



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Meeting
October 09, 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	Angela Savinon	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

October 02, 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, October 9, 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 tentative 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
 - C. Landscape Inspections Analyst
 1. Review of Landscape Inspection Report Tab 3
 2. Consideration of Junipers Proposals Tab 4
 - D. Review of Clubhouse Manager Report Tab 5
 - E. District Counsel
 - F. District Manager
 1. Presentation of District Manager Report..... Tab 6
 - G. District Chairman Report Tab 7
- 5. BUSINESS ITEMS**
 - A. Ratification of Sixth Addendum To The Contract For Professional Amenity Services 2025-2026 Tab 8
 - B. Consideration of Fountain Maintenance Proposals Tab 9
 - C. Consideration of Proposals for Playground Shade Removal and Installation Tab 10
 - D. Consideration of Proposals for Monument Gem Lights Tab 11
 - E. Consideration of Change in Date of Workshop Tab 12
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on September 11, 2025..... Tab 13
 - B. Consideration of Operation and Maintenance Expenditures for August 2025 Tab 14
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

Tab 1

COUNTRY WALK CDD

ENGINEER'S REPORT FOR OCTOBER 9th, 2025 BOARD MEETING

Ongoing Projects Report and Updates:

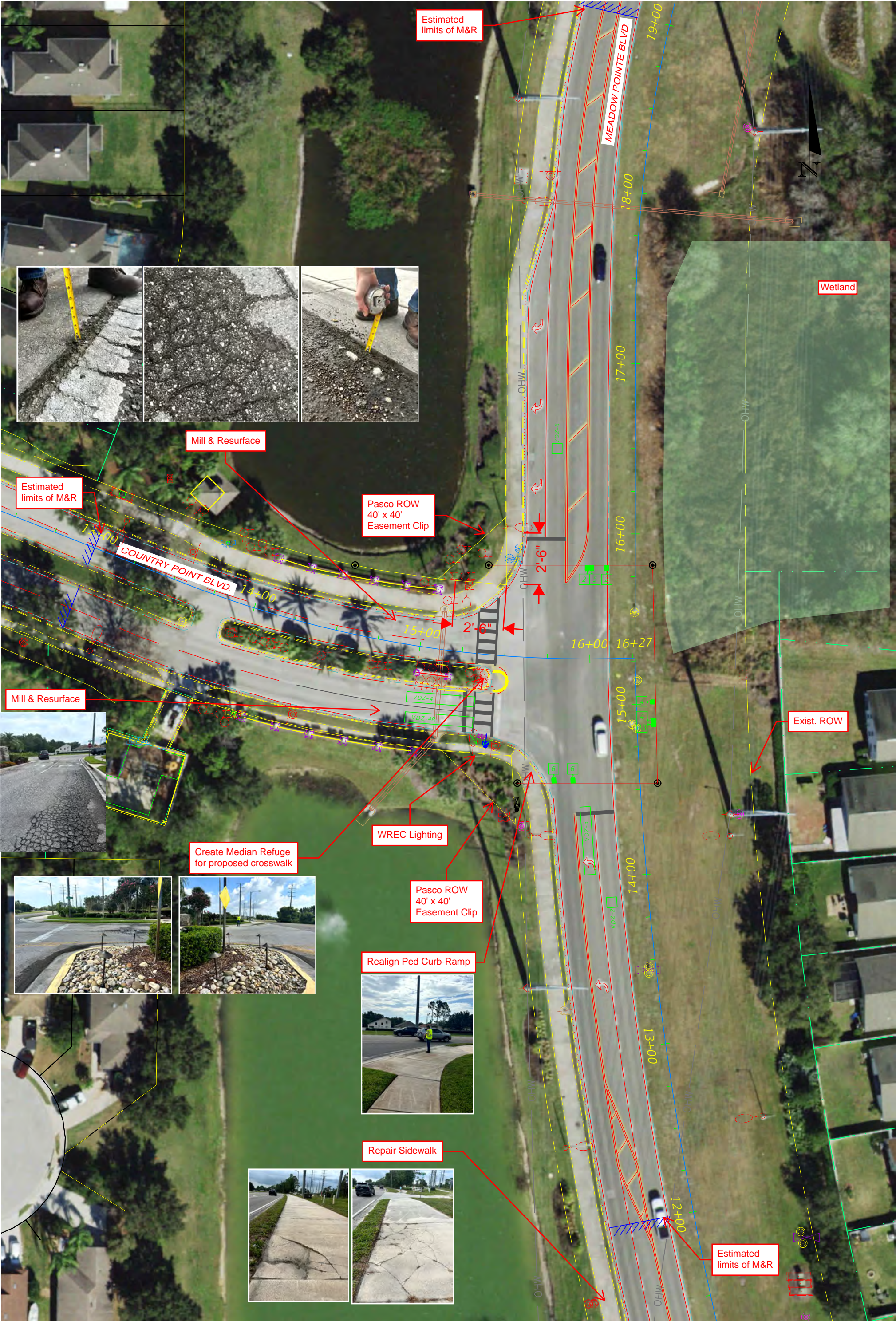
Intersection Expansion Construction Project (County):

The schedule has shifted (see below). Also find attached to our report the latest concept plan from the engineering consultant for the County. Note that these dates are planning level and will be refined as we move forward.

Updated Milestone Schedule:

- 12/2025 County Staff Approval / BCC Approval / Design Begin
- 12/2026 Design Complete
- 12/2027 Contractor Selected / BCC Approval / Construction Begin
- 12/2028 Construction Complete

Meadow Pointe Blvd. and Country Point Blvd. CONCEPT PLAN



Tab 2



Country Walk CDD Aquatics

Aquatic Treatment Report

September 2025

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



Daily Logs List

Sep 11, 2025

Job: SE1039 Countrywalk CDD Conservation
Aquatics

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses&Algae)
8b,8C,3c,21a,3D,29,3a,3b,2a,1a,1b,24b,25,24a,5a,27a,27b,58,9a,9,14,32,13a,10

Weather Conditions:

Partly cloudy with isolated storms

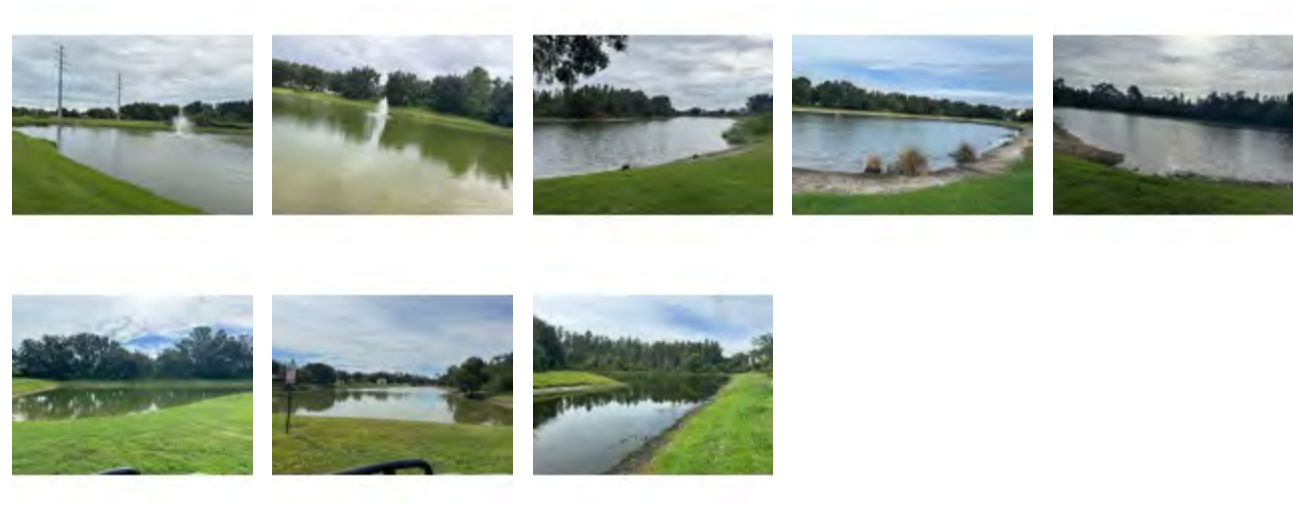
Thu, Sep 11, 2025, 1:46 PM



86°F
71°F

Wind: 8 mph
Humidity: 90%
Total Precip: 0"

Attachments: 8





Daily Logs List

Sep 25, 2025

Job: SE1039 Countrywalk CDD Conservation
Aquatics

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses and Algae)

8b,8C,3d,3a,3b,2a,1a,1b,25,24b,24a,5a,27b,31,15a,17b,17a,14,32,9a,9,10,26

Weather Conditions:

Partly cloudy with mist and fog

Thu, Sep 25, 2025, 1:55 PM



91°F

75°F

Wind: 7 mph

Humidity: 94%

Total Precip: 0.1"

Attachments: 12

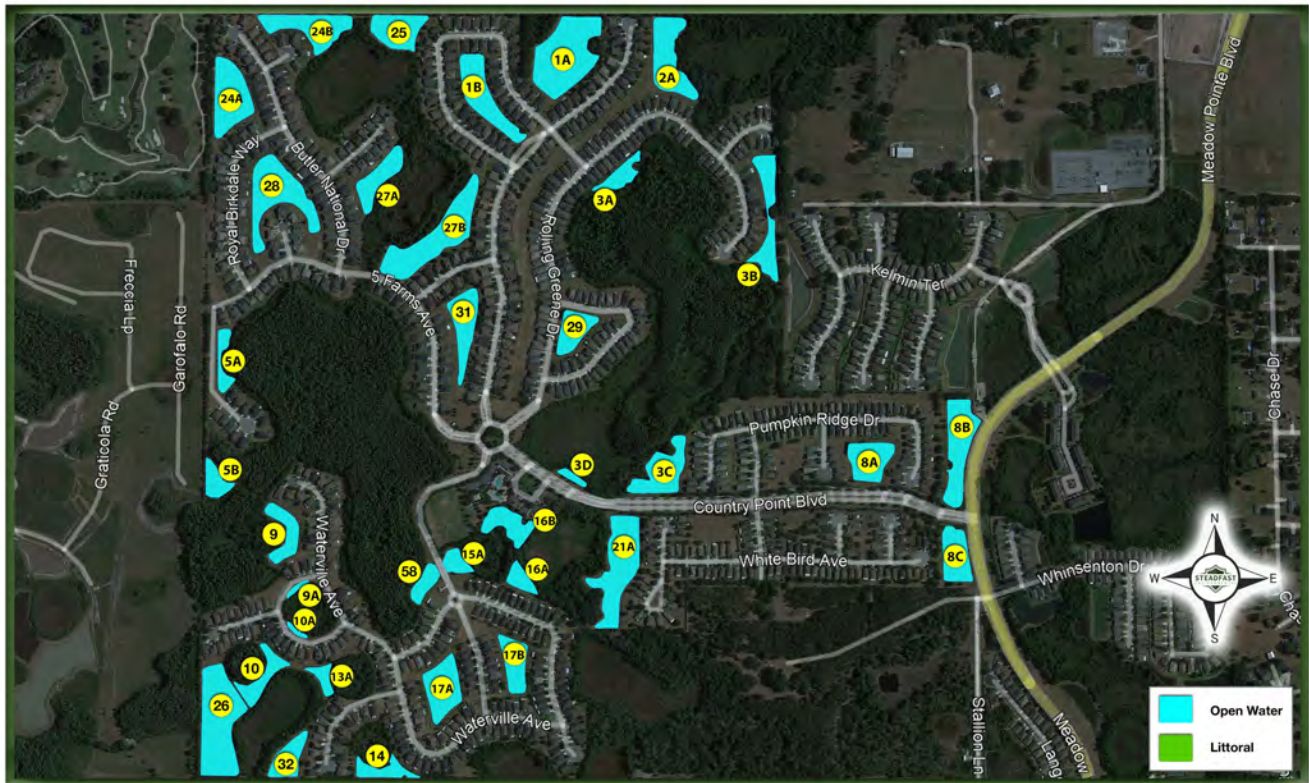




Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



Tab 3

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



September 23, 2025
Rizzetta & Company
Amiee Brodeen – Inspection Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Rolling Green Dr, Pecan Valley Lp

General Updates, Recent & Upcoming Maintenance Events

- The improvement in bed weed control is noticeable, and the detailing efforts are clearly showing. Please continue this level of care—at this pace, the property will be pristine in no time.
- 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 more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined** is either info or questions for the BOS.

1. The median bed at the entrance of Rolling Green requires attention. One of the shrubs is declining and should have the dead material trimmed out, the top cleared of debris, and the plant monitored for recovery. (Pic 1)



.... to prune and clean all palms, and address promptly to maintain safety and cleanliness. (Pic 3)



2. Near the entrance of Rolling Green: at the next detailing event, please cut back the encroaching growth between the railings to restore clear lines and prevent further overgrowth. (Pic 2>)



3. **Per Contract:** Palms: All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. With that in mind, please have a date scheduled...

Rolling Green Dr

4. The median bed at the Rolling Green entrance requires detailed attention. Wax myrtle and palm saplings are emerging within the plant material, weedy grasses are establishing along the curb, and vines are spreading across the tops. Please address these issues to restore a clean, well-maintained appearance. (Pic 4a, 4b, 4c>)



7. This has now been reported twice—please clean out the Spanish moss from these birches. The trees are clearly struggling, and the added weight on the branches will only worsen their condition. (Pic 7>)



5. Additionally, most of the muhly grasses have not bounced back as they typically do. Please continue monitoring them over the next couple of seasons, and we can reevaluate their condition at that time. (Pic 5>)
6. Lastly, in the same planting median, please clean out the weedy grasses growing within the muhly grasses. This should help them recover and encourage healthier regrowth. (Pic 6>)



Rolling Green Dr, Olympic Way, Sotogrande Lp

8. Another area along Rolling Green requires attention—the plant material needs to be cut back from the railings to maintain a neat appearance and prevent further encroachment. (Pic 8)



9. Please remove all Spanish moss from the trees, up to the contractual height of 15 feet. Removing the moss will reduce added weight on branches, lowering the risk of limb failure, especially during the fall time. (Pic 9>)

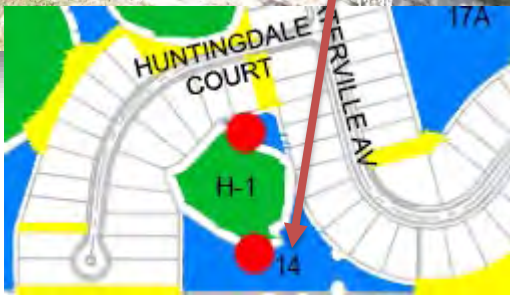
10. For reference, the dogtail weed in this area on Sotogrande is currently twice the height of a white ibis. This area should have been line-trimmed during the last mowing visit. Please address this promptly to restore a clean appearance and prevent encroachment. (Pic 10>)

11. This is the Esplanade area near Huntingdale. I am including this in my report to illustrate how quickly plants can grow when left unmanaged. I am reporting this directly to Esplanade and have been in contact with them regarding the issue. (Pic 11)



Huntingdale Ct, Pond 14

12. Pond 14: There is a significant buildup of pond scum. Pond Techs, please treat this pond promptly, as the current condition can be considered unruly and may impact overall water quality. (Pic 12a, 12b>)



14. Adjacent to Pond 14, this small planting area requires detailing. Please have the crew address it during the next detailing visit to restore a clean, well-maintained appearance. (Pic 14)



13. Please address these two areas (south of pond 14) where the mowing crew did not line-trim around the tree stumps, allowing weedy plants to grow nearly 2 feet. Corrective trimming and removal of the overgrowth is needed. (Pic 13a, 13b>)



Huntingdale Ct, Pond 14, Amenity/Pool Area

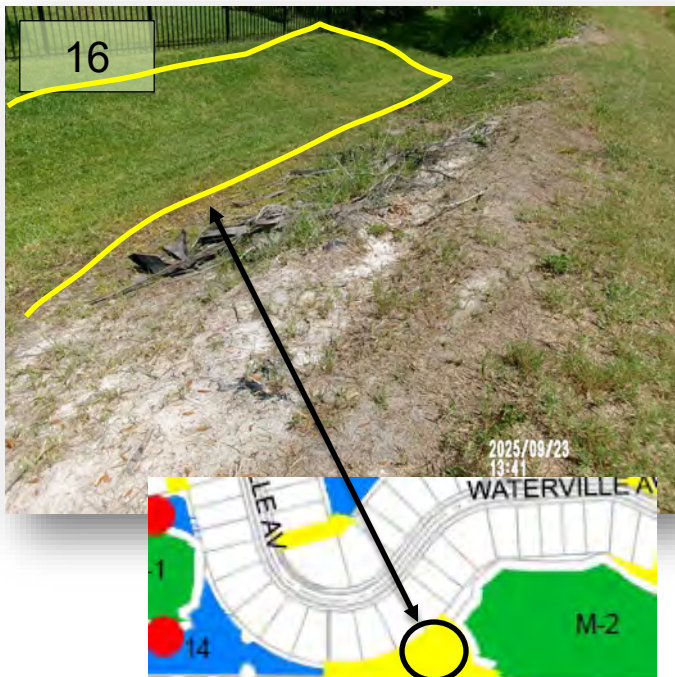
15. I am including this photo to thank the mowing crew for their efforts in keeping this area well-maintained. (Pic 15)



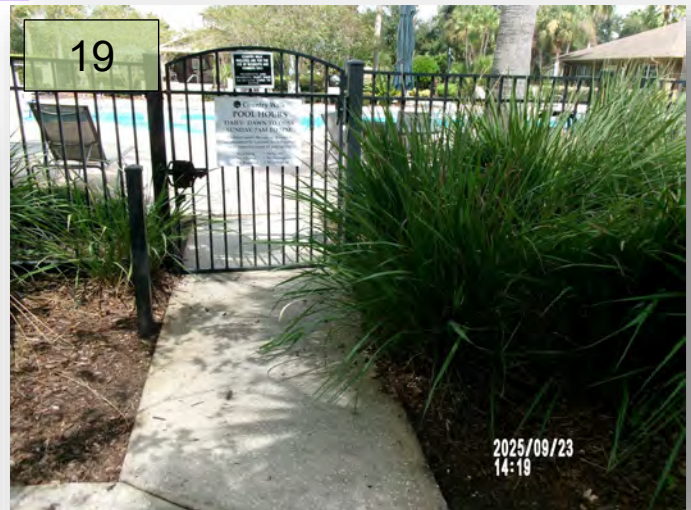
....out all dead leaves from the liriopie beds throughout the pool parking lot to maintain a clean and well-kept appearance. (Pic 18)



16. The area east of Pond 14 appears to have been maintained by residents. Please reclaim this area by cutting the grass behind the black metal fencing (residents fencing) to ensure the property remains consistently maintained.



19. Pool Entrance: Please have the crew limb up the Fakahatchee to clear the walkway. (Pic 19)



17. Please clean out the liriopie planting bed east of the pool area. A palm sapling is attempting to establish itself and should be removed to maintain the intended plantings. (Pic 17>)



18. Additionally, please have the crews trim....

Country Point Blvd, Pond 3D

20. The hedge along Country Point has a declining patch within the shrub. The leaves are still pliable when shaken but the plant is clearly declining. Please send an AG team to diagnose the issue and provide treatment as appropriate. (Pic 20)



21. Additionally, please have the crew remove any unwanted plant material within the hedge. Remove it from the base, as these are large plants that will regrow if only tipped. (Pic 21)



22. I noticed active aphids in the large hedge in the amenity parking lot area and informed Jorge about the issue the same day. I am following up to confirm what treatment was applied and to obtain the final prognosis. (Pic 22>)

23. There are three Magnolia trees along the front hedge, parallel to Country Pointe, that require attention. They are all sprouting from the trunk, which may indicate an underlying issue. For now, please prune out the sprouts to maintain a tidy appearance and monitor the trees for further concerns. (Pic 23)



24. Heading west on Country Point and before you get to the roundabout, the crape myrtle is obstructing the signage. Please have the crew properly prune back the branches to ensure clear visibility. (Pic 24>)

25. Pond 3D: This may have already been treated, but I wanted to include it in my report. The pond currently has floating pond scum and appears to be dyed brown. Steadfast, can you please confirm the treatment status? (Pic 25a>, 25b>)



Country Point Blvd

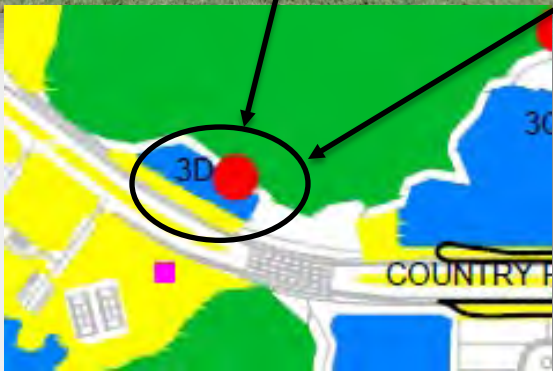
<24



<25a



<25b



Tab 4



Proposal

Proposal No.: 363940

Proposed Date: 09/24/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	4501 Pointe O Woods DR Dr dead pine trees removal (Flush cut)

We propose to provide labor and equipment to flush cut 2 dead pine trees next to home on 4501 Pointe O Woods Dr

Trees will be cut down in sections and lowered to the ground to prevent damage to nearby structures and landscape

ITEM	QTY	UOM	TOTAL
Pine trees removal			
Tree work			\$1,560.00
Pine trees removal (Flush cut only)	1.00	EA	
Total:			\$1,560.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Jorge Ledesma

9/24/2025

Signature - Representative

Date



Proposal

Proposal No.: 363930

Proposed Date: 09/24/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	4501 Rolling Green Dr dead pine trees removal (Flush cut)

We propose to provide labor and equipment to flush cut 2 dead pine trees next to home on 4501 Rolling Green Dr

Trees will be cut down in sections and lowered to the ground to prevent damage to nearby structures and landscape

ITEM	QTY	UOM	TOTAL
Pine trees removal			
Tree work			\$1,560.00
Pine trees removal (Flush cut only)	1.00	EA	
Total:			\$1,560.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)	
<i>Jorge Ledesma</i>	9/24/2025
_____	_____
Signature - Representative	Date



Proposal

Proposal No.: 363927

Proposed Date: 09/24/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Dog park dead pine trees removal (Flush cut)

We propose to provide labor and equipment to flush cut 2 dead pine trees near dog park

Trees will be cut down in sections and lowered to the ground to prevent damage to nearby structures and landscape

ITEM	QTY	UOM	TOTAL
Roundabout pine trees removal)			
Tree work			\$1,560.00
Pine trees removal (Flush cut only)	1.00	EA	
Total:			\$1,560.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

_____	_____
Printed Name (Owner/Property Manager)	
<i>Jorge Ledesma</i>	9/24/2025
_____	_____
Signature - Representative	Date

Juniper

Proposal

Proposal No.: 363946

Proposed Date: 09/24/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Complete dead oak tree removal near pond 8B

We propose to provide labor and equipment to remove and stump grind large dead oak tree near Pond 8B



ITEM	QTY	UOM	TOTAL
Oak tree removal			
Tree work			\$4,550.00
Dead oak tree removal	1.00	EA	
Total:			\$4,550.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Jorge Ledesma

9/24/2025

Signature - Representative

Date

Juniper

Proposal

Proposal No.: 363912

Proposed Date: 09/24/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Roundabout declining pine trees removal

We propose to provide labor and equipment to remove and stump grind all remaining pine trees (25) in the roundabout island near the club house parking lot.

Trees will be cut down in sections and lowered to the ground to prevent damage to nearby structures and landscape



ITEM	QTY	UOM	TOTAL
Roundabout pine trees removal)			
Tree work			\$13,000.00
Complete pine trees removal	1.00	EA	
Total:			\$13,000.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Jorge Ledesma

9/24/2025

Signature - Representative

Date

Tab 5

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: September 2025

- The coffins were checked every day to monitor water intrusion. They were found to be dry.
- The upcoming events have been updated on Square
- A sign-in sheet was prepared for the events
- Sent deposit request and COI forms for Moore Bounce for Fall event
- Worked with resident from neighboring community that claims there is a sink hole on Meadow Pointe Blvd
- Went out and took photos and worked with D/M to follow up on sink hole claim
- Worked with D/M to put quotes together for meeting and follow up on resident access issue
- Called Melissa at Strictly for deposit request for Fall event
- Ordered name tags for new Board members
- Tigris came out to work on fountain (was a timer issue) Pete will monitor closely from now on
- Went out on Mule with Pete to follow up on a few issues and cleaned up dead snake
- Pete marked dates on the Stenner pumps and Cooper came out and installed 3rd pump
- Ordered a new lid for the garbage can in the pavilion as it was broken
- Made down payment for Inflatables for fall event
- Worked on décor and ordered few pieces for Halloween events
- Met with Fire Marshal to go over occupancy limits and blueprints



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- Obtained quote with slide replacement parts and sent to D/M for records
- Talked to Resident after access was shut down, went over rules for 3rd time with her
- Processed return on the shelf for the storage room as it never shipped
- Received COI from Moore rentals
- I sat down with Chicco to discuss my performance review
- Worked on some re-training of staff and new staff on party procedures
- Finalized newspaper AD for yard sale and submitted check request
- Submitted check request for Fall fest events and Yard sale AD
- Sat down with H.R to go over payroll issues and employee items and reviews
- Worked with Scarlett on some staff issues
- Ordered knob for tennis court as it is broken
- Requested quote from Creative shade for meeting
- Attended events committee meeting for R&C
- Worked with D/M to get both contracts signed for Fall event
- Worked through resident issues about landscapers on Warwick hills
- Worked with D/M to quickly turn around invoice for Pickleball lines
- Trip to Home Depot for supplies
- Worked with resident over a few issues that were H.O.A
- We prepped for Bingo and finished up the rsvp process
- Sent out communication via e-mail and Facebook for events
- Ordered replacement pieces for gym floor
- Filed incident report and called power company to follow up on car accident with light pole on property
- Post meeting follow up email with Tim Gay (Blue Wave) to obtain estimate from his company to install Gemlights
- Post meeting follow up email to Creative Shade as their list was too vague, looking for proper estimate



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- Worked with upset resident that all streetlights are out on Hatz way. Submitted request online and called power company to follow up that it will be done
- Worked on staff schedules and balanced the square
- Followed up with resident complaint from English Turn way about landscape. I took pictures and called resident. I will forward on to Jorge from Juniper
- Prepped décor and supplies for Bingo
- Trip to Walmart for supplies and Bingo snacks
- Trip to Home Depot for signposts and supplies for pool coffin repair
- Worked on getting new square account set up with Chicco
- Worked with Japanese Calligraphy teacher for supply list and class instructions
- Worked with H/R to get last paycheck forwarded to employee
- Helped Lauryn from HOA make contact with a truck cab that's been parked on English Turn way. The sheriff helped facilitate that
- Worked with Rachel from the Laker Lutz news to verify check request was sent
- Hosted Bingo night
- Sent out marketing materials for Fall fest
- Finalized rental from Moore Bounce & submitted check request to Garrett for the balance.
- Called & Confirmed catering with VESH & submitted check request to Garrett for the deposit.
- Updated HOA info and printed more new Resident Brochures
- Printed more New Resident packets
- Ordered craft supplies for Autumn Fest
- Ordered Gym mats
- Worked on October newsletter
- Made Movie Night and Boo Bash posters for October events
- Followed up with creative shade for quotes to re-install shades and hardware
- Asked for police report correction



- Worked with D/M to get movie contract signed
- Ordered fence lock for dog park
- Spoke to resident about oak tree issue on White Bird, contacted Juniper and concluded the tree was on residents' property
- Contacted Juniper about overgrown trees on White Bird to uncover no parking sign
- Called Chicco to trouble shoot Square terminal issues
- Caught up on debit card spread sheet and police reports
- Reported streetlights out in neighborhood for residents
- Reached out to Blair and Strictly about event details
- Followed up on weekend party, resident needed to return cards
- Megan set up new square account. We coordinated to set it up under our names and Chicco as the admin
- We made a new format for the party check out sheet. Updated and added new info about guest bathroom passes
- Requested a few quotes from local vendors in case Poop 9-1-1 is not an option anymore
- Worked with D/M to sign movie contract and get check request out to accountant
- Emailed and called Pasco County Sherriff about a vehicle parked on English Turn
- Worked with D/M and Juniper to get ETA for plants in round about in Fieldstone Manor
- Emailed Nebula and Tim Gay about Gemlight follow up
- Called Poop 9-1-1 about full waste stations
- Ordered No Parking signs for community that show signs of age
- Submitted check request to accountant for Event
- Sat down with a family to discuss amenity rules with teens
- I took pictures of the pergola on the guard house that is rotting
- Emailed Fire Marshall to follow up on code capacity information
- Called Sheriff 3 more times on vehicle parked in community
- Met up Poop 9-1-1 to give new rep a tour and go over scope of work
- Went out in community to dispose of all pet waste stations for weekend



Rizzetta & Company

- Worked with resident on Yans court to facilitate HOA transfer of some parking issues
- Ran to Walmart for supplies for weekend event

Maintenance Accomplishments

- Dug trench at pavilion to divert rainwater from flooding pavilion floor
- Dug small trench along channel drain on pool deck to prevent mulch intrusion into drains
- Repaired fencing on tennis court which was curled up allowing tennis balls to roll out into parking lot
- Attempted to replace ballast in women's pool bath. I found that the orientation of the ballast is impossible to access from below.
- Touched up paint on the floor in the pavilion where bikes had left marks
- Glued dome of Pavillion trash can back on. It broke over the weekend
- Cleaned aerators in gym bathroom and kitchen
- Met with Cooper pool Tech to replace Stenner pump and marked date on unit
- Met with Tigris tech to address fountain in front of community, was found to be timer issue
- Mule run to pick up trash and dead snake
- Cleaned screens and window frames on gym windows and gym bathroom
- Cut slit in gym floor where it was bubbling to try to flatten while we wait for new flooring to come
- Cleaned rear sidewalk and ramp where water from the downspouts spills over avoiding slippery situation
- Adjusted closing tension on 3 pool gates to ensure proper closing
- Cleaned out downspouts and checked gutters for upcoming rainy week



Rizzetta & Company

- Drove around to find an irrigation leak reported by residents, found two and reported to Juniper. Water was spraying up from irrigation pump station behind tennis court
- Mule run to pick up garbage and cleaned up a little more glass on street from downed light pole
- Took security light above gym door apart. I tested it with tape over sensor, and it wasn't responding. Looks like element is burned. Ordered new light.
- Replaced lid on trash can when new one came in mail and cleaned out pavilion floor under trash cans
- Home Depot run for supplies
- Responded to resident concern about an aggressive gator on Pecan Valley, resident refused to call alligator hotline
- Assembled new shelving unit in storage room and organized storage room so chairs and tables come out easily for Bingo event
- Pressure washed a portion of the pool deck where pavers were discolored
- Investigated issue with Tennis court lights (note left from staff) found to be a broken knob so we ordered a new knob
- Set up main room for CDD meeting
- Put flag at half staff
- Worked with Joe at Cooper to pinpoint valve that is having an issue in pool pump. The valve is for the autofill feature. We ordered it on Amazon and I will replace it with Joes assistance
- Ran out to Waterville for a resident to pick up a construction horse that has been outside her house for weeks
- Changed Marque and checked to see if irrigation water was spraying front sign
- Washed exterior of windows in gym and scrubbed frames
- Tried new gym floor we ordered is not thick enough; I will return it next week and we will re-order it
- Walked property for any drainage issues, back filled a spot by the park
- Filled in holes in the dog park
- Weeded around the swing set
- Trip to guard house to get Halloween décor pulled and ready to go
- Cleaned out channel drain again along pool deck as rain is washing a lot of dirt onto screens
- Returned flag to full staff
- Pressure washed sections of the pool deck that were discolored by plant debris
- Assembled metal storage rack for the pool bar. Disassembled the current broke shelf and took to dumpster.
- Moved all cleaning chemicals to new shelf and cleaned out storage closet
- Set up main room with tables and chairs for Bingo night
- Worked with leaking pool valve in pool coffin that needs to be replaced
- Trip to Home Depot for new light, metal frame for pool coffin and signpost
- Adjusted pool gate spring that faces playground as it was not closing properly



Rizzetta & Company

- Hung hook in storage room to hang all yard signs for events
- Dug and assessed remounting of electrical box at lap pool coffin
- Disassembled gate at dog park to trouble shoot why it was not closing. Fixed and reinstalled
- Removed light above gym door for replacement. Capped wires
- Mounted “no parking” sign on English Turn way dead end
- Drove community to assess parking enforcement signs to assess
- Installed security light over gym door
- Inspected roof on shed to estimate cost to waterproof
- Surveyed signs around property for consistency of signs and wear on signs
- Inspected signs on Fresh meadow round about for leaning
- Trip through community to empty poop stations
- Trip to guard house to investigate the pergola condition
- Filled holes in the dog park
- Pressure washed section of pool deck that was discolored from standing water during rain
- Went out in community with new Poop 9-1-1 rep to go over scope of work
- Raked pine needles on tennis court and bagged them
- Installed new soap dispenser in ladies’ bath
- Planned sizing and glue for new gym floor patches next week
- Touched up gym walls
- Set up room for weekend event and worked with delivery guy to secure snow cone machine and supplies
- Power washed lanai furniture for end of season and opened all umbrellas and cleaned out bugs
- Worked on elliptical that a plastic piece has cracked off, took screws out so no one gets hurt until fitness logic can come replace
-

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance Sept 3rd 2025

Off Duty Sheriff Reports:

- See attached file for patrol details.



Rizzetta & Company

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

- All inspections were performed on September 29, 2025

Facilities Usage:

- Country Walk CDD met in the clubhouse lobby on September 11th
- 1 Private parties held at the clubhouse.
- 1 Private parties held at the pavilion.
- 3 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Tippi Toes meeting was Mon and Tues
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

Japanese Caligraphpy class Oct 11

Movie under the stars Oct 17

Boo Bash October 25

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

Clubhouse Employee hours used August 29th - Sept 29th

691



Rizzetta & Company



Pasco Sheriff's Office
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 8/28/2025

Deputy: **WALKER, KAYLEE (5612)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text

Answer Text1

Event Number:

2025513975

Who did you contact upon arrival?

I checked in at the clubhouse

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:

Several written warnings for illegal parking.

Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I checked in with clubhouse staff. I patrolled the community and did not observe any suspicious people, vehicles, or activities. Close to sunset, I monitored the amenities and ensured they were cleared out- there were no issues and everyone had cleared out. I parked along Country Point Blvd and monitored traffic; no infractions were observed. Towards the end of the shift I focused more on illegal parking. Several written warnings were placed on vehicles along White Bird Ave and Rolling Greene Dr. Prior to the detail ending, I again ensured all the amenities were cleared, which they were.



Pasco Sheriff's Office
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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 8/31/2025

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: 2025519746

Who did you contact upon arrival? No one

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: Upon arrival, I attempted to make contact with staff in the lobby, however there was a sign posted on the office door that they were out in the community. 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 one call for service occurred however it was an accidental 911 dial. I also conducted speedometer calibrated enforcement and did not observe any violations at this time. I did not observe any other violations. It should be noted it rained throughout the evening keeping activity low.



Pasco Sheriff's Office
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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 9/3/2025

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text

Answer Text1

Event Number:

2025526932

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:

2025527355, parking warning

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.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.

YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.

N/A



Pasco Sheriff's Office
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 9/6/2025

Deputy:	VANCE, NICHOLAS (7658)
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM
Display Text	Answer Text1
Event Number:	2025533694
Who did you contact upon arrival?	On-site 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>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



Pasco Sheriff's Office
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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 9/9/2025

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM- 1:00AM

Display Text	Answer Text1
Event Number:	2025540405
Who did you contact upon arrival?	Staff in lobby
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:	5 parking warnings
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I made contact with staff in the lobby, who immediately informed me of someone urinating near the wooded area of 4015 Warwick Hills Dr. I drove to the area and did not observe anyone on scene. 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. I also conducted speedometer calibrated enforcement and did not observe any violations at this time. It should be noted it rained throughout the evening keeping activity low. While on the detail I observed the following parking violations: A Red Ford Focus and a White Acura SUV parked in the roadway on Bethpage Ct, A Gray Kia Optima and White Honda Accord parked in the roadway of White Bird Ave and a White Honda Accord on Diamond Palm Lp. All vehicles were issued warnings



Pasco Sheriff's Office
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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 9/12/2025

Deputy: **LEE, BAILEY (7414)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025546888
Who did you contact upon arrival?	Angela Savinon over the phone and club staff in person
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	N/A
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:	Patrolled on foot the clubhouse and pool area at 1800 and 2000 hours. Patrolled in my patrol car the listed streets requested in the assignment. No driving or parking violations were observed. I do not have radar, so I maintained a static post with my emergency lights set to steady on Fresh Meadow Way and Five Farms Ave to help with traffic control.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	None.



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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 9/15/2025**



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

Deputy:	LINSALATA, JAMES (3542)
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM
Display Text	Answer Text1
Event Number:	2025552455
Who did you contact upon arrival?	Nick
Number of field interview reports:	0
Number of parking tickets:	1 Warning
Amount of time running radar:	no radar was required for his post
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	1 parking warning
Please document a detailed Narrative of events that took place during your detail:	<p>1700 Made contact with Nick at the community clubhouse. Nick handed me a note from the manager in reference to a parked semi on English Turn Way.</p> <p>Upon arrival, I noticed a newer model Jeep Wrangler parked near the Semi on English Turn Way. I contacted the resident of here the truck was parked and he stated it was not his truck and that it was his neighbors. As I began to collect information off both vehicles, a woman stopped me and stated the Jeep was her rentals and the semi was a man whom lived with her. Woman was identified as Kamron Blanton and she entered the home located at 30724 White Bird Ave. Ms. Blanton moved the Jeep and stated the semi would be moved soon. I advised Ms. Blanton, there is no parking allowed at any time.</p> <p>For the remainder of the night, I continued a constant patrol of the entire neighborhood, to include the playground, clubhouse and tennis courts.</p> <p>2300 detail complete.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



Pasco Sheriff's Office
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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 9/18/2025

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2025560124
Who did you contact upon arrival?	Office 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:	3 parking warnings
Please document a detailed Narrative of events that took place during your detail:	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. I also conducted speedometer calibrated enforcement and did not observe any violations at this time. It should be noted it rained throughout the evening keeping activity low. While on the detail I observed the following parking violations: A gray Hyundai SUV on Pumpkin Ridge Dr, a gray BMW sedan and a gray Chevy Cruze on Rolling Green Dr
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



Pasco Sheriff's Office
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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 9/21/2025

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025565978
Who did you contact upon arrival?	On-site 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/pool area, where I did not observe any suspicious persons/activity.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



Pasco Sheriff's Office
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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 9/24/2025

Deputy: **BREWER, MATTHEW (3022)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text Answer Text1

Event Number: 2025573114

Who did you contact upon arrival? office 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: see below

Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I arrived at the clubhouse and spoke to the on duty manger and inquired about issues in the community. I was made aware of a semi parked at the dead end of English Turn way. I was able to track down the owner of the semi who was residing at 30724 White Bird way. I was able to have them move the semi to a truck stop and out of the neighborhood. I patrolled the community to include the guard house, dog-park, tennis courts and ponds. I also conducted foot patrols of the pavilion, playground, basketball court, soccer field and pool area. I conducted traffic enforcement along Country Point Blvd. I repeated these activities throughout my shift. I did not observe any suspicious activity during this shift.

Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details. YES

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring. n/a



Pasco Sheriff's Office
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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 9/27/2025

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:	2025-579313
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	200min
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	warning for no headlights, warnings 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 and monitoring stop signs throughout the community as requested. All of traffic was within 5mph of the posted speed limit. I periodically stopped by the clubhouse and pool area to make sure there were no issues. At 1930 I returned to the pool to assist with closing and all guests left without issue. I issued 2 warnings to vehicles for parking in the roadway. I conducted a traffic stop on a vehicle driving with no headlights at night and issued a warning. I was made aware by a citizen there was an issue with vehicles revving there engines late in the evening. Towards the end of the shift, I patrolled that area, and did not locate anyone. There were no major incidents that occurred during this shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a

Square Terminal Log
Sep-25

-530.65	-\$825.00	-\$200.00	483.36
---------	-----------	-----------	--------

Send Receipt

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\$76.15 Payment

Aug 29, 2025 4:17 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Thandi Scotland

Tippi Toes	\$76.15
Regular	

TOTAL	\$76.15
-------	---------

Visa 0966	\$76.15
-----------	---------

Aug 29, 2025 4:17 pm

Receipt #DdOg

\$74.02 Transferred ⓘ

Fees: Tapped 2.60% = \$0.15 (\$2.13)

[Learn more about fees](#)

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...

8/30/25
Martinez
Sonia

PENDING REFUND

\$75.00 Refund

Sep 2, 2025 10:24 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refund issued after completion of event per policy

Pool Bar Party Deposit	(\$75.00)
Regular	

TOTAL	(\$75.00)
-------	-----------

Visa 1754	(\$75.00)
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Sep 2, 2025 10:24 am

Receipt #Llgo

\$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
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Jul 17, 2025 1:05 pm

Receipt #LIgo

\$170.30 Transferred ⓘ

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

Learn more about fees

[Send Receipt](#)

...

Event
11/09/25
Dosal, Tina

PENDING REFUND

\$450.00 Refund

Sep 4, 2025 9:11 am

Issued at: Country Walk CDD

Source: Point of Sale

Refund issue as party was cancelled

Clubhouse Party Deposit	(\$250.00)
-------------------------	------------

Regular

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

Regular

TOTAL	(\$450.00)
-------	------------

Discover 8322	(\$450.00)
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Sep 4, 2025 9:11 am

[Receipt #t030](#)

\$450.00 Payment

Aug 19, 2025 8:45 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [James Dorsal](#)

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

Regular

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

Regular

TOTAL	\$450.00
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Discover 8322	\$450.00
---------------	----------

Aug 19, 2025 8:45 pm

[Receipt #t030](#)

\$438.15 Transferred



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

[Learn more about fees](#)

Send Receipt

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Pruitt,
Mark

\$10.00 Payment

Sep 5, 2025 4:52 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 0950

\$10.00

Sep 5, 2025 4:52 pm

Receipt #BiPH

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

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Wilson,
Kathryn
Event
9/6/25

PENDING REFUND

\$175.00 Refund

Sep 7, 2025 11:04 am

Issued at: Country Walk CDD

Source: Point of Sale

Party Cancelled due to weather

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

Regular

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

Regular

TOTAL	(\$175.00)
-------	------------

Visa 1031	(\$175.00)
-----------	------------

Sep 7, 2025 11:04 am

Receipt #xUym

\$175.00 Payment

Aug 14, 2025 5:13 pm

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: Point of Sale
Sale attributed to: Untracked team member
Paid by: Kathryn Wilson

Pool Bar Party Deposit \$75.00

Regular

Pool Bar Party Rental Fee \$100.00

Regular

TOTAL **\$175.00**

Visa 1031 \$175.00

Aug 14, 2025 5:13 pm

Receipt #xUym

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Vlad
Tennis lessons

\$155.00 Payment

Sep 9, 2025 4:27 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Vladislav Shumakov

Custom Amount

\$155.00

TOTAL

\$155.00

Visa 8369

\$155.00

Sep 9, 2025 4:27 pm

Receipt #tE3w

\$150.82 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.18)

[Learn more about fees](#)

Send Receipt

...

Vlad
Tennis lessons

\$223.20 Payment

Sep 9, 2025 4:26 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Vladislav Shumakov

Custom Amount	\$223.20
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TOTAL	\$223.20
-------	----------

Visa 8369	\$223.20
-----------	----------

Sep 9, 2025 4:26 pm

Receipt #XnQb

\$217.25 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$5.95)

[Learn more about fees](#)

Send Receipt

...

Parking Pass

\$10.00 Payment

Sep 10, 2025 3:23 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Mark Pruitt

Reserved Parking Pass

\$10.00

Regular

TOTAL

\$10.00

Visa 0950 (MARK PRUITT)

\$10.00

Sep 10, 2025 3:23 pm

Receipt #ZwMt

\$9.59 Transferred 

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

[Learn more about fees](#)

Send Receipt

...

\$10.00 Payment

Sep 13, 2025 2:08 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Derek Debus

Reserved Parking Pass	\$10.00
Regular	

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

Visa 5405 (DEREK ALAN DEBUS)	\$10.00
------------------------------	---------

Sep 13, 2025 2:08 pm

Receipt #ndt8

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

... Maddox,
Angela
Event date
9/13/25

PENDING REFUND

\$250.00 Refund

Sep 14, 2025 12:21 pm

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refund issued after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

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

MasterCard 9308	(\$250.00)
-----------------	------------

Sep 14, 2025 12:21 pm

Receipt #Fqmz

\$450.00 Payment

Jun 22, 2025 3:43 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

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

Regular

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

Regular

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

MasterCard 9308	\$450.00
-----------------	----------

Jun 22, 2025 3:43 pm

Receipt #Fqmz

\$438.15 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Guerrero,
Padla
Event Date
9/21/25

PENDING REFUND

\$75.00 Refund

Sep 22, 2025 8:45 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit refund issued after completion of event per policy

Pool Bar Party Deposit	(\$75.00)
Regular	

TOTAL	(\$75.00)
-------	-----------

MasterCard 9402	(\$75.00)
-----------------	-----------

Sep 22, 2025 8:45 am

Receipt #hwyX

\$175.00 Payment

Aug 21, 2025 6:24 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Untracked team member
Paid by: Paola Guerrero

Pool Bar Party Deposit	\$75.00
Regular	

Pool Bar Party Rental Fee	\$100.00
Regular	

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

MasterCard 9402	\$175.00
-----------------	----------

Aug 21, 2025 6:24 pm

Receipt #hwyX

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Event
Date 10/4/25

\$175.00 Payment

Sep 24, 2025 11:39 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Nina Balducci

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

Regular

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

Regular

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

Visa 0233 (NINA BALDUCCI)	\$175.00
---------------------------	----------

Sep 24, 2025 11:39 am

Receipt #z7vD

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Event
9/28/25

PENDING REFUND

\$75.00 Refund

Sep 29, 2025 11:22 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 7188 (JILLIAN PYDESKI)	(\$75.00)
-----------------------------	-----------

Sep 29, 2025 11:22 am

[Receipt #ICav](#)

\$175.00 Payment

Aug 17, 2025 1:43 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member
Paid by: [Jillian Pydeski](#)

Pool Bar Party Rental Fee	\$100.00
Regular	

Pool Bar Party Deposit	\$75.00
Regular	

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

Visa 7188 (JILLIAN PYDESKI)	\$175.00
-----------------------------	----------

Aug 17, 2025 1:43 pm

[Receipt #ICav](#)

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Event
9/27/25

PENDING REFUND

\$100.00 Refund

Sep 29, 2025 1:38 pm

Issued at: Country Walk CDD

Source: Point of Sale

Refund issued after completion of event

Pavilion Party Deposit	(\$100.00)
Regular	

TOTAL	(\$100.00)
-------	------------

Visa 1974 (MELISSA COWART)	(\$100.00)
----------------------------	------------

Sep 29, 2025 1:38 pm

[Receipt #FSKp](#)

\$100.00 Payment

Aug 15, 2025 11:32 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: Untracked team member

Paid by: [Melissa Cowart](#)

Pavilion Party Deposit

\$100.00

Regular

TOTAL

\$100.00

Visa 1974 (MELISSA COWART)

\$100.00

Aug 15, 2025 11:32 am

[Receipt #FSKp](#)

\$97.25 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$2.75)

[Learn more about fees](#)

Country Walk CDD			
Sep-25			
Date	Payee	Amount	Description
9/3/2025	Amazon	\$29.88	Name plates for new board members
9/3/2025	Moore Bounce	\$25.00	Deposit on inflaable for Fall event
9/4/2025	Amazon	\$152.54	Garbage can lid for pavillion (broken on weekend)
9/9/2025	Amazon	\$157.76	Replacment gym flooring
9/9/2025	Amazon	\$47.09	Valve for pool coffin
9/9/2025	Home Depot	\$196.84	Shelving unit/ febreeze/ batteries
9/10/2025	Masterlock	\$15.98	Lock for pool gate
9/10/2025	Amazon	\$21.40	Light bulbs for pool bath
9/11/2025	Walmart	\$31.47	Cleaners for clubhouse
9/15/2025	Walmart	\$99.40	Suplies for Bingo night/ prizes and food
9/15/2025	Amazon	-\$121.49	Refund for shelf unit
9/15/2025	Adobe	\$12.99	Software for clubhouse
9/17/2025	Home depot	\$166.43	Sign post/ chanel support for pool box/ hook and air freshner
9/17/2025	Amazon	-\$157.76	Refund on Gym floor
9/18/2025	Amazon	\$319.54	Flooring for Gym
9/19/2025	Calendar Wiz	\$11.00	Community Calendar
9/21/2025	Amazon	\$35.98	Art Pumpkins for event
9/21/2025	Amazon	\$89.95	More pumpkinfor event
9/22/2025	Amazon	\$70.00	Gate closers for dog park
9/23/2025	Amazon	-\$21.40	Refund of lightbulb
9/25/2025	Amazon	\$62.96	Soap dispenser and markers for event
9/25/2025	Walmart	\$41.53	Water/ Ice/ and forks
9/26/2025	Amazon	\$37.99	Street sign for parking
9/27/2025	Walmart	\$45.70	Ice and cookies for event
9/29/2025	Mailchimp	\$26.50	Community newsletter
9/30/2025	Home Depot	\$45.45	Tape for gym floor and blades
TOTAL=		\$1,442.73	
Receipts Attached.			
Signature			
Laura Capaccio			

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **State of the Community Workshop:** October 23, 2025 @ 6:00 pm
- **Next Regular Meeting:** November 13, 2025 @ 6:00 PM

District Manager's Report

October 9

2025

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FINANCIAL SUMMARY

8/31/2025

General Fund Cash & Investment Balance:	\$962,986
Reserve Fund Cash & Investment Balance:	\$1,213,947
Debt Service Fund Investment Balance:	\$386,445
Total Cash and Investment Balances:	\$2,563,378

General Fund Expense Variance: \$77,326 Under Budget

Tab 7

District Chair Report

- SEPT 3 – review email and quote from Cooper Pools for Pump replacement (Lap Pool) \$ 688 – DM will approve
- SEPT 3 – check on status of Fieldstone Landscape replacement approved at our AUG meeting
- SEPT 4 – sign and return agreement for Fieldstone Landscape replacement
- SEPT 4 – review, approve, sign irrigation repair order \$ 3294.20 for irrigation well pump
- SEPT 4 – request to identify any changes to the Egis Insurance renewal
- SEPT 18 – ask DM to have district website contact info updated
- SEPT 18 – receive request from a realtor for the Country Walk logo for realtor use. Forward to Angela and Laura – they have resolved
- SEPT 18 – review wording on parking sign order with clubhouse – follow what was previously board approved
- SEPT 18 – review, sign and return Contract for Sixth Addendum for Rizzetta Amenities Services – to be ratified OCT meeting
- SEPT 19 – check with DM and receive confirmation that the Egis contract has been signed
- SEPT 24 – work with clubhouse regarding English Turn Way tractor trailer/contacted Pasco Code Compliance. issue has been resolved
- SEPT 25 – email Counsel regarding clarification on concealed/open carry weapons on district property
- SEPT 26 – ask clubhouse to follow up and resolve overflowing dog waste stations

Tab 8

**SIXTH ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL AMENITY SERVICES**

This Sixth Addendum to the Contract for Professional Amenity Services (this "**Sixth Addendum**"), is made and entered into as of the 2025 day of October 1st (the "**Effective Date**"), by and between Country Walk Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the "**District**"), and Rizzetta & Company, Inc., a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated October 1, 2016 (the "**Contract**"), incorporated by reference herein; and

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

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

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

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

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

Rizzetta & Company, Inc.

By: _____
William J. Rizzetta, President

**Country Walk
Community Development District**

By: *J. O'Connor*
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 - WJR/ED

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

**EXHIBIT B
SCHEDULE OF FEES**

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2025 to September 30, 2026**.

PERSONNEL:

Clubhouse Manager

Full Time Personnel – 40 hours/week

Assistant Manager

Full Time Personnel – 40 hours/week

Maintenance Technician

Full Time Personnel – 25 hours/week

Clubhouse Attendants

Part Time Personnel – 75 hours/week

Seasonal Pool Monitors (15 weeks)

Part Time Personnel – 28 hours/week

ANNUAL

Budgeted Personnel Total ⁽¹⁾	\$ 311,018.
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General Management and Oversight ⁽²⁾	\$ 21,000.
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Total Services Cost:	\$ 332,018.49.
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(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

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



Rizzetta & Company

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EXHIBIT C

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

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

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated,
a Florida Corporation

By:

Name: William J. Rizzetta

Title: President



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

EXHIBIT D

Municipal Advisor Disclaimer

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



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

Tab 9



Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576 US

ESTIMATE

DATE	DUE	ESTIMATE #
8/21/2025	9/20/2025	

BILL TO
5844 Old Pasco Road, Suite 100
Tampa FL 33544 USA

SHIP TO

DESCRIPTION	QTY	RATE	AMOUNT
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Quarterly Fountain Maintenance for Countrywalk CDD

Equipment : Two fountains

Scope of work to include inspection of moving parts, wear and tear, filter cleaning & nozzle cleaning. (Light bulbs if applicable) Parts to be inspected and serviced if necessary. Any fountain implements that are found faulty can be ordered and replaced by SE LLC at a minimal 10% markup to the CDD. Receipts to be provided at time of invoicing. Should the part(s) be under manufacture warranty, SE LLC will provide the labor to replace under the fountain / aeration maintenance agreement at no cost. Quarterly cost: \$450; Annual total: \$1,800	4.00	450.00	1,800.00
---	------	--------	----------

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL **1,800.00**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____



Mailing:

Physical:

P.O. Box 917
Parrish, FL 34219

11719 31st TER E
Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Fountain/Aerator Maintenance Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Country Walk CDD hereafter called "customer"

Customer: Country Walk CDD
C/O: Rizzetta
Contact: Angela Savinon
Address: 2700 S. Falkenburg Rd Suite 200 Tampa, Florida 33578
Email: ASavinon@rizzetta.com
Phone: 813.994.1001

The Following bid is for Quarterly Preventative Maintenance to the 2 Floating Fountain systems located @ the Country Walk Community in Wesley Chapel, Florida.

Service	Cost
2-Floating Fountain Systems	\$400.00
Inspection of cabinets & cleaning of intake, lights & Floats	Included
Additional services	As needed
Annual cost	\$1,600.00

Services will be billed Quarterly. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

Accepted By

Date

President, Sitex Aquatics Ilc.

09/30/2025

Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

Responsibility

Customer is responsible for all electrical services to the control box, Sitex is not an electrical contractor nor claims to be responsible for any electrical responsibilities. Customer agrees to pay separate cost incurred by said electrical contractor.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Insurance

Sitex shall maintain the following insurance coverage and limits:

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221
admin@crosscreekenv.com

Estimate

Date	Estimate #
9/2/2025	13856

Name / Address

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

* Estimate is good for 30 days.

Description

Country Walk CDD Fountain Maintenance

Quarterly Fountain Maintenance of two (2) Floating Fountains located in the Country Walk CDD entrance ponds - \$200.00/Quarterly (\$800.00 Annually).

Maintenance events will include the following tasks:

- Perform Amp test on the motor to verify appropriate amp load.
- Check incoming and outgoing Voltage.
- Test Motor GFCI Protection Breaker.
- Test Contactor.
- Test motor overload protection to make sure it is set and functioning properly.
- Check fuses.
- Make sure all wires, breakers, and other electronic parts are securely attached
- Check timer and set as needed.
- Test Lighting GFCI breaker in the control panel to make sure it is operating properly.
- Check lighting timer and set as needed.
- Perform ohm test to cable to test for any shorts or resistance in the power cable between the control panel and the motor.
- Inspect motor shaft to make sure it is not bent and that it is turning smoothly and quietly.
- Inspect propeller or impeller (depending on what type unit) and diffuser plate (if present) to make sure they are tightly attached and not bent or damaged in any way.
- Clean fountain's debris screen, nozzle, shaft, and pump chamber ensure proper water flow.
- Clean all lighting lens covers.
- Check each light.
- Check seals on light housing for leaks.

The maintenance fee does not include costs for parts if needed. If additional parts are needed for repairs a separate estimate will be sent.

Please sign and return if accepted

** All warranties exclude acts of God.

** A 3.5% processing fee will be added to all payments made by credit card.

Phone # (941) 479-7811 Fax # (941) 479-7812

www.crosscreekenvironmental.com

Tab 10

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

Date	Order No.
10/1/2025	2025-0797

Name / Address
Country Walk CDD 30400 Country Point Wesley Chapel, Fl

Ship To

Project	Sales Person	P.O. No.

Qty	Item #	Description	Unit Price	Amount
		Service is provided on a first-come, first-served basis.		
1	Remove	Hurricane removal - Big sail Hip	1,000.00	1,000.00T
1	Removal	Hurricane Removal - Swing set	500.00	500.00T
1	CC Fee	Credit Card Convenience Fee 3% Avoid this fee when using non credit card payment methods.	45.00	45.00T
1	Re-Install	Reinstall Hip roof	1,300.00	1,300.00T
1	Cable	Replacing cable and clamps	500.00	500.00T
1	Re-Install	Reinstall Swing Set	800.00	800.00T
1	Cable	Replacing cable and clamps	300.00	300.00T
	Notes	We need full payment for Hurricane Removals	0.00	0.00T

- This is a quotation on the goods named, subject to the conditions noted below:
- Siteplan/Survey must be provided by client/owner showing the property as needed for permitting
- Client wil do the locating services. Call 811 before digging
- No site work included, client will fix any damaged underground pipe or wires
- Client will provide water and electricity. Water and electric available on job site.
- Dirt will be moved 75' away at no cost. Construction dumpster on job site
- Client will provide easy access to the work area, by removing fences ets.
- Will use standard insurances. Any extra insurance requiremants must be quoted on.
- If we don't do the installation: Add 7% for sales Tax
- Estimate valid for 30 days
- 3% Credit Card Processing fee
- 50% Deposit Required

Subtotal \$4,445.00

Sales Tax (0.0%) \$0.00

Total \$4,445.00

Deposit Required

Full amount

Signature _____

THANK YOU FOR YOUR BUSINESS!



Bliss Products and Services, Inc
6831 S. Sweetwater Rd.
Lithia Springs, GA 30122
(800) 248-2547
(770) 920-1915 Fax

Quote # **77574**

Sales Rep: Heather Smith
heather.smith@blissproducts.com
C: (727) 403-7849

Country Walk CDD

Date 08-14-2025

Project Hurricane Fabric Removal/Reinstallation

Bill To

Country Walk CDD
3434 Colwell Ave. Suite 200
Tampa, Florida 33614

Ship To

Country Walk Playground
Countrywalk CDD 30400 Country Point
Blvd
Wesley Chapel, Florida 33544

Contact

Laura Capaccio
Clubhouse Manager
Phone: (813) 991-6102

Approximate Ship Date

Ship Via

Terms

Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
INS	Shade Fabric Removal	Hurricane Preparedness Shade Fabric Removal 50'x40' Shade Fabric Over Play Structure 12' x 30' Shade Fabric Over Swing Bay	2	\$1,700.00	\$3,400.00
INS	Shade Fabric Reinstallation	Return for Reinstallation of Shade Fabric 50' x 40' Shade Fabric Over Play Structure 12' x 30' Shade Fabric Over Swing Bay	2	\$2,200.00	\$4,400.00

		Sub Total	\$7,800.00
		Freight	0.00
		Tax	0.00
		Grand Total	\$7,800.00

- Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.
- Due to instability in material procurement and manufacturing, verbal or written lead times are subject to change.

Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer. Deposits may be required. Add 3% to total for charge card transactions. Manufacturing lead times will not begin without an actual shipping address, color and mount selection, approved purchase order or fully executed contract. Customer will need to coordinate with freight carrier if unloading or inside delivery is required. Damaged or missing parts must be noted on the bill of lading at the time of delivery. A finance charge of 1.5% per month will be added to all invoices past due. Return items are subject to manufacturer's policies and may result in freight and restocking fees.

>>Signed quote will not be accepted for orders over \$500.<<

Install Conditions - Unless otherwise noted:

- Site should be clear, level and allow continuous access for delivery, materials and equipment. A space must be provided for the staging and secure storage of equipment within a reasonable distance to the jobsite. A water source within 100' of the job site may be required.
- Installation price based on a single mobilization and unrestricted work hours. We can accommodate special requests but they may result in additional labor costs.
- Installation requiring footers are based on normal soil conditions. Rock, coral, asphalt, foundations, pipes, underground utilities, poor soil conditions, and poor drainage may incur additional charges.
- Bliss will call for public locates but the customer is responsible for locating and identifying all private utilities. We are not responsible for damage to unmarked lines.
- If permitting is required, customer is responsible for providing site survey. Equipment delivery and installation times will not begin until permitting is approved. Permitting fees and engineering drawings not included.

- Bliss will smooth jobsite but full site restoration (such as sod) is not included. Bliss will take every care with trees, curbs, sidewalks, fences and other site obstructions but will not be responsible for damage caused by normal installation processes.
- Removal of trash and spoils is not included. Customer responsible for providing dumpster for debris and/or an area within reasonable distance to spread spoils.
- Bliss will not be held responsible for delays due to weather.
- Customer accepts all responsibility for requests that are not in compliance with ASTM, CPSC or local building codes.

Complete Terms and Conditions can be found at <https://blissproducts.com/terms-conditions/>

Bliss Products & Services, Inc.
Sales Contract Agreement Effective January 1, 2025

1. Customer Information

Customer Name	Country Walk CDD	Quote Number	77574
Address	3434 Colwell Ave. Suite 200 Tampa, Florida 33614	Date	
		Total Amount	\$7,800.00

A. Incorporation of Terms

This Agreement incorporates by reference the Bliss Products & Services, Inc. Terms & Conditions, effective January 1, 2025, and any applicable Exhibits (including but not limited to material, Install, Leasing, PIP, Turf, EWF, or Shade) as specified in the quote (collectively, the "Terms"). Customer acknowledges receipt and review of all applicable Terms prior to signing this Agreement. If any Terms are not received, the Customer must notify Bliss in writing within 3 business days of signing; otherwise, the Terms shall be deemed received and accepted. In the event of a conflict between this Agreement, the Terms, and the quote, the order of precedence shall be: (1) quote provisions, (2) this Agreement, (3) the Terms and Conditions (<https://blissproducts.com/terms-conditions/>)

B. Order Terms

- Sales Tax Exemption: Must be supported by a valid certificate. Sales Tax is included unless explicitly stated.
- Order Approval: All orders are subject to the manufacturer's approval.
- Deposits: May be required before processing begins.
- Credit Card Payments: A 3% surcharge applies.
- Signature Requirement: Electronic signatures, including DocuSign, are acceptable.

C. Manufacturing & Shipping

- Manufacturing timelines begin upon receipt of (1) signed contract. (2) Actual shipping address. (3) Color and mount selections
- Customer is responsible for coordinating unloading/inside delivery with the freight carrier.
- Title and risk of loss pass to Customer upon shipment to the common carrier.
- Bliss is not responsible for shipping delays or transit damages; claims must be filed with the carrier. However, Bliss will assist the Customer in facilitating any claim with the shipping carrier as needed.

D. Returns & Cancellations

- Returns are accepted based on the manufacturer's return policy
- Authorization in writing from Bliss is required.
- Goods must be in new, unused condition and returned within 30 days. Returns for manufacturing defects or fulfillment errors must be made within 7 business days of receipt.
- Restocking fee (10% minimum – based on manufacturer) and pre-paid freight apply.
- Return items are subject to the manufacturer's policies and may result in freight and restocking fees.
- Any damaged or missing parts must be noted on the bill of lading at the time of delivery.
- Special orders may not be returned or cancelled.
- Customer-requested cancellations after confirmation are subject to:
 - Reimbursement for all incurred costs ("Cancellation Costs"), including but not limited to manufacturing costs, materials, labor, administrative expenses, and any supplier cancellation charges, plus 15% of such costs to cover overhead
 - Payment due within 5 business days of Bliss's payment to Supplier

E. Payment Terms

- Payment is due within 30 days of invoice unless otherwise agreed in writing signed by an authorized officer of Bliss. Time is of the essence for all payments under this Agreement. Bliss reserves the right to suspend performance of any obligations under this Agreement while any payment remains past due.
- 1.5% monthly interest (18% per annum) or the maximum rate permitted by applicable law, whichever is less, applies to late payments. Customer shall also pay all costs of collection, including reasonable attorneys' fees, whether or not legal action is commenced.
- Customer must dispute charges in writing within 7 calendar days of delivery/installation.
- Unpaid or disputed amounts not resolved may be referred to collections. Customer pays reasonable legal/collection costs.

F. Disclaimer of Warranty

BLISS MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. ALL PRODUCTS ARE SOLD "AS IS." Any warranties on products are provided solely by the original manufacturer or supplier ("Supplier"), and Customer agrees to look exclusively to such Supplier for any warranty claims. Bliss will reasonably assist Customer in processing warranty claims with Suppliers but assumes no responsibility for such claims.

G. Limitation of Liability

Limitation of Liability Cap: Notwithstanding any other provision of this Agreement, the total aggregate liability of each party to the other for any and all claims arising out of or related to this Agreement, whether in contract, tort, or otherwise, shall not exceed the total amount of fees paid or payable by Customer to Bliss under this Agreement in the twelve (12) months immediately preceding the event giving rise to the claim. This limitation shall apply to the fullest extent permitted by law and shall survive termination or expiration of this Agreement. Bliss is not liable for:

- Indirect, incidental, special, or consequential damages
- Delays, non-performance, or defects in Goods or Services

H. Indemnification

Customer agrees to indemnify, defend, and hold harmless Bliss from any third-party claims related to:

- Installation of Goods
- Use or maintenance of Goods
- Materials supplied by Customer

I. Set-Off Prohibited

Customer may not offset or deduct amounts without Bliss's prior written consent.

J. Credit Approval & Information Accuracy

- Orders are subject to Bliss's ongoing credit approval.
- Customer must provide true, accurate, and complete information.

K. Pricing Adjustments & Storage

- Prices may increase if delivery is not accepted within 30 days of quotation. Manufacturer storage fees apply after 30 days.
- Bliss may invoice 90% of the order value if delivery is delayed more than 14 days after fabrication is complete and the goods are ready for shipment. Customer's failure to pay such invoice within 30 days shall constitute a material breach of this Agreement.
- Monthly Storage Fees: The first month of storage is \$875.00, which includes receiving, offloading, and reloading at the time of shipment, and \$500 for each subsequent month will be charged to hold materials once they are ready for delivery but not yet shipped due to the Customer's request or delays. Storage fees will be invoiced monthly and are due within 30 days. Customer's failure to pay storage fees when due may result in Bliss disposing of or reselling the materials after providing 30 days written notice.

L. Dispute Resolution & Governing Law

- Any dispute, claim, or controversy arising out of or relating to this Agreement shall be resolved exclusively through final and binding arbitration administered by the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules. The arbitration shall take place in Atlanta, Georgia. The arbitrator's award shall be final and binding, and judgment may be entered thereon in any court having jurisdiction. Nothing herein shall prevent either party from seeking temporary injunctive relief in any court of competent jurisdiction in Georgia prior to or during arbitration when necessary to protect its rights.
- This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia, without giving effect to any choice of law or conflict of law provisions. The parties' consent to the exclusive jurisdiction of the state and federal courts located in Georgia solely for purposes of enforcing the arbitration agreement or entering judgment on an arbitrator's award.

M. Force Majeure

Bliss shall not be liable for any delay, failure in performance, loss, or damage due to events beyond its reasonable control, including but not limited to: acts of God; war; terrorism; pandemic; epidemic; government actions; labor disputes or shortages; supplier delays or inability to perform; material shortages; transportation interruptions; cyberattacks; or severe weather conditions. If a force majeure event continues for more than ninety (90) days, either party may terminate the affected portion of the Agreement upon written notice without penalty.

N. Claims Limitation

Any claim arising out of or related to this Agreement, including but not limited to claims for breach of contract, warranty, or negligence, must be brought within **one (1) year** from the date the cause of action accrues or such shorter period as may be specified in the applicable Terms & Conditions. The parties expressly waive any longer statute of limitations to the fullest extent permitted by law.

O. Entire Agreement

This Agreement, including the referenced Terms & Conditions and quote, constitutes the full and final agreement between the parties.

Authorization & Execution

Customer Acknowledgement: I hereby acknowledge and agree to all terms outlined in this Agreement. This contract must be signed by an officer of the company. By signing below, the undersigned represents and warrants that they have full authority to bind Customer to this Agreement and all incorporated Terms & Conditions.

Client: Country Walk CDD

Bliss Products & Services, Inc.

Authorized Signature	_____	Authorized Signature	_____
Authorized Representative	_____	Authorized Representative	_____
Title	_____	Title	_____
Date	_____	Date	_____

Tab 11

BLUE WAVE LIGHTING

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

Proposal

**TO:**

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

JOB DESCRIPTION
Track lighting proposal for Country Walk CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Front Entrance Sign -		
Install permanent track lighting outlining top of the entrance sign and column caps	64'	\$2,880.00
Install permanent track lighting outlining both sides of entrance sign wall		
Note: Lights will be spaced at 9"		
Track will be powder coated to match sign as closely as possible		
Effects Controller via Smart Phone with Cloudbase Technology - WiFi and Bluetooth		
Additional Options		
OPTION Install permanent track lighting on the upper and middle roof edge of tower.	112'	\$5,040.00
OPTION Install permanent track lighting around roof edge of the guardhouse	54'	\$2,970.00
Track Light Warranties:		
Life-time warranty on lights		
10 year warranty on all other components, power supply and effects controller		
1 year service warranty		
Requires 50% Deposit		
TOTAL ESTIMATED JOB COST		\$2,880.00

* Price includes all materials needed to complete job and installation.

*Blue Wave Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Blue Wave Lighting, to install and / or remove all materials on said property as provided herein.

* Assumes adequate power available. If additional power needed client is responsible for providing.

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

*** NOTE: OPTIONS LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATED JOB COST**

Tim Gay

PREPARED BY

9/27/2025

DATE

AUTHORIZED SIGNATURE FOR COUNTRY WALK CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Blue Wave Lighting and is intended for authorized personnel of The Preserve at Country Walk CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Blue Wave
L I G H T I N G

September 15th, 2025

Project Proposal

Country Walk CDD has expressed interest in a permanent track lighting solution to replace seasonal holiday lighting that must be re-installed each year. This proposal provides visuals and pricing of the permanent track lighting for the community's front entrance sign. Entirely optional, renderings and pricing have been provided for the Front Entrance Tower and Guardhouse as well.

About Blue Wave Lighting

Permanent Track Lighting

Blue Wave Lighting is a Gold Level dealer and installer of Gemstone Lights, the leading permanent LED track lighting system. With sleek, low-profile tracks and customizable RGBWW LEDs, we deliver architectural lighting that blends seamlessly into the community's design. Our expertise ensures our clients will benefit from a system that is elegant every day and versatile for every season.

Landscape Lighting

In addition, we provide landscape lighting solutions, offering both low-voltage systems (including Bluetooth-enabled, color-changing 12V options) and traditional 110V lighting. These services allow us to extend the same level of creativity and craftsmanship beyond holiday lighting, enhancing properties in every season.

For over 20 years, Blue Wave Lighting has been the trusted name in the lighting design and installation throughout the Tampa Bay Area.



Holiday Lighting

Serving CDDs, HOAs, commercial properties, and residences, holiday lighting has always been the foundation of our business and remains our specialty today. We are recognized as industry leaders, delivering creative, elegant, and dependable solutions that make communities shine.

Our Commitment

At Blue Wave Lighting, we strive to provide classy, elegant solutions tailored to each client. From initial design through installation and ongoing service, we treat every project as if it were our own—building long-standing relationships and earning referrals that drive our business forward.

About Gemstone Lights

Gemstone Lights – Smart, Permanent Lighting for Every Occasion

Gemstone Lights are the ultimate solution for year-round beauty, convenience, and control. Discreetly installed on your roofline or structure, the system blends seamlessly into your property while giving you limitless lighting options.

Why Homeowners & Communities Love Gemstone Lights

- Gemstone Lights products are both UL and ETL certified and have passed all electrical certifications for Canada and the United States. There are four main components of our system. These are our power kit, controller, lights, and color matched track.
- Power Kit - The power kit is a plug-and-play system that converts your 110v house power safely to 12v power. The box has a waterproof seal and is rated for both indoor and outdoor use. Our system is one of the very few systems that have been approved by the Canadian Standards Association to be sold and installed here in North America.
- Controller - Our controller is UL certified and sits inside the power kit. This is what sends the data to the lights. The controller operates on a 2.4G and 5G network and meets the frequency requirements of the FCC.
- Lights - Our lights are LED and very efficient. They draw anywhere from 0.5 to 0.96 watts per bulb. Our lights are waterproof, providing additional durability. If necessary, our lights are easy to service as each light is individually connected with a waterproof connector.
-
- Track - Gemstone Lights are set in a color-matched aluminum track that is mounted to the underside of the soffit. This is important as it shines the light downward and beautifully lights up the house. We have over 150 colour options for the track.
- Enhance your Property - Gemstone Lights offers beautiful architectural lighting to light up a sidewalk or the entrance to your home. Most importantly Gemstone Lights provides security lighting to any property, which in our opinion is very important. Depending on the size of the home, typical installations can be completed within one day. We have had our systems approved by many boards in Canada and the United States due to the security light feature and the architectural light feature.

Visual Representations



Results May Vary

Visual Representations



Results May Vary

Visual Representations



Results May Vary

Visual Representations



Results May Vary

Next Steps

1. Review and Provide Feedback
2. Approval with Signature
3. Deposit Paid
4. Order Material
5. Schedule Installation Date
6. Complete Installation
7. Setup Client with App during final walkthrough

BLUE WAVE LIGHTING

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

Proposal

**TO:**

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

JOB DESCRIPTION

Track lighting proposal for Country Walk CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS**AMOUNT****Front Entrance Sign -**

Install permanent track lighting outlining top of the entrance sign and column caps

64'

\$2,880.00

Install permanent track lighting outlining both sides of entrance sign wall

Note: Lights will be spaced at 9"

Track will be powder coated to match sign as closely as possible

Effects Controller via Smart Phone with Cloudbase Technology - WiFi and Bluetooth

Additional Options

OPTION Install permanent track lighting on the upper and middle roof edge of tower.

112'

\$5,040.00

OPTION Install permanent track lighting around roof edge of the guardhouse

54'

\$2,970.00

Track Light Warranties:

Life-time warranty on lights

10 year warranty on all other components, power supply and effects controller

1 year service warranty

Requires 50% Deposit

TOTAL ESTIMATED JOB COST

\$2,880.00

* Price includes all materials needed to complete job and installation.

*Blue Wave Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Blue Wave Lighting, to install and / or remove all materials on said property as provided herein.

* Assumes adequate power available. If additional power needed client is responsible for providing.

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

*** NOTE: OPTIONS LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATED JOB COST**

Tim Gay

PREPARED BY

9/27/2025

DATE

AUTHORIZED SIGNATURE FOR COUNTRY WALK CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Blue Wave Lighting and is intended for authorized personnel of The Preserve at Country Walk CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Accent & Holiday Lighting • Pool Cages • Patio Decks
Security Lighting • Commercial Lighting and MORE!

The Original
**lanai
LIGHTS** LLC



TRIMLIGHT

BAY AREA

Raymond Sapp

352-232-1452

Lifetime Product Warranty | One-Time Installation
Durable & Energy Efficient | Weatherproof | Easy-to-Use App
www.bayareatrimlight.com

TRIMLIGHT

SPRINGHILL

**PERMANENT PROGRAMMABLE HOLIDAY
& YEAR ROUND LIGHTING**

For Every Holiday, Sporting Event or Any Special Occasion



Authorized Dealer



CONTACT US

352-232-1452

www.trimlight.com



@TrimlightHQ



TRUST TRIMLIGHT WITH YOUR
ASSET - YOUR



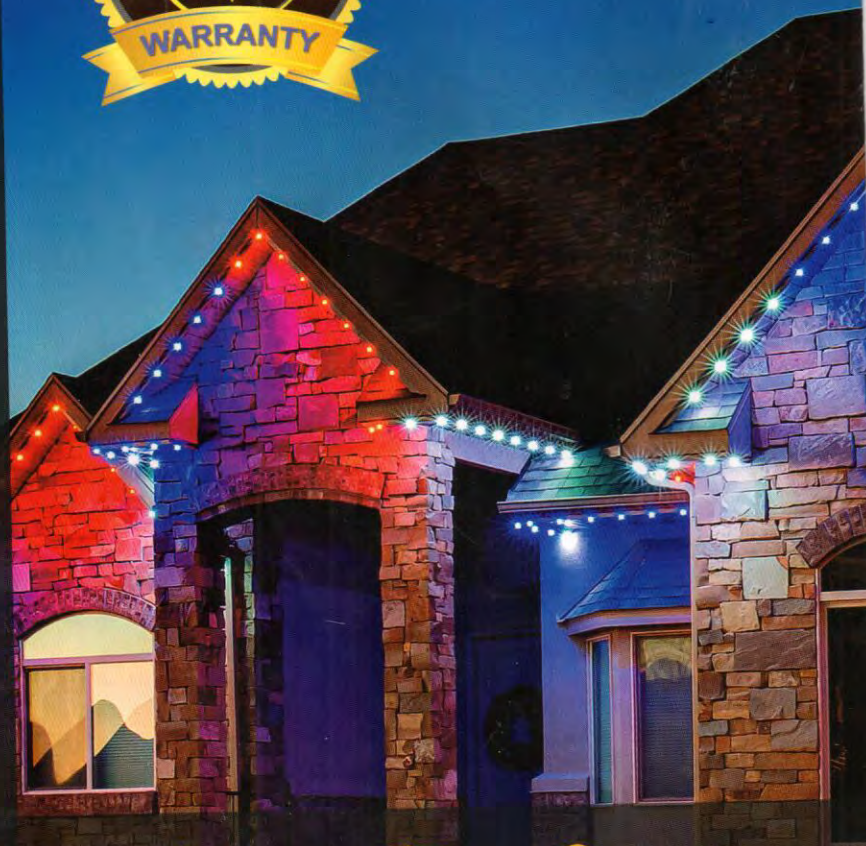
WHY TRIMLIGHT IS BETTER

Trimlight is **THE ORIGINAL** pioneer of permanent holiday lighting **ESTABLISHED IN 2010.**

Trimlight provides the *best design, value, customer service,* and an **UNSURPASSED LIFETIME PRODUCT WARRANTY!**

5 STAR CUSTOMER RATING ★★★★★

"ABSOLUTELY LOVE OUR TRIMLIGHT! FROM GETTING THE QUOTE TO INSTALLATION, THEY WERE PROFESSIONAL & PROMPT. WE GOT MULTIPLE QUOTES. TRIMLIGHT'S SYSTEM AND SERVICE CAN'T BE BEAT. OUR LIGHTS ARE BRIGHTER AND MORE VISIBLE THAN OUR NEIGHBORS WHO WENT WITH A COMPETITOR. TRIMLIGHT WAS THE ONLY COMPANY THAT OFFERED US A LIFETIME PRODUCT WARRANTY. WE RECOMMEND TRIMLIGHT 100%, YOU WON'T BE DISAPPOINTED!"
- MAX S.



Made For Celebrating

- Channel that **matches the architectural** elements, blending into the surrounding features on the house.
- A **protruding bulb** from the channel that **allows** for more than a flush light, which provides a traditional look.
- A 12 volt low voltage system that allows for **energy efficiency**, a lower temperature to extend the life of the bulb.
- The **lights are faced downward to protect the house**, giving a mesmerizing wall splash display that glows.
- **Accent and Security Lighting** settings that are available.



YOUR MOST VALUABLE
YOUR HOME!

FEATURES OF THE EDGE CONTROLLER

USER FRIENDLY APP



- Fully customizable, 16 million color options
- Comes with preset holiday patterns
- 180 pre-programmed patterns & animations
- Ability to save & name your own custom patterns

SCHEDULE AND CALENDAR



- Fully programmable timer & calendar function for daily, monthly or yearly events. Set it and forget it
- Highest quality LEDs rated to last 20-30 years
- Lasts 10X longer than temporary lighting and uses 1/10th of the energy
- Bulbs are waterproof & designed to withstand adverse weather conditions

BRIGHT AND BEAUTIFUL



MUSIC CAPABILITY



- Our lights can dance to your favorite music

ALEXA AND GOOGLE HOME COMPATIBLE



- Simply ask Alexa or Google to turn your Trimlight lighting system on/off or set to specific colors



CLOUD BASED

- Connect to your system from anywhere in the world

16 MILLION COLORS



- Brightness & speed settings are fully customizable to adjust any moving pattern or color
- Full range of functionality, with zoning and bi-directional animations
- Amazing sequencing capabilities for practically unlimited programmability

g Life's Moments

ents and the scale of your building while
structure.

vs the light to be seen from more angles
holiday look.

ergy efficiency while keeping the lights at
ulb.

e bulbs from damaging UV rays while
ives your home a whole new look at night.
e customizable by location.





BEAUTIFUL AT NIGHT



HIDDEN IN THE DAY

WHY CHOOSE TRIMLIGHT?

- Industry Leading **User-Friendly App**
- **Best Channel Design**-minimizes UV damage, increases longevity, adds architectural beauty
- Best Bulb Design-**MAXIMUM BRIGHTNESS** and **VISIBILITY** from all angles
- **Most trusted**, with over 12 years of experience as the industry leader in cutting-edge technology, quality, and reliability
- **LIFETIME PRODUCT WARRANTY**

All of our competitors have some of the benefits we offer, but none of our competitors have all of the benefits we offer.



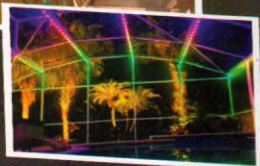
SECURITY AND
ACCENT LIGHTING



DECKS, FENCES AND
RAILINGS



PATIOS, PERGOLAS,
AWNINGS AND POOL
COVERS

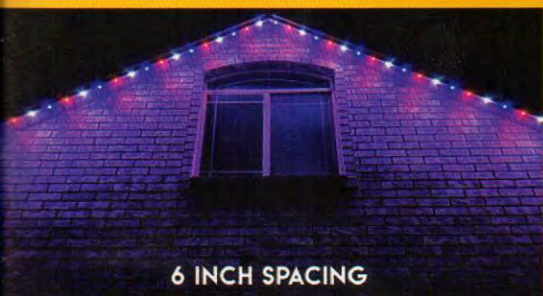


DOWN LIGHTING

GLOBE LIGHTS



BUSINESS AND
COMMERCIAL
LIGHTING



6 INCH SPACING



9 INCH SPACING



12 INCH SPACING

OFFICE USE ONLY

Electronic Copy Sent: _____

Contract Date: _____

Install Date: _____



Estimate Date: 7/25/25
 Bay Area Trimlight, LLC
 www.bayareatrimlight.com
 (352) 232-1452

INSTALLATION ESTIMATE

Name: Country Walk COD
 Address: 30400 Country Point Blvd
 Email: LGA Paccio@Rizzetta.com

Phone: 813-991-6102
 City: Wesley Chapel FL
 Zip Code: 33543

MATERIALS

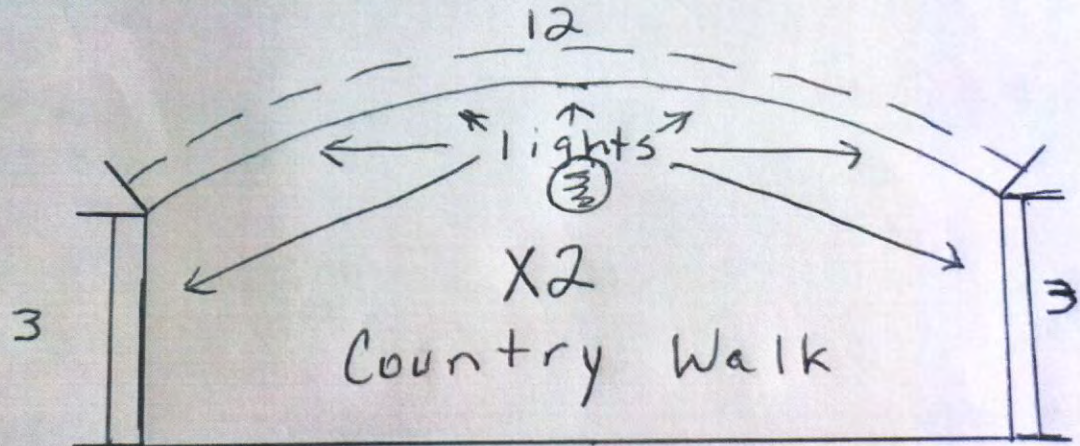
- 9" 12" Residential House
 9" 12" Pool Enclosure/Patio/Other*
 9" 12" Commercial

- Back Cover Deck Cover Color:
 Back Cover Deck Cover Color:
 Back Cover Deck Cover Color:

End Cuts:
Outside Corners:
Inside Corners:
Gabled Peaks:
Wire Channel:

Roof Wire Channel
Jumps:
Jumper Length:
Controllers:
*Other:

LAYOUT



Front:	Left:	Right:	Back:	Total Price:
36 59				\$1580.00 +Tax

Raymond Sapp
 Trimlight Rep. Signature

Property Owner Signature





26837 Tanic Drive, Suite 101

Wesley Chapel, FL 33544

(813) 996-0001

www.nebulalighting.com

ESTIMATE/CONTRACT

LIC. # EC13003460

DATE: 8/18/2025

INSURANCE CERTIFICATES AVAILABLE
UPON REQUEST

Financing Available!

SAME-AS-CASH AND LOW INTEREST LOAN OPTIONS!

PROPOSAL SUBMITTED TO (OWNER)

NAME: Laura Capaccio/Country Walk CDD
ADDRESS: 30400 County Pointe Blvd
CITY: Wesley Chapel FL 33543
PHONE: (813) 991-6102
EMAIL: lcapaccio@rizzetta.com
GATE CODE:

PRODUCT DESCRIPTION & QUANTITY

TYPE:	HOA - ARCHITECTURAL & THEME LIGHTING
1	POWER SUPPLY
1	HUB2 CONTROLLER
74	TOTAL LINEAR FOOTAGE
N/A	ADDTL POWER SUPPLY + \$499 (OVER 225 LFT)
N/A	GFI OUTLET +\$199

We hereby propose to furnish the materials and perform the labor necessary for the completion of a Nebula LED Lighting System to include:

		PROJECT NOTES:		
SOFFIT COLOR:		INCLUDES GEMSTONE LIGHTS ON TOP CROWN OF MONUMENT	GUTTER:	
TRACK TYPE:		EXISTING POWER OUTLET MUST BE IN PLACE PRIOR TO INSTALLATION	FASCIA SIZE B/T ONLY:	
PLACEMENT:	HOA MONUMENT	TRACK TYPE AND COLOR TO BE DETERMINED AFTER EXECUTION	START:	TECH CHOICE
STRUCTURE TYPE/SIZE:	HOA MONUMENT	10-YEAR PARTS AND LABOR WARRANTY!	ROOF TYPE:	
REVEAL Y/N?:		50,000 HOUR RATED LEDS LAST DECADES NOT YEARS.	GFI:	
LIP DEPTH:			GFI TESTED:	
LIFT NEEDED?	NO		GFI CONTROL:	
RES/COMM/CDD/HOA:	HOA		WIFI TYPE:	
PER LINEAR FT PRICE:	\$38 PLF CUSTOM TRACK		HOA APPROVAL:	
FLOOD LIGHT PRICE:			SALESPERSON:	Marc Baykara



All material is guaranteed to be as specified, and work to be performed in accordance with drawings and specifications submitted for above work and completed in the substantial workmanlike manner for the sum of :

REGULAR PRICE:	\$2,812	10%	DISCOUNT	YOUR PRICE	\$2,550
----------------	---------	-----	----------	------------	---------

PAYMENTS TO BE MADE AS FOLLOWS:

\$ 1,275 ON DEPOSIT
\$ 1,275 ON COMPLETION

REFERRAL SOURCE:

Watergrass CDD

Per:

Marc Baykara

This proposal may be withdrawn if not accepted within 30 days.

PAYMENT METHOD:

OUR OFFICE WILL EMAIL A QUICKBOOKS INVOICE FOR CREDIT CARD AND E-CHECKS (ACH TRANSFERS). PAPER CHECKS MAY ALSO BE MAILED TO ADDRESS ON CONTRACT.

LEAD-TIME

6 TO 8

WEEKS. (SUBJECT TO CHANGES DUE TO CIRCUMSTANCES BEYOND OUR CONTROL).

The above process, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Any customer changes to contract/materials after execution, this may result in additional charges at customer's expense. Payments will be made as outlined above.

Date

Signature

10 YEAR PARTS AND 10 YEAR LABOR WARRANTY



Tab 12

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

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, September 11, 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:

Jami Rekar	Board Supervisor, Vice Chairman
Heather Howell	Board Supervisor, Assistant Secretary
Jane Kendall	Board Supervisor, Assistant Secretary
David Van De Greik	Board Supervisor, Assistant Secretary

Also present were:

Jorge Ledesma	Representative, Juniper Landscape
Laura Capaccio	Clubhouse Manager
Cari Webster	District Counsel, Straley, Robin, & Vericker (via phone)
Amiee Broden	LIS Specialist, Rizzetta & Company, Inc
Jerry Whited	District Engineer, BDI Engineering (via phone)
Angela Savinon	Associate District Manager, Rizzetta & Company, Inc
Matthew Huber	District Manager, Rizzetta & Company, Inc.

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

None

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Whited presented his report. Mr. Whited provided updates on pond 15a water levels the Board of Supervisors discussed in last month's meeting. Mr. Whited explained looking over the plan, pond 16a and 16b which are east of pond 15a both dump into wetland 15. Mr. Whited explained once those water levels rise in the wetlands, pond 15a should start filling up.

B. Aquatic Report

Ms. Savinon presented the Aquatics Report to the Board of Supervisors

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

Ms. Brodeen presented the Landscape Inspection Report to the Board of Supervisors. Ms. Brodeen informed the landscape vendor that they should continue to focus on hanging trees and keep weeds out of the plant beds. The Landscape vendor will submit a proposal to remove all pine trees at the roundabout closest to the clubhouse to prevent disease from spreading. Ms. Brodeen will contact Esplanade regarding the trees on Huntingdale

D. Review of Clubhouse Manager Report

Ms. Capaccio presented her report and spoke about the upcoming events. Ms. Capaccio was asked to request an itemized proposal from Creative Shades to remove and install the playground canopy and add the cost of the hardware on the proposal. The Board of Supervisors asked Ms. Capaccio to get a proposal from Blue Wave for the cost of permanent lights/various colors for the community monument for the October 9, 2025 Country Walk Community District Final agenda.

E. District Counsel

Ms. Webster stated that she had no report.

F. District Manager

Mr. Savinon presented her report and reminded the Board of Supervisors next regular meeting will be held on October 9, 2025 at 6:00 p.m. The Board of Supervisors ask Ms. Savinon to request an itemized proposal for the fountain maintenance from Sitex. The Board of Supervisors asked Ms. Savinon to request an itemized updated proposal from Cross Creek showing the scope of their work.

G. District Chairman Report

Ms. Savinon presented Mr. O'Connor's report.

FIFTH ORDER OF BUSINESS

**Consideration of Rizzetta District
Management Services Contract**

Ms. Savinon presented Consideration of Rizzetta District Management Services Contract.

On a motion from Ms. Rekar seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors approved Rizzetta District Management Services Contract for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Monument Gem
Lights Proposals**

Ms. Savinon presented Trim Lights and Nebula Gemstone Lights proposals to the Board of Supervisors. The Board of Supervisors requested a 3rd proposal from Blue Wave with a not to exceed amount of \$2,000.00.

On a motion from Ms. Rekar seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors amended the motion made by Ms. Rekar seconded by Mr. Van De Griek. The Board agreed on a proposal from Blue Wave not to exceed \$2,000 for the Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of EGIS Insurance Renewal
Proposal 2025-2026**

Mr. Savinon presented Egis Renewal Proposal 2025-2026 to the Board of Supervisors.

On a motion from Ms. Howell seconded by Ms. Kendall, with all in favor, the Board of Supervisors Approved Egis Renewal Proposal 2025-2026 for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Regular Board of
Supervisors Regular Meeting Minutes
Held on August 14, 2025**

On a motion from Ms. Rekar, seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors Approve the August 14, 2025, Board of Supervisor Regular Meeting Minutes for the Country Walk Community Development District as Amended.

NINTH ORDER OF BUSINESS

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

On a motion from Ms. Rekar, seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for July 2025 (\$83,378.32) for the Country Walk Community Development District.

TENTH ORDER OF BUSINESS

Audience Comments

There were no Audience Comments.

ELEVENTH ORDER OF BUSINESS

Supervisors Requests

There were no Supervisors Request.

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Howell, seconded by Ms. Kendall, with all in favor, the Board agreed to adjourn the meeting at 7:24 p.m. for the Country Walk Community Development District.
--

Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 14

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 August 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2025 through August 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 101,550.70**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	300195	2065	Engineering Services 07/25	\$ 1,620.00
Clean Sweep Supply Co., Inc.	300196	14090	Janitorial Supplies - Includes CM 14137 08/25	\$ 132.45
Cooper Pools Inc.	300197	2025-1018	Monthly Pool Maintenance 08/25	\$ 2,840.00
Cooper Pools Inc.	300197	2025-1041	Pump Repair 08/25	\$ 688.00
Cooper Pools Inc.	300197	2025-1048	Pump Repair 07/25	\$ 925.52
Cooper Pools Inc.	300197	2025-1094	Discharge Hose 08/25	\$ 118.34
Costena Services, LLC	300190	8725-2	Service Call 08/25	\$ 447.96
David Van de Griek	300198	DV081425	Board of Supervisors Meeting 08/14/25	\$ 200.00
DCSI, Inc.	300191	33940	Service Call 06/25	\$ 145.00
Event Kingdom, LLC	300184	478	Back to School Event 08/25	\$ 210.85
Everon, LLC	300199	159475122	Monitoring Services 09/25	\$ 213.99

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fitness Logic, Inc.	300192	125395	Fitness Equipment Service 07/25	\$ 65.00
Fitness Logic, Inc.	300192	125444	Quarterly Fitness Equipment Service & Labor 08/25	\$ 130.00
Florida Department of Revenue	20250812-01	61-8015817296-8 07/25 ACH	61-8015817296-8 Sales & Use Tax 07/25	\$ 60.84
George O'Connor	300200	GO081425	Board of Supervisors Meeting 08/14/25	\$ 200.00
Heather B Howell	300201	HH081425	Board of Supervisors Meeting 08/14/25	\$ 200.00
Jami Dock Rekar	300202	JR081425	Board of Supervisors Meeting 08/14/25	\$ 200.00
Jane Kendall	300203	JK081425	Board of Supervisors Meeting 08/14/25	\$ 200.00
Juniper Landscaping of Florida, LLC	300204	347098	Fertilizer, Insect and Disease Control 07/25	\$ 2,170.00
Juniper Landscaping of Florida, LLC	300204	348091	Monthly Landscape Service 08/25	\$ 14,640.34
Juniper Landscaping of Florida, LLC	300193	349284	Irrigation Repairs 07/25	\$ 384.14
Juniper Landscaping of Florida, LLC	300204	349594	Q2 Annuals 07/25	\$ 1,500.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300204	349921	Canopy Cleanup & Pruning 07/25	\$ 14,917.50
Juniper Landscaping of Florida, LLC	300204	351344	Clubhouse Pump - Pressure Vacuum Repair 08/25	\$ 3,165.85
Mayra Pezo MBR	300194	07142025	Cleaning Services 07/14/25-08/14/25	\$ 980.00
Pasco County Utilities	20250811-01	22766023 ACH	0489145 01169215 30400 Country Pointe Blvd 06/25	\$ 571.80
Pasco Sheriff's Office	300185	I-20258-12001	Off Duty Detail 07/25	\$ 3,132.00
Rizzetta & Company, Inc.	300183	INV0000101248	District Management Fees 08/25	\$ 6,045.00
Rizzetta & Company, Inc.	300182	INV0000101303	Personnel Reimbursement, Amenity Management & Oversight 08/25	\$ 12,690.07
Rizzetta & Company, Inc.	300189	INV0000101342	Cell Phone, Auto Mileage & Travel 07/25	\$ 87.10
Rizzetta & Company, Inc.	300207	INV0000101375	Personnel Reimbursement 08/25	\$ 11,759.18
Steadfast Environmental, LLC (San Antonio, FL)	300186	SA-14070	Aquatic Maintenance 08/25	\$ 1,648.00
Straley Robin Vericker	300187	26865	Legal Services 06/25	\$ 3,842.66

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Strictly Entertainment Tampa	300188	30773	Back to School Event 08/25	\$ 1,445.00
Suncoast Rust Control, Inc.	300205	08127	Monthly Rust Prevention Control 07/25	\$ 800.00
TIGRIS Aquatic Services, LLC	300206	4138197 Balance	Balance - Aeration Repair & Maintenance 08/25	\$ 1,093.00
Valley National Bank	20250825-01	CC073125-630 ACH	Credit Card Expenses 07/25	\$ 2,233.68
Waste Management Inc. of Florida	20250824-01	1101555-1568-4 ACH	Waste Disposal Services 08/25	\$ 125.51
Withlacoochee River Electric Cooperative, Inc.	20250822-01	Monthly Summary 07/25 ACH 630	Electric Services Summary 07/25	<u>\$ 9,721.92</u>
Report Total				<u>\$ 101,550.70</u>

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 2065
DATE 07/31/2025
TERMS Net 30
DUE DATE 08/30/2025

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[July 01 - July 31]	9:00	180.00	1,620.00

BALANCE DUE \$1,620.00

Pay invoice





COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Jul-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.	5.50	\$180	J. Whited	\$990.00
Communication for Survey Proposals.	0.00	\$120	K. Wagner	\$0.00
	1.00	\$180	J. Whited	\$180.00
Research & Communication for Pool Lifts.	0.00	\$120	K. Wagner	\$0.00
	1.00	\$180	J. Whited	\$180.00
Crosswalk and Traffic Signal and County Engineer Communication.	0.00	\$120	K. Wagner	\$0.00
	1.00	\$180	J. Whited	\$180.00
Communication for Continued Pond and Landscape Maintenance.	0.00	\$120	K. Wagner	\$0.00
	0.50	\$180	J. Whited	\$90.00
INVOICE TOTAL	9.00			\$1,620.00

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz

**INVOICE**

BILL TO
COUNTRY WALK CDD*CWC100
C/O RIZZETTA & CO.,
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO
COUNTRY WALK CDD*CWC100
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543

INVOICE #
14090

DATE
08/15/2025

TERMS
Net 30

DUE DATE
09/14/2025

SHIP DATE
08/20/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
CPC05253EA	CPC05253EA GALLON FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 128oz 4/cs	1	16.25	16.25T
HOS260	Liner Napkin Receptacle - HOS260 500/CS Credit attached	5	30.75	153.75T
SJN696503EA	SJN696503EA Cleaner Windex with Ammonia-D 1 Gal	1	15.75	15.75T
FRS3WDS60CBL BX	FRS3WDS60CBLBX FRESH WAVE 3D URINAL SCREEN COTTOM BLOSSUM 2/PK - 5PK/BX	1	29.95	29.95T
CLO31903	CLO31903 CLOROX DISINFECTING BIO & STAIN REMOVER 9/32OZ/CS	1	70.50	70.50T

Thank you for your business. You can pay via this payment link with ACH or can call with a credit card or mail a check to 206 E Waters Ave, Tampa FL 33604

SUBTOTAL	286.20
TAX	0.00
TOTAL	\$132.45

BALANCE DUE

RECEIVED
08-20-2025

~~\$286.20~~

Clean Sweep Supply Co., INC.
206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz



Credit Memo

CREDIT TO
COUNTRY WALK
CDD*CWC100
C/O RIZZETTA & CO.,
3434 Colwell Ave, Suite 200
Tampa, FL 33614

CREDIT # 14137
DATE 08/20/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Liner Napkin Receptacle - HOS260 500/CS	Liner Napkin Receptacle - HOS260 500/CS	5	30.75	153.75
SUBTOTAL				153.75
TAX				0.00
TOTAL				153.75
TOTAL CREDIT				\$153.75

RECEIVED
08-20-2025

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 CDD

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

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

Invoice details
Invoice no.: 2025-1018
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance August 2025	1	\$2,840.00	\$2,840.00

Total \$2,840.00

Ways to pay



View and pay

RECEIVED
08-01-2025

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 CDD

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

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

Invoice details Technician: Joey
Invoice no.: 2025-1041
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		STENNER FEED PUMP W/ 1/4" TUBE 45M5	STENNER FEED PUMP W/ 1/4" TUBE 45M5 The single head adjustable is an ideal choice for treating problem water, it can inject solutions for pH control or to oxidize iron, hydrogen sulfide or manganese for removal by filtration.	1	\$688.00	\$688.00

Ways to pay



Total \$688.00

RECEIVED
08-02-2025

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 CDD

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

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

Invoice details
Invoice no.: 2025-1048
Terms: Net 30
Invoice date: 08/04/2025
Due date: 09/03/2025

Technician: Joey
PO#: Lap & Family Pool

#	Date	Product or service	Description	Qty	Rate	Amount
1.		8" SLIDE VALVE REPAIR KIT	8" SLIDE VALVE REPAIR KIT	4	\$186.38	\$745.52
2.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	1	\$180.00	\$180.00

Total \$925.52

Ways to pay



View and pay

RECEIVED
08-05-2025

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 CDD

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

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

Invoice details
Invoice no.: 2025-1094
Terms: Net 30
Invoice date: 08/20/2025
Due date: 09/19/2025

Technician: Joey
PO#: Discharge Hose

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CARDINAL VINYL DISCHARGE HOSE - BLUE WITHOUT CLAMP 2" X 200	CARDINAL VINYL DISCHARGE HOSE - BLUE WITHOUT CLAMP 2" X 200	1	\$118.34	\$118.34

Total \$118.34

Ways to pay



View and pay

RECEIVED
08-20-2025



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

8/7/2025

Job Number: 8725-2
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Service Call - Breaker out on pool pump #2.

Replaced Siemens GFCI breaker at pool pump #2. Checked for proper operation.

Pump working properly.

Total for Job \$ **447.96**

RECEIVED
08-07-2025

Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.

COUNTRY WALK CDD
Meeting Date: August 14, 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"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
08-15-2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6pm
Meeting End Time:	8:11pm
Total Meeting Time:	2hrs 11min

Time Over (4) Hours: ☒

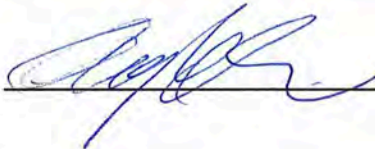
Total at \$175 per Hour: ☒

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	<input checked="" type="checkbox"/>
Additional or Continued Meeting?	<input checked="" type="checkbox"/>
Total Meeting Time:	<input checked="" type="checkbox"/>
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	<input checked="" type="checkbox"/>
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





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

Invoice

BILL TO

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

SHIP TO

Country Walk CDD
30400 Country Pointe Blvd.
Wesley Chapel, FL 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33940	08/07/2025	\$145.00	08/22/2025	Net 15	

P.O. NUMBER
11169

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/26/2025	Access/ Gate:Service Reason for call: Tennis court gate closer was broken off fence post - please check. Tech notes: Reinforced and remounted gate closer bracket. Tested - OK.	1	145.00	145.00

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

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

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

***Late Fees are 1.5% per month

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

RECEIVED
08-07-2025

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$210.85

RECEIVED
07-15-2025

Project: Country Walk CDD

Date: 07/15/2025

Payable: Event Kingdom
1522 Alicia ave
Tampa, FL 33604

Reason: Balance for the Back to School Event on Aug 2th, 2025

Requestor: Laura Capaccio

Directions for Check: Mail Check to Vendor:

Event Kingdom
1522 Alicia ave
Tampa Fl, 33604



1522 Alicia Ave Tampa FL 33604
813-592-4172
eventkingdomtampa@gmail.com

Invoice #478

Rental Date	08/02/2025 - 08/02/2025	Equipment Rented	SubTotal		\$195.00
Contact Person	Laura Capaccio	1. CSOV - 5 in 1	Delivery 10-25 Miles @	\$30.24	\$225.24
Event Address	30400 country point blvd	Carnival Games x 1	\$1.89 per mile (26 mi)		
City, State, Zip	Wesley Chapel, FL, 33543		Delivery Over 25 Miles	\$0.61	\$225.85
Home Phone	813-991-6102		additional \$0.61 per mile @		
Cell Phone	630-640-4509		\$2.50 per mile (26 mi)		
Event Rental Time	10:00am - 2:00pm		Tax: 0%	\$0.00	\$225.85
Location			Total		\$225.85
Setup Surface	Grass - 24" Stakes - FREE		Non Refundable Min. To Reserve		\$15.00
			Credit Card (Visa, MC, Discover, Amex) (5724) Payment		\$15.00
			Due		\$210.85

Customer Comments:

Contract & Rental Agreement

TERMS OF LEASE

In addition to the terms below, and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Event Kingdom LLC for the full price to fix the damage and/or the full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein, and has had all questions he/she may have answered to the Lessee full satisfaction and understanding.

LEASE AND RENTAL FEE.

The undersigned leases from EVENT KINGDOM the inflatable unit named above at the date and time specified above. Lessee shall pay Lessor the Rental Fee upon the receipt of the Unit.

1. DELIVERY AND TRANSPORTATION EXPENSES.

Except as otherwise provided herein, all charges in delivering and picking up of the Unit to and from the delivery address specified above are included in the Rental Fee noted above. Lessor shall use its best efforts to deliver the Units at the Start Time stated above; however, Lessor cannot guarantee that the Unit will be delivered at exactly the Start Time. Lessor shall not be responsible for any claims or damages in the event that the Unit is delivered earlier or later than the Start Time.

2. RULES TO FOLLOW DURING THE USE OF THE UNIT.

Inflatables-

- Only participants of compatible ages and sizes shall play in the Unit at the same time.
- All participants must remove shoes, glasses, and other sharp objects before entering the Unit.
- To avoid neck and back injuries, flips are not allowed in the Unit. In the event that the Unit is an inflatable slide, participants shall not jump from the platform onto the sliding area.
- ADULT SUPERVISION IS ABSOLUTELY REQUIRED WHEN PARTICIPANTS ARE IN THE UNIT. THE LESSEE SHALL BE RESPONSIBLE FOR THE SUPERVISION OF THE PARTICIPANTS WHILE THEY ARE IN THE UNIT. AS THE LESSEE OF THE UNIT, THE SAFETY OF ALL PARTICIPANTS SHALL BE THE LESSEE SOLE RESPONSIBILITY.



Invoice 159475122

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	8/14/2025	9/8/2025		\$213.99

Description	Qty	Unit Price	Amount
-------------	-----	------------	--------

Continued on Next Page

RECEIVED
08-20-2025**Save a stamp!****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	159475122
Account Number	40039059
Invoice Date	8/14/2025
Payment Due Date	9/8/2025
Amount Due	\$213.99

Amount Enclosed: \$ 213.99☐ 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 33614EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 159475122

everonsolutions.com

Account Number

Invoice Date

PO
Number

40039059

8/14/2025

DATE

DESCRIPTION

Qty

Unit

Amount

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

Services Provided (09/13/25-10/12/25)
*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

\$213.99

\$213.99



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

Invoice

Date	Invoice #
8/1/2025	125395

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

Location/Contact/Phone
Country Walk 30400 Country Point Blvd Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	FB	15864	7/31/2025

Item Code	Description	Quantity	Price Each	Amount
Service	Service Call to inspect and diagnose Tuff Stuff Multi-gym. Found top plate bolt getting stuck with top pulley. Adjusted guide rods collar locks to set maximum top plate height and lubed guide rods.	1	65.00	65.00

RECEIVED
08-01-2025

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$65.00
	Sales Tax (7.0%)	\$0.00
	Total	\$65.00



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
8/6/2025	125444

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

Location/Contact/Phone
Country Walk 30400 Country Point Blvd Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	SC	15717	8/5/2025

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during August.	1	130.00	130.00

RECEIVED
08-06-2025

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$130.00
	Sales Tax (7.0%)	\$0.00
	Total	\$130.00



State of Florida
Department of Revenue

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

NODE: 4

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: 250812119904**

DR15-EZ

Certificate Number

Collection Period

Confirm Date and Time

61-8015817296-8**07/2025****08/12/2025 4:30:08 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	William Lee
Phone	(813) 933 - 5571
Email	GLee@rizzetta.com

Debit Date:

8/13/2025

Amount for Check:

\$60.84

Name on Bank Account:

COUNTRY WALK
COMMUNITY
DEVELOPMENT DISTR

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.

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.

Signature:

William Lee

Phone Number:

813-933-5571

EMail Address:

GLee@rizzetta.com

1. Gross Sales
(Do not include tax) 869.14
2. Exempt Sales
(Include these in Gross Sales, Line 1) 0.00
3. Taxable Sales/Purchases
(Include Internet/Out-of-State Purchases) 869.14

\$

Discretionary Sales Surtax Information

\$

- | | |
|------------------------------------|---------|
| Taxable Sales and | |
| A. Purchases Not Subject to | \$ 0.00 |
| Discretionary Sales | |
| Surtax | |
| B. Total Discretionary | |
| Sales Surtax Due | \$ 8.69 |

\$

4. Total Tax Due
(Include Discretionary Sales Surtax from Line B) \$ 60.84
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 60.84
8. a. **Less (-)** Collection Allowance; or if \$ 0.00
Late,
8. b. **Plus (+)** Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 60.84

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

Payment you have authorized

60.84

Please Remit Payment to:

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



Invoice 347098

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract	
<i>Fertilize Turf: Bermuda - JULY - 07/29/2025</i>	\$430.00
<i>Fertilize Turf - St Augustine - JULY - 07/29/2025</i>	\$740.00
<i>Insect and Disease Control - 07/29/2025</i>	\$500.00
<i>Insect and Disease Control - 07/31/2025</i>	\$500.00



Grand Total \$2,170.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$5,427.60	\$2,300.00	\$0.00	\$0.00	(\$500.00)

****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 348091

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
08/01/25	8/31/2025
Account Owner	PO#
JORGE LEDESMA	

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

RECEIVED
08-04-2025

Subtotal	\$15,140.34
Less Payments/Credits	(\$500.00)
Balance Due	\$14,640.34

***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 349284

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#349550 - Needed Irrigation Repairs - Clubhouse/Stuck Valve				\$384.14
<i>Lateral Components - 07/30/2025</i>				
1.5" Valve	1.00EA	\$196.64	\$196.64	
Irrigation Tech Labor	2.50HR	\$75.00	\$187.50	

RECEIVED
08-01-2025

Grand Total \$384.14

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,732.08	\$2,300.00	\$0.00	\$0.00	(\$500.00)

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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 349594

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#329045 - Q2 Flower rotation-June 2025 <i>Plant Material - 08/04/2025</i>	\$1,500.00

Juniper proposes to install quarter 1 annuals in March 2024. This install of flowers will go at the main entrance of country walk.

RECEIVED
08-04-2025

Grand Total \$1,500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,732.08	\$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 349921

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#350146 - Oak trees canopy cleanup and selective pruning				\$14,917.50
<i>Landscape Material - 07/31/2025</i>				
Tree work	135.00EA	\$110.50	\$14,917.50	



Grand Total \$14,917.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$34,649.58	\$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 351344

Bill To
Country Walk CDD c/o Rizzetta and Company 3434 Colwell Ave STE 200 Tampa , FL 33614

Date	Due Date
08/18/25	9/17/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#355603 - Clubhouse Pump- Pressure Vacuum Repair-				\$3,165.85

Components - 08/11/2025

2" Wilkins Zurn 720 A Pressure Vacuum Breaker	1.001	\$1,782.50	\$1,782.50
GSG2 Heavy Duty 40 60 Pressure Switch	1.001	\$230.02	\$230.02
Irrigation Diagnostic Labor	2.00HR	\$135.00	\$270.00
Service Call	2.001	\$275.00	\$550.00
Steel and pvc pipe/fittings for replacement of equipment	1.001	\$333.33	\$333.33

RECEIVED
08-18-2025**Grand Total** \$3,165.85

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$37,815.43	\$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

INVOICE

Master Cleaning P & M LLC

mastercleaningpm@gmail.com
+1 (612) 290-0059

4515 Green Palm LN
Tampa, FL 33610

Bill to
cddinvoice@rizzetta.com
Country Walk Community
Development District
3434 Colwell Ave Suite 200
Tampa, Florida 33614

Invoice details
Invoice no.: 07142025
Terms: Due upon receipt
Invoice date: 08/14/2025
Due date: 08/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Cleaning Service	Cleaning Service Date July 14 to August 14	1	\$980.00	\$980.00
Total					\$980.00

RECEIVED
08-13-2025



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: 22766023

Billing Date: 7/25/2025

Billing Period: 6/11/2025 to 7/10/2025

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

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	6/11/2025	4137	7/10/2025	4176	29	39

Usage History

	Water
July 2025	39
June 2025	61
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

Transactions

Previous Bill	796.72
Payment 07/14/25	-796.72 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	61.68
Water Tier 1	39.0 Thousand Gals X \$2.10 81.90
Sewer	
Sewer Base Charge	157.56
Sewer Charges	39.0 Thousand Gals X \$6.94 270.66
Total Current Transactions	571.80
TOTAL BALANCE DUE	\$571.80

RECEIVED
07-28-2025

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 571.80

Total Balance Due \$571.80
Due Date 8/11/2025

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

**The Total Due will be electronically
transferred on 08/11/2025.**

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



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

Invoice: I-20258-12001
Service Total: \$3132.00
Payments Total:
Amount Due: \$3132.00
Sent Date: 7/31/2025

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
7/2/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
7/5/2025	Not Filled	COUNTRY WALK CDD* Community (Security)		0.00	\$0.00	\$0.00
7/8/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
7/11/2025	RAPP, MICHAEL - 3130	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
7/14/2025	ASTORQUIZA, ASHLEY - 6260	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
7/17/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
7/20/2025	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
7/23/2025	ASTORQUIZA, ASHLEY - 6260	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
7/26/2025	MILLAN, AYDAN - 7474	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
7/29/2025	ASTORQUIZA, ASHLEY - 6260	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
 07-31-2025

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-20258-12001

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 #
8/2/2025	INV0000101248

Bill To:

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

Services for the month of		Terms	Client Number
August		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	\$750.00	\$750.00
Management Services	1.00	\$3,018.75	\$3,018.75
Website Compliance & Management	1.00	\$100.00	\$100.00
\$750.00 credit applied RET000001817			\$6,045.00
Subtotal		-\$6,795.00	
Total		-\$6,795.00	

RECEIVED
07-30-2025

CREDIT MEMO

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

Return	RET0000001817
Date	6/11/2025
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	00630	LYNN HAYES			6/11/2025	116,198
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
9.00	00630 FS FLD SVC	Landscape Services-Credit for Overchg Oct-Jun	One	\$0.00	\$100.00	\$900.00
<div style="text-align: right; font-size: 2em; color: red; font-weight: bold;">RECEIVED</div> <div style="text-align: right; border: 1px solid black; padding: 2px;">06/12/2025</div>						

Subtotal	\$900.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$900.00

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

Invoice

Date	Invoice #
8/2/2025	INV0000101303

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
8/1/2025	INV0000101342

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	37.10	\$1.00	\$37.10
<div style="text-align: center;"> </div>	Subtotal		\$87.10
	Total		\$87.10

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

Invoice

Date	Invoice #
8/15/2025	INV0000101375

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$11,759.18	\$11,759.18
<div>RECEIVED</div> <div>08-18-2025</div>	Subtotal		\$11,759.18
	Total		\$11,759.18



Steadfast Alliance

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

Invoice

Date	Invoice #
8/1/2025	SA-14070

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
<div>RECEIVED08-01-2025</div>					

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

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

July 29, 2025

Client: 001033

Matter: 000001

Invoice #: 26865

Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/2/2025	WAS	REVIEW TENTATIVE AGENDA FOR BOARD OF SUPERVISORS MEETING.	0.2	\$61.00
6/3/2025	WAS	REVISE AMENITY FACILITIES POLICIES PER BOARD DIRECTION.	0.5	\$152.50
6/5/2025	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.4	\$122.00
6/6/2025	WAS	REVIEW PROPOSED OPERATIONS AND MAINTENANCE BUDGET; REVIEW PUBLICATION ADS FOR PUBLIC HEARING ON APPROVAL OF OPERATION AND MAINTENANCE BUDGET FOR FY 2025-2026 WITH BUDGET INCREASE, REVIEW FORM OF MAILED NOTICE LETTER FOR OPERATION AND MAINTENANCE BUDGET INCREASE; REVIEW RESOLUTION IMPOSING OPERATION AND MAINTENANCE ASSESSMENTS; REVIEW RESOLUTION ADOPTING THE OPERATION AND MAINTENANCE BUDGET FOR FY 2025-2026; COMMUNICATIONS WITH CHAIR REGARDING ADA COMPLIANCE FOR POOL LIFTS.	1.4	\$427.00
6/9/2025	MS	REVISE, FINALIZE AND TRANSMIT MAILED NOTICE LETTER, PUBLICATION ADS, AND RESOLUTIONS WITH INSTRUCTIONS TO DISTRICT ADMIN.	0.3	\$52.50
6/11/2025	WAS	COMMUNICATIONS WITH A. SAVINON REGARDING AGENDA FOR BOARD OF SUPPERVISORS MEETING.	0.2	\$61.00
6/12/2025	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING VIA TELEPHONE.	2.0	\$610.00

SERVICES

Date	Person	Description of Services	Hours	Amount
6/13/2025	WAS	REVIEW CLEANING SERVICES AGREEMENT WITH DULTRA AND DRAFT TERMINATION LETTER; DRAFT CLEANING SERVICES AGREEMENT WITH MASTER CLEANING; DRAFT PURCHASE AND INSTALLATION SERVICES AGREEMENT FOR ADA POOL LIFTS.	3.3	\$1,006.50
6/16/2025	WAS	REVIEW SUMMARY OF ACTIONS FROM L. HAYES.	0.3	\$91.50
6/18/2025	WAS	REVIEW COMMUNICATIONS REGARDING POOL LIFT AGREEMENT; REVIEW DISTRICT FINANCIAL STATEMENTS.	0.4	\$122.00
6/19/2025	WAS	REVIEW REQUEST FOR LICENSE AGREEMENT FOR DANCE CLASSES ON DISTRICT PROPERTY AND ADVISE DISTRICT MANAGER REGARDING INSTRUCTOR REQUIREMENTS AND INFORMATION NEEDED TO DRAFT AGREEMENT.	0.4	\$122.00
6/20/2025	WAS	COMMUNICATIONS WITH L. CAPACCIO REGARDING DANCE CLASSES LICENSE AGREEMENT.	0.2	\$61.00
6/24/2025	WAS	DRAFT DANCE CLASSES LICENSE AGREEMENT; REVIEW EXECUTED CLEANING SERVICES AGREEMENT AND AFFIDAVIT FROM MASTER CLEANING.	1.2	\$366.00
6/25/2025	WAS	REVIEW SECRETARY OF STATE FILINGS AND COMMUNICATIONS WITH L. CAPACCIO REGARDING LEGAL ENTITY FOR DANCE CLASSES VENDOR; REVIEW EXECUTED CLEANING SERVICES AGREEMENT.	0.5	\$152.50
6/26/2025	WAS	COMMUNICATIONS WITH L. CAPACCIO REGARDING DANCE CLASSES LICENSE AGREEMENT AND INSTRUCTOR REQUIREMENTS; DRAFT LIABILITY WAIVER FOR DANCE CLASS PARTICIPANTS; REVIEW DANCE INSTRUCTOR'S BACKGROUND SCREENINGS AND CERTIFICATE OF INSURANCE.	1.2	\$366.00
6/30/2025	WAS	REVIEW EXECUTED DANCE CLASSES LICENSE AGREEMENT.	0.2	\$61.00
Total Professional Services			12.7	\$3,834.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/13/2025	Postage	\$8.16
Total Disbursements		\$8.16

July 29, 2025
Client: 001033
Matter: 000001
Invoice #: 26865

Page: 3

Total Services	\$3,834.50	
Total Disbursements	\$8.16	
Total Current Charges		\$3,842.66
Previous Balance		\$2,855.35
Less Payments		(\$2,855.35)
PAY THIS AMOUNT		\$3,842.66

RECEIVED
07-29-2025

Please Include Invoice Number on all Correspondence



Strictly Entertainment Tampa
PO Box 18975
Tampa, FL 33679 United States
melissa@strictlyentertainment.net | (813) 872-0300

Invoice #30773

Issue date
Jul 14, 2025

8/2 Country Walk Back to School

This invoice can be paid by check less the service charge. Please let us know if you have any questions.
Thank you

Customer

Country Walk CDD
cddinvoice@rizzetta.com
(813) 991-6102

Invoice Details

PDF created July 18, 2025
\$1,445.00
Service date August 2, 2025

Payment

Due July 25, 2025
\$1,445.00

Items	Quantity	Price	Amount
Entertainment	1	\$1,445.00	\$1,445.00
Subtotal			\$1,445.00

Total Due

\$1,445.00

RECEIVED
07-18-2025



Pay online

To pay your invoice go to <https://squareup.com/u/i8W9UvNE>
Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice

8040 118th Avenue North
Largo, FL 33773
(833) 466-7878

Sun Coast Rust Control

Bill to Country Walk CDD
cddinvoice@rizzetta.com
Ship to c/o Rizzetta
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Invoice 08127
Date Aug 1, 2025
Due date Aug 31, 2025
Amount due \$800.00

Items	Quantity	Price	Amount
Commercial Service	1	\$800.00	\$800.00
Commercial: Monthly water treatment (iron/rust) and service fee for previous month.			

Subtotal \$800.00
Total \$800.00
Paid \$0.00



Amount due \$800.00

Use this link to pay online: <https://app02.us.bill.com/p/00802QAYWVPCLOS42xql>

Notes
Thank you for your business.

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 4138197**

Invoice Date: 08/05/2025
Due Date: 09/04/2025

Balance Due: \$1,093.00

Bill To

Country Walk CDD
3434 Colwell Ave
Suite 200
Tampa , Florida 33614

Customer: Country Walk CDD

30400 Country Point Blvd
Wesley Chapel, Florida 33543

Description	Unit Price	Qty	Amount
Materials: 1/2 HP Peabody Barns Motor	\$1,936.00	0.5	\$968.00
Aeration Repair & Maintenance Aeration Repair & Maintenance - Labor	\$250.00	0.5	\$125.00

Summary

Subtotal: \$1,093.00

Total Due: \$1,093.00

Payment

Balance Due: \$1,093.00

Terms & Conditions

RECEIVED
08-05-2025

Email remittance advice to: remittance@tigrisusa.com



CC073125-630

0 0

ACCOUNT SUMMARY

Statement Closing Date July 31, 2025
Days in Billing Cycle 31
Previous Balance \$1,076.05
Payments & Credits \$1,242.04
Purchases & Other Charges \$2,399.67
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$2,233.68
Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$2,233.68
Minimum Payment Due \$2,233.68
Payment Due Date August 25, 2025

RECEIVED
08-12-2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,076.05-	
07/25	07/25	F1515006E00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,076.05-
		MICHELLE WHITE	\$0.00	
		LAURA CAPACCIO	\$2,233.68	
07/01	07/01	05436845N8PJWR42B	FSP*EVENT KINGDOM TAMPA FL	15.00
			MCC: 7394 MERCHANT ZIP:	
07/01	07/01	55483825P0AMZ4VJ2	WAL-MART #3418 WESLEY CHAPEL FL	29.95
			MCC: 5411 MERCHANT ZIP: 33543	
07/03	07/03	52707155T09FNYWGK	THE HOME DEPOT #8929 ZEPHYRHILLS FL	40.84
			MCC: 5200 MERCHANT ZIP: 33545000	
07/07	07/07	55432865W5W1Y99B7	AMAZON MKTPL*NL6EM4XW2 AMZN.COM/BILL WA	266.89
			MCC: 5942 MERCHANT ZIP:	
07/08	07/08	55432865X5WGS8VXH	AMAZON MKTPL*NL36A5TT0 AMZN.COM/BILL WA	37.73
			MCC: 5942 MERCHANT ZIP:	
07/08	07/08	55432865X5WG8ATSS	AMAZON MKTPL*NL8N21D72 AMZN.COM/BILL WA	25.90
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date August 25, 2025
New Balance \$2,233.68
Minimum Payment Due \$2,233.68
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
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/09	07/09	05436845ZBLJ587ER	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	28.67
07/09	07/09	05436845ZBLJ587Q5	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	53.36
07/14	07/14	5543286635YHDGA3B	AMAZON MKTPL*IU2TV4NS3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	62.96
07/15	07/15	1230202640093EF99	ADOBE SAN JOSE CA MCC: 4816 MERCHANT ZIP: zz	12.99
07/16	07/16	5543286655Z8T5NKM	AMAZON MKTPL*Z69TN96E3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	165.99
07/16	07/16	054368466BLJ5KPSN	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	196.21
07/17	07/17	5543286665ZH7GV8S	AMAZON.COM*BS3AK59P3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	539.25
07/18	07/18	5543286675ZWAHPK8	AMAZON MKTPL*CF7A54393 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	59.97
07/19	07/19	6518742690001Q8G1	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	9.00
07/22	07/22	55432866B616RVK2M	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP:	165.99-
07/24	07/24	55432866D61PZRABK	AMAZON MKTPL*OL7DD2ZO3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	56.99
07/24	07/24	55432866E61Z4097T	CIRCLEK#2707253 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	14.50
07/24	07/24	52707156E09FMHL62	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	5.78
07/25	07/25	55432866E626YAY17	AMAZON MKTPL*9T28Z7EO3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	165.99
07/29	07/29	85177486JWGREBRFG	BOSCO'S ITALIAN TO GO WESLEY CHAPEL FL MCC: 5812 MERCHANT ZIP:	414.38
07/29	07/29	05436846KBLJ5VE0H	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	54.96
07/29	07/29	05436846KBLJ5VE34	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	115.86
07/29	07/29	12302026J0001LKM8	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,233.68 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$6.90	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.58	\$0-\$500,000 = 0.25%
New Cashback Balance	\$12.48	\$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 account holder (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

July 31, 2025
August 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	Clubhouse
				Amenity Maintenance & Repair	Office Supplies	Janitorial Supplies	Special Events
				001-57200- 3331	001-57200- 5101	001-57200- 4707	001-57400- 4775
Date	Vendor Name	Description	Amount				
7/1/2025	Event Kingdom	Deposit for Carnival Event	15.00				15.00
7/1/2025	Walmart	Treats for Resident Appreciation	29.95				29.95
7/3/2025	Home Depot	Supplies for Broken Toilet	40.84	40.84			
7/7/2025	Amazon	Vacuum/ New Phone for Office/ Flag for Clubhouse	266.89	266.89			
7/8/2025	Amazon	Binder Book End/ Cleaning Spray	37.73		23.99	13.74	
7/8/2025	Amazon	Disinfectant for Gym	25.90			25.90	
7/9/2025	Walmart	Donuts for Event	28.67				28.67
7/9/2025	Walmart	Donuts for Event	53.36				53.36
7/14/2025	Amazon	File Holder/ Shovels for Event/ Thermostat Cover for Gym	62.96	22.32	28.32		12.32
7/15/2025	Adobe	Acrobat Standard for Office	12.99		12.99		
7/16/2025	Amazon	Folding Chairs	165.99	165.99			
7/16/2025	Walmart	Snacks for Event	196.21				196.21
7/17/2025	Amazon	Folding Chairs	539.25	539.25			
7/18/2025	Amazon	Cleaning Supplies/ Basketball Net	59.97	8.99		50.98	
7/19/2025	CalendarWiz	Community Calendar	9.00			9.00	
7/22/2025	Amazon	Return - Folding Chairs	(165.99)	(165.99)			
7/24/2025	Amazon	Light Bulbs	56.99	56.99			
7/24/2025	CircleK	Gas for ATV	14.50	14.50			
7/24/2025	Home Depot	Cleanign Supplies	5.78			5.78	
7/25/2025	Amazon	Cart for Folding Chairs	165.99	165.99			
7/29/2025	Bosco's Italian	Food for Event	414.38				414.38
7/29/2025	Walmart	Event Supplies	54.96				54.96
7/29/2025	Sam's Club	Event Supplies	115.86				115.86
7/29/2025	Mailchimp	Monthly Newsletter to Residents	26.50		26.50		
	TOTAL		2,233.68	1,115.77	91.80	105.40	920.71



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

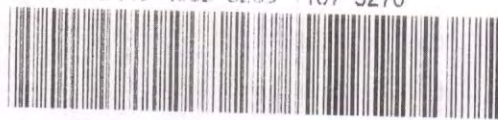
2800 STATE ROAD 54

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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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

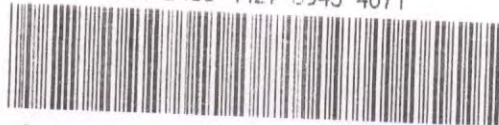
\$25.90

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPZX9160CSM



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

*No Signature Required

07/09/25 11:00:37



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07/09/25 11:00:39

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

*No Signature Required

07/09/25 07:48:53



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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>

Thank you for your business!

Order Details

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

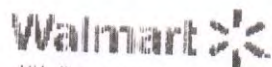
Ship to	Payment method	Order Summary
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	Mastercard ending in 5724	Item(s) Subtotal: \$165.99 Shipping & Handling: \$0.00 Total before tax: \$165.99 Estimated tax to be collected: \$0.00 Grand Total: \$165.99

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

Give us feedback @ survey.walmart.com
Thank you! ID # 74008160005



WM Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03478 DF# 005694 IT# 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 SYRF	078742434020 F	2.64 O
GV CARM SYRF	078742231540 F	2.64 O
GV CHOC SYRF	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
242 NOTICE	078303925930	3.37 N

GV WHIP CRP	078742017110 F	3.48 U
FOAM BOWLS	078742127350	2.38 N
FOAM BOWLS	078742127350	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	078742027110	2.77 N
GVAPCLEM320	078742027110	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV GLAS CINF	078742049600	2.77 N
GV DISINFECT	078742107150	4.48 N
GV DISINFECT	078742107150	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	078742027110	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

MCARD TEND 196.21
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APR8016483

196.21 TOTAL PURCHASE

REF # 0434F006051

AID A0000000041010

TERMINAL # 28277425

*No Signature Required

07/16/25 08:16:07



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

Low prices you can trust. Every Day.
07/16/25 08:16:10

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

7/24/202511:35:2
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



How doers
get more done™

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

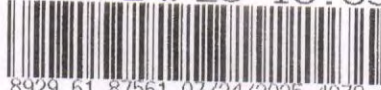
Chip Read

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

30122 STATE ROAD 54
WEST FY CHAPEL, FL 33543
81390/2440
<http://www.BoscoItalianFLA.com>

ORDER: 205

Saturday
10:00
delivery
MP, CW clubhouse

Cashier: Charlie

29-Jul-2025 3:48:47P

Transaction 100000

1 18" Pizza	\$20.50
50% Off	\$10.25

1 18" Pizza	\$20.50
50% Off	\$10.25

1 18" Pizza	\$20.50
50% Off	\$10.25

1	18" Pizza	\$20.50
	50% Off	\$10.25

1	18" Pizza	\$20.50
	50% Off	\$10.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00
50% Off	\$11.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00
50% Off	\$11.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00
50% Off	\$11.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00
50% Off	\$11.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00
50% Off	\$11.25

1 18" Pizza	\$20.50
Pepperoni	\$2.00

1	18" Pizza	\$20.50
	Pepperoni	\$2.00

1	18" Pizza	\$20.50
	Pepperoni	\$2.00

1	18" Pizza	\$20.50
	Pepperoni	\$2.00

1	18" Pizza	\$20.50
	Parmigiani \$2.00	

50% Off \$11.25

1 18" Pizza \$20.50
Pepperoni \$2.00
50% Off \$11.25

1 18" Pizza \$20.50
Pepperoni \$2.00
50% Off \$11.25

1 18" Pizza \$20.50
Pepperoni \$2.00
50% Off \$11.25

1 18" Pizza \$20.50
Pepperoni \$2.00

1 18" Pizza \$20.50
Pepperoni \$2.00

1 18" Pizza \$20.50
Pepperoni \$2.00

1 18" Pizza \$20.50
Pepperoni \$2.00

1 18" Pizza \$20.50
Pepperoni \$2.00

1 18" Pizza \$20.50

1 18" Pizza \$20.50

1 18" Pizza \$20.50

1 18" Pizza \$20.50

1 18" Pizza \$20.50

1 Delivery Fee \$4.00

Subtotal \$326.50

Sales Tax 7% \$22.58

Total \$349.08

CREDIT CARD AUTH \$349.08

MASTERCARD 5/24

Tip

65-30

Total

414.38

Retain this copy for statement validation

29 Jul-2025 3:52:28P

\$349.08 | Method: KEYED

MASTERCARD XXXXXXXXXXXX5/24

MANUALLY ENTERED

CVV: Match

Reference ID: 521000511748

Auth ID: 029564

MID: *****6048

SIGNATURE

Thanks, and enjoy!

Online: <https://clover.com/p/3111VQKST59QY>

Clover ID: 1P51929VPAGE0

Payment 3111VQKST59QY

Clover Privacy Policy
<https://clover.com/privacy>

Give us feedback @ survey.walmart.com
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

*No Signature Required

07/29/25 07:33:21



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sam's club

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 24OZ 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

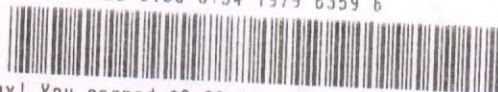
TERMINAL # 29815671

*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.

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



INVOICE

Customer ID:**13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

08/01/25-08/31/25

Invoice Date:

07/25/2025

Invoice Number:

1101555-1568-4

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****Aug 24, 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
08/24/2025: **\$ 130.51**

RECEIVED
07-28-2025**Previous Balance**

125.51

+

Payments

(125.51)

+

Adjustments

0.00

+

**Current Invoice
Charges**

125.51

=

**Total Account
Balance Due****125.51****IMPORTANT MESSAGES**

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



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)
07/25/2025	1101555-1568-4	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 08/24/2025	\$125.51	
If Received after 08/24/2025	\$130.51	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$125.51.

1568000138761182004011015550000001255100000012551 1

I0290C68

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

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	08/01/25		1.00	(5.00)
Lock	08/01/25		1.00	10.00
4 Yard Dumpster 1X Week	08/01/25		1.00	120.51
Total Current Charges				125.51

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

Your Total Due	
\$123.45	
If payment is received after 10/25/2022: \$126.45	

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description
DS Current Total MN STATE SOLID WASTE TAX @ 2.75% CHARGE ENVIRONMENTAL CHARGE

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Country Walk
Withlacoochee Summary Bill 10270434
07/07/25 to 08/06/25

Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Object Code
1442219	8/11/2025	\$6,423.93	9/3/2025	Public Lighting	53100	4307
1442222	8/11/2025	\$482.99	9/3/2025	4354 Fresh Meadow Way Irrigation Well	53100	4301
1442223	8/11/2025	\$138.50	9/3/2025	Country Point Blvd Irrigation	53100	4301
1442224	8/11/2025	\$99.34	9/3/2025	30400 Country Pointe Blvd- Lights	53100	4301
1442225	8/11/2025	\$823.41	9/3/2025	30400 Country Pointe Blvd - Clubhouse	53100	4301
1442226	8/11/2025	\$723.03	9/3/2025	30348 Country Pointe Blvd -Pool	53100	4301
1442227	8/11/2025	\$177.77	9/3/2025	30400 Country Pointe Blvd -Entrance	53100	4301
1442228	8/11/2025	\$48.98	9/3/2025	30400 Country Pointe Blvd - Gatehouse	53100	4301
1442229	8/11/2025	\$42.32	9/3/2025	Country Pointe Blvd - Bridge	53100	4301
2226487	8/11/2025	\$761.65	9/3/2025	30400 Country Pointe Blvd - Heat Pump	53100	4301
Total		\$9,721.92				
	53100	4301	\$3,297.99	Entry Lights & Irrigation		
	53100	4307	\$6,423.93	Street Lights		
Grand Total			\$9,721.92			



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 **08/11/2025**
Amount Due **6,423.93**
Current Charges Due **09/03/2025**

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 6,423.74
Payment 6,423.74CR
Balance Forward 0.00

Light Energy Charge	513.60
Light Support Charge	432.67
Light Maintenance Charge	862.80
Light Fixture Charge	1,027.17
Light Fuel Adj 17,781 KWH @ 0.04400	782.37
Poles (QTY 264)	2,761.00
FL Gross Receipts Tax	44.32

Total Current Charges 6,423.93
Total Due E.F.T. 6,423.93

RECEIVED
08-12-2025

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 195	460 59	960 262
	214 6	311 4	910 2	

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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: 08/11/2025

District: OP06

Use above space for address change ONLY.

1442219 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	6,423.93
DO NOT PAY	

000144221900064239300064239301



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 **08/11/2025**
Amount Due **482.99**
Current Charges Due **09/03/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	137
Jul 2025	32	45
Aug 2024	32	59

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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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	25801	08/06	29917				4116

Previous Balance 195.53
Payment 195.53CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,116 KWH @ 0.06090 250.66
Fuel Adjustment 4,116 KWH @ 0.04400 181.10
FL Gross Receipts Tax 12.07

Total Current Charges 482.99
Total Due E.F.T. 482.99

RECEIVED
08-12-2025



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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: 08/11/2025

District: OP06

1442222 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/22/2025**
TOTAL CHARGES DUE 482.99
DO NOT PAY

000144222200004829900004829900



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 **08/11/2025**
Amount Due **138.50**
Current Charges Due **09/03/2025**

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**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	30
Jul 2025	32	5
Aug 2024	32	33

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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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	11421	08/06	12335				914

Previous Balance **57.48**
Payment **57.48CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 914 KWH @ 0.06090 **55.66**
Fuel Adjustment 914 KWH @ 0.04400 **40.22**
FL Gross Receipts Tax **3.46**

Total Current Charges **138.50**
Total Due **E.F.T. 138.50**

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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

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Bill Date: 08/11/2025

District: OP06

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1442223 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 08/22/2025
TOTAL CHARGES DUE 138.50
DO NOT PAY

000144222300001385000001385000



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 **08/11/2025**
Amount Due **99.34**
Current Charges Due **09/03/2025**

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
07/07	54728	08/06	55278				550

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	18
Jul 2025	32	13
Aug 2024	32	13

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 83.52
Payment 83.52CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 550 KWH @ 0.06090 33.50
Fuel Adjustment 550 KWH @ 0.04400 24.20
FL Gross Receipts Tax 2.48

Total Current Charges 99.34
Total Due E.F.T. 99.34

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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

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See Reverse Side For Mailing Instructions

Bill Date: 08/11/2025

District: OP06

Use above space for address change ONLY.

1442224 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/22/2025**
TOTAL CHARGES DUE 99.34
DO NOT PAY

000144222400000993400000993401



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 **08/11/2025**
Amount Due **823.41**
Current Charges Due **09/03/2025**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	5536	08/06	12816				7280

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	243
Jul 2025	32	222
Aug 2024	32	234

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 **804.58**
Payment **804.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 7,280 KWH @ 0.06090 **443.35**
Fuel Adjustment 7,280 KWH @ 0.04400 **320.32**
FL Gross Receipts Tax **20.58**

Total Current Charges **823.41**
Total Due **823.41** E.F.T.

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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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: 08/11/2025

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 **08/22/2025**
TOTAL CHARGES DUE 823.41
DO NOT PAY

000144222500008234100008234103



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 **08/11/2025**
Amount Due **723.03**
Current Charges Due **09/03/2025**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	31232	08/06	37579		13.03	13	6347

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	212
Jul 2025	32	211
Aug 2024	32	151

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 768.10
Payment 768.10CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,347 KWH @ 0.06090 386.53
Fuel Adjustment 6,347 KWH @ 0.04400 279.27
FL Gross Receipts Tax 18.07

Total Current Charges 723.03
Total Due E.F.T. 723.03

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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: 08/11/2025

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 **08/22/2025**
TOTAL CHARGES DUE 723.03
DO NOT PAY

000144222600007230300007230301



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 **08/11/2025**
Amount Due **177.77**
Current Charges Due **09/03/2025**

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				
07/07	86656	08/06	87935				1279

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	43
Jul 2025	32	59
Aug 2024	32	95

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 242.53
Payment 242.53CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,279 KWH @ 0.06090 77.89
Fuel Adjustment 1,279 KWH @ 0.04400 56.28
FL Gross Receipts Tax 4.44

Total Current Charges 177.77
Total Due E.F.T. 177.77

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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: 08/11/2025

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 08/22/2025	
TOTAL CHARGES DUE	177.77
DO NOT PAY	

000144222700001777700001777708



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 **08/11/2025**
Amount Due **48.98**
Current Charges Due **09/03/2025**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
07/07	26980	08/06	27062				82

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	3
Jul 2025	32	3
Aug 2024	32	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 **49.41**
Payment **49.41CR**
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
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



Your Touchstone Energy® Cooperative
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Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 08/11/2025

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 **08/22/2025**
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 **08/11/2025**
Amount Due **42.32**
Current Charges Due **09/03/2025**

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
Aug 2025	30	1
Jul 2025	32	1
Aug 2024	32	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

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	14228	08/06	14248				20

Previous Balance **42.21**
Payment **42.21CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 20 KWH @ 0.06090 **1.22**
Fuel Adjustment 20 KWH @ 0.04400 **0.88**
FL Gross Receipts Tax **1.06**

Total Current Charges **42.32**
Total Due **42.32** E.F.T.

RECEIVED
08-12-2025



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: **08/11/2025**

District: OP06

Use above space for address change ONLY.

1442229 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/22/2025**
TOTAL CHARGES DUE 42.32
DO NOT PAY

000144222900000423200000423208



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 **08/11/2025**
Amount Due **761.65**
Current Charges Due **09/03/2025**

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
07/07	54596	08/06	61302		29.84	30	6706

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2025	30	224
Jul 2025	32	175
Aug 2024	32	345

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 **643.09**
Payment **643.09CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 6,706 KWH @ 0.06090 **408.40**
Fuel Adjustment 6,706 KWH @ 0.04400 **295.06**
FL Gross Receipts Tax **19.03**

Total Current Charges **761.65**
Total Due **761.65** E.F.T.

RECEIVED
08-12-2025

DO NOT PAY

Total amount will be electronically transferred on or after 08/22/2025.



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: 08/11/2025

District: OP06

Use above space for address change ONLY.

2226487 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/22/2025**
TOTAL CHARGES DUE 761.65
DO NOT PAY

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