630	2.77 N
GVAPCLEM3202	078742023110	2.77 N
WHT CUTLERY	078742089420	3.94 N
GV DISINFECT	078742023110	4.48 N
3X3 NOTES	078303925930	3.37 N
2V2 NOTICE	078303925930	3.37 N

GV WHIP CR	078742017110 F	3.48 U
FOAM BOWLS	078742124350	2.38 N
FOAM BOWLS	078742124350	2.38 N
PLASTIC CUP	0411E5001480	5.12 N
PLASTIC CUP	0411E5001480	5.12 N
GV STRW WFR	078742159320 F	1.37 O
GV CHOC WFR	078742159310 F	1.37 O
GV APC BLCH	681131595630	2.77 N
GV DISINF LN	078742093260	4.48 N
GV DISINF LN	078742093260	4.48 N
GVAPCLEM320	078742021110	2.77 N
GVAPCLEM320	078742021110	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV DISINFECT	078742105150	4.48 N
GV DISINFECT	078742105150	4.48 N
GV APC BLCH	681131595630	2.77 N
GV DISINF LN	078742093260	4.48 N
GV DISINF LN	078742093260	4.48 N
GV APC BLCH	681131595630	2.77 N
GV DISINFECT22	078742030000	9.97 N
GV APC BLCH	681131595630	2.77 N
GVAPCLEM320	078742021110	2.77 N
WHT CUTLERY	078742080420	3.94 N
GV DISINFECT	078742072310	4.48 N
3X3 NOTES	078305925930	3.37 N
3X3 NOTES	078305925930	3.37 N
RAIN SPRK TB	078742162510 F	3.38 O
COPY PAPER	842355061590	5.77 N
COPY PAPER	842355061590	5.77 N
COPY PAPER	842355061590	5.77 N
VAN IC PAIL	078742315780 F	7.27 O
CHOC IC PAI	078742315790 F	7.27 O
NEAPLN IL	078742315800 F	7.27 O
VAN IC PAIL	078742315780 F	7.27 O

SUBTOTAL 196.21
TOTAL 196.21

M CARD TEND 196.21
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APR8016483

196.21 TOTAL PURCHASE

REF # 0434F006051

AID A0000000041010

TERMINAL # 28277425

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07/16/25 08:16:07



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Order Details

Order placed July 16, 2025 Order # 112-2060832-3829022

Ship to	Payment method	Order Summary
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	Mastercard ending in 5724	Item(s) Subtotal: \$165.99 Shipping & Handling: \$0.00 Total before tax: \$165.99 Estimated tax to be collected: \$0.00 Grand Total: \$165.99

Arriving July 21 - July 24



[DWALE Folding Chair Cart -Folding Chair Rack,tolerable 550 LBS,Folding Chair Dolly 42 Folding Chairs Capacity with Outdoor Cover and Rubber Locking Wheels](#)
Sold by: [DWALE](#)
Supplied by: Other
\$165.99

Order Details

Order placed July 16, 2025 Order # 112-5379939-6553841

Ship to	Payment method	Order Summary
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	Mastercard ending in 5724	Item(s) Subtotal: \$539.25 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$539.25 Estimated tax to be collected: \$0.00 Grand Total: \$539.25

Arriving July 24



Sweetcrispy Folding Chair 12 Pack, Leather Padded Folding Chairs, Sturdy Metal Foldable Chairs, Easy to Use and Store, Outdoor and Indoor, for Home, Office, Party, Comfy




Sold by: Amazon.com
Supplied by: Other
\$179.75

Order Details

Order placed July 14, 2025 Order # 112-8864809-0748234

Ship to	Payment method	Order Summary	
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	Mastercard ending in 5724	Item(s) Subtotal:	\$59.97
		Shipping & Handling:	\$6.99
		Free Shipping:	-\$6.99
		Total before tax:	\$59.97
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$59.97

Arriving Monday

	Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - 12 Loops (White) Sold by: Inspiring Supplied by: Other \$8.99
	Mimorou 12 Sets Toilet Brushes and Holders Set White Toilet Bowl Brushes for Bathroom Scrub with Plastic Holders for Bathroom Cleaning Accessories Sold by: Titaani Supplied by: Other \$28.99
	Emycool Pumice Stone Toilet Bowl Cleaner, 12 Pack Toilet Pumice Stone with Handle for Toilet Cleaning, Bathtubs, Sinks, Swimming Pools, Grills Sold by: Emycool-US Supplied by: Other \$21.99

Hello Laura Capaccio,

Thank you for subscribing to CalendarWiz. This email contains a receipt of your subscription purchase.

CALENDARWIZ PURCHASE RECEIPT

Order Number: 98728-2504

Order Date: 7/19/25

Item: CalendarWiz Basic (Categories:3 Users:10)

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXXX5724 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net

If you have any questions, please contact us billing@calendarwiz.com.

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

DWALE Folding Chair Cart -Folding Chair Rack,tolerable 550 LBS, Folding Chair Dolly 42 Folding Chairs Capacity with Outdoor Cover and Rubber Locking Wheels



ITEM DETAILS

\$165.99 | Quantity: 1

ORDER NUMBER

112-2060832-3829022

PAYMENT METHOD

MASTERCARD CARD ending in 5724

Refund issued on July 22, 2025

REFUND AMOUNT

\$165.99 to original payment method

Order Summary

Order placed July 23, 2025 Order # 112-9137872-4214613

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$56.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$56.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$56.99

Arriving Monday



2

Advance ICF-2S26-H1-LD SmartMate 2x26W CFL 4-Pin Ballast - HPF

Sold by: U-PRO.

Return or replace items: Eligible through August 27, 2025
\$26.00



NETEHA 2 Pack A15 6W 120V E26 Base Small LED Refrigerator Light Bulb, Non-Dimmable 60W Equivalent 5000K Daylight White A15/G45 Shape LED Appliance Bulb for Ceiling Fan and Lighting Fixtures

Sold by: Shunjiesj Direct
\$4.99

7/24/2025 11:35:2
Order Number: 165247
Circle K 2707253
31337 Wesley Chapel
Wesley ChaFL 33543
(813) 524-5851

Term: 102

Appr : 024637

UNL-REG

PUMP No. 09

Gallons 4.533

PRICE/G \$3.199

TOTAL FUEL \$14.50

TOTAL SALE \$14.50

SALE

Master Card

Card Num : (R)

XXXXXXXXXXXX5724

Contactless

USD\$ 14.50

Mastercard

AID: A00000000041010

TVR: 0000000001

IAD:

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

683D9EA6158DF9E2

07/24/2025 11:33:55

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

THANK YOU
HAVE A NICE DAY



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32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00061 87561 07/24/25 10:35 AM
SALE CASHIER MARIANA

019200791748 LYSOLCLEANER <A> 5.78N
LYSOL TBC 24OZ 2PK

SUBTOTAL 5.78
SALES TAX 0.00

TAX EXEMPT

TOTAL \$5.78

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 5.78
TA

AUTH CODE 024671/6616181

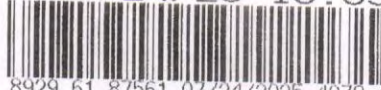
Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 0

8929 07/24/25 10:35 AM



8929 61 87561 07/24/2025 4278

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/22/2025

Order Summary

Order placed July 25, 2025 Order # 112-7951353-6559455

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$165.99
Shipping & Handling:	\$0.00
Total before tax:	\$165.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$165.99

Arriving July 30 - August 4



DWALE Folding Chair Cart -Folding Chair Rack,tolerable 550 LBS, Folding Chair
Dolly 42 Folding Chairs Capacity with Outdoor Cover and Rubber Locking Wheels

Sold by: DWALE
Supplied by: Other
\$165.99

Order Summary

Order placed July 28, 2025 Order # 112-4170420-5293809

Ship to

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Payment method

Mastercard ending in 5724

Order Summary

Item(s) Subtotal:	\$65.32
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$65.32
Estimated tax to be collected:	\$0.00
Grand Total:	\$65.32

Arriving August 4



Universal Basic-Duty Economy Record Storage Boxes, 10 Pack, Letter/Legal Files, 12" x 15" x 10", White,

Sold by: Amazon.com

Supplied by: Other

\$22.49

Arriving August 4



PAMAGOO 20 inch 100 lbs Gas Struts for Heavy lid RV Bed Lift Kit, 20" 445N Gas Prop Spring Shocks with Mounting Brackets for DIY Window Cabinet Door Tool Box, 2 Pack (fit 80-110 lbs)

Sold by: PAMAGOO Store

Supplied by: Other

\$29.99



Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, Pack of 100

Sold by: Amazon.com

Supplied by: Other

\$12.84

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Thank you! ID #:7VQ1ZL160B8L



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 003484 TE# 14 TR# 00153

ITEMS SOLD 18
TC# 6928 8277 8973 2075 4644



GV HNY GRMS	078742072530 F	2.26 O
GV HNY GRMS	078742072530 F	2.26 O
HMG CH FS ST	044000080620 F	4.68 O
GVSMOREMLW	078742028600 F	2.18 O
GVSMOREMLW	078742028600 F	2.18 O
GVSMOREMLW	078742028600 F	2.18 O
GV 100Z BWL	194346391770	4.97 N
OZKTR BBQ	063315325070	0.97 N
TOASTER FORK	056389089750	2.98 N
TOASTER FORK	056389089750	2.98 N
TOASTER FORK	056389089750	2.98 N
MRGDBR SS	034000937980KF	2.88 N
HERSHEYS	034000239380 F	2.88 N
KTKT SS 12PK	034000088030 F	2.88 N
HSY MLK 6PK	034000290050 F	4.97 N
HSY MLK 6PK	034000290050 F	4.97 N
** VOIDED ENTRY **		
KTKT SS 12PK	034000088030 F	
MNDS SS 12PK	034000042740 F	2.88 N
RSECHCLAV12P	034000406190 F	2.88 N

SUBTOTAL 54.96
TOTAL 54.96

MCARD TEND 54.96
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#029258

54.96 TOTAL PURCHASE

REF # U653Ne027909

AID A0000000041010

TERMINAL # 28277727

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813-929-7010

07/29/25 11:04 3189 04852 093 9093

Laura 101-**** *766 3

116246 PRETZELCRISF	7.54 0
2 @ 4.98	
990418681 PSRTE HB140F	9.96 0
2 @ 7.98	
845813 240Z KAJ RTF	15.96 0
3 @ 8.98	
852853 8 OZ WATER F	26.94 0
2 @ 11.82	
11813 GOLDFISH F	23.64 0
990288419 HM HAPKINS	12.84 0
980076970 HM 10 PLATE	18.98 0

SUBTOTAL 115.86
TOTAL 115.86

MCARD TEND 115.86
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#029931

115.86 TOTAL PURCHASE

REF # U53285045687

AID A0000000041010

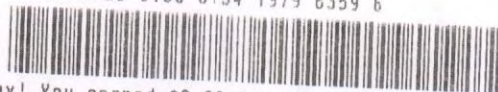
TERMINAL # 29815671

*No Signature Required

07/29/25 11:04:10

ITEMS SOLD 12

TC# 0423 0160 0134 1979 6359 6



Yay! You earned \$2.32 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

Mailchimp Receipt MC21340201

Issued to

Angela Savinon
Country Walk CDD
ggruhl@countrywalkwc.net
Office phone:
5844 Old Pasco Road 100 Wesley Chapel, FL 33544

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 21340201
Date Paid: July 29, 2025 02:30 AM New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Paid via Mast ending in 5724 which expires 04/2027
on July 29, 2025

\$26.50

Balance as of July 29, 2025

\$0.00

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

Sales Tax was not applied to this purchase.

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

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

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** September 11, 2025 @ 6:00 PM

**District
Manager's
Report**

August 14

2025

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FINANCIAL SUMMARY

6/30/2025

General Fund Cash & Investment Balance: \$1,132,456

Reserve Fund Cash & Investment Balance: \$1,205,532

Debt Service Fund Investment Balance: \$378,514

Total Cash and Investment Balances: \$2,716,502

General Fund Expense Variance: \$78,930 Under Budget

Tab 8



Quarterly Compliance Audit Report

Country Walk

Date: July 2025 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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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**

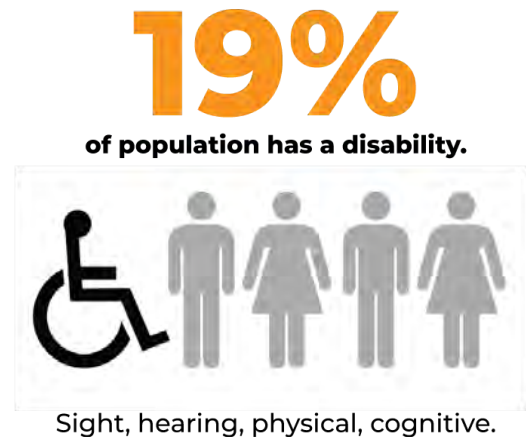
Compliance Criteria

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 9

District Chair Report

- JUL 11 – request additional Pet Waste station estimate be added to September Agenda
- JUL 11 – Request Pete remove graffiti on sidewalk near dog park
- JUL 11 – request CDD website listed contacts be updated
- JUL 11 – email engineer and landscape regarding Pond 14 A/B upkeep
- JUL 11 – discuss broken equipment at Clubhouse with Laura
- JUL 11 – reply to resident email request for where to access agenda material
- JUL 17 – request Jason seek estimates on roundabout replacements
- JUL 18 – forward above request to John Torborg
- JUL 22 – Inquire Laura and Lynn regarding delay in fountain repair at entrance
- JUL 22 – request Laura get estimates for Pickleball line painting on court # 2 and add to August Agenda
- JUL 29 – request and received confirmation from Juniper that resident fence damage claim was being processed (Rolling Green)
- JUL 30 – check on Agenda items for Aug Meeting
- JUL 31 – review and approve tentative agenda
- AUG 2 – resident query regarding playground equipment on district property – Ask Laura to check on this
- Aug 2 – Multiple resident requests regarding Fieldstone Manor roundabout condition

Tab 10

RESOLUTION 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Country Walk Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget.

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2024-2025 and/or revised projections for fiscal year 2025-2026.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the

Country Walk Community Development District for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026”.

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2025, and ending September 30, 2026, the sum of \$_____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
Total Reserve Fund	\$ _____
Total Debt Service Funds	\$ _____
Total All Funds*	\$ _____

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District’s website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 14, 2025.

Attested By:

**Country Walk Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: FY 2025-2026 Adopted Budget



Rizzetta & Company

Country Walk Community Development District

www.Countrywalkcdd.org

**Proposed Budget For
Fiscal Year 2025-2026**

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Rizzetta & Company

Proposed Budget Country Walk Community Development District General Fund 2025/2026 Budget								Prior Actuals		Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Actual FY 22/23	Actual FY 23/24	
1										
2	ASSESSMENT REVENUES									
3										
4	Special Assessments									
5	Tax Roll*	\$ 1,277,810	\$ 1,277,810	\$ 1,266,732	\$ 11,078	\$ 1,304,802	\$ 38,070	\$ 1,119,063.00	\$ 1,221,090.00	
6										
7	Assessment Revenue Subtotal	\$ 1,277,810	\$ 1,277,810	\$ 1,266,732	\$ 11,078	\$ 1,304,802	\$ 38,070	\$ 1,119,063.00	\$ 1,221,090.00	
8										
9	OTHER REVENUES									
10										
11	Interest Earnings									
12	Interest Earnings	\$ 15,341	\$ 20,455	\$ -	\$ 20,455	\$ -	\$ -	\$ 9,153.00	\$ 15,796.00	
13	Other Miscellaneous Revenues									
14	Balance Forward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15	Miscellaneous Revenue	\$ 15,129	\$ 20,172	\$ -	\$ 20,172	\$ -	\$ -	\$ 15,892.00	\$ 20,353.00	
16										
17	Other Revenue Subtotal	\$ 30,470	\$ 40,627	\$ -	\$ 40,627	\$ -	\$ -	\$ 25,045.00	\$ 36,149.00	
18										
19	TOTAL REVENUES	\$ 1,308,280	\$ 1,318,437	\$ 1,266,732	\$ 51,705	\$ 1,304,802	\$ 38,070	\$ 1,144,108.00	\$ 1,257,239.00	
20	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.									
21										
22	EXPENDITURES - ADMINISTRATIVE									
23										
24	Legislative									
25	Supervisor Fees	\$ 8,000	\$ 10,667	\$ 13,000	\$ 2,333	\$ 14,000	\$ 1,000	\$ 11,000.00	\$ 10,400.00	12 Regular CDD meetings and 2 Workshops
26	Financial & Administrative									
27	Accounting Services	\$ 16,830	\$ 22,440	\$ 22,440	\$ -	\$ 23,113	\$ 673	\$ 22,393.00	\$ 22,400.00	Cost of living adjustment
28	Administrative Services	\$ 4,590	\$ 6,120	\$ 6,120	\$ -	\$ 6,304	\$ 184	\$ 6,120.00	\$ 6,120.00	Cost of living adjustment
29	Assessment Roll	\$ 5,355	\$ 5,355	\$ 5,355	\$ -	\$ 5,516	\$ 161	\$ 5,355.00	\$ 5,355.00	Cost of living adjustment
30	Auditing Services	\$ 3,400	\$ 3,400	\$ 3,500	\$ 100	\$ 3,600	\$ 100	\$ 3,200.00	\$ 3,300.00	Per contract
31	Bank Fees	\$ 641	\$ 855	\$ 600	\$ (255)	\$ 600	\$ -	\$ -	\$ 925.00	
32	Disclosure Report	\$ 2,000	\$ 2,667	\$ 1,600	\$ (1,067)	\$ 1,600	\$ -	\$ 1,500.00	\$ 1,500.00	

Proposed Budget Country Walk Community Development District General Fund 2025/2026 Budget								Prior Actuals		Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Actual FY 22/23	Actual FY 23/24	
33	District Engineer	\$ 20,245	\$ 26,993	\$ 26,000	\$ (993)	\$ 33,000	\$ 7,000	\$ 30,110.00	\$ 25,218.00	Trending \$28K through 4 months in FY 2024/2025 Average For FY 2022/2023 & FY 2023/2024 is about \$28K, Increase to \$30K for FY 2025/2026?
34	District Management	\$ 27,169	\$ 36,225	\$ 36,225	\$ (0)	\$ 37,312	\$ 1,087	\$ 35,798.00	\$ 36,225.00	Cost of living adjustment
35	Dues, Licenses & Fees	\$ 735	\$ 980	\$ 1,000	\$ 20	\$ 1,000	\$ -	\$ 2,601.00	\$ 835.00	
36	Financial & Revenue Collections	\$ 4,017	\$ 5,356	\$ 5,355	\$ (1)	\$ 5,516	\$ 161	\$ 5,355.00	\$ 5,355.00	Cost of living adjustment
37	Legal Advertising	\$ 52	\$ 69	\$ 2,000	\$ 1,931	\$ 2,000	\$ -	\$ 1,559.00	\$ 592.00	
38	Miscellaneous Mailings	\$ -	\$ -	\$ 500	\$ 500	\$ 1,000	\$ 500	\$ 997.00	\$ 1,102.00	Average For FY 2022/2023 & FY 2023/2024 is \$1,050, Increase to \$1K?
39	Public Officials Liability Insurance	\$ 5,089	\$ 5,089	\$ 5,300	\$ 211	\$ 5,725	\$ 425	\$ 4,595.00	\$ 4,756.00	Per Egis
40	Supervisor Workers Comp Insurance	\$ -	\$ -	\$ 391	\$ 391	\$ 391	\$ -	\$ -	\$ -	Board Requested Proposal from EGIS \$391
41	Tax Collector /Property Appraiser Fees	\$ 429	\$ 429	\$ 150	\$ (279)	\$ 150	\$ -	\$ 150.00	\$ 150.00	
42	Trustees Fees	\$ 4,149	\$ 4,149	\$ 5,500	\$ 1,351	\$ 5,500	\$ -	\$ 3,771.00	\$ 3,614.00	Per Contract
43	Website Hosting, Maintenance, Backup (and Email)	\$ 3,337	\$ 4,449	\$ 4,000	\$ (449)	\$ 4,000	\$ -	\$ 3,638.00	\$ 3,938.00	Per Contracts
44	Legal Counsel									
45	District Counsel	\$ 18,482	\$ 24,643	\$ 35,000	\$ 10,357	\$ 35,000	\$ -	\$ 28,119.00	\$ 40,768.00	
46										
47	Administrative Subtotal	\$ 124,520	\$ 159,886	\$ 174,036	\$ 14,150	\$ 185,327	\$ 11,291	\$ 166,261.00	\$ 172,553.00	
48										
49	EXPENDITURES - FIELD OPERATIONS									
50										
51	Law Enforcement									
52	Off-Duty Sheriff Deputy	\$ 24,708	\$ 32,944	\$ 30,000	\$ (2,944)	\$ 31,500	\$ 1,500	\$ 19,230.00	\$ 36,847.00	Esimtate 5% Increase, Sheriff's Office increase during 2023/2024 and more jobs being picked up.
53	Electric Utility Services									
54	Utility - Street Lights	\$ 56,112	\$ 74,816	\$ 78,000	\$ 3,184	\$ 81,900	\$ 3,900	\$ 61,725.00	\$ 74,805.00	Estimate 5% Increase
55	Utility Services	\$ 26,153	\$ 34,871	\$ 34,000	\$ (871)	\$ 35,700	\$ 1,700	\$ 31,375.00	\$ 33,480.00	Estimate 5% Increase
56	Garbage/Solid Waste Control Services									
57	Garbage - Recreation Facility	\$ 1,208	\$ 1,611	\$ 1,500	\$ (111)	\$ 1,800	\$ 300	\$ 989.00	\$ 1,434.00	Contract Increase Jan. 2025, Now 125.51/month. Yearly \$1,506.12. Estimated increase 3% + Trending to \$1,743, Yearly + \$185 for new garbage & extra new can pick up.
58	Solid Waste Assessment	\$ 1,252	\$ 1,252	\$ 1,152	\$ (100)	\$ 1,290	\$ 138	\$ 1,071.00	\$ 1,152.00	Based on actual 2024/2025 + Esitmate 3% Increase.
59	Water-Sewer Combination Services									
60	Utility Services	\$ 5,757	\$ 7,676	\$ 7,250	\$ (426)	\$ 6,100	\$ (1,150)	\$ 1,640.00	\$ 5,640.00	Trending at \$491 Per Month + Estimated 3% Increase = \$505.73 per month = \$6,068.76 Yearly
61	Stormwater Control									
62	Aquatic Maintenance	\$ 14,832	\$ 19,776	\$ 25,360	\$ 5,584	\$ 25,360	\$ -	\$ 19,078.00	\$ 19,776.00	Per Steadfast No Increase
63	Fountain Service Repairs & Maintenance	\$ 4,968	\$ 6,624	\$ 1,500	\$ (5,124)	\$ 4,200	\$ 2,700	\$ 3,386.00	\$ 2,020.00	New contract Jan 2025. Contract is \$1,000 per year + repairs/motor replacement - 1 new motor replacement Jan 7, 2025 cost \$2,244 + \$880, 2-LED Lights Replaced 8/2024
64	Lake/Pond Bank Erosion Maintenance	\$ 5,640	\$ 7,520	\$ 7,500	\$ (20)	\$ 7,500	\$ -	\$ -	\$ -	

Proposed Budget Country Walk Community Development District General Fund 2025/2026 Budget								Prior Actuals		Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Actual FY 22/23	Actual FY 23/24	
65	Stormwater Assessment	\$ 1,934	\$ 1,934	\$ 2,250	\$ 316	\$ 2,250	\$ -	\$ 1,974.00	\$ 2,014.00	This is an annual charge from Pasco.
66	Other Physical Environment									
67	Fire Ant treatment	\$ 3,850	\$ 5,133	\$ 6,300	\$ 1,167	\$ 6,300	\$ -	\$ 175.00	\$ 8,215.00	Per Contract Fire Ant Top Choice application
68	General Liability Insurance	\$ 4,959	\$ 4,959	\$ 5,150	\$ 191	\$ 5,983	\$ 833	\$ 4,465.00	\$ 4,638.00	Per Egis
69	Holiday Decorations	\$ 15,000	\$ 20,000	\$ 15,000	\$ (5,000)	\$ 15,000	\$ -	\$ 15,000.00	\$ 15,000.00	Per Board
70	Irrigation Repairs	\$ 6,292	\$ 8,389	\$ 10,000	\$ 1,611	\$ 10,000	\$ -	\$ 8,588.00	\$ 6,343.00	
71	Landscape - Annuals Flower Rotation	\$ 3,000	\$ 4,000	\$ 10,000	\$ 6,000	\$ 10,000	\$ -	\$ 11,638.00	\$ 13,057.00	Per contract, QT1-QT4 March, June, September, December 2025 Rotations = \$1,500 each
72	Landscape - Mulch	\$ -	\$ -	\$ 36,000	\$ 36,000	\$ 36,000	\$ -	\$ 29,670.00	\$ 36,000.00	Per Contract \$36,000 per 1 mulch application in approx April 2025
73	Landscape Inspection Services	\$ 6,750	\$ 9,000	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 7,150.00	\$ 9,000.00	
74	Landscape Maintenance	\$ 141,959	\$ 189,279	\$ 190,000	\$ 721	\$ 202,574	\$ 12,574	\$ 175,142.00	\$ 203,703.00	Per contract includes from RFP Parts 1-4 Jan. 2025 - \$202,574 for 2025, 1st Renewal \$208,840 Jan 2026, 2nd Renewal \$215,300 Jan 2027, \$80 Hour Storm Cleanup
75	Landscape Replacement Plants, Shrubs, Trees	\$ 37,138	\$ 49,517	\$ 50,000	\$ 483	\$ 50,000	\$ -	\$ 32,385.00	\$ 16,627.00	
76	Property Insurance	\$ 26,379	\$ 26,379	\$ 28,360	\$ 1,981	\$ 28,581	\$ 221	\$ 16,582.00	\$ 25,014.00	Per Egis
77	Rust Prevention	\$ 7,200	\$ 9,600	\$ 9,600	\$ -	\$ 9,600	\$ -	\$ 3,950.00	\$ 1,185.00	Suncoast Contract \$800 per month
78	Stormwater Pond Cutbacks (33)	\$ 10,314	\$ 13,752	\$ 9,000	\$ (4,752)	\$ 9,000	\$ -	\$ -	\$ 4,670.00	
79	Tree Trimming Services	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 13,800.00	\$ 1,063.00	
80	Road & Street Facilities									
81	Common area pressure washing community wide	\$ -	\$ -	\$ 16,000	\$ 16,000	\$ 500	\$ (15,500)	\$ -	\$ -	
82	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	
83	Sidewalk Repair & Maintenance	\$ 6,535	\$ 8,713	\$ 18,000	\$ 9,287	\$ 10,000	\$ (8,000)	\$ -	\$ 29,860.00	
84	Parks & Recreation									
85	Amenity Maintenance & Repair	\$ 5,432	\$ 7,243	\$ 18,000	\$ 10,757	\$ 18,000	\$ -	\$ 17,115.00	\$ 12,651.00	
86	Clubhouse Facility Janitorial Supplies	\$ 2,660	\$ 3,547	\$ 6,000	\$ 2,453	\$ 6,000	\$ -	\$ 3,953.00	\$ 4,318.00	
87	Clubhouse Janitorial Service	\$ 8,820	\$ 11,760	\$ 11,760	\$ -	\$ 11,760	\$ -	\$ 10,143.00	\$ 8,890.00	Per Contract Dultra \$980 per month
88	Computer Support, Maintenance & Repair	\$ 109	\$ 145	\$ 1,000	\$ 855	\$ 1,000	\$ -	\$ 1,203.00	\$ 1,103.00	
89	Dog Waste Station Supplies	\$ 2,170	\$ 2,893	\$ 3,720	\$ 827	\$ 3,720	\$ -	\$ 3,419.00	\$ 3,410.00	Per contract -\$309.99/mo. = \$3,720/yr. 12 stations, \$464.99/mo. = \$5,579.88/yr.
90	Employee - Payroll Reimbursement -onsite staff	\$ 199,536	\$ 266,048	\$ 289,515	\$ 23,467	\$ 311,018	\$ 21,503	\$ 219,960.00	\$ 261,878.00	Cost of Living Adjustment
91	Facility AC Preventative Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -	The contract is \$378/year
92	Furniture Repair/Replacement	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	\$ 389.00	\$ 360.00	
93	Maintenance Repair & Supplies-Maintenance Staff Debit Card	\$ -	\$ -	\$ 7,900	\$ 7,900	\$ 7,900	\$ -	\$ -	\$ 1,995.00	
94	Management Contract	\$ 17,500	\$ 23,333	\$ 19,800	\$ (3,533)	\$ 21,000	\$ 1,200	\$ 16,224.00	\$ 19,800.00	Cost of Living Adjustment
95	Office Supplies/Clubhouse Debit Card	\$ 1,683	\$ 2,244	\$ 3,900	\$ 1,656	\$ 3,900	\$ -	\$ -	\$ 3,072.00	
96	Playground Equipment and Maintenance/ Playground Mulch	\$ -	\$ -	\$ 3,459	\$ 3,459	\$ 3,459	\$ -	\$ 3,833.00	\$ 7,013.00	

Country Walk Community Development District		
Debt Service		
Fiscal Year 2025/2026		
Chart of Accounts Classification	Series 2015	2025/2026 Budget
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$490,805.68	\$490,805.68
TOTAL REVENUES	\$490,805.68	\$490,805.68
EXPENDITURES		
Administrative		
Debt Service Obligation	\$490,805.68	\$490,805.68
Administrative Subtotal	\$490,805.68	\$490,805.68
TOTAL EXPENDITURES	\$490,805.68	\$490,805.68
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Pasco County Collection Costs (2%) & Early Payment Discounts (4%):

6.00%

GROSS ASSESSMENTS	\$521,689.71
-------------------	--------------

Notes:
Tax Roll Collection Costs and Early Payment Discounts are 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT							
FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE							
2025/2026 O&M Budget:		\$1,464,802.00		2024/2025 O&M Budget:		\$1,316,732.00	
Collection Costs:	2%	\$31,166.00		2025/2026 O&M Budget:		\$1,464,802.00	
Early Payment Discounts:	4%	\$62,332.00					
2025/2026 Total Budget:		<div>\$1,558,300.00</div>		Total Difference:		<div>\$148,070.00</div>	
Lot Size	Assessment Breakdown	Per Unit Assessment Comparison		Proposed Increase / Decrease			
		2024/2025	2025/2026	\$	%		
Single Family 50'	Series 2015 Debt Service	\$623.88	\$623.88	\$0.00	0.00%		
	Operations/Maintenance	\$1,511.15	\$1,681.09	\$169.94	11.25%		
	Total	\$2,135.03	\$2,304.97	\$169.94	7.96%		
Single Family 65'	Series 2015 Debt Service	\$698.75	\$698.75	\$0.00	0.00%		
	Operations/Maintenance	\$1,692.49	\$1,882.82	\$190.33	11.25%		
	Total	\$2,391.24	\$2,581.57	\$190.33	7.96%		

FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

UNITS ASSESSED			ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT		
LOT SIZE	O&M	SERIES 2015	EAU FACTOR	TOTAL	% TOTAL	TOTAL	O&M	SERIES 2015	TOTAL ⁽³⁾
		DEBT SERVICE ⁽¹⁾		EAU's	EAU's	O&M BUDGET		DEBT SERVICE ⁽²⁾	
SINGLE FAMILY 50	582	517	1.25	727.50	62.79%	\$978,392.38	\$1,681.09	\$623.88	\$2,304.97
SINGLE FAMILY 65	308	285	1.40	431.20	37.21%	\$579,907.62	\$1,882.82	\$698.75	\$2,581.57
Total Community	890	802		1158.70	100.00%	\$1,558,300.00			

(\$93,498.00)

\$1,464,802.00

⁽⁴⁾ Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, the overall administration of District functions, all required state, and local filings, preparation of the annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.



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Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on the property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.



District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with the planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.



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Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities that requires various office-related supplies.



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Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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Tab 11

RESOLUTION 2025-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Country Walk Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Pasco County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2025-2026 attached hereto as **Exhibit A (“FY 2025-2026 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2025-2026 Budget;

WHEREAS, the provision of the activities described in the FY 2025-2026 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2025-2026 Budget (“**O&M Assessments**”);

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2025-2026 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (“**Assessment Roll**”);

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2025-2026 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments. The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of

special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 14, 2025.

Attested By:

**Country Walk Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: FY 2025-2026 Budget

Tab 12

RESOLUTION 2025-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Country Walk 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 District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Pasco County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14th DAY OF AUGUST, 2025.

ATTEST:

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT**

ASST. SECRETARY

CHAIRMAN / VICE CHAIRMAN

EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026

October 9, 2025
October 23, 2025 (State of the Community Workshop)
November 13, 2025
December 11, 2025
January 08, 2026
February 12, 2026
March 12, 2026
April 2, 2026 (Budget Workshop)
April 9, 2026
May 14, 2026
June 11, 2026
July 9, 2026
August 13, 2026
September 10, 2026

The meetings will convene at 6:00 p.m., at Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Tab 13

RESOLUTION 2025-10

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF COUNTRY
WALK COMMUNITY DEVELOPMENT DISTRICT APPOINTING AN
ASSISTANT SECRETARY OF THE DISTRICT, AND PROVIDING FOR
AN EFFECTIVE DATE**

WHEREAS, Country Walk 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 now desires to appoint an Assistant Secretary.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. Matthew Huber and Angela Savinon and Sean Craft are appointed as Assistant Secretaries and Lynn Hayes and Debby Wallace are removed as Assistant Secretaries.

Section 2. This Resolution shall not supersede any appointments made by the Board other than specified in Section 1.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14TH DAY OF AUGUST, 2025.

**COUNTRY WALK
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY

Tab 14

Country Walk Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2024 – September 30, 2025

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

2: District Assets

Goal 2.1: District Assets

Objective: District Assets – Safeguard the District's assets and ensure they are maintained and are in good condition.

Measurement: All assets have monthly and yearly maintenance contracts to protect and maintain all assets.

Standard: Clubhouse & District Staff perform regular inspections and report any items that need to be addressed.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____

Date:_____

Print Name:_____

Country Walk Community Development District

District Manager:_____

Date:_____

Print Name:_____

Country Walk Community Development District

Tab 15

Welch Tennis Courts

World's Largest Builder of Fast Dry Courts



Construction - Resurfacing - Lighting - Accessories

USTA - USPTA
ASBA - TIY

PICKLEBALL LINE APPLICATION PROPOSAL

Welch Tennis Courts (hereinafter referred to as the "Contractor") proposes to furnish the labor, materials, equipment, and services necessary to apply one (1) set of pickleball lines on one (1) "All Weather" Tennis Court for: The Country Walk Community (hereinafter referred to as the "Owner") located at 30400 Country Point Boulevard, Wesley Chapel, Florida 33543. In accordance with, and subject to, the terms, conditions and specifications set forth below, the construction work is referred to in this proposal as the "Project."

1. SCOPE OF WORK: The Contractor shall apply one (1) set of pickleball lines on one (1) all-weather tennis court. The lines will be applied in a contrasting color selected by the Owner.

2. CONTRACT PRICE: The Contractor shall complete the work described above for the following contract price: **\$800.00**

3. PAYMENT TERMS: A 100% payment shall be due upon completion of the entire Project. **NOTE:** Payments offered by **credit card** will incur an **additional 4% surcharge** for each transaction. Payment of Contractor's invoices is due upon receipt of the invoice by Owner. Late charges, at the rate of 1½% per month (18% per annum maximum) shall begin to accrue on any unpaid invoice balance, beginning thirty (30) days after the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts reserves the right to stop work in the event of non-payment.

4. ESCALATION CLAUSE: If, between the time this agreement is prepared and the date the Project described herein is completed, there is an increase in the cost of materials, equipment, transportation or energy, the price(s) specified herein shall be adjusted by written change order modifying this agreement.

5. WARRANTY: Welch Tennis Courts shall warrant the completed court to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable).

6. BINDING CONTRACT: This agreement and all its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs, and successors assigned to either party.

7. ATTORNEY'S FEES; COSTS OF COLLECTION; VENUE: In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute, then, in such event, the prevailing party, as determined by the court hearing the matter, shall be

entitled to recover its court costs, including reasonable attorney's fees, from the non-prevailing party. If any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance due and owing by the Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney's fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

8. TIME FOR ACCEPTANCE OF PROPOSAL: This proposal set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

9. ENTIRE AGREEMENT/CHANGES TO AGREEMENT: This proposal, once accepted by the Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may *not* be modified or amended, except in writing, which is signed by all parties to this agreement.

SALES REPRESENTATIVE

Chris Hagman, (813) 520-8320

ACCEPTED BY:

\$ _____
Total Contract Price (Including
Options)

_____(OWNER)

DATE: _____

Type/Print Name, Title, and Address

ADDENDUM #1

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts and the Owner. Modification of this addendum shall only occur by an executed change order.

Project Information Sheet

Customer Name: _____

Project Address: _____ Billing Address: _____

Primary Contact: _____ Accts Payable Contact: _____

Name: _____ Name: _____

Number: _____ Number: _____

Email Address: _____ Email Address: _____

Color Selection:	Green	Black	N/A	Other
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Frames	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Canvas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Net Posts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Windscreens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Hard Court Contracts Only

Deco Colors:

Exterior Color

- ☐ Light Blue
- ☐ Dark Blue
- ☐ Light Green
- ☐ Medium Green
- ☐ Dark Green
- ☐ Gray
- ☐ Red
- ☐ Adobe Tan*
- ☐ Tour Purple*

Interior Color

- ☐ Light Blue
- ☐ Dark Blue
- ☐ Light Green
- ☐ Medium Green
- ☐ Dark Green
- ☐ Gray
- ☐ Red
- ☐ Adobe Tan*
- ☐ Tour Purple*

Pickleball Line Color

- ☐ Black
- ☐ Blue
- ☐ Green
- ☐ Orange
- ☐ Red
- ☐ White
- ☐ Yellow

*Premium Court Color Additional Charges Apply

By signing below the Owner is authorizing Welch Tennis Courts to proceed with the selections above and that all information is accurate and true.

(Signature)

(Date)

(Print Name)

Tab 16

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board 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.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the **Country Walk Community Development District** was held on **Thursday, July 10, 2025, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

George O'Connor	Board Supervisor, Chairman
Jami Rekar	Board Supervisor, Vice Chairman
Heather Howell	Board Supervisor, Assistant Secretary
Jane Kendall	Board Supervisor, Assistant Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Whitney Sousa	District Counsel, Straley, Robin, & Vericker (via phone)
Jerry Whited	District Engineer, BDI Engineering
Laura Capaccio	Clubhouse Manager
Angela Savinon	Associate District Manager, Rizzetta & Company Inc
Jorge Ledesma	Representative, Juniper Landscape

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

FIRST ORDER OF BUSINESS

Call to Order

Ms. Savinon called the meeting to order and conducted roll call confirming a quorum. The meeting commenced at 6:00 p.m.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Ms. Savinon led those present in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board of Supervisors fielded questions during audience comments about the pool equipment projects/proposal for the family and lap pools. The District Manager explained that the Board is in the initial planning process for these pool equipment projects. There was also a question about the Juniper oak tree proposal in the agenda and why assessments have gone up so much in the past few years and a request for the Board to be more proactive in cost cutting opportunities. The District Manager explained the budget planning process and encouraged the residents to attend the scheduled

Community and Budget workshop meetings and monthly meetings for the Country Walk Community Development District to participate in discussions.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Whited presented his report. The Board of Supervisors tabled the Topographic Survey Proposal 25107 for future consideration. The Board of Supervisors requested that the District Engineer get additional Topographic Survey Proposals and provide them to the District Manager along with the proposal presented at the meeting (7/10/2025) so when the Board of Supervisors are ready to review, they could be added to a Country Walk Community Development District meeting agenda for consideration. The Board of Supervisors requests the District Manager to contact the District Engineer to inquire if Pasco County will continue to service our roads if Country Walk Community Development District lays speed bumps in the community.

B. Aquatic Report

Mr. Hayes presented the Aquatics Report. The Board of Supervisors did not have any questions regarding the Aquatics Report.

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

Mr. Hayes presented the Landscape Inspection Report to the Board of Supervisors. The Board of Supervisors stated they want the Landscape vendor to address the following: Over the next two weeks, the Landscape Vendor will continue to address the vines' growth. The Board approved Juniper Oak Tree Trimming Proposal 350146 in the amount of \$14,917.50.

On a motion from Mr. O'Connor, seconded by Ms. Kendall, the Board of Supervisors approved the Juniper Oak Tree Trimming Proposal 350146 in the amount of (\$14,917.50) with a vote of 3 approved and 1 opposed vote by Ms. Rekar for the Country Walk Community Development District.

D. Review of Clubhouse Manager Report

Ms. Capaccio provided her report and asked the Board of Supervisors to review the amenities policies and bylaws on page 4 regarding children bringing adults or guests other than their parents to the clubhouse amenities, noting that the language should be updated. The Clubhouse Manager was asked by the Board of Supervisors to investigate the cost of heavier weights for the Amenity gym. The Board of Supervisors also asked the Clubhouse Manager to investigate the cost of permanent lights/various colors for the community monument. District Managers/Clubhouse Managers were instructed to contact Cooper Pools about maintaining the community fountains. Clubhouse Manager was asked to include in August's email blast the County's information explaining how to report street lights outage and potholes. The Clubhouse Manager was asked to send email blasts updating the community as more details on the pool project become available. The Clubhouse Manager will continue monitoring the pool equipment and drainage and will send photos to the District Engineer and District Manager.

E. District Counsel

The Board of Supervisors was notified by District Counsel that Carrie Webster will attend the August 14, 2025 CDD meeting. During District Counsel's absence Carrie Webster will represent the Board of Supervisors of Country Walk Community Development District.

F. District Manager

Mr. Hayes presented his report and reminded the Board of Supervisors next regular meeting will be on August 14, 2025 at 6:00 p.m. Mr. Hayes informed the Board of Supervisors that the District received the Hurricane Milton claim check of \$8,050.00 and that it would be noted in the July 2025 financials that the Board of Supervisors receive.

G. District Chairman Report

Mr. O'Connor presented his report.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of Board of Supervisors Regular Meeting held on June 12, 2025**

On a motion from Ms. Rekar seconded by Ms. Howell, with all in favor, the Board of Supervisors approved the June 12, 2025 Board of Supervisors budget workshop meeting minutes as presented for the Country Walk Community Development District.

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

On a motion from Ms. Kendall seconded by Ms. Rekar with all in favor, The Board of Supervisors ratified May 2025 (\$85,118.57) Operations and Maintenance Expenditures, for the Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS**Audience Comments**

The audience comments on other agenda items with a request for a pet waste station with bags at a specific location, a comment about roadway conditions and it was explained that Pasco County is responsible for all maintenance, and anyone can submit a request to them to let them know that the community would like some repairs made. Questions about fencing repairs, pool access with mobile devices, and if additional exit emergency buttons were needed at each pool gate. A question about the pond at Fresh Meadow Way on Warwick Hills side not filling up and the Board requested that the District Engineer inspect and report back to the District Manager.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Board member Jamie Rekar requested heavier weights in the gym as Capital Improvement. Board member Jamie Rekar also requested lights around the community monument. Board member Jane Kendall asked how we provide follow-up communication to residents and District Manager explained when requested by the Board that information is provided to the Clubhouse Manager and she sends out community email blast.

NINTH ORDER OF BUSNISS

Adjournment

On a motion from Ms. Howell, seconded by Ms. Kendall, with all in favor, the Board agreed to adjourn the meeting at 7:33 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 17

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

Mailing Address - 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.countrywalkcdd.org

Operation and Maintenance Expenditures

June 2025

For Board Approval

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

The total items being presented: **\$ 99,149.81**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
American Illuminations & Decor	300143	85 Deposit	Installation of Holiday Lighting - Clubhouse & Entrance 12/25	\$ 7,000.00
Brletic Dvorak, Inc.	300136	1983	Engineering Services 05/25	\$ 1,590.00
Cooper Pools Inc.	300130	2025-688	Monthly Pool Maintenance 06/25	\$ 1,747.69
Cooper Pools Inc.	300144	2025-781	Pump Repair 06/25	\$ 688.00
Costena Services, LLC	300131	6325-4	Service Call - Lamp holder 06/25	\$ 242.08
David Van de Griek	300145	DV061225	Board of Supervisors Meeting 06/12/25	\$ 200.00
Dultra Cleaning Tampa, LLC	300146	1024	Cleaning Services 05/17/25-06/17/25	\$ 980.00
Everon, LLC	300141	158991807	Monitoring Services 07/25	\$ 201.02
Florida Department of Revenue	20250613-01	61-8015817296-8 05/25 ACH	61-8015817296-8 Sales & Use Tax 05/25	\$ 88.95
George O'Connor	300147	GO061225	Board of Supervisors Meeting 06/12/25	\$ 200.00
Heather B Howell	300148	HH061225	Board of Supervisors Meeting 06/12/25	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jami Dock Rekar	300149	JR061225	Board of Supervisors Meeting 06/12/25	\$ 200.00
Jane Kendall	300150	JK061225	Board of Supervisors Meeting 06/12/25	\$ 200.00
Juniper Landscaping of Florida, LLC	300132	335797	Fertilizer 05/25	\$ 2,085.00
Juniper Landscaping of Florida, LLC	300132	336174	Irrigation Repairs 05/25	\$ 491.48
Juniper Landscaping of Florida, LLC	300132	337523	Monthly Landscape Service 06/25	\$ 15,140.34
Juniper Landscaping of Florida, LLC	300151	339495	Irrigation Repairs 06/25	\$ 1,300.18
Juniper Landscaping of Florida, LLC	300151	340287	Irrigation Repairs 06/25	\$ 299.04
Juniper Landscaping of Florida, LLC	300155	340402	Tree Removal 06/25	\$ 2,300.00
Pasco County Board of County Commissioners	300152	2025003393	Annual/Periodic Inspection 06/25	\$ 100.00
Pasco County Tax Collector	300140	2024 Postage Assessment	2024 Postage Assessment	\$ 279.01

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20250613-02	22425548 ACH	0489145 01169215 30400 Country Pointe Blvd 04/25	\$ 961.20
Pasco Sheriff's Office	300133	I-20256-11761	Off Duty Detail 05/25	\$ 3,132.00
Rizzetta & Company, Inc.	300139	INV0000099613	Personnel Reimbursement 05/25	\$ 10,420.61
Rizzetta & Company, Inc.	300128	INV0000099706	District Management Fees 06/25	\$ 6,895.00
Rizzetta & Company, Inc.	300135	INV0000099771	Personnel Reimbursement, Amenity Management & Oversight 06/25	\$ 12,795.82
Rizzetta & Company, Inc.	300142	INV0000099795	Cell Phone, Auto Mileage, and EE Recruiting 05/25	\$ 414.25
Rizzetta & Company, Inc.	300154	INV0000100251	Personnel Reimbursement 06/25	\$ 11,358.17
Spectrum	20250601-01	1373986051225 ACH	30400 Country Pointe Blvd TV/Internet/Voice 05/25	\$ 260.00
Steadfast Environmental, LLC (San Antonio, FL)	300134	SA-12391	Aquatic Maintenance 06/25	\$ 1,648.00
Steadfast Environmental, LLC (San Antonio, FL)	300137	SA-12720	Environmental Labor - SE1559 Drain Cover 06/25	\$ 250.00
Straley Robin Vericker	300156	26704	Legal Services 05/25	\$ 2,855.35
Suncoast Pool Service, Inc.	300129	11146	Monthly Pool Maintenance 06/25	\$ 619.00
Suncoast Rust Control, Inc.	300138	08349	Monthly Rust Prevention Control 05/25	\$ 800.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Valley National Bank	20250624-01	CC053125 ACH	Credit Card Expenses 05/25	\$ 1,616.33
Waste Management Inc. of Florida	20250626-01	1087005-1568-8 ACH	Waste Disposal Services 06/25	\$ 125.51
Withlacoochee River Electric Cooperative, Inc.	20250627-01	Monthly Summary 05/25 ACH 630	Electric Services Summary 05/25	<u>\$ 9,465.78</u>
Report Total				<u>\$ 99,149.81</u>



American Illuminations

Country Walk CDD c/o Rizzetta and Company
3434 Colwell Avenue 200
Tampa, FL 33614

✉ LHayes@rizzetta.com

INVOICE	#85
PAYMENT TERMS	On date
DUE DATE	Jun 19, 2025
DEPOSIT DUE	\$7,000.00

CONTACT US

1560 Jutland Drive
Trinity, FL 34655

☎ (757) 572-3732
✉ william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
Year 2 of 3-Year Premium Service Agreement	1.0	\$14,000.00	\$14,000.00
Clubhouse & Entrance	1.0	\$0.00	\$0.00
ENTRANCE			
Entrance Sign- Warm White C9 Lights on top			
Entrance Sign- (Four) 36" Warm White Wreaths (Two on each side)			
Lake Gazebo Roofline- Entire roofline (3 Tiers) with Warm White C9 Lights			
Lake Gazebo- (Two) 60" Warm White Wreaths			
2 Big Palm Trees- Wrapped with Warm White Mini Lights			
2 Big Palm Fronds- Wrapped with Green Mini Lights			
2 Tall Palm Trees- Wrapped with Warm White Mini Lights			
1 Medium Palm Tree- Wrapped with Warm White Mini Lights			
2 Ligustrums- Trunks wrapped with Warm White Mini Lights			
2 Ligustrums- Canopies wrapped with Green Mini Lights			
2 Robellinis- Wrapped with Warm White Mini Lights			
Center median Shrubs- Decorated with Warm White Mini Lights			
8 Front Palms- Trunks wrapped Candy Cane (alternating Red & Warm White Mini Lights)			
GUARD HOUSE			
Entire Roofline- Warm White C9 Lights			
(One) 36" Warm White Wreath w/ bow			
CLUBHOUSE			
Clubhouse Lower Roofline- Warm White C9 Lights on 2 full sides (visible to Country Point Blvd)			
Clubhouse Dormer Roofline- Warm White C9 Lights on Both Dormers			
Clubhouse Top Roofline- Warm White C9 Lights on 3 sides (visible to Country Point Blvd)			
Clubhouse Top- (One) 48" Warm White Wreath w/ bow over front window			
Clubhouse Bottom- (Two) 48" Warm White Wreaths w/ bows between window sets, one on each side of the clubhouse entrance			
4 Palm Trees- Wrapped with Warm White Mini Lights (Two on each side of the clubhouse entrance)			

Subtotal	\$14,000.00
<hr/>	
Job Total	\$14,000.00
Deposit Due	\$7,000.00

See our [Terms & Conditions](#)

RECEIVED
06-20-2025

Brletic Dvorak Inc

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



INVOICE

BILL TO
Country Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1983
DATE 05/30/2025
TERMS Net 30
DUE DATE 06/29/2025

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[May 05]	2:00	120.00	240.00
Project Manager II	[May 08 - May 30]	7:30	180.00	1,350.00

BALANCE DUE \$1,590.00

Pay invoice





COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
May-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing.	4.00	\$180	J. Whited	\$720.00
Milestone Schedule Preperation for Pool Repair and Enhancement Project RFP.	0.00	\$120	K. Wagner	\$0.00
	1.00	\$180	J. Whited	\$180.00
Follow Up report for 30500 Pecan Valley and pond 5B.	2.00	\$120	K. Wagner	\$240.00
	0.00	\$180	J. Whited	\$0.00
Site Visit for resident pool construction and pictures.	1.00	\$180	J. Whited	\$180.00
Crosswalk and Traffic Signal Research and Communication.	0.00	\$120	K. Wagner	\$0.00
	1.50	\$180	J. Whited	\$270.00
INVOICE TOTAL	9.50			\$1,590.00

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Country Walk Club House

Bill to
Country Walk Club House
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Country Walk Club House
30400 Country Point Blvd
Wesley Chapel, FL 33543

Invoice details

Invoice no.: 2025-688
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance June 2025 Prorated Stat June 12	1	\$1,747.69	\$1,747.69

Total \$1,747.69

Ways to pay



View and pay



INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Country Walk Club House

Bill to
Country Walk Club House
3434 Colwell Ave Suite 200 Tampa FL
33614

Ship to
Country Walk Club House
30400 Country Point Blvd Wesley Chapel
FL 33543

Invoice details

Invoice no.: 2025-781
Terms: Net 30
Invoice date: 06/16/2025
Due date: 07/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		45MFL5A2SUAA 120V 50GPD 25PSI .25" FIXED 1-HEAD CLASSIC PUMP	45MFL5A2SUAA 120V 50GPD 25PSI .25" FIXED 1-HEAD CLASSIC PUMP	1	\$688.00	\$688.00

Total \$688.00

Ways to pay



View and pay

RECEIVED
06/17/2025



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

6/3/2025

Job Number: 6325-4
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Service Call - Lampholder broken in recessed light on exterior porch.

Replaced 4 pin lampholder, installed new lamp, and tested for operation.

Total for Job \$ **242.08**



Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.

COUNTRY WALK CDD
Meeting Date: June 12, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Heather Howell	<input checked="" type="checkbox"/>
Jane Kendall	<input checked="" type="checkbox"/>
George O'Connor	<input checked="" type="checkbox"/>
David Van De Griek	<input checked="" type="checkbox"/>
Jami Rekar	<input checked="" type="checkbox"/>

HH061225
JK061225
GO061225
DV061225
JR061225

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
06/13/2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 pm
Meeting End Time:	7:47 pm
Total Meeting Time:	1hr and 47 minutes

Time Over 0 (4) Hours: 0

Total at \$175 per Hour: 0

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	<u>06</u>
Additional or Continued Meeting?	<u>0</u>
Total Meeting Time:	<u>0</u>
Total at \$175 per Hour:	\$0.00

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

DM Signature: 

INVOICE

Dultra Cleaning Tampa
23110 State Road 54 Suite 186
Lutz, FL 33549

dultracleaningtampa@gmail.com
+1 (813) 758-9745



Bill to
Country Walk Community Development
District
Country Walk Community Development
District
3434 Colwell Ave Suite 200
Tampa, Florida 33614
Estados Unidos

Ship to
Country Walk Community Development
District
Country Walk Community Development
District
3434 Colwell Ave Suite 200
Tampa, Florida 33614
Estados Unidos

Invoice details
Invoice no.: 1024
Terms: Due on receipt
Invoice date: 06/19/2025
Due date: 06/19/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Cleaning Services Date 17/05 , 17/06	1	\$980.00	\$980.00

Total \$980.00

Overdue 06/19/2025

RECEIVED
06-19-2025



Invoice 158991807

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	6/15/2025	7/10/2025		\$201.02

Description

Qty

Unit Price

Amount

Continued on Next Page

RECEIVED
06/18/2025

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Pay online 24/7

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number 158991807
Account Number 40039059
Invoice Date 6/15/2025
Payment Due Date 7/10/2025
Amount Due \$201.02

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614



EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 158991807

everonsolutions.com

Account Number

Invoice Date

**PO
Number**

40039059

6/15/2025

DATE

DESCRIPTION

Qty

Unit

Amount

COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL
33543

Services Provided (07/13/25-08/12/25)
Includes: 24 Hour Alarm Monitoring, Cellular
Monitoring, eSuite Primary, Extended Service
Protection, Fire Inspection Charge, Fire
Monitoring, Tellular TG-7FS 60 min superv
Sub Total

\$201.02

\$201.02



State of Florida
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
Sales Tax - [Click for Help](#) [WIDE](#)

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 61-8015817296-8

Confirmation Number: 250613658144

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015817296-8	05/2025	06/13/2025 4:10:03 PM ET

Location Address

30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

COUNTRY WALK COMMUNITY
DEVELOPMENT DISTR
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Contact Information	
Name	Garrett Lee
Phone	(813) 933 - 5571
Email	GLee@rizzetta.com

Debit Date:	6/16/2025
Amount for Check:	\$88.95
Name on Bank Account:	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR
<p>Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.</p>	
<p>I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.</p>	
Signature:	Garrett Lee
Phone Number:	813-933-5571
Email Address:	GLee@rizzetta.com

1. Gross Sales (Do not include tax)	1270.71	\$	Discretionary Sales Surtax Information	
2. Exempt Sales (Include these in Gross Sales, Line 1)	0.00	\$	A. Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)	1270.71	\$	B. Total Discretionary Sales Surtax Due	\$ 12.71
		\$	4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	\$ 88.95
		\$	5. Less Lawful Deductions	\$ 0.00
		\$	6. Less DOR Credit Memo	\$ 0.00
		\$	7. Net Tax Due	\$ 88.95
		\$	8. a. Less (-) Collection Allowance; or if Late,	\$ 0.00
		\$	8. b. Plus (+) Penalty and Interest	\$ 0.00
		\$	9. Amount Due With Return	\$ 88.95

You have chosen not to donate your collection allowance to education.

Payment you have authorized

88.95

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 335797

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
05/30/25	6/29/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract	
<i>Fertilize Turf - Bermuda - MAY - 05/23/2025</i>	<i>\$740.00</i>
<i>Fertilize Turf - St Augustine - MAY - 05/23/2025</i>	<i>\$1,345.00</i>

RECEIVED
05-30-2025

Grand Total \$2,085.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,085.00	\$0.00	\$0.00	\$0.00	\$0.00

****Aging displayed on invoice only refers to balances after 1/1/18 for this property.**

*****This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.**

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 336174

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
05/31/25	6/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#336648 - Irrigation Repair - Clock 1 Zones 6 and 19				\$491.48
<i>Control Components - 05/28/2025</i>				
2" Valve Installed	1.00EA	\$391.48	\$391.48	
Irrigation Diagnostic Labor	1.00HR	\$100.00	\$100.00	



Grand Total \$491.48

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,576.48	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 337523

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
06/01/25	7/1/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract June 2025	\$15,140.34

RECEIVED
06-02-2025

Grand Total \$15,140.34

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,716.82	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 339495

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
06/16/25	7/16/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#345809 - Irrigation Repair - Clock 3 Mainline Repair				\$1,300.18

Lateral Components - 06/14/2025

Irrigation Tech Labor	14.00HR	\$75.00	\$1,050.00
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	2.00EA	\$106.95	\$213.89
PVC Pipe 2" - 2.5" - sch 40 by the foot	2.00FT	\$2.40	\$4.80
Sch 40 PVC 90 Degree Elbow 2-1/2 in. Socket	2.00EA	\$15.75	\$31.49

RECEIVED
06/16/2025

Grand Total \$1,300.18

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,017.00	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 340287

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
06/20/25	7/20/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#345802 - Irrigation Repair - Clock 2 Zone 1 Valve Replacement				\$299.04
<i>Control Components - 06/16/2025</i>				
2" Valve Installed	1.00EA	\$299.04	\$299.04	

RECEIVED
06-20-2025

Grand Total \$299.04

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,599.22	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 340402

Bill To
Country Walk CDD c/o Rizetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
06/20/25	7/20/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#342974 - Declining Sylvester palm removal				\$2,300.00
Tree service - 06/20/2025				
Palm tree removal and stump grinding	1.00EA	\$2,300.00	\$2,300.00	



Grand Total **\$2,300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,899.22	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980



Pasco County Fire Rescue

4111 Land O' Lakes Blvd #208, Land O' Lakes, FL 34639

Phone: 813-929-2750

Invoice Date 06/17/2025

Invoice # - 2025003393

Property Description: Country Walk Pool House

Location 30348 COUNTRY POINT BLVD
Wesley Chapel FL 33543

Details

Inspection Type: Annual \ Periodic, Inspection # 22567, Property # 8007152, Address: 30348 COUNTRY POINT BLVD Wesley Chapel FL 33543 on 06/17/2025

Calculation:

Billing Type Description: Commercial Occupancies 1-15000 Sq. Ft.

Property Fee:\$100.00

Total Fee = \$100.00

Invoice Total: \$100.00

Created By David Fernandez

RECEIVED
06/17/2025



Pay Online:

<https://payments.eprsys.com/Fire/P/K?linkx=3466943&guid=ehuA>

Payment is due within days

Make checks payable to: Pasco County BOCC.

Mail Payment to: Pasco County Fire Rescue, Attention: Community Risk Reduction, Land O' Lakes Blvd., Suite , Land O' Lakes, FL .

If you have any questions concerning this invoice, contact Community Risk Reduction at () or email crr@mypasco.net



MIKE FASANO

TAX COLLECTOR

PASCO COUNTY FLORIDA

POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

June 16, 2025

Country Walk CDD
Rizzetta & Co
3434 Colwell Ave Suite 200
Tampa, FL 33614-8390

Re: Country Walk CDD Postage Assessment

Pursuant to F.S. 197.3632, this letter will serve as an invoice for \$279.01 for the cost of collection of Country Walk CDD Postage Assessment for the 2024 Tax Year.

Should you have any questions, please feel free to contact my office.

RECEIVED
06/17/2025

Best wishes,

Mike Fasano
Tax Collector

MF/mg

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
DADE CITY
TELEPHONE 352.521.4360

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKES
TELEPHONE 813.235.6020

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE 727.847.8165

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL
TELEPHONE 813.235.6020

TAX COLLECTOR BUILDING
GULF HARBORS
TELEPHONE 727.847.8165



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

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

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

1 0 1
15-95610

MEADOW WOODS CDD

Service Address: **30400 COUNTRY POINT BOULEVARD**

Bill Number: 22425548

Billing Date: 5/27/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0489145	01169215
Please use the 15-digit number below when making a payment through your bank	
048914501169215	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	4/11/2025	3999	5/12/2025	4076	31	77

Usage History

	Water
May 2025	77
April 2025	36
March 2025	41
February 2025	31
January 2025	40
December 2024	39
November 2024	43
October 2024	0
September 2024	32
August 2024	23
July 2024	21
June 2024	38

Transactions

Previous Bill	544.68
Payment 05/12/25	-544.68 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	61.68
Water Tier 1	40.0 Thousand Gals X \$2.10 84.00
Water Tier 2	37.0 Thousand Gals X \$3.34 123.58
Sewer	
Sewer Base Charge	157.56
Sewer Charges	77.0 Thousand Gals X \$6.94 534.38
Total Current Transactions	961.20
TOTAL BALANCE DUE	\$961.20

RECEIVED
05-28-2025

Annual Water Quality Report: The 2024 Consumer Confidence
Report is available online at bit.ly/PascoRegional2024. 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 # 0489145
Customer # 01169215
Balance Forward 0.00
Current Transactions 961.20

Total Balance Due \$961.20
Due Date 6/13/2025

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

**The Total Due will be electronically
transferred on 06/13/2025.**

MEADOW WOODS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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





Invoice: I-20256-11761
Service Total: \$3132.00
Payments Total:

Amount Due: \$3132.00
Invoice Date: 6/1/2025
Sent Date: 6/2/2025

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

COUNTRY WALK CDD
 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, FL 33543

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
5/3/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
5/6/2025	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
5/9/2025	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
5/12/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
5/15/2025	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
5/18/2025	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
5/21/2025	PADILLA, ERIC - 4741	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
5/24/2025	ASTORQUIZA, ASHLEY - 6260	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
5/27/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
					Total:	\$3132.00

Questions regarding Invoice Charges please contact:

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

RECEIVED
 06-02-2025

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office

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

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20256-11761

Invoice Total: \$3132.00

Invoice For: COUNTRY WALK CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

Late Payments

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

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

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

Invoice

Date	Invoice #
5/23/2025	INV0000099613

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00018

[illegible]

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

Invoice

Date	Invoice #
6/2/2025	INV0000099706

Bill To:

COUNTRY WALK CDD (Meadow Woods)
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00630

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$510.00	\$510.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$850.00	\$850.00
Management Services	1.00	\$3,018.75	\$3,018.75
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$6,895.00
	Total		\$6,895.00

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

Invoice

Date	Invoice #
6/6/2025	INV0000099771

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00018

[illegible]

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

Invoice

Date	Invoice #
6/1/2025	INV0000099795

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00018

[illegible]

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

Invoice

Date	Invoice #
6/20/2025	INV0000100251

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00018

[illegible]

May 12, 2025
Invoice Number: 1373986051225
Account Number: 8337 13 062 1373986

Auto Pay Notice

Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543-7202

Contact Us

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

Summary

Service from 05/12/25 through 06/11/25
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ TV	40.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Current Charges	\$260.00
YOUR AUTO PAY WILL BE PROCESSED 05/29/25	
Total Due by Auto Pay	\$260.00

RECEIVED
05-14-2025**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 NO RP 12 05132025 NNNNNNNN 01 996538

COUNTRY WALK CLUBHOUSE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

NEWS AND INFORMATION

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

ACTION REQUIRED: Get new Internet equipment to enjoy faster speeds.

Your business is eligible for faster speeds up to 400 mbps when you replace your Internet equipment. To replace your current equipment **at no additional cost** and activate your increased speed, call **1-844-983-0227** and we will ship your replacement equipment at no cost to you.

Call 1-866-738-0242 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

May 12, 2025

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986051225
Account Number: 8337 13 062 1373986
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543-7202

Total Due by Auto Pay **\$260.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 1373986051225
 Account Number: 8337 13 062 1373986

COUNTRY WALK CLUBHOUSE

Contact Us

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

8633 2390 NO RP 12 05132025 NNNNNNNN 01 996538

Charge Details

Previous Balance		260.00
EFT Payment	04/29	-260.00
Remaining Balance		\$0.00

Payments received after 05/12/25 will appear on your next bill.

Service from 05/12/25 through 06/11/25

Spectrum Business™ TV

Business TV Stream	40.00
	\$40.00

Spectrum Business™ TV Total \$40.00

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Business WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$140.00

Spectrum Business™ Internet Total \$140.00

Spectrum Business™ Voice

Phone number (813) 991-6102	
Spectrum Business Voice	40.00
Voice Mail	0.00
	\$40.00

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

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

Current Charges \$260.00
Total Due by Auto Pay \$260.00

Billing Information

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

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

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

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.

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**.



Steadfast Alliance

30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
6/1/2025	SA-12391

Please make all Checks payable to:
Steadfast Alliance

Bill To

Country Walk CDD
c/o Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To

SE1039
Countrywalk CCD Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1039 Countrywalk CCD Aquatics
Quantity	Description		Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.		1,648.00		1,648.00

RECEIVED
06-02-2025

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$1,648.00
Payments/Credits	\$0.00
Balance Due	\$1,648.00



Invoice

Steadfast Alliance

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
6/5/2025	SA-12720

**Please make all Checks payable to:
Steadfast Alliance**

Bill To

Country Walk CDD
c/o Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To

SE1559
4722 Pointe O Woods
Drain Cover

[illegible]

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

RECEIVED
06-05-2025

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Country Walk CDD
C/O RIZZETTA & COMPANY
3434 Colwell Ave., Suite 200
Tampa, FL 33614

June 20, 2025

Client: 001033

Matter: 000001

Invoice #: 26704

Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
5/1/2025	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.6	\$183.00
5/1/2025	MS	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2025-2026 RE INCREASE; PREPARE DRAFT MAILED NOTICE LETTER AND LONG FORM PUBLICATION AD FOR BUDGET.	1.8	\$315.00
5/7/2025	WAS	TELEPHONE CONFERENCE WITH DISTRICT MANAGER REGARDING AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.3	\$91.50
5/8/2025	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING.	4.6	\$1,403.00
5/12/2025	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING AGREEMENT WITH SUN COAST POOLS; REVIEW AGREEMENT WITH SUN COAST POOLS AND DRAFT TERMINATION LETTER.	0.6	\$183.00
5/13/2025	WAS	COMMUNICATIONS WITH BOARD SUPERVISOR REGARDING PROCESS FOR SOLICITING MANAGEMENT SERVICES.	0.3	\$91.50
5/14/2025	WAS	DRAFT POOL MAINTENANCE SERVICES AGREEMENT WITH COOPER POOLS; REVIEW COMMUNICATIONS FROM CHAIR REGARDING COUNTY INSTALLATION OF TRAFFIC LIGHT.	1.2	\$366.00
5/15/2025	WAS	REVIEW PROPOSED ENCROACHMENT BY COUNTY FOR INSTALLATION OF TRAFFIC LIGHT, TELEPHONE COMMUNICATIONS WITH L. HAYES REGARDING SAME; REVIEW ENGINEER'S COMMENTS ON TRAFFIC LIGHT ENCROACHMENT.	0.5	\$152.50

June 20, 2025
Client: 001033
Matter: 000001
Invoice #: 26704

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
5/16/2025	WAS	REVIEW EXECUTED POOL MAINTENANCE SERVICES AGREEMENT AND AFFIDAVIT FROM COOPER POOLS INC.	0.2	\$61.00
Total Professional Services			10.1	\$2,846.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
5/12/2025	Postage	\$8.85
Total Disbursements		\$8.85

Total Services	\$2,846.50	
Total Disbursements	\$8.85	
Total Current Charges		\$2,855.35
Previous Balance		\$2,345.50
Less Payments		(\$2,345.50)
PAY THIS AMOUNT		\$2,855.35

RECEIVED
06-20-2025

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
6/2/2025	11146

Bill To
Country Walk CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

P.O. No.	Terms	Project
June 2025	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. PRORATE	619.00	619.00

Thank you for your business.

Phone #
(727) 271-1395

RECEIVED
05-26-2025

Total	\$619.00
-------	----------

Sun Coast Rust Control, Inc.

**8040 118th Avenue North
Largo, FL 33773**

INVOICE

Bill To
Country Walk CDD c/o Rizzetta 3434 Colwell Ave., Suite 200 Tampa, FL 33614

Date	Invoice #
6/1/2025	08349
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
7/1/2025	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly water treatment (iron/rust) and service fee for previous month.	800.00	800.00
Thank you for your business.			Total:	\$800.00

RECEIVED
06-06-2025

Balance Due \$800.00

Phone #	Fax #	E-Mail	Web Site
833-4NO-RUST	727-541-4006	admin@suncoastrust.com	www.suncoastrust.com



CC053125

0 0

ACCOUNT SUMMARY

Statement Closing Date May 31, 2025
Days in Billing Cycle 31
Previous Balance \$67.48
Payments & Credits \$110.47
Purchases & Other Charges \$1,659.32
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,616.33
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 \$1,616.33
Minimum Payment Due \$1,616.33
Payment Due Date June 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$67.48-	
05/26	05/26	F1515004J00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	67.48-
		MICHELLE WHITE	\$0.00	
		LAURA CAPACCIO	\$1,616.33	
05/01	05/01	82305093SEHM7RD0J	WHEN I WORK, INC. MINNEAPOLIS MN	25.00
			MCC: 5734 MERCHANT ZIP:	
05/03	05/03	52707153W09G251GW	THE HOME DEPOT #8929 ZEPHYRHILLS FL	64.11
			MCC: 5200 MERCHANT ZIP: 33545000	
05/04	05/04	55432863W5SAB6AYF	AMAZON MKTPL*NI8BA2TX2 AMZN.COM/BILL WA	146.32
			MCC: 5942 MERCHANT ZIP:	
05/07	05/07	05416013Z43AAJHNN	SAMSClub #4852 WESLEY CHAPEL FL	169.04
			MCC: 5300 MERCHANT ZIP:	
05/07	05/07	054368440BLJ52TV2	WM SUPERCENTER #3418 WESLEY CHAPEL FL	90.52
			MCC: 5411 MERCHANT ZIP: 33543	
05/11	05/11	5543286435WSBQSOH	AMAZON MKTPL*NI6PA0MD1 AMZN.COM/BILL WA	38.76
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017

PAYMENT INFORMATION

Payment Due Date June 25, 2025
New Balance \$1,616.33
Minimum Payment Due \$1,616.33
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 0

COUNTRY WALK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	5543286445X1PVK6P	AMAZON MKTPL*NIOVW46N0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	75.95
05/12	05/12	575402444MM0NBB87	VISTAPRINT 8662074955 MA MCC: 2741 MERCHANT ZIP: 02451	47.97
05/13	05/13	5543286455XQW2QG3	AMAZON MKTPL*NI2C51IA0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	48.00
05/13	05/13	5543286465XHJMJAF	LOWES #01854* ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33541	18.93
05/15	05/15	575402447MMBXTVM	ADOBE *ADOBE 4085366000 CA MCC: 5734 MERCHANT ZIP: 95110	12.99
05/17	05/17	5543286495YHAG8BS	AMAZON.COM*NZ6JM1GK2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	36.14
05/19	05/19	65187424Q00019LBS	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	9.00
05/20	05/20	55432864Q5ZGPF91B	AMAZON MKTPL*NZ1PL7CO1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	27.94
05/21	05/21	55432864D5ZM8B89J	AMAZON MKTPL*NZ24O5YJ2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	24.78
05/21	05/21	55436874E3H2RE0KA	EPIC SPORTS BEL AIRE KS MCC: 5941 MERCHANT ZIP: 67226	232.56
05/22	05/22	55432864E606VGRQ7	AMAZON MKTPL*NN27D9TL2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	85.98
05/22	05/22	55432864F609K6AT1	CIRCLEK#2707253 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	14.31
05/22	05/22	12302024E0238316T	SHERWIN-WILLIAMS702477 ZEPHYRHILLS FL MCC: 5231 MERCHANT ZIP:	53.19
05/22	05/22	52707154F09FMKN1G	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	145.64
05/26	05/26	55432864J61GQP63X	AMAZON MKTPL*NN7JG17L2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	243.74
05/26	05/26	55432864J61GQ7ZD5	AMAZON MKTPL*NN7581L11 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	21.95
05/28	05/28	55432864L6249D38Z	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP:	42.99-
05/29	05/29	12302024M00601X0N	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,616.33 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.17	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.04	\$0-\$500,000 = 0.25%
New Cashback Balance	\$4.21	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

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

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

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

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

Country Walk CDD
Credit Card - L Capaccio
Closing Date
Payment Date

May 31, 2025
June 25, 2025

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

				Clubhouse	Clubhouse	Clubhouse
				Amenity Maintenance & Repair	Office Supplies	Special Events
				001-57200- 3331	001-57200- 5101	001-57400- 4775
Date	Vendor Name	Description	Amount			
5/1/2025	When I Work	Employee Schedule	25.00		25.00	
5/3/2025	Home Depot	Bridge & Painting Supplies/ Cleaner for Deck Chairs	64.11	64.11		
5/4/2025	Amazon	Ladder Game/ Cleanign Supplies/ Candy for Event	146.32	80.35		65.97
5/7/2025	Sam's Club	Mother Day Supplies	169.04			169.04
5/7/2025	Walmart	Mother Day Supplies	90.52			90.52
5/11/2025	Amazon	Ankle Strap for Gym/ Light Bulbs	38.76	38.76		
5/12/2025	Amazon	Pool Cleaning Pole & Rakes	75.95	75.95		
5/12/2025	Amazon	Business Cards	47.97		47.97	
5/13/2025	Amazon	Handrail Cover	48.00	48.00		
5/13/2025	Lowe's	Concrete and Post for Sign	18.93	18.93		
5/15/2025	Adobe	Adobe Acrobat for Office Use	12.99		12.99	
5/17/2025	Amazon	Medicine Ball	36.14	36.14		
5/17/2025	CalendarWiz	Community Calendar	9.00		9.00	
5/20/2025	Amazon	Candy for Event	27.94			27.94
5/21/2025	Amazon	Candy for Event	24.78			24.78
5/21/2025	Epic Sports	Employee Shirts	232.56		232.56	
5/22/2025	Amazon	Pool Rules Sign	85.98	85.98		
5/22/2025	Circle K	Gas for ATV	14.31	14.31		
5/22/2025	Sherwin-Williams	Paint for Pool Bar	53.19	53.19		
5/22/2025	Home Depot	Office Paint. Hang Shelves and Wrench for Pool Bath	145.64	145.64		
5/26/2025	Amazon	Candy/ Snacks for Event	243.74			243.74
5/26/2025	Amazon	Candy/ Snacks for Event	21.95			21.95
5/28/2025	Amazon	Refund - Pool Rules Sign - Not Needed	(42.99)	(42.99)		
5/29/2025	Mailchimp	Community Email Blast	26.50		26.50	
	TOTAL		1,616.33	618.37	354.02	643.94

Receipt



Invoice number 88388CC-0010
Receipt number 2817-6787
Date paid May 1, 2025
Payment method Mastercard - 5724

When I Work, Inc.
420 North 5th Street
Suite 500
Minneapolis, Minnesota 55401
United States
billing@wheniwork.com

Bill to
Country Walk Club House
30400 Country Point Blvd
Wesley Chapel, Florida 33543
United States

\$25.00 paid on May 1, 2025

Description	Qty	Unit price	Amount
Essentials Scheduling May 1 – Jun 1, 2025	10	\$2.50	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount paid			\$25.00



How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00013 19045 05/03/25 09:58 AM
SALE CASHIER TRISTAN

077089200454 4"5PKFOAM <A>	10.98N
HD WHITE FOAM 4 IN MINI 5PK	
077089144123 ROLLER COVER <A>	
BETTER 9 X 1/2 IN KNIT POLY ROLLER	
304.57	13.71N
040235751285 30 SEC GAL <A,S>	
30 SECONDS 0/DR 1280Z	
209.98	19.96N
732736533056 FXD 4IN DR <A>	6.84N
FLEX-DRAIN, 4" DRAIN CAP	
764661111504 AK FASTSET <A>	6.65N
50LB SAKRETE FAST-SET CONCRETE	
764661003168 LEVEL SAND <A>	5.97N
SAKRETE PAVER LEVELING SAND STEP 2	

	SUBTOTAL	64.11
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$64.11
XXXXXXXXXXXX5724 MASTERCARD	USD\$ 64.11	
AUTH CODE 003613/8132643	TA	
Contactless		
ATD A0000000041010	Mastercard	

P.O.#/JOB NAME: 0

8929 05/03/25 09:58 AM



8929 13 19045 05/03/2025 6144

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/01/2025

Final Details for Order #112-1492804-7386604

Print this page for your records.

Order Placed: April 29, 2025**Amazon.com order number:** 112-1492804-7386604**Order Total:** \$146.32

Shipped on May 3, 2025**Items Ordered**1 of: *Front Porch Classics, Maranda Enterprises Ladderball Pro Steel, Black, Blue, Red, White***Price**

\$55.19

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States**Shipping Speed:**

FREE Shipping

Shipped on May 1, 2025**Items Ordered**2 of: *Lysol Multi-Surface Cleaner, Sanitizing and Disinfecting Pour, to Clean and Deodorize, Sparkling Lemon and Sunflower Essence, 144 Fl Oz***Price**

\$12.58

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Cornucopia Brands Gallon Plastic Container Candy Jars (2-Pack); Hexagon Shaped Countertop Display Containers; Cookie and Snack Storage* \$21.99Sold by: ClockworkCornucopia ([seller profile](#))Supplied by: ClockworkCornucopia ([seller profile](#))

Condition: New

Shipping Address:Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States**Shipping Speed:**

FREE Shipping

Shipped on May 1, 2025**Items Ordered****Price**

2 of: Cornucopia Brands Gallon Plastic Container Candy Jars (2-Pack); Hexagon Shaped Countertop Display Containers; Cookie and Snack Storage \$21.99

Sold by: ClockworkCornucopia ([seller profile](#))

Supplied by: ClockworkCornucopia ([seller profile](#))

Condition: New

Shipping Address:

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 5724

Billing address

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Credit Card transactions

Item(s) Subtotal:	\$146.32
Shipping & Handling:	\$6.99
Free Shipping:	-\$4.38
Free Shipping:	-\$2.61

Total before tax:	\$146.32
Estimated tax to be collected:	\$0.00

Grand Total:	\$146.32
MasterCard ending in 5724: May 3, 2025:	\$146.32

To view the status of your order, return to [Order Summary](#).

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sam's club

4852 TAMPA, FL
(813) 929 - 7010
Visit SamsClub.com

05/07/25 13:48 6149 04852 005 1416

X MEMBER 101-*****7663

THANK YOU,

Laura

E	990004691	COFFEEMATE F	12.62	N
	I990066640	KLNK ULT 12	18.18	E
E	362153	BANANAS F	1.47	N
E	990315333	MM VP CUPS F	29.98	N
E	859370	CROISSANTS F	5.98	N
	990288419	MM NAPKINS	12.84	E
E	984232666	MINICRUMB CF	7.98	N
	877179	12 OZ CUP	18.68	E
	990007766	MMSUMMERPL8	10.48	E
	990006077	MMSRPL85	10.48	E
	980196687	HPMEGAREAM	9.58	E
	980196687	HPMEGAREAM	9.58	E
E	467334	CLEMENTINESF	6.73	N
E	852853	8 OZ WATER F	8.98	N
E	852853	8 OZ WATER F	8.98	N
V	INST SV	KLNK ULT 12	3.50	N
		SUBTOTAL	169.04	

TOTAL 169.04

MCARD TEND 169.04

Mastercard **** * 5724 I 1

APPROVAL # 007825

AID A0000000041010

RAC DD69AA29259C054A

TERMINAL # 29170159

*NO SIGNATURE REQUIRED

05/07/25 13:50:19

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$3.50

Yay! You earned \$3.37 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

ITEMS SOLD 15

TC# 3045 6575 3361 5878 1870 2



Save time. Order ahead.
SamsClub.com/clubpickup
05/07/25 13:50:33

*** MEMBER COPY ***



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 001466 TE# 14 TR# 02355



TC# 6216 9697 5950 6956 8738
ITEMS SOLD 29

GV STEV 80CT	078742064600 F	4.18 0
GV ASPARTAM	078742046180 F	2.77 0
100 1/8 OZ	049200905540 F	3.12 N
SILK OAT YE	078742159460	3.98 0
COFFEE STIR	036632072670 F	2.96 N
BLISSCREAMER	050000693860 F	2.96 0
GV SHF FIES	605388187880 F	1.97 0
TROP OJ 6PK	048500006290 F	6.97
2 AT 1 FOR	072392770800 F	13.94 0
POP ICE 80CT	194346020110 F	5.88 N
APPLE PIE	YOU SAVED 2.88	2.36 0
WAS 5.24 ea		
PRETZELS	818282027470	3.74 0
FLORAL	071709121200	5.97 N
3X5 KEY TAG	028995205910	5.97 N
AB 20Z PNT	011179973860	3.72 N
HH 4PC FOAM	028995214860	0.58 N
REC TC LPINK	011179973860	1.48 N
POSTIT NPINK	011179973860	0.97 N
AB 20Z CUBE	638060927920	0.97 N
HW WHT POST	045173546040	5.88 N
HW WHT POST	045173546040	0.97 N
HW WHT POST	045173546040	0.97 N
HW WHT POST	045173546040	0.97 N
BANUTMINI	194346110630 F	0.97 N
MINI MUFFINS	194346110630 F	3.97 0
APPLE PIE	194346020110 F	3.97 0
2 AT 1 FOR		
WAS 5.24 ea	YOU SAVED 0.52	4.72 0

SUBTOTAL 90.52
TOTAL 90.52
MCARD TEND 90.52
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#007416
REF 90.52 TOTAL PURCHASE
AID # U51441074415
TERMINAL # 28277727
*No Signature Required
05/07/25 17:23:48



Get free delivery
from this store
with Walmart+

Scan for 20-day free trial
as You Can Trust. Every n-
5/07/25 17:23:52



Final Details for Order #112-5386275-3263434

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

Order Placed: May 8, 2025
Amazon.com order number: 112-5386275-3263434
Order Total: \$38.76

Shipped on May 11, 2025

Items Ordered	Price
1 of: BUBO A19 LED Light Bulbs, 60 Watt Equivalent LED Bulbs, Soft White 2700K, 800 Lumens, E26 Standard Base, Non-Dimmable, 8W Soft White LED Bulbs for Bedroom Living Room Home Office, 24 Pack Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$19.79
1 of: DMoose Ankle Strap for Cable Machine - One Size Fit with Premium Padding, Workout Kickback Ankle Cuffs, Ankle Bands for Working Out, Booty Workouts, Leg Extension, Hip Abductors & Lower Body Exercises Sold by: DMoose (seller profile) Supplied by: DMoose (seller profile) Condition: New	\$19.97

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: Mastercard ending in 5724	Item(s) Subtotal: \$39.76 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Your Coupon Savings: -\$1.00 ----- Total before tax: \$38.76 Estimated tax to be collected: \$0.00 ----- Grand Total: \$38.76
Billing address Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	
Credit Card transactions	MasterCard ending in 5724: May 11, 2025: \$38.76

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-7734156-0824223

Print this page for your records.

Order Placed: May 6, 2025
Amazon.com order number: 112-7734156-0824223
Order Total: \$75.95

Shipped on May 12, 2025

Items Ordered	Price
1 of: Poolvio 15 FT Telescopic Pool Pole - Adjustable 3 Piece Aluminum Pool Skimmer Pole for Pool Cleaning Skimmer Nets Vacuum Heads & Brushes, Strong Grip & Lock	\$39.99
Sold by: Poolvio Direct Store (seller profile)	
Supplied by: Poolvio Direct Store (seller profile)	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
FREE Shipping

Shipped on May 11, 2025

Items Ordered	Price
2 of: Sepetrel Swimming Pool Leaf Skimmer Net, Reinforced Frame Deep Rake Net	\$17.98
Sold by: SEPETREL (seller profile)	
Supplied by: SEPETREL (seller profile)	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in 5724

Billing address
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Credit Card transactions

Item(s) Subtotal:	\$75.95
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$75.95
Estimated tax to be collected:	\$0.00

Grand Total:	\$75.95
MasterCard ending in 5724: May 12, 2025:	
	\$75.95

[Back to history](#)

Order details


ggruhl@countrywalkwc.net

Order #: VP_NQ3LGC25

Order date: May 12th 2025

Shipping method	Shipping address	Billing address	Payment method
Economy Estimated arrival May 27th	Angela Savinon 30400 Country Pointe Blvd Wesley Chapel, Florida 33543-7202 United States of America 8139916102	Angela Savinon 3434 Colwell Ave., Ste. 200 Tampa, Florida 33614 United States of America 18139916102	Mastercard **** 5724 \$47.97

Items



Standard Business Cards
Quantity: 250


Delivery delayed
Expected delivery: Thursday, May 22
Check status

Selected options

Item total \$19.99

[Write a review](#)

Order summary	
Subtotal	\$39.98
Shipping: Economy	\$7.99
Total paid	\$47.97



Standard Business Cards
Quantity: 250

Delivery delayed
Expected delivery: Thursday, May 22
Check status

Selected options

Item total \$19.99

[Write a review](#)

Final Details for Order #112-3544412-8373038

Print this page for your records.

Order Placed: May 13, 2025
Amazon.com order number: 112-3544412-8373038
Order Total: \$48.00

Shipped on May 13, 2025

Items Ordered	Price
1 of: <i>Koolgrips Handrail Cover for Pool and Spa (6' Foot, Royal Blue)</i>	\$48.00
Sold by: Four Seasons Pool Supply (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
Standard Shipping

Payment information	
Payment Method: Mastercard ending in 5724	Item(s) Subtotal: \$48.00
	Shipping & Handling: \$0.00

	Total before tax: \$48.00
	Estimated tax to be collected: \$0.00

	Grand Total: \$48.00
Billing address Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	
Credit Card transactions	MasterCard ending in 5724: May 13, 2025: \$48.00

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LOVE'S HOME CENTERS, LLC
7921 GALL BOULEVARD
ZEPHYRHILLS, FL 33541 (813) 838-9000

- SALE -

SALES#: FSTLAN06 5302378 TRANS#: 698813015 05-13-25

493055 BH 7-FT 13-GA HD U-POST	12.28
132109 SAKRETE 50-LB FAST-SET CO	6.65

SUBTOTAL:	18.93
TOTAL TAX:	0.00
INVOICE 98948 TOTAL:	18.93
M/C:	18.93

MC: XXXXXXXXXXXX5724 AMOUNT: 18.93 AUTHCD: 013812
CHIP REFID:185427948068 05/13/25 16:58:10
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 1854 TERMINAL: 27 05/13/25 16:58:45
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *



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

ORIGINAL

Invoice Information

Invoice Number 3101301331
Invoice Date 15-MAY-2025
Payment Terms Credit Card
Purchase Order AB04090401393CUS
Order Number 7155306336
Customer Number 1246416851
Currency USD

Bill To

Laura Capaccio
FL 33558

INVOICE

Item Details

Service Term: 15-MAY-2025 to 14-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1 EA	12.99	12.99	0.00%	0.00	12.99

Invoice Total

NET AMOUNT (USD) 12.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 12.99

Comments:

Billing Contact

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

Thank you for your business!



Final Details for Order #112-5211594-9186604

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

Order Placed: May 15, 2025
Amazon.com order number: 112-5211594-9186604
Order Total: \$36.14

Shipped on May 17, 2025

Items Ordered	Price
1 of: <i>ProsourceFit Weighted Medicine Ball for Full Body Workouts, 12 lb.</i>	\$36.14
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: Mastercard ending in 5724	Item(s) Subtotal:	\$36.14
	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99

	Total before tax:	\$36.14
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$36.14
Credit Card transactions	MasterCard ending in 5724: May 17, 2025:	\$36.14

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Hello Laura Capaccio,

Thank you for subscribing to CalendarWiz. This email contains a receipt of your subscription purchase.

CALENDARWIZ PURCHASE RECEIPT

Order Number: 98728-2504

Order Date: 5/19/25

Item: CalendarWiz Basic (Categories:3 Users:10)

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXX5724 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net

If you have any questions, please contact us billing@calendarwiz.com.

Sincerely,

The CalendarWiz Team



Final Details for Order #112-1721717-6194668

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

Order Placed: May 20, 2025
Amazon.com order number: 112-1721717-6194668
Order Total: \$27.94

Shipped on May 20, 2025

Items Ordered	Price
1 of: <i>Halal Gummy Worms 5lb Bag - Multi-color Gummy Worms Bulk Candy - Stuffed with Sweet Gummies Candy - Tasty Candy Gummies & Candy Gift for All Occasions</i>	\$27.94
Sold by: MyNurah (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Mastercard ending in 5724	Item(s) Subtotal:	\$27.94
	Shipping & Handling:	\$0.00

	Total before tax:	\$27.94
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$27.94
Billing address Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States		
Credit Card transactions	MasterCard ending in 5724: May 20, 2025:	\$27.94

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Final Details for Order #112-6317164-8716267

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Order Placed: May 20, 2025
Amazon.com order number: 112-6317164-8716267
Order Total: \$24.78

Shipped on May 20, 2025

Items Ordered	Price
1 of: <i>Dum Dum Pops 360 COUNT, 61 OZ BAG</i>	\$24.78
Sold by: BCS Distribution (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Mastercard ending in 5724	Item(s) Subtotal:	\$24.78
	Shipping & Handling:	\$0.00

	Total before tax:	\$24.78
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$24.78
Credit Card transactions	MasterCard ending in 5724: May 20, 2025:	\$24.78

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Order Information

Billing:

LAURA CAPACCIO
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614
Ph: 813-991-6102

Shipping:




MEGAN HOUGHTON
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543
Ph: 813-991-6102

Ship Via: Standard

Order Details

Order #: 8292837

Order Date: 5/21/2025 10:51 AM

Product	Unit Price	Qty	Price
Epic Cool Performance Dry-Fit Crew T-Shirt Jerseys (23-Colors Available) Epic SKU: E128541 COLOR: ROYAL SIZE: AXL	\$2.99	(2)	\$5.98
◦ Custom Logo: Custom Pocket Logo	\$7.99	(2)	\$15.98
• Direct to Garment Instructions			
Pocket Logo #: 861727			
 Customization			
Pocket Logo #: 861727			
 Customization			
Epic Cool Performance Dry-Fit Crew T-Shirt Jerseys (23-Colors Available) Epic SKU: E128541 COLOR: ROYAL SIZE: AM	\$2.99	(10)	\$29.90
◦ Custom Logo: Custom Pocket Logo	\$7.99	(10)	\$79.90
• Direct to Garment Instructions			
Pocket Logo #: 861727			
 Customization			
Pocket Logo #: 861727			
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Pocket Logo #: 861727			
 Customization			

Pocket Logo #: 861727


 Customization

Epic Cool Performance Dry-Fit Crew T-Shirt Jerseys (23-Colors Available)	\$2.99	(8)	\$23.92
Epic SKU: E128541			
COLOR: ROYAL			
SIZE: AL			

◦ Custom Logo: Custom Pocket Logo	\$7.99	(8)	\$63.92
--	--------	-----	---------

• **Direct to Garment Instructions**

Pocket Logo #: 861727

 Customization


Pocket Logo #: 861727

 Customization


Pocket Logo #: 861727

 Customization


Pocket Logo #: 861727

 Customization


Pocket Logo #: 861727

 Customization

Pocket Logo #: 861727

 Customization

Pocket Logo #: 861727

 Customization

Pocket Logo #: 861727

 Customization

Subtotal: \$219.60

Standard (ETA 5/30/2025): \$12.96

Order Total: \$232.56

MasterCard ending in 5724

By shopping with Epic Sports, you saved: \$80.00

NOTE: Please inspect your order when it arrives and contact us within 5 business days if anything is missing or damaged.

Need help? Please chat with us online or use our tools at [Customer Service](#)

- **Monday through Friday:** 8:00am - 5:00pm (CST)

One of our friendly product experts will be glad to help with any questions you might have concerning our products and services.

Once again, thank you for shopping with us. We look forward to seeing you again!



Final Details for Order #112-9468208-0887430

Print this page for your records.

Order Placed: May 22, 2025
Amazon.com order number: 112-9468208-0887430
Order Total: \$85.98

Shipped on May 22, 2025

Items Ordered

2 of: Florida Pool Rules Sign, Complies with State of Florida Pool Safety Code, (SI-62042) 18x24 Inches, 55 mil Thick HDPS (high Density polystyrene), Made in USA
Sold by: SIGO SIGNS (seller profile)
Supplied by: Other

Condition: New

Shipping Address:

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

Standard Shipping

Price
\$42.99

Payment information

Payment Method:
Mastercard ending in 5724

Billing address
Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Credit Card transactions

Item(s) Subtotal:	\$85.98
Shipping & Handling:	\$0.00

Total before tax:	\$85.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$85.98

MasterCard ending in 5724: May 22, 2025: \$85.98

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5/22/2025 12:26:51 PM
Order Number: 54920
Circle K 2707253
31337 Wesley Chapel Blvd
Wesley Chapel, FL 33543
(813) 524-5851

Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG
4.500 Gallons @ \$3.179/Gal \$14.31
Sub. Total: \$14.31
Tax: \$0.00
Total: \$14.31
Discount Total: \$0.00
Master Card: \$14.31
Change \$0.00

SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX5724
Chip Read

USD\$ 14.31

Mastercard
AID: A0000000041010
TVR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
1C2CE3874B056C45

05/22/2025 12:26:25

PIN Bypassed

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

**Thank You
Come Again**



SHERWIN-WILLIAMS.

ZEPHYRHILLS Store 702477

37136 EILAND BLVD
ZEPHYRHILLS FL 33542 1811
(813)783-8488
Fax (813) 783-8292
www.sherwin-williams.com

SALE 11:26am
Tran # 6513-4 05/22/25
E26/15291 10
KEITH

Order # DE0245184A702477
COUNTRY WALK COMMUNITY DEV
Account XXXX-6036-7
Job 1 COUNTRY WALK COMMUNITY DEV
Tax Record Card 1028034

6509-90757 35.100314 GALLON

HVY SHLD DEEP BASE 1

*Sale No Tax 1.00 @ 75.99 75.99
Discount (\$) -22.80

Color: SWHC124 SILVER GRAY

CCE*Color	Cast	OZ	32	64	128
W1 White	-	4	1	1	
B1 Black	2	51	1	1	
Y3 Deep Gold	-	7	1		

Sher Color Formula

SUBTOTAL BEFORE TAX 53.19

7.000% SALES TAX:1-103354200 0.00

TOTAL \$53.19

MASTER CARD (Mastercard) -53.19

C/C# XXXXXXXXXXXXX5724

Auth # 022303

Chip Read

No PIN

AID:A0000000041010

Sales Event Savings \$22.80

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00006 56330 05/22/25 12:14 PM
SALE CASHIER PEYTON

678885070199 INT PAINT <A> 49.98N
BUI SCUFF DEFENSE 3750 SG UPW 128 OZ
010254106199 ARCH BLK <A>
EVB CLASSIC ARCH BLACK-6INX8IN
407.98 31.92N
049793095152 HOLE COVER <A>
HOLE COVER USP PRIMECOAT 2 1/8IN
207.27 14.54N
092097241015 8 PK TAPCON <A> 9.27N
TAPCON 1/4X3 1/4 HEX HEAD - 8 PK
820909997641 BASIN WRENCH <A> 12.00N
HUSKY BASIN WRENCH
029986428424 WHITE 8X24 <A>
EVB WHITE SHELF 8 X 24
206.98 13.96N

-----Instant Vol Savings-----
051115036811 2090 <A>
SCOTCHBLUE .94" 2090
305.48 16.44N
MAX REFUND VALUE \$13.97/3
Instant Vol Savings -2.47

SUBTOTAL 145.64
SALES TAX 0.00
TAX EXEMPT

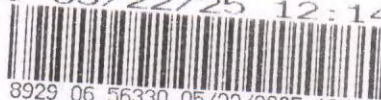
TOTAL \$145.64
XXXXXXXXXXXX5724 MASTERCARD

AUTH CODE 022889/9064548 USD\$ 145.64
Chip Read TA

AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

8929 05/22/25 12:14 PM



8929 06 56330 05/22/2025 1841

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 08/20/2025
A

Details for Order #112-4290946-1505031

Print this page for your records.

Order Placed: May 20, 2025

Amazon.com order number: 112-4290946-1505031

Order Total: \$265.69

Not Yet Shipped

Items Ordered

Price

3 of: *Easter "Egg Hunt" Ring Pops - Easter Egg or Basket Stuffers - Gift Box of 40 Pops By Lyza's Sweets & Treats*

\$24.68

Sold by: Lyza's Sweets & Treats ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Frito Lay Party Mix Variety Pack, (Pack of 40)*

\$21.95

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Country Walk Clubhouse

30400 COUNTRY POINT BLVD

WESLEY CHAPEL, FL 33543-7202

United States

Shipping Speed:

FREE Shipping

Shipped on May 21, 2025

Items Ordered

Price

2 of: *OREO Original, OREO Golden, CHIPS AHOY! & Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)*

\$22.58

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Tootsie Roll Midgees - Chewy Chocolate Gluten-Free Candy - Resealable Bag of Individually Wrapped Candies for Kids, Parties, Classroom - 700 Count (Pack of 1) (Packaging May Vary)*

\$24.31

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Starburst Original Fruit Chews Candy, 2 Pounds Bulk - Approx. 200 Assorted Individually Wrapped Pieces*

\$18.99

Sold by: RYBRM Deals ([seller profile](#))Supplied by: RYBRM Deals ([seller profile](#))

Condition: New

1 of: *Welch's Fruit Snacks, Mixed Fruit & Summer Fruits Variety Pack, Great for School Lunches, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 60)*

\$15.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

FREE Shipping

Shipped on May 21, 2025

Items Ordered

1 of: *Frito Lay Party Mix Variety Pack, (Pack of 40)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$21.95

Shipping Address:

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 5724

Billing address

Country Walk Clubhouse
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202
United States

Item(s) Subtotal:	\$265.69
Shipping & Handling:	\$7.00
Free Shipping:	-\$1.54
Free Shipping:	-\$5.46

Total before tax:	\$265.69
Estimated tax to be collected:	\$0.00

Grand Total:	\$265.69

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

English

United States

Help

Mailchimp Receipt

MC20807917

Issued to

Angela Savinon
Country Walk CDD
ggruhl@countrywalkwc.net
Office phone:
5844 Old Pasco Road 100 Wesley
Chapel, FL 33544

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA
30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 20807917
Date Paid: May 29, 2025 02:30 AM New
York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Paid via **Mast** ending in **5724** which expires **04/2027**
on May 29, 2025

\$26.50

Balance as of May 29, 2025

\$0.00

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

Sales Tax was not applied to this purchase.

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

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INVOICE

Customer ID:**13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

06/01/25-06/30/25

Invoice Date:

05/27/2025

Invoice Number:

1087005-1568-8

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 255-7172****Your Payment is Due****Jun 26, 2025**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$125.51**

If payment is received after
06/26/2025: **\$ 130.51**

RECEIVED
05-28-2025

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
125.51		(125.51)		0.00		125.51		125.51

DETAILS OF SERVICE**Details for Service Location:**

Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL
33543-7202

Customer ID: 13-87611-82004**PO#: JOB MEADOWWOODS**

Description	Date	Ticket	Quantity	Amount
Service Discount	06/01/25		1.00	(5.00)
Lock	06/01/25		1.00	10.00
4 Yard Dumpster 1X Week	06/01/25		1.00	120.51
Total Current Charges				125.51

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM OF PASCO COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/27/2025	1087005-1568-8	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 06/26/2025	\$125.51	
If Received after 06/26/2025	\$130.51	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$125.51.

1568000138761182004010870050000001255100000012551 5

I0290C44

COUNTRY WALK CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Country Walk
Withlacoochee Summary Bill 10270434
05/06/25 to 06/05/25

Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Object Code
1442219	6/10/2025	\$6,427.51	7/1/2025	Public Lighting	53100	4307
1442222	6/10/2025	\$467.50	7/1/2025	4354 Fresh Meadow Way Irrigation Well	53100	4301
1442223	6/10/2025	\$306.45	7/1/2025	Country Point Blvd Irrigation	53100	4301
1442224	6/10/2025	\$90.30	7/1/2025	30400 Country Pointe Blvd- Lights	53100	4301
1442225	6/10/2025	\$705.50	7/1/2025	30400 Country Pointe Blvd - Clubhouse	53100	4301
1442226	6/10/2025	\$730.34	7/1/2025	30348 Country Pointe Blvd -Pool	53100	4301
1442227	6/10/2025	\$358.09	7/1/2025	30400 Country Pointe Blvd -Entrance	53100	4301
1442228	6/10/2025	\$48.98	7/1/2025	30400 Country Pointe Blvd - Gatehouse	53100	4301
1442229	6/10/2025	\$42.10	7/1/2025	Country Pointe Blvd - Bridge	53100	4301
2226487	6/10/2025	\$289.01	7/1/2025	30400 Country Pointe Blvd - Heat Pump	53100	4301
Total		\$9,465.78				
	53100	4301	\$3,038.27	Entry Lights & Irrigation		
	53100	4307	\$6,427.51	Street Lights		
Grand Total			\$9,465.78			



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

Account Number **1442219** Cycle **06**
Meter Number
Customer Number 10270434
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **6,427.51**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

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

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh

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

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



1 0 2 7 0 4 3 4

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 **6,427.51**
Payment **6,427.51CR**
Balance Forward **0.00**

Light Energy Charge	519.51
Light Support Charge	436.68
Light Maintenance Charge	856.50
Light Fixture Charge	1,019.53
Light Fuel Adj 17,944 KWH @ 0.04400	789.54
Poles (QTY 264)	2,761.00
FL Gross Receipts Tax	44.75

Total Current Charges **6,427.51**
Total Due **6,427.51** E.F.T.

RECEIVED
06-19-2025

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 197	460 55	960 262
	214 6	311 4	910 2	

DO NOT PAY
Total amount will be electronically transferred on or after 06/27/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

1442219 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/27/2025
TOTAL CHARGES DUE 6,427.51
DO NOT PAY

000144221900064275100064275101



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

Account Number **1442222** Cycle **06**
Meter Number 72062014
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **467.50**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4354 FRESH MEADOW WAY
Service Description IRRWEL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/06	20385	06/05	24357				3972

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	132
May 2025	32	120
Jun 2024	31	61

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



1 0 2 7 0 4 3 4

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 452.55
Payment 452.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,972 KWH @ 0.06090 241.89
Fuel Adjustment 3,972 KWH @ 0.04400 174.77
FL Gross Receipts Tax 11.68

Total Current Charges 467.50
Total Due E.F.T. 467.50

RECEIVED
06-19-2025



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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442222 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 467.50
DO NOT PAY

000144222200004675000004675006



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

Account Number **1442223** Cycle **06**
Meter Number 50446996
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **306.45**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address COUNTRY POINT BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/06	8785	06/05	11260				2475

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	83
May 2025	32	101
Jun 2024	31	32

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



1 0 2 7 0 4 3 4

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 389.19
Payment 389.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,475 KWH @ 0.06090 150.73
Fuel Adjustment 2,475 KWH @ 0.04400 108.90
FL Gross Receipts Tax 7.66

Total Current Charges 306.45
Total Due E.F.T. 306.45

RECEIVED
06-19-2025

DO NOT PAY

Total amount will be electronically transferred on or after 06/27/2025.



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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442223 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 306.45
DO NOT PAY

000144222300003064500003064502



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

Account Number **1442224** Cycle **06**
Meter Number 92608554
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **90.30**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description LIGHTS
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	16
May 2025	32	26
Jun 2024	31	20

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



1 0 2 7 0 4 3 4

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/06	53859	06/05	54325				466

Previous Balance 130.00
Payment 130.00CR
Balance Forward 0.00

Customer Charge	39.16
Energy Charge 466 KWH @ 0.06090	28.38
Fuel Adjustment 466 KWH @ 0.04400	20.50
FL Gross Receipts Tax	2.26

Total Current Charges	90.30
Total Due	E.F.T. 90.30

RECEIVED
06-19-2025



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

1442224 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	06/27/2025
TOTAL CHARGES DUE	90.30
DO NOT PAY	

000144222400000903000000903003



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

Account Number **1442225** Cycle **06**
Meter Number **40596037**
Customer Number **10270434**
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **705.50**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description CLUBHOUSE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/06	92247	06/05	98431				6184

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	206
May 2025	32	170
Jun 2024	31	219

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



1 0 2 7 0 4 3 4

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 624.04
Payment 624.04CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,184 KWH @ 0.06090 376.61
Fuel Adjustment 6,184 KWH @ 0.04400 272.10
FL Gross Receipts Tax 17.63

Total Current Charges 705.50
Total Due E.F.T. 705.50

RECEIVED
06-19-2025



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442225 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 705.50
DO NOT PAY

000144222500007055000007055003



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

Account Number **1442226** Cycle **06**
Meter Number 49117214
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **730.34**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30348 COUNTRY POINT BLVD
Service Description POOL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/06	18051	06/05	24466		11.73	12	6415

Comparative Usage Information

Period	Days	Per Day
Jun 2025	30	214
May 2025	32	211
Jun 2024	31	172

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



1 0 2 7 0 4 3 4

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 766.39
Payment 766.39CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,415 KWH @ 0.06090 390.67
Fuel Adjustment 6,415 KWH @ 0.04400 282.26
FL Gross Receipts Tax 18.25

Total Current Charges 730.34
Total Due E.F.T. 730.34

RECEIVED
06-19-2025

DO NOT PAY

Total amount will be electronically transferred on or after 06/27/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442226 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 730.34
DO NOT PAY

000144222600007303400007303403



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

Account Number **1442227** Cycle **06**
Meter Number **40526788**
Customer Number **10270434**
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **358.09**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/06	81820	06/05	84775				2955

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	99
May 2025	32	69
Jun 2024	31	98

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



1 0 2 7 0 4 3 4

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Previous Balance 278.57
Payment 278.57CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,955 KWH @ 0.06090 179.96
Fuel Adjustment 2,955 KWH @ 0.04400 130.02
FL Gross Receipts Tax 8.95

Total Current Charges 358.09
Total Due E.F.T. 358.09

RECEIVED
06-19-2025



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442227 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 358.09
DO NOT PAY

000144222700003580900003580908



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

Account Number **1442228** Cycle **06**
Meter Number **40525987**
Customer Number **10270434**
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **48.98**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description GATE HOUSE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/06	26812	06/05	26894				82

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	3
May 2025	32	3
Jun 2024	31	3

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



1 0 2 7 0 4 3 4

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 49.85
Payment 49.85CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 82 KWH @ 0.06090 4.99
Fuel Adjustment 82 KWH @ 0.04400 3.61
FL Gross Receipts Tax 1.22

Total Current Charges 48.98
Total Due E.F.T. 48.98

RECEIVED
06-19-2025

DO NOT PAY

Total amount will be electronically transferred on or after 06/27/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/10/2025

District: OP06

Use above space for address change ONLY.

1442228 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/27/2025
TOTAL CHARGES DUE 48.98
DO NOT PAY

000144222800000489800000489804



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

Account Number **1442229** Cycle **06**
Meter Number **40526765**
Customer Number **10270434**
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **42.10**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **COUNTRY POINT BLVD**
Service Description **BRIDGE**
Service Classification **General Service Non-Demand**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2025	30	1
May 2025	32	1
Jun 2024	31	1

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



1 0 2 7 0 4 3 4

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/06	14191	06/05	14209				18

Previous Balance **42.53**
Payment **42.53CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 18 KWH @ 0.06090 **1.10**
Fuel Adjustment 18 KWH @ 0.04400 **0.79**
FL Gross Receipts Tax **1.05**

Total Current Charges **42.10**
Total Due **42.10** E.F.T.

RECEIVED
06-19-2025

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

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Bill Date: **06/10/2025**

District: OP06

1442229 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 42.10
DO NOT PAY

000144222900000421000000421006



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

Account Number **2226487** Cycle **06**
Meter Number **50680183**
Customer Number **10270434**
Customer Name **COUNTRY WALK CDD**
NILS E HALLBERG

Bill Date **06/10/2025**
Amount Due **289.01**
Current Charges Due **07/01/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description POOL HEAT PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/06	46679	06/05	48992		27.72	28	2313

Comparative Usage Information

Period	Days	Per Day
Jun 2025	30	77
May 2025	32	135
Jun 2024	31	357

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



1 0 2 7 0 4 3 4

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Previous Balance 504.85
Payment 504.85CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,313 KWH @ 0.06090 140.86
Fuel Adjustment 2,313 KWH @ 0.04400 101.77
FL Gross Receipts Tax 7.22

Total Current Charges 289.01
Total Due E.F.T. 289.01

RECEIVED
06-19-2025

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

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Bill Date: 06/10/2025

District: OP06

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2226487 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/27/2025**
TOTAL CHARGES DUE 289.01
DO NOT PAY

000222648700002890100002890108