



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Regular Meeting
November 13, 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
District Manager	Lisa Castoria	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

November 6, 2025

Board of Supervisors
Country Walk Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, November 13, 2025 at 6:00 p.m.**, at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A.** District Engineer Report
 - B.** Aquatics Service Report Tab 1
 - C.** Landscape Inspections Analyst
 1. Review of Landscape Inspection Report..... Tab 2
 2. Juniper Response to Landscape Inspection Report..... Tab 3
 - D.** Review of Clubhouse Manager Report Tab 4
 - E.** District Counsel
 - F.** District Manager
 1. Presentation of District Manager Report Tab 5
 2. Review of 3rd Quarter Website Audit Report Tab 6
 - G.** District Chairman Report Tab 7
- 5. BUSINESS ITEMS**
 - A.** Consideration of Resolution 2026-01; Designating Assistant Secretary..... Tab 8
 - B.** Consideration of Resolution 2026-02; General Elections Tab 9
 - C.** Consideration of Juniper Tree Removal Proposals..... Tab 10
 - D.** Consideration of Fitzpatrick's Tree Removal Proposal..... Tab 11
 - E.** Consideration of Pine Lake Tree Removal Proposal Tab 12
 - F.** Consideration of Red Tree's Tree Removal Proposal Tab 13
 - G.** Consideration of Grau & Associates Engagement Letter Tab 14
 - H.** Discussion of Budget Workshop Date
 - I.** Follow Up on Workshop Agenda Items

6. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on October 9, 2025..... Tab 15
- B. Consideration of Operation and Maintenance Expenditures
for September 2025.....Tab 16

7. AUDIENCE COMMENTS

8. SUPERVISOR REQUESTS

9. ADJOURNMENT

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

Sincerely,
Lisa Castoria
Lisa Castoria
District Manager

Tab 1



Country Walk CDD Aquatics

Inspection Date:

11/3/2025 11:03 AM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 3C

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Very small patches of microcystis have been blown into a corner by wind. This will allow for better coverage when treated with algaecide during an upcoming maintenance event.
No nuisance grass observed.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	☒ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 8A

Condition: Excellent Great Good ✓Poor Mixed Condition Improving



Comments:

Planktonic algae bloom present. Technicians have been applying a regiment of algaecides to combat growth. This will continue until conditions improve.
No nuisance grasses observed.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	☒ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

Inspection Report

SITE: 8B

Condition: Excellent ☒Great Good Poor Mixed Condition Improving



Comments:

All recently treated patches of offshore nuisance grass are decaying. Additional treatments via amphibious vehicle have greatly improved conditions. More treatments like these can be done if growth returns. No shoreline nuisance grasses or algae observed.

<u>WATER:</u>	☒ Clear	Turbid	Tannic	
<u>ALGAE:</u>	☒ N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	☒ Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	☒ Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 8C

Condition: Excellent Great Good Poor ☒Mixed Condition Improving



Comments:

Early signs of a planktonic algae bloom are present. Excess nutrients have likely been introduced to the pond from the irrigation leak found during a previous inspection. I believe the leak is fixed, so algaecide applications will clear this growth quickly. No nuisance grasses observed.

<u>WATER:</u>	☒ Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous	
		☒ Planktonic	Cyanobacteria	
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 15A

Condition: ☒Excellent ☐Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous
		☐ Planktonic	☐ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate
		☐ Substantial	
<u>NUISANCE SPECIES OBSERVED:</u>			
Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

SITE: 16B

Condition: ☐Excellent ☒Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

No algae or nuisance grasses observed. The green tint of the water is from turbidity. I inspected this pond on-foot as well to ensure no planktonic algae was present. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☐ Clear	☒ Turbid	☐ Tannic
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous
		☐ Planktonic	☐ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate
		☐ Substantial	
<u>NUISANCE SPECIES OBSERVED:</u>			
Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 17A

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.
Mild turbidity present.

<u>WATER:</u>	Clear	✗ Turbid	Tannic	
<u>ALGAE:</u>	✗ N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	✗ N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 17B

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.
Mild turbidity present.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	✗ N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	✗ N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 21A

Condition: Excellent ☒Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.
Mild turbidity present.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	☒ N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 58

Condition: ☒Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	☒ N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate
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<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

MANAGEMENT SUMMARY



As we enter November, we are finally seeing a change in the weather conditions influencing the ponds. Cooler temperatures will become more commonplace in the mornings and nights, though higher daytime temperatures and sunshine still contribute to rapid algae growth during the day. As the days shorten and the season progresses, these bloom events will taper off. Rain events are becoming less frequent, leading to extended decay times for surface algae. Additionally, water levels across most ponds will/are decreasing. Technicians on-site are currently providing both reactive and proactive treatment to the growth. If any algal activity is found growing around the shoreline and shallow areas, it is immediately targeted with algaecides. Ponds which historically (in our experience) produce algal activity are pre-treated with algaecides even if none are present in an effort to get ahead of the growth.

Overall, ponds are in great shape. Planktonic algal blooms are the largest issue. Technicians are aware of these and prepared to address them next visit. Many ponds are experiencing higher than normal levels of turbidity which can lead to blooms like this to due a nutrient imbalance. Small pond flips which cause turbidity are fairly common this time of year.

Nuisance grasses are almost nonexistent, which will keep ponds healthy during the upcoming periods of reduced growth.

RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

Continue to apply treatment to overgrown littoral areas.

Avoid over treating ponds, to prevent fish kills or toxic blooms.

Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

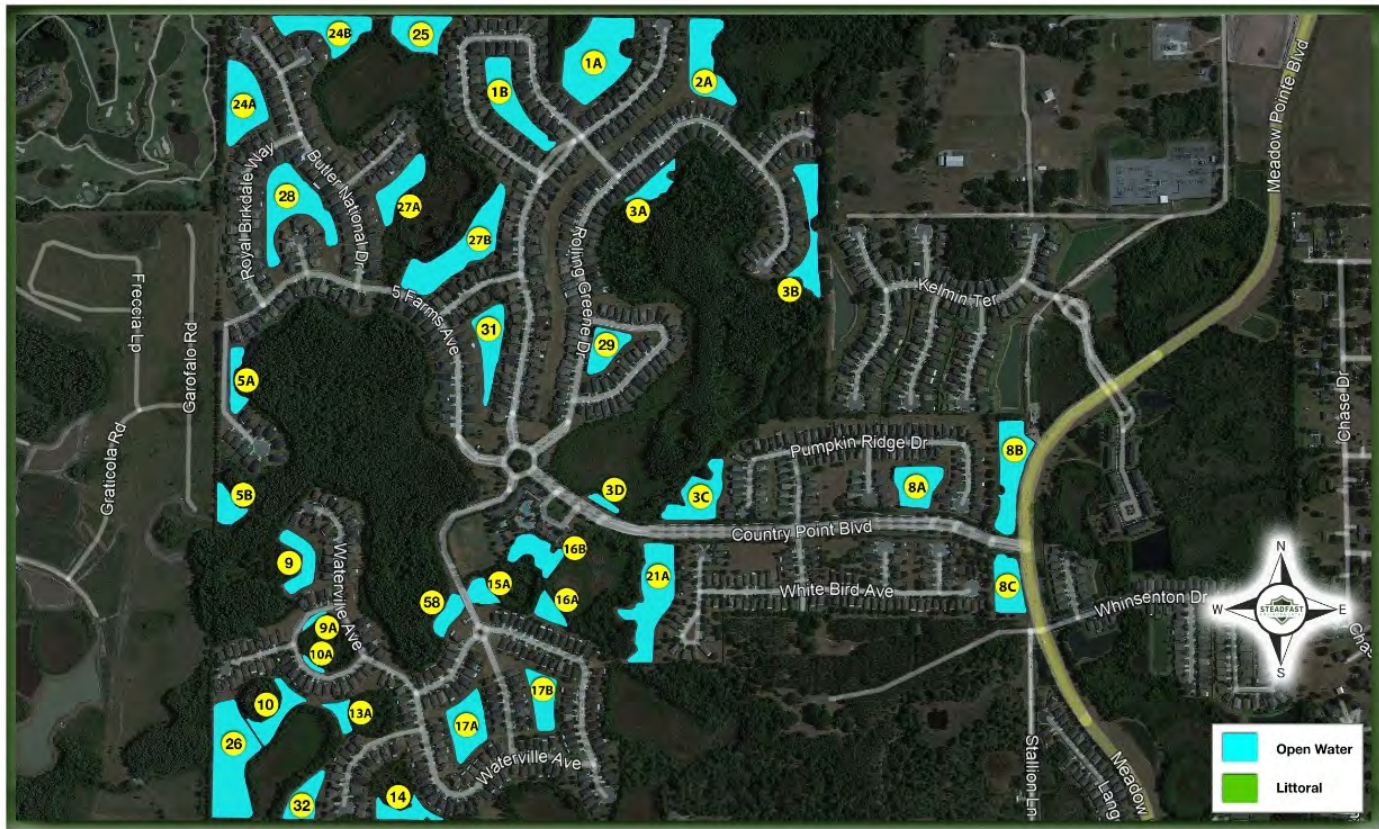
MAINTENANCE AREA



Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



Tab 2

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



October 21, 2025
Rizzetta & Company
Amiee Brodeen – Inspection Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

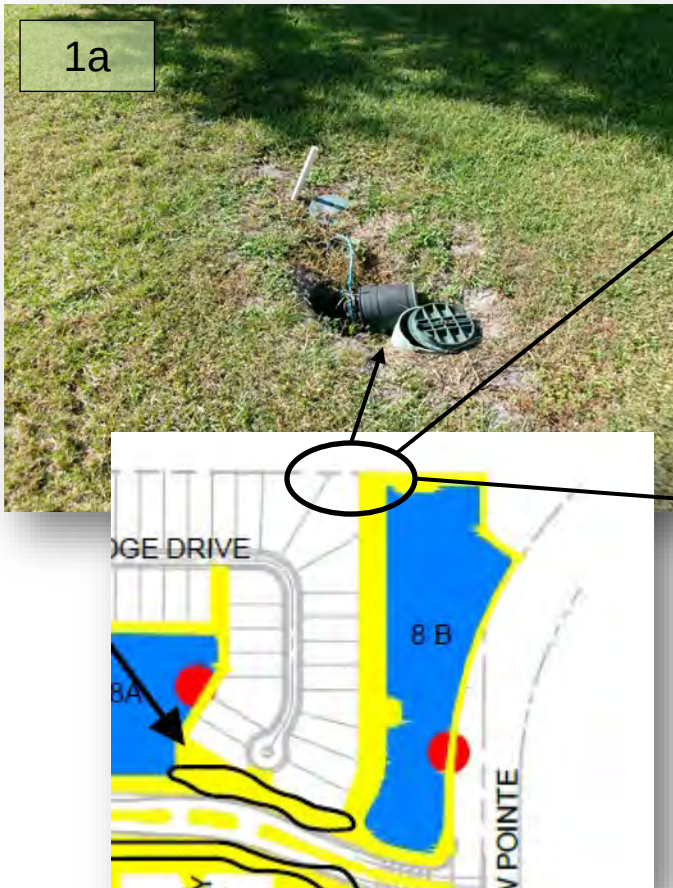
Summary, Pond 8B

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. On the west side of Pond 8B, three irrigation boxes have been displaced and are sitting above the soil. These need to be reinstalled properly as soon as possible. Please remind the crews to report these types of issues immediately to the crew lead when discovered on-site. (Pic 1a, 1b>, 1c>)



Pumpkin Ridge Dr, Pond 8A

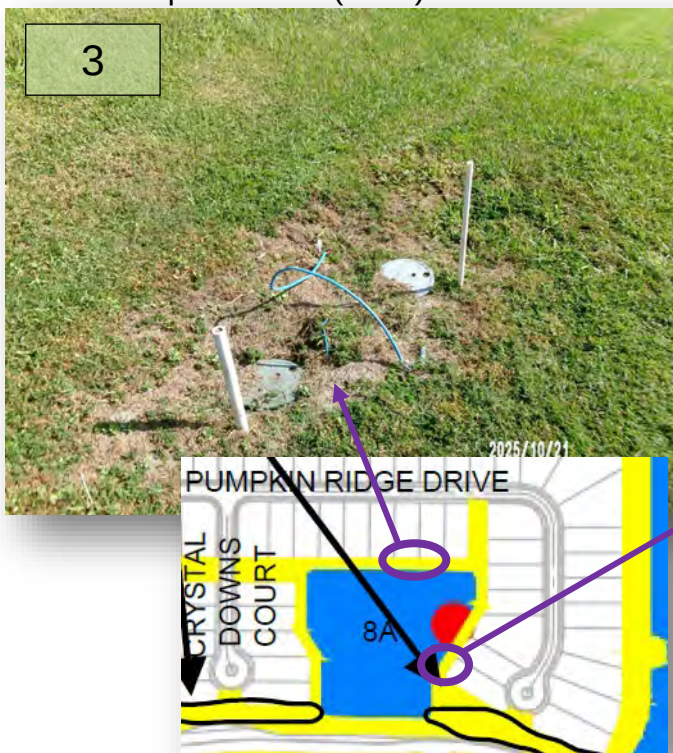
2. The firebush surrounding the water pump barrier needs to be pruned back from the resident's fence line. The opposite side looks well maintained and is at an appropriate height — please match this standard when trimming. (Pic 2)



4. In the same area as #3, please have the crew remove the Spanish moss from the maple tree. The branches are hanging low, and the inner canopy appears to be stressed. Clearing out the moss should help improve air circulation and overall tree health. (Pic 4)



3. This is the fourth irrigation control valve box observed to be damaged and in need of repair or possible replacement. The center irrigation circle box is missing its lid entirely. Please have the area weeded out and inspected for any damage to the components before replacement. (Pic 3)



5. It appears the mowing crew may have damaged another irrigation box — this is now the fifth one needing repair. The lid no longer fits properly; I tried to reposition it to make it more visible for now. Please inspect and repair as needed. See the map for the exact location. (Pic 5)



6. Juniper – Do we have a scheduled date for the palm cleanup? The palms around the amenity center are dropping fruits and flowers, creating debris throughout the area. Some of the fruit has already fallen into the pool, so this should be addressed soon.



Amenity Center, Waterville Ave, Country Point Blvd

7. The coontie palms in the amenity center parking lot appear to have been recently trimmed, but the trimmings were left behind on top of the plants and are now browning. Please have the crew return to remove the debris and properly clean up the area. (Pic 7)



8. The lane shift sign is still obstructed by the crape myrtle limbs. Please have a crew member properly limb up the branches to the branch collar to ensure clear visibility of the sign. (Pic 8)



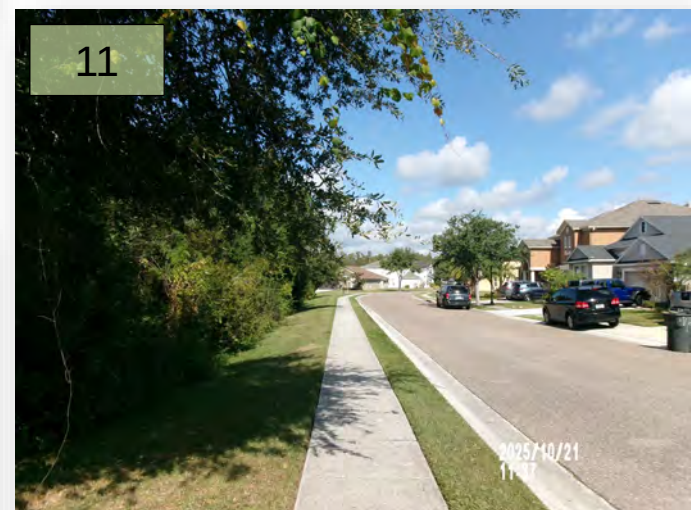
9. The Robellini palm needs a few fronds trimmed back, as its height is currently obstructing the pedestrian walkway. Please address this during the next maintenance visit. (Pic 9>)

10. At the Fieldstone Manor roundabout, the mulch is already thinning out and showing....

.... several bare spots. I've reached out to Jorge about adding additional pine straw to refresh the area. (Pic 10)



11. A few branches along Waterville Avenue need to be lifted, as they are currently hanging about five feet from the ground. (Pic 11)



Huntingdale Ct, Olympic Club, Pond 27B, Five Farms Ave

12. I reached out to Esplanade regarding the area behind Huntingdale and am waiting for a response. I mentioned that they may need to bring in a bush hog to manage the slope at this point. (Pic 12a, 12b>)



16. The cypress and oak trees behind the dog park area have a significant amount of Spanish moss growing throughout their canopies. Please have the crew remove as much as possible, as the moss can potentially stress the trees. (Pic 16a>, 16b>)

13. The hillside along Olympic Club is looking much better; however, there are still a few areas that need additional attention. (Pic 13)



14. Pond Techs – this section of the pond bank on Pond 27B is experiencing an abundance of weedy growth. Please eradicate the weeds and clean up along the pond edge. (Pic 14>)

15. The median beds on Five Farms and near the roundabout are starting to develop viney weeds, primarily growing over the coontie palms, with some low-growing weeds near the concrete edges. Please detail these areas during the next visit. (Pic 15>)



Point O'Woods Dr, Country Point Blvd, Rolling Green Dr

17. At the median bed located at Pointe O'Woods Dr and Country Point Blvd, one of the Walter's viburnums has completely died. Please remove the dead shrub and provide a proposal for a replacement. (Pic 17>)

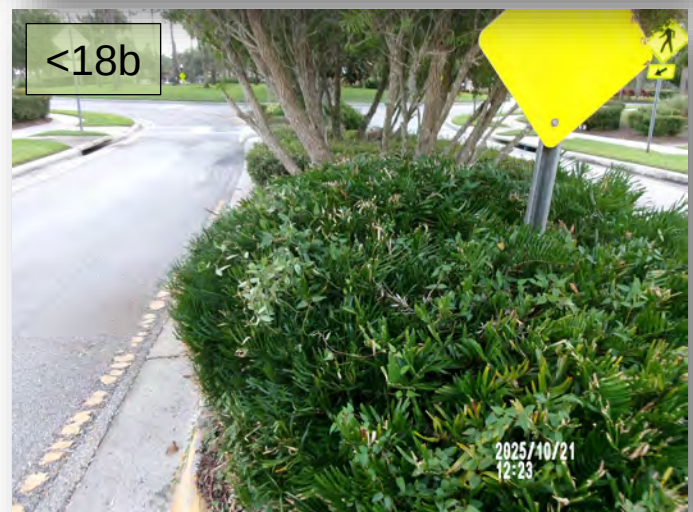
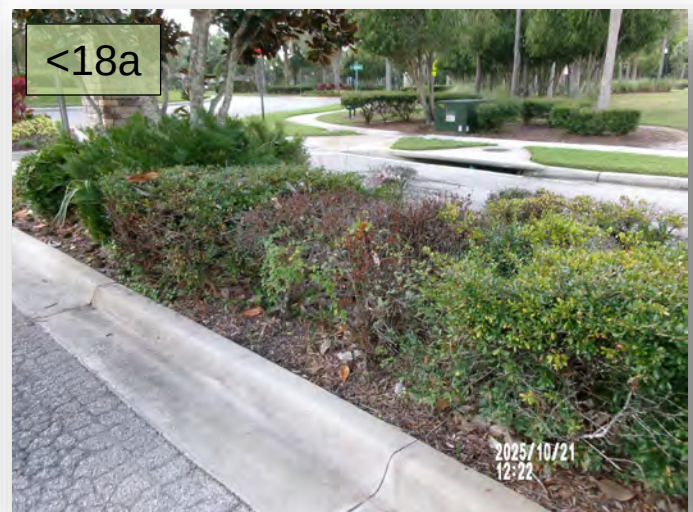


18. In the same median bed as #17, the area needs detailing. There is a palm volunteer growing within the coontie's, vines spreading over the shrubs, and additional Walter's viburnum on the opposite side showing decline. It's unclear whether this is due to overspray or the natural end of the plant's lifecycle. Juniper – please send someone to inspect the shrubs and provide feedback on the cause of decline. (Pic 18a>, 18b>)

19. Mainline break between Rolling Green Dr and Pointe O'Woods Dr – This was reported during my inspection. I did see the proposal....



.... for the repair. I'll review the area during my next visit to assess whether the turf was damaged and if any plant material has been lost. (Pic 19>)



Country Point Blvd Roundabout

20. In the main roundabout, weedy plants are beginning to spread throughout the beds. The area around the pines is less of a concern at the moment, as work is already scheduled there, but the other planting beds need to be touched up and thoroughly detailed. (Pic 20a>, 20b>)



Tab 3

COUNTRY WALK

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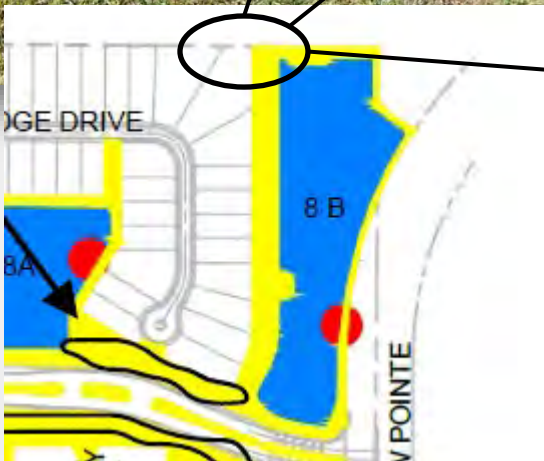
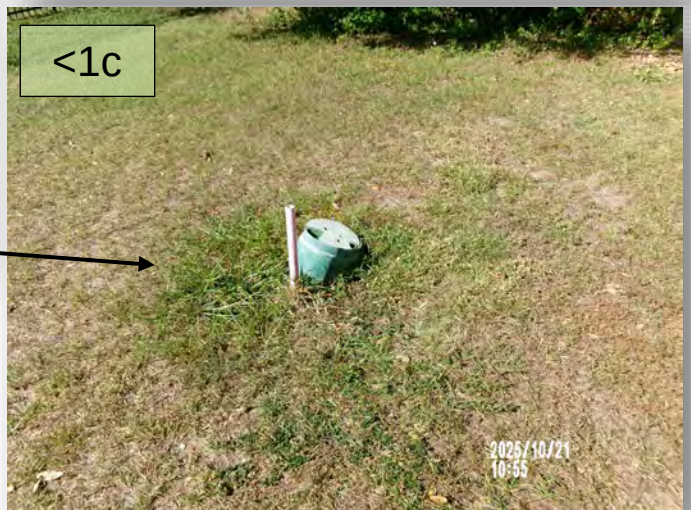
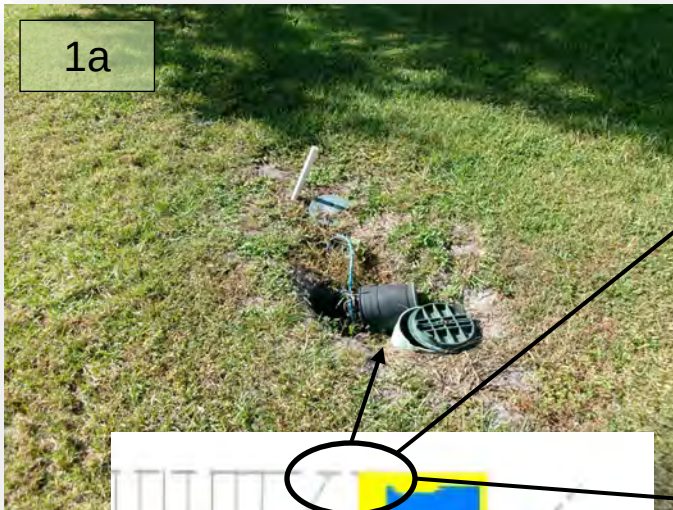
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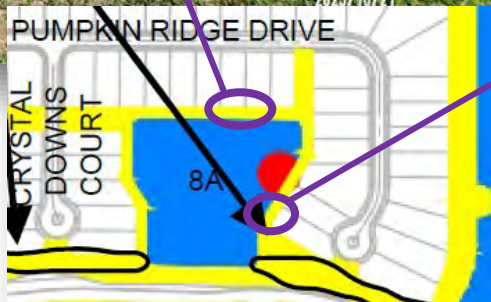
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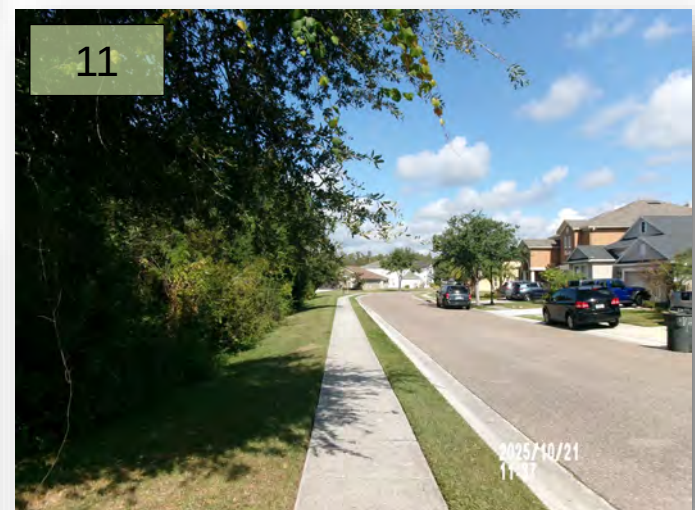
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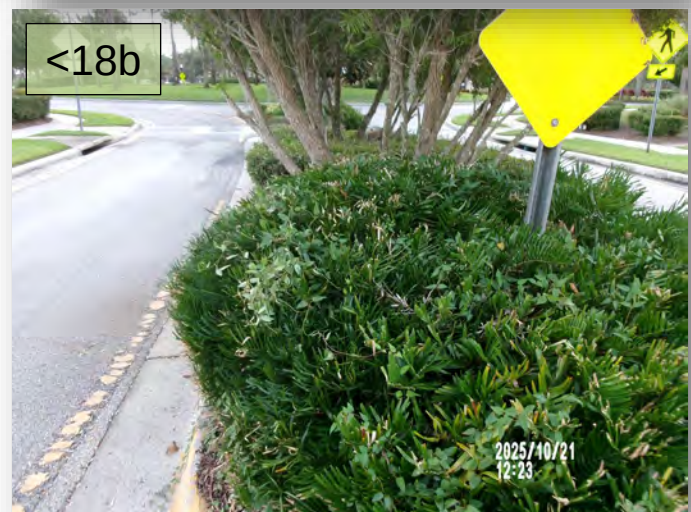
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Tab 4

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: October 2025

- Pool coffins remained dry throughout the month. The coffins were checked daily. Pool equipment was in working order all month. Heater 3 is having a compressor issue (pending)
- Worked with HOA issue with resident about parking on Yans and Pecan Valley
- Sent feedback to vendor about weekend event
- Spoke with a vendor looking to teach a floral class at clubhouse, she will attend Nov meeting
- Worked with Tippiie Toes to get background check on file for new instructor and worked to tweak class schedule
- Received monthly class log from Tippiie Toes and dues were paid
- Follow up with a few residents that had outstanding documents missing from access files
- Finished monthly reports and staff hours and schedule for the next few weeks
- Set up the yard sale signs
- Oversaw the completion of monthly newsletter by Megan
- Emailed Santa for invoice request
- Received COI from GoodWill prior to yard sale
- Collaborated with D/M to go over Santa contract
- Reached out to Moore bounce for Christmas maze to save date
- Reached out the Event Kingdom to secure train and get updated COI



Rizzetta & Company

- Fielded email from HOA about resident on English Turn upset about natural area behind his house, Jorge from Juniper jumped right on it and cleaned it up
- Closed lap pool and called Cooper for biohazard situation. Cooper responded and cleaned pool one hour after call
- Worked with Fire Marshal to obtain updated fire occupancy numbers, He emailed new numbers to us
- Worked with accountant to get check to strictly for Fall Event
- Worked with D/M to secure contracts for Christmas events
- Worked with Movie Vendor and Accountant to get check request processed
- Trip to Home Depot for supplies and to price out lumber
- Two residents on Waterville came in to talk about mowing issues behind their houses, talked to Jorge to get that fixed for them
- Worked with an upset resident about street parking on Pecan Valley and advised her what to do
- Drafted email for garbage left behind after yard sale
- Worked with upset resident over parking issued on Yans, got him in contact with the HOA
- Decorated Clubhouse for Halloween
- Megan and I sat down and went through prior years events and went through projected events budget for FY 25/26
- Followed up with accountant about check for Strictly for Fall event
- Sent check requests to accountant for Santa, Shauna and Event Kingdom
- Processed Amazon returns for Japanese Calligraphy class
- Called both residents that signed up for class to let them know it was cancelled
- Reached out to Spunky Spirits for bartender quote and availability
- Worked with Juniper on landscaping issues
- Attended a Rizzetta Events committee meeting
- Posted Job listing for clubhouse attendant
- Worked with HR to process paperwork for employee that was terminated



Rizzetta & Company

- Conducted several job interviews
- Worked with Tippie Toes on schedule and class attendance records
- Created marketing for Christmas events and Friendsgiving bingo
- Call vendor to inquire about DJ for Noon Years eve event
- Did research on best way to make DIY Balloon drop for Noon years
- Updated square reports and added new events to list for staff
- Created posts for food truck and prepared flyers
- Trip to Walmart for movie night supplies
- The pool coffins remained dry and there was no water intrusion all week
- Followed up with accountant (new in training) about check for fall fest
- Returned supplies for Japanese Calligraphy class to UPS
- Set up social media marketing and flyers for movie night
- Set up décor and made treats for movie
- Ordered brush for gym fans
- Worked with H.R to get closing paperwork done and keys from outbound employee
- Balanced square terminal and receipts for month
- Conducted several interviews for open position
- Followed up with accountant to get check in hand for movie vendor and spoke with vendor about Christmas movie
- Changed Marquee and all bulletin boards to reflect current events
- Fielded a few complaints about temperature of pool, worked with Pete to fix
- Followed up with residents about parking issues on Pecan Valley
- Followed up with residents on mowing issue on Waterville
- Updated all signage to reflect new pool hours closing early
- Started marketing for small Christmas activities (craft and Elf on Shelf)
- Followed up with new accountant to make sure we get the check for the event



- Conducted more interviews for attendant position
- Trip to Home Depot to return keys they cut that didn't work and purchased screen materials for gym screen project
- Call to fitness logic to replace peddle strap that is broken on bike
- Reported pothole on Pumpkin Ridge for resident
- Called Spectrum to follow up after Pete reported issue on Hatz way with box
- Worked with resident upset over former residents using dog park
- Met with resident that was having an issue with the documentation process for gaining access to amenities
- Hired and worked on Onboarding for two new employees
- Finished up photo backdrop and photo prop pieces for Boo Bash
- Decorated snack and put craft materials ready for BOO Bash
- Emailed resident about pool issue over weekend (guest issue)
- Worked on credit card log and square account
- Worked on monthly newsletter in prep for 1st
- Reached out to William at American Illuminations to see when our Christmas lights will be installed
- Worked with Vendor on last minute changes to talent at event
- Reached out to AquaCal again to get a date for service call
- Organized sign up list for easier check in for volunteers
- Worked on theme and ordered supplies for Friendsgiving
- Met with Beth from Strictly to get her the check for event
- Worked with D/M to get Spunky Spirits contract turned around
- Sent a check request for Spunky Spirits deposit
- Worked with new employees to set their schedules and get them set up
- Set up a training plan and checklist for new employees for Country Walk items
- Created new parking log and revised windshield tags to fix errors



Rizzetta & Company

- Created poster and marketing for upcoming events
- Balanced and approved payroll for pay period
- Trip to Home Depot for screen materials
- Trip to Walmart for cleaning supplies for clubhouse
- Ordered nametags and Tee shirts for new staff
- Trip to gas station for gas for the ATV
- Sent email to Poop 9-1-1 about service improvements
- Balanced credit card log for month
- Balanced Square log for the end of month
- Worked with fitness logic to get pedal on bike fixed
- Amazon order for some November supplies
- Make sign-up spreadsheets for November and December events
- Processed off duty sheriff reports for end of month
- Hosted Boo bash
- Updated Marquee and bulletin boards after events

Maintenance Accomplishments

- Replaced second soap dispensers in ladies' bath
- Put out yard sale signs on Meadow Pointe
- Checked out poop stations to make sure the waste company is up to par
- Replaced two gate closures on dog park



Rizzetta & Company

- Pressure washed garage door on shed
- Pressure washed tennis courts from caulk
- Replaced two light bulbs in gym one had a loose retention clip that needed to be replaced
- Trip to guard house to get Halloween décor
- Screens installed in office windows
- New section of the gym floor replaced that was safety hazard
- Removed rust stains on waste receptacles in dog park and rotary due to irrigation
- Worked with Juniper to locate broken sprinklers in median on Country Pointe
- Mule runs to clean garbage and animals off roads
- Reset Yard sale signs that had been affected by wind
- Re-attached wind screen on Tennis court
- Fixed a chair that was broken in the clubhouse
- Cleaned off Tennis court that was full of debris from wind
- Cleaned up weeds on pool deck
- Cleaned out downspouts after strong rains this week
- Removed "Yard Sale" signs from front of community
- Removed LED light from gym weight room to find replacement
- Replaced light bulbs in TV room
- Broke up dresser and couch left behind from yard sale. Flattened so they could fit in the dumpster
- Replaced leaking valve for autofill in pool coffin. Family pool side
- Replaced LED light in weight room
- Cleaned air vents in the weight room and gym
- Patched dents in wall in weight room
- Pressure washed tennis court for bird droppings



Rizzetta & Company

- Racked and disposed of pine needles on tennis court fence line
- Trip to Home Depot for supplies and price out lumber for guard house
- Sanded portion of wall where repair was made in gym
- Painted wall in gym where repairs had been completed
- Removed and repaired trash container of dog waste station in dog park. Receptacle loose from wear. Replaced with new bolts for tight fit
- Hung Halloween décor from ceiling
- Fixed fence posts that were hit by mowers in dog park, re-attached caps
- Cleaned out pool coffin where repair was made
- Moved treadmills and large equipment in gym to clean floor under
- Cleaned out drain downspouts and lanai floor from storms
- Removed cover plates of two cable connections in the main room- to be covered and painted
- Straightened “one way” signs at rotary on Fresh Meadow way. It took two days to get them all straightened and standing up correctly
- Pressure washed tennis court in prep for movie night
- Replaced LED light in gym
- Pressure washed pool bath floors
- Took pool temps following feed back on pool temp, worked on trenches to get ready for discharge from pool heaters. Turned heaters on
- Washed exterior windows and frames on gym weight room windows
- Set new pole in concrete for “no parking” sign on Dylan Thomas, next day installed sign to pole
- Reattached Owl on top of fence post on lap pool side
- Several trash runs in community
- Leaf blew tennis courts for movie night
- Set up cones and tables for movie



Rizzetta & Company

- Cleared off Lanai ceiling from bugs and webs
- Removed two cable outlets from wall in main room and capped off wires
- Filled in drywall in two areas
- Called AquaCal to set up appointment to fix heater 3
- Applied another layer of skim coat on drywall and sanded
- Called Spectrum to get an answer for exposed wires on Hatz way
- Trip to Home Depot to obtain supplies for screens in gym
- Painted spots in women's pool bath where it lifted when I power washed
- Touched up floors in men's pool bath
- Addressed a resident complaint about a box of screws on fresh meadow way. Cleaned them up
- Picked up trash bag (left by resident) and scattered garbage all over parking lot
- Texturized and painted walls in main room to cover up plugs
- Went back out to follow up on the box on Hatz. Spectrum had completed project
- Cleaned up garbage around property on mule
- Set up main room for event on Saturday
- Cleaned pool deck in spots where ducks had stained the pavers
- Cleaned back lanai chairs with hose and brush for end of season
- Removed dead Alligator from front entrance and disposed of it
- * Replaced Windscreen on the tennis court
- * Raked and removed excess pine needles from tennis court
- * Worked on gutter on pavilion. I cleaned out pine needles in gutter and found an area that is crimped due to being smashed by a tree during the hurricane. I tried to get crimp out and straightened gutter. Might need to be replaced
- * Re-screened three office windows and started to clean frames for windows in gym. Ready for paint.
- * Pressure washed tennis courts for animal droppings
- * Trip to Home Depot for supplies for screens and "no parking" sign
- * Drilled holes in no trespassing sign to get ready to install next week



Rizzetta & Company

- * Met with Tech from AquaCal to discuss issues and solutions
- * Mounted new paper towel dispenser in kitchen as the old one was broken and falling
- * Sanded 3 more frames for screens and painted them
- * Installed 3 newly rehabbed screens
- * Garbage run in community on mule
- * Checked dog park for holes (filled in one) and checked on waste bin that is loose

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance Nov 2025

Off Duty Sheriff Reports:

- See attached file for patrol details.

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

- All inspections were performed on October 24, 2025

Facilities Usage:

- Country Walk CDD met in the clubhouse lobby on October 9th
- 1 Private parties held at the clubhouse.
- 0 Private parties held at the pavilion.
- 1 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Tippi Toes Dance class Tues
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions



Rizzetta & Company

Upcoming Events:

Bingo 11/20/25

Craft 11/22/25

Gingerbread event 12/6/25

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

Clubhouse Employee hours used Sept 27th - October 31st

543.50 staff +160 manager = 703.50 total staff hours



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 9/30/2025

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text

Answer Text1

Event Number:

2025585805

Who did you contact upon arrival?

On-site staff

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:

I arrived at Country Walk Cdd, and spoke with the manager in the clubhouse that I arrived.

I patrolled several sections of the neighborhoods, where I did not observe any suspicious persons/activity.

I conducted foot patrols around the park/pool area, where I did not observe any suspicious persons/activity.

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



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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 10/3/2025

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:	2025592783
Who did you contact upon arrival?	CLubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	240min
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	4 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 at various locations throughout the community. The majority of traffic was within 5mph of the posted speed limit. I issued 4 warnings to vehicles parked in the street. At 1930 I returned to the clubhouse to assist with the pool closure and there were no issues. I periodically stopped by the playground and pool areas after dark to ensure there were no issues. 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



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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 10/6/2025

Deputy:	BREWER, MATTHEW (3022)		
Position:	Community (Security)		
Scheduled Time	5:00PM - 11:00PM		
Actual Time	5:00PM - 11:00PM		
Display Text	Answer Text1		
Event Number:	2025598738		
Who did you contact upon arrival?	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 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		



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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 10/12/2025

Deputy: **BANNER, BRYAN (4327)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text Answer Text1

Event Number: 2025611758

Who did you contact upon arrival? I sent a text message to Angela

Number of field interview reports: None

Number of parking tickets: None

Amount of time running radar: N/A

Were there any other types of violations, such as trespassing, written warnings, additional event numbers: None

Please document a detailed Narrative of events that took place during your detail: I arrived on time, sent a text to Angela, and patrolled the Country Walk community as requested.

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



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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 10/15/2025

Deputy: **MARCOUILLER, DANIEL (6195)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text Answer Text1

Event Number: 2025618382

Who did you contact upon arrival? Office staff

Number of field interview reports: None

Number of parking tickets: None

Amount of time running radar: Not certified

Were there any other types of violations, such as trespassing, written warnings, additional event numbers: None

Please document a detailed Narrative of events that took place during your detail: Provided continuous motorized patrol throughout the community. Focused attention on community center, parks, and common areas with nothing suspicious noted. Parking was adequately compliant with nothing egregious noted. Conducted traffic monitoring at the main gate with no egregious speeders observed. At approximately 0000 hours while patrolling in the Rolling Green area observed a vehicle running with keys in the ignition at 4531 Rolling Green. Made contact with the resident and he advised his wife left the vehicle charging with keys in the ignition. The resident secured the vehicle.

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. nothing at this time.



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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 10/18/2025

Deputy:	GROVES, JENNIFER (7096)		
Position:	Community (Security)		
Scheduled Time	5:00PM - 11:00PM		
Actual Time	5:00PM - 11:00PM		
Display Text	Answer Text1		
Event Number:	2025624809		
Who did you contact upon arrival?	front desk @ clubhouse		
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:	none		
Please document a detailed Narrative of events that took place during your detail:	Upon my arrival, I checked into the office. I patrolled the community and did not observe criminal activity. I monitored the swimming pool and park after dusk to deter trespassing after hours. I monitored traffic flow in and out of the community for traffic infractions. I did not observe any suspicious activity throughout the course of my 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.	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 10/21/2025

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2025631657
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 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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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD*
Community (Security) detail on 10/24/2025

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text

Answer Text1

Event Number:

2025638493

Who did you contact upon arrival?

clubhouse employee

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:

12 written warnings for illegal parking.



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
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Please document a detailed Narrative of events that took place during your detail:

Upon arrival, I checked in at the clubhouse. I then patrolled the community. Around sunset, I responded to the amenities and ensured they were cleared out. I sat near the entrance of the community and monitored traffic. I also sat on random stop signs within the community, however, vehicles were obeying the signs. While patrolling the community, I also focused on illegal parking- I was previously advised that there were issues near Rolling Green Dr. /Pecan Valley Lp. I made contact with a resident at one house and requested they move their vehicles off the roadway; we then discussed parking ordinances- the vehicles were moved without issue. Illegal parking warnings were placed on three other vehicles on that road. Upon driving down Rolling Green Dr, I observed several vehicles parked on the roadway. I eventually made contact with a resident at 4763 Rolling Green, who advised they were having a get together; I informed them that parking permits are needed for gatherings, the vehicles were moved by the end of the shift. Huntingdale Court also had multiple vehicles parked illegally, approximately five; the vehicles did not have any previous warnings, so I issued them written warnings.

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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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD*
Community (Security) detail on 10/27/2025

Deputy: **GROVES, JENNIFER (7096)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text Answer Text1

Event Number: 2025644309

Who did you contact upon arrival? front desk clubhouse

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: none

Please document a detailed Narrative of events that took place during your detail: Upon my arrival, I checked into the clubhouse. During my shift, I monitored traffic flow on Country Pointe Boulevard with my red and blue lights activated. I monitored the park, swimming pool area and clubhouse to ensure there was no trespassing. I routinely patrolled the community to check for illegal parking. I did not observe criminal activity during the course of my 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. none

Country Walk CDD

Square Terminal Log

Sep-25

Name	Event/ Date of Use	Date Of	Amount	Deposit Room	Rental Room	Other Purpose Describe
Miranda, Enid		30-Sep	10.00			
Fradkin, Kevin		10/1/2025	15.00			10.00 Parking Pass
Scotland, Thandi (Tippi Toes)		10/1/2025	100.65			15.00 Boo Bash (3)
Shumakov, Vladislav		10/2/2025	236.05			100.65 Tippi Toes Dance Class
Zuniga, Mai		4-Oct	10			236.05 Tennis Instructor
Chirinos, Stephanie	1/17/2026	4-Oct	450	\$250.00	\$200.00	10.00 Boo Bash (2)
Balducci, Nina	10/4/2025	5-Oct	-75.00	-75.00		Clubhouse Party Reservation
Zuniga, Mai		7-Oct	10			Pool Bar Deposit Refund
Moran, Colin		7-Oct	5			\$10.00 Boo Bash (2)
Espinal-sanchez, Martha		8-Oct	5			\$5.00 Boo Bash
Jolley, Brooke		9-Oct	10.00			\$5.00 Boo Bash
Balachander, Sirandas		11-Oct	15.00			10.00 Boo Bash (2)
Gulley, Autumn		14-Oct	10			15.00 Boo Bash (3)
Graulau, Shaklyn	11/8/2025	14-Oct	175	\$100.00	\$75.00	10.00 Boo Bash (2)
Scotland, Thandi		14-Oct	5			Pavilion Party Reservation
Williams, Brittany		16-Oct	15			5.00 Boo Bash
Sokoloff, Karen		16-Oct	10			15.00 Boo Bash (3)
Plaskett, Ashley		18-Oct	10.00			10.00 Boo Bash (2)
Braxton, Amanda		20-Oct	15.00			\$10.00 Boo Bash (2)
Pandy, Suja		20-Oct	5.00			15.00 Boo Bash (3)
Donahue, Genevieve		20-Oct	15			5.00 Boo Bash (2)
Ulla, Marta		20-Oct	\$25.00			\$15.00 Boo Bash (3)
Ardolino, Susan		20-Oct	\$5.00			25.00 Boo Bash (5)
Floyd, Robin		20-Oct	5.00			5.00 Boo Bash
Gibson, Lucia		20-Oct	\$15.00			5.00 Boo Bash
Le, Vinh		20-Oct	20.00			\$15.00 Boo Bash (3)
Jimenez, Silvestre		21-Oct	\$10.00			20.00 Boo Bash (4)
Kong, Olga		21-Oct	10.00			\$10.00 Boo Bash (2)
Shepard, Stacy		21-Oct	\$5.00			10.00 Boo Bash (2)
Stewart, Edwina		10/21/2025	15.00			\$5.00 Boo Bash
Decker, Justin		10/23/2025	10.00			\$15.00 Boo Bash (3)
Tovar, Desiree	11/15/2025	10/28/2025	175.00	100.00	75.00	\$10.00 Boo Bash (2)
Laney, Eric		10/28/2025	20.00			Pavilion Party Reservation
Finn, Rosemary	11/16/2025	10/28/2025	175.00	75.00	100.00	\$20.00 Parking Pass x2
Leahy, Wendy	11/9/2025	10/29/2025	450.00	250.00	200.00	Pool Bar Party Reservation
						Clubhouse Party Reservation

1991.70

\$700.00

\$650.00

641.70

[Send Receipt](#)

...

\$10.00 Payment

Sep 30, 2025 5:52 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Enid Miranda](#)

Reserved Parking Pass

\$10.00

Regular

TOTAL

\$10.00

American Express 5004

\$10.00

Sep 30, 2025 5:52 pm

[Receipt #JWz5](#)

\$9.59 Transferred



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

[Learn more about fees](#)

[Send Receipt](#)

...

\$15.00 Payment

Oct 1, 2025 10:37 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Kevin Fradkin](#)

Boo Bash \$5

\$15.00

Regular

TOTAL

\$15.00

Visa 1938 (KEVIN R FRADKIN)

\$15.00

Oct 1, 2025 10:37 am

[Receipt #HLyP](#)

\$14.46 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)

...

\$100.65 Payment

Oct 1, 2025 6:30 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Tippi Toes

\$100.65

Regular

TOTAL

\$100.65

Visa 8158

\$100.65

Oct 1, 2025 6:30 pm

[Receipt #H7lc](#)

\$97.88 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$2.77)

[Learn more about fees](#)

[Send Receipt](#)

...

\$236.05 Payment

Oct 2, 2025 1:14 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Vladislav Shumakov](#)

Tennis Instructor

\$236.05

Regular

TOTAL

\$236.05

Visa 8251

\$236.05

Oct 2, 2025 1:14 pm

[Receipt #rReS](#)

\$229.76 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$6.29)

[Learn more about fees](#)

[Send Receipt](#)

...

\$10.00 Payment

Oct 4, 2025 11:37 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Mai Zuniga](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 2238 (MAI ZUNIGA)

\$10.00

Oct 4, 2025 11:37 am

[Receipt #1m4P](#)

\$9.59 Transferred 

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

[Learn more about fees](#)

[Send Receipt](#)

...

Event
11/17/26

\$450.00 Payment

Oct 4, 2025 1:31 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Stephanie Chirinos](#)

(Hall)

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$200.00

Regular

TOTAL

\$450.00

MasterCard 3897 (STEPHANIE CHIRINOS)

\$450.00

Oct 4, 2025 1:31 pm

[Receipt #HVrn](#)

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Event
10/4/25

PENDING REFUND

\$75.00 Refund

Oct 5, 2025 11:46 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit Returned After Completion of Event Per Policy

Pool Bar Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

Visa 0233 (NINA BALDUCCI)

(\$75.00)

Oct 5, 2025 11:46 am

[Receipt #z7vD](#)

\$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](#)

...

\$10.00 Payment

Oct 7, 2025 6:33 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Mai Zuniga](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 2238

\$10.00

Oct 7, 2025 6:33 pm

[Receipt #5QAZ](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Moran,
Colin

\$5.00 Payment

Oct 7, 2025 8:15 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Unknown Name](#)

Boo Bash \$5 per child

\$5.00

Regular

TOTAL

\$5.00

Visa 2129

\$5.00

Oct 7, 2025 8:15 pm

[Receipt #Vkr7](#)

\$4.72 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)



\$5.00 Payment

Oct 8, 2025 9:45 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Martha Espinal-sanchez](#)

Boo Bash \$5 per child	\$5.00
Regular	

TOTAL	\$5.00
-------	--------

Visa 5226 (MARTHA ESPINAL-SANCHEZ)	\$5.00
------------------------------------	--------

Oct 8, 2025 9:45 am

[Receipt #DfFd](#)

\$4.72 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)

...

Jolley,
Brooke

\$10.00 Payment

Oct 9, 2025 9:51 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

MasterCard 3583

\$10.00

Oct 9, 2025 9:51 am

[Receipt #zIYB](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

\$15.00 Payment

Oct 11, 2025 4:48 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Balachander Sirandas](#)

Boo Bash \$5 per child

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 4529

\$15.00

Oct 11, 2025 4:48 pm

[Receipt #jjHB](#)

\$14.46 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)



\$10.00 Payment

Oct 14, 2025 11:07 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Autumn Gulley](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 7364 (AUTUMN GULLEY)

\$10.00

Oct 14, 2025 11:07 am

[Receipt #NMzq](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Graulau,
Shaklyn
Event Date
11/8/25

\$175.00 Payment

Oct 14, 2025 1:06 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Pavilion Party Deposit	\$100.00
Regular	

Pavilion Rental Fee	\$75.00
Regular	

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

MasterCard 8471	\$175.00
-----------------	----------

Oct 14, 2025 1:06 pm

[Receipt #Z8WD](#)

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

\$5.00 Payment

Oct 14, 2025 6:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Thandi Scotland](#)

Boo Bash \$5 per child

\$5.00

Regular

TOTAL

\$5.00

MasterCard 4882

\$5.00

Oct 14, 2025 6:19 pm

[Receipt #nzs0](#)

\$4.72 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)

...

\$15.00 Payment

Oct 16, 2025 10:18 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Brittany Williams](#)

Boo Bash \$5 per child

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 7679

\$15.00

Oct 16, 2025 10:18 am

[Receipt #R2pL](#)

\$14.46 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)



\$10.00 Payment

Oct 16, 2025 12:53 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Karen Sokoloff](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 5621 (KAREN SOKOLOFF)

\$10.00

Oct 16, 2025 12:53 pm

[Receipt #hgyJ](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)



\$10.00 Payment

Oct 18, 2025 1:47 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Ashley Plaskett](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 2344 (ASHLEY PLASKETT)

\$10.00

Oct 18, 2025 1:47 pm

[Receipt #1kDn](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

\$15.00 Payment

Oct 20, 2025 9:12 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Amanda Braxton](#)

Boo Bash \$5 per child

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 8487 (AMANDA BRAXTON)

\$15.00

Oct 20, 2025 9:12 am

[Receipt #LtMK](#)

\$14.46 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)



\$5.00 Payment

Oct 20, 2025 9:23 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Suja Pandy](#)

Boo Bash \$5 per child

\$5.00

Regular

TOTAL

\$5.00

Visa 9492

\$5.00

Oct 20, 2025 9:23 am

[Receipt #XZIB](#)

\$4.72 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)



\$15.00 Payment

Oct 20, 2025 2:48 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Genevieve Donahue](#)

Boo Bash \$5 per child

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 6313

\$15.00

Oct 20, 2025 2:48 pm

[Receipt #rrFD](#)

\$14.46 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)



\$25.00 Payment

Oct 20, 2025 2:58 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Marta Ulla](#)

Boo Bash \$5 per child

\$25.00

\$5.00 × 5

Regular

TOTAL

\$25.00

Visa 2623

\$25.00

Oct 20, 2025 2:58 pm

[Receipt #lyeJ](#)

\$24.20 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.80)

[Learn more about fees](#)

[Send Receipt](#)



\$5.00 Payment

Oct 20, 2025 3:35 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Susan Ardolino](#)

Boo Bash \$5 per child	\$5.00
Regular	

TOTAL	\$5.00
--------------	---------------

Visa 0787 (SUSAN ARDOLINO)	\$5.00
----------------------------	--------

Oct 20, 2025 3:35 pm

[Receipt #v55M](#)

\$4.72 Transferred ⓘ

Fees: Dipped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)

...

\$5.00 Payment

Oct 20, 2025 4:41 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Robin Floyd](#)

Boo Bash \$5 per child

\$5.00

Regular

TOTAL

\$5.00

Visa 1701

\$5.00

Oct 20, 2025 4:41 pm

[Receipt #pICy](#)

\$4.72 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)

...

Gibson,
Lucia

\$15.00 Payment

Oct 20, 2025 5:38 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Boo Bash \$5 per child

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 2830

\$15.00

Oct 20, 2025 5:38 pm

[Receipt #zJWF](#)

\$14.46 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)

...

Le,
Vinh

\$20.00 Payment

Oct 20, 2025 6:35 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Unknown Name](#)

Boo Bash \$5 per child

\$20.00

\$5.00 × 4

Regular

TOTAL

\$20.00

American Express 1004

\$20.00

Oct 20, 2025 6:35 pm

[Receipt #Hx1Z](#)

\$19.33 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Jimenez
Silvester

\$10.00 Payment

Oct 21, 2025 11:17 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Unknown Name](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

MasterCard 3350

\$10.00

Oct 21, 2025 11:17 am

[Receipt #b5ER](#)

\$9.59 Transferred



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

[Learn more about fees](#)

[Send Receipt](#)

...

Kong,
Olga

\$10.00 Payment

Oct 21, 2025 6:17 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

MasterCard 4480

\$10.00

Oct 21, 2025 6:17 pm

[Receipt #RiJ2](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Shepard,
Stacy

\$5.00 Payment

Oct 21, 2025 6:17 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Boo Bash \$5 per child	\$5.00
Regular	

TOTAL	\$5.00
-------	--------

Visa 3943	\$5.00
-----------	--------

Oct 21, 2025 6:17 pm

[Receipt #1c9K](#)

\$4.72 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.28)

[Learn more about fees](#)

[Send Receipt](#)



\$15.00 Payment

Oct 21, 2025 6:24 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Edwina Stewart](#)

Boo Bash \$5 per child	\$15.00
------------------------	---------

\$5.00 × 3

Regular

TOTAL	\$15.00
-------	---------

Visa 1380	\$15.00
-----------	---------

Oct 21, 2025 6:24 pm

[Receipt #B2fg](#)

\$14.46 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.54)

[Learn more about fees](#)

[Send Receipt](#)

...

Decker,
Justin

\$10.00 Payment

Oct 23, 2025 8:44 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Boo Bash \$5 per child

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 1485

\$10.00

Oct 23, 2025 8:44 pm

[Receipt #16mr](#)

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)

...

Event
Date 11/15/25

\$175.00 Payment

Oct 28, 2025 11:45 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Desiree Tovar](#)

Pavilion Party Deposit

\$100.00

Regular

Pavilion Rental Fee

\$75.00

Regular

TOTAL

\$175.00

Visa 2586 (DESIREE INDIRA BALO TOVAR)

\$175.00

Oct 28, 2025 11:45 am

[Receipt #FAHu](#)

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

[Send Receipt](#)



\$20.00 Payment

Oct 28, 2025 1:29 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: [Point of Sale](#)

Sale attributed to: [Megan Houghton](#)

Paid by: [Eric Laney](#)

Reserved Parking Pass

\$10.00 × 2

\$20.00

Regular

TOTAL

\$20.00

Discover 0069 (ERIC A LANEY)

\$20.00

Oct 28, 2025 1:29 pm

[Receipt #NOJI](#)

\$19.33 Transferred 

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

[Learn more about fees](#)

Send Receipt

...

Event
Date
11/10/25

\$175.00 Payment

Oct 28, 2025 4:41 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Rosemary Finn

Pool Bar Party Deposit

\$75.00

Regular

Pool Bar Party Rental Fee

\$100.00

Regular

TOTAL

\$175.00

MasterCard 3065 (ROSEMARY FINN)

\$175.00

Oct 28, 2025 4:41 pm

Receipt #xK3v

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
11/9/25

\$450.00 Payment

Oct 29, 2025 10:41 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Wendy Leahy

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

Regular

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

Regular

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

MasterCard 3021 (WENDY LEAHY)	\$450.00
-------------------------------	----------

Oct 29, 2025 10:41 am

Receipt #bpw5

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Country Walk CDD

Oct-25

Date	Payee	Amount	Description
10/4/2025	Amazon	\$52.73	No parking sign for community
10/4/2025	Amazon	\$34.99	Door mats for clubhouse
10/5/2025	Amazon	\$29.99	Microfiber cleaning clothes
10/5/2025	Amazon	\$140.94	Supplies for event on 10/11/25
10/8/2025	Home Depot	\$22.77	Keys and hardware for dog park sign
10/9/2025	Walmart	\$67.00	Supplies for movie Event on 10/17
10/9/2025	Sams club	\$388.70	Supplies for boo bash and movie event
10/12/2025	Amazon	\$79.17	Dvd for movie nights 10/17 and 12/19 and art supplies for boo bash
10/15/2025	Adobe	\$12.99	Software for community
10/19/2025	Calendar Whiz	\$11.00	Community Calendar
10/21/2025	Home Depot	\$64.10	Screen parts
10/21/2025	Home Depot	-\$14.91	Return of keys that didn't work
10/24/2025	Amazon	\$43.79	Light bulbs for clubhouse
10/25/2025	Amazon	\$52.73	"no parking" sign for Rolling Green
10/26/2025	Amazon	\$43.13	Bingo supplies for event and paper towel holder for kitchen
10/27/2025	Amazon	\$48.02	Cleaning supplies for clubhouse
10/28/2025	Amazon	\$36.36	Christmas event supplies
10/28/2025	Amazon	\$49.99	Cleaner for gym
10/28/2025	Amazon	\$24.98	Name tag holder and extra name tags
10/29/2025	Mail Chimp	\$26.50	Community Newsletter
10/30/2025	Walmart	\$167.54	Cleaning supplies for clubhouse and white board for Bingo
10/30/2025	Home Depot	\$102.59	Screen repair supplies
10/30/2025	Circle K	\$11.51	Gas for ATV
TOTAL=		\$1,496.61	

Receipts Attached.

Signature

Laura Capaccio

[Dashboard](#)[Transactions](#)[Statements](#)[Cards](#)

Transactions

My Card - 5724

[Filters](#)

Transaction Date: 10/01/25 - 10/30/25

Transaction Status: New/Imported

[Save](#)

☐	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT
1 ☐	10/04/25	10/04/25	LAURA CAPACCIO	*****5724	amazon mktplnv01e17q0	52.73 USD
1 ☐	10/04/25	10/04/25	LAURA CAPACCIO	*****5724	amazon mktplnv2q56051	34.99 USD
1 ☐	10/05/25	10/05/25	LAURA CAPACCIO	*****5724	amazon mktplnv5fv2bg1	29.99 USD
3 ☐	10/05/25	10/05/25	LAURA CAPACCIO	*****5724	amazon mktplnv86k6b81	140.94 USD
6 ☐	10/08/25	10/08/25	LAURA CAPACCIO	*****5724	the home depot 8929	22.77 USD
☐	10/09/25	10/09/25	LAURA CAPACCIO	*****5724	wal-mart 3418	67.00 USD
☐	10/09/25	10/09/25	LAURA CAPACCIO	*****5724	sams club 4852	388.70 USD
5 ☐	10/12/25	10/12/25	LAURA CAPACCIO	*****5724	amazon mktplnm3ed3nk0	79.17 USD
1 ☐	10/15/25	10/15/25	LAURA CAPACCIO	*****5724	adobe	12.99 USD
☐	10/19/25	10/19/25	LAURA CAPACCIO	*****5724	calendar wiz llc	11.00 USD
10 ☐	10/21/25	10/21/25	LAURA CAPACCIO	*****5724	the home depot 8929	64.10 USD
1 ☐	10/21/25	10/21/25	LAURA CAPACCIO	*****5724	the home depot 8929	-14.91 USD
1 ☐	10/24/25	10/24/25	LAURA CAPACCIO	*****5724	amazon mktpln477q8171	43.79 USD
1 ☐	10/25/25	10/25/25	LAURA CAPACCIO	*****5724	amazon mktpln40q99341	52.73 USD
3 ☐	10/26/25	10/26/25	LAURA CAPACCIO	*****5724	amazon mktpln43ri75y0	43.13 USD
☐	10/29/25	10/29/25	LAURA CAPACCIO	*****5724	mailchimp	26.50 USD

Show

20

Rows 1 - 16 of 16

1

[Print](#)[Settings](#)[Output](#)

10/4

Order Summary

Order placed October 1, 2025 Order # 112-6293630-4186655

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

Payment method
Mastercard ending in 5724
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$45.79
Shipping & Handling:	\$6.94
Total before tax:	\$52.73
Estimated tax to be collected:	\$0.00
Grand Total:	\$52.73

Arriving October 14 - October 22



Custom Metal Sign Outdoor 24x18 Inches – Personalized Sign for Business, Reflective Option – Rust Free .040 Aluminum, Fade Resistant
Sold by: [Tengshengda Metal Signs](#)
Supplied by: Other
\$45.79

10/4

Order Summary

Order placed October 1, 2025 Order # 112-2894358-0889010

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$34.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$34.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$34.99

Delivered October 7



MATALL Door Mat Outside Entrance - 2 Pack Black Front Door Mat Outdoor
Welcome Mat, Drain Away Water Heavy Duty Mat for Front Back Doors, Laundry
Rooms, Mudrooms and More, 23.5 x 35 Inches

Sold by: [weaer](#)

Return or replace items: Eligible through November 5, 2025
\$34.99

Order Summary

Order placed October 1, 2025 Order # 112-3612218-3789804

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$29.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$29.99

Delivered October 6

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



TEAWOO Microfiber Towels Bulk-150 Pack, Cleaning Cloths, Microfiber Towels for Cars, Cleaning Rags 5 Colors Assorted (12x12 inches)

Sold by: TEAWOO

Return or replace items: Eligible through November 5, 2025
\$29.99

10/3

Order Summary

Order placed October 1, 2025 Order # 112-0399078-8285843

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

Payment method
Mastercard ending in 5724
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$140.94
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$140.94
Estimated tax to be collected:	\$0.00
Grand Total:	\$140.94

Return started
Your refund will be processed when we receive your item.



YFEIQI 10 Pcs Lot White Paddle Fan - Paper Party Decorative Electric Home Portable Wall Fans Hand Lace Japanese Cattail Desktop Connec

Sold by: [qianyanshengwu](#)

\$22.99

3

Delivered October 6
Your package was delivered. It was handed directly to a resident.
Signed by: Receptionist



Spray Bottles, 30 Pack 30ml 1oz Clear Empty Fine Mist Plastic Mini Travel Bottle Set, Small Refillable Liquid Containers

Sold by: [Ying Direct](#)

Return or replace items: Eligible through November 5, 2025

\$11.99

Return started
Your refund will be processed when we receive your item.



Corciosy 12 Pieces Chinese Calligraphy Brush Set - Premium Painting Writing Watercolor Sumi Brushes Set Kanji Japanese Drawing Art Brushes with Roll-up Brush Holder

Sold by: [Corciosy](#)

\$29.99

2



How doers
get more done.™

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

8929 00051 98270 10/08/25 01:37 PM
SALE CASHIER GAIL

BSE	CARR BOLT <A>	
	CARR BOLT STNLSS 1/4 X 3 (BSE)	
3@1.64		4.92N
AHH	1/4HEXNUTSS <A>	
	HEX NUT STNLSS 1/4 (AHH)	
3@0.34		1.02N
WCE	WASHER <A>	
	FENDER WASHER SS 1/4 X 1-1/4 (WCE)	
6@0.32		1.92N
736511500684	68SCHLAGEKEY <A>	
	BRASS 68 KEY SCHLAGE	
3@4.97		14.91N

	SUBTOTAL	22.77
	SALES TAX	0.00

TAX EXEMPT	TOTAL	\$22.77
------------	-------	---------

XXXXXXXXXXXX5724 MASTERCARD

AUTH CODE 008265/0511084 USD\$ 22.77

Chip Read TA

AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

8929 10/08/25 01:37 PM



8929 51 98270 10/08/2025 1451

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/06/2026

1019

Give us feedback @ survey.walmart.com
Thank you! ID #: 77R0UW160SHF



WM Supercenter

813-262-2180 Mgr. ALEJANDRA

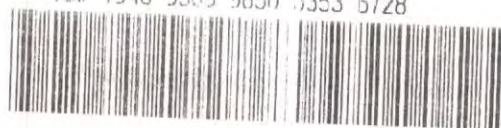
38500 STATE ROAD 54

WISLEY CHARLETT 33543

ST# 03418 DP# 000653 L# 15 TR# 04209

ITEMS SOLD 26

TC# 1946 9309 9850 5353 5728



8 FINGER	840265762330	2.18 N
12 GID RINGS	840265762340	2.18 N
ASST EYFBALL	070895029300 F	6.12 N
12 GID RINGS	840265762340	2.18 N
8 FINGER	840265762330	2.18 N
8 FINGER	840265762330	2.18 N
CNDY MLT FLU	070895200620 F	4.78 N
24CT BLUE	011179397030	1.00 N
24CT PLT LRN	011179219010	1.00 N
CNDY MLT FLU	070895200620 F	4.78 N
15CT 12 BIN	071444583500	1.00 N
15CT 12 BIN	071444583500	0.98 N
15CT 12 BIN	071444583500	0.98 N
15CT 12 BIN	071444583500	1.00 N
REC 10 BLUE	011179473090	1.00 N
REC 10 BLUE	011179473090	1.00 N
15CT 12 BIN	071444583500	1.00 N
15CT 12 BIN	071444583500	1.00 N
15CT 12 BIN	071444583500	0.98 N
15CT 12 BIN	071444583500	0.98 N
CM DK GR PAF	879826016790 F	4.16 N
CM DK GR PAF	879826016790 F	4.16 N
RND TL	011179887720	1.00 N
CAKE BOX	694512734080	5.24 N
UTZ HW MLIPE	041780012930 F	6.97 N
UTZ HW MLIPE	041780012930 F	6.97 N

SUBTOTAL 67.00

TOTAL 67.00

MCARD END 67.00

CHANGE DUE 0.00

MASTERCARD- 5724 1 F APP#009147

67.00 TOTAL PURCHASE

REF # 528248084198

AID A0000000041010

TERMINAL # 25838334

*No Signature Required

10/09/25 08:54:53

1019


sam's club

813-929-7010

10/09/25 09:38 3039 04652 095 9095

Laura 101-**** *766 J

2 @ 14.72	
990361814 OREG FALL TF	29.44 0
980016193 MHHANDPIN F	11.48 0
2 @ 10.98	
990001982 MMDICEUPCH F	21.96 0
990325416 CUTLERY PAC	15.48 0
3 @ 10.48	
990464555 LD BROWNIESF	31.44 0
2 @ 7.74	
980264013 LTSTRIMCHSF	15.48 0
2 @ 11.98	
990000730 RKT 100CT F	23.96 0
990004691 COFFEEMATE F	12.62 0
980050695 MM 16OZ CUP	10.98 0
2 @ 58.28	
990351740 CANDYBUCKETF	116.56 0
980010669 MMDONUT100CF	32.98 0
2 @ 7.98	
980053234 GHOU-L-AD F	15.96 0
5 @ 6.48	
980083821 SKNYPPI40ZF	32.40 0
2 @ 8.98	
852853 8 OZ WATER F	17.96 0

SUBTOTAL 388.70
TOTAL 388.70

MCARD TEND 388.70
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#009422

388.70 TOTAL PURCHASE

REF # U132PA123176

AID A000000041010

TERMINAL # 50452850

*No Signature Required

10/09/25 09:37 57

ITEMS SOLD 27

TC# 8377 1781 5783 7454 0461 1



Yay! You earned \$7.78 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

10/10

Order Summary

Order placed October 7, 2025 Order # 112-4973928-9180254

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$79.17
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$79.17
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.17

Delivered October 14

Your package was delivered. It was handed directly to a resident.



Monsters, Inc.
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through November 13, 2025
\$10.83

ECOELER 6" Flush Mount Ceiling Light, LED Dimmable Recessed Can Lights, 16.5W 4000K Cool White 1100Lm, Low Profile Disc Downlight Installs into J-Box or Recessed Can, ETL & FCC Listed, 6 Pack
Sold by: ECOELER ELECTRIC INC

Return or replace items: Eligible through November 13, 2025
\$34.99



OcePor 100 Sheets Black Cardstock 8.5" x 11", 65lb/180gsm Black Card Stock, Thick Card Stock Paper, Heavy Cardstock Paper for Printer, Resume, Scrapbooks, Art, Crafts, Business Cards
Sold by: NJDAIWEI

Return or replace items: Eligible through November 13, 2025
\$12.48



Elf (DVD)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through November 13, 2025
\$8.99



Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, Great for Making Slime, 12 Count - Ideal for Classroom, Home, Office, Teacher Supplies

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through November 13, 2025
\$11.88



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

ORIGINAL

Invoice Information

Invoice Number 3247719080
Invoice Date 15-OCT-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-OCT-2025 to 14-NOV-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!

10/19



Outlook

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

From CalendarWiz <sales@calendarwiz.com>

Date Wed 10/22/2025 10:19 AM

To Laura Capaccio <lcapaccio@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 100506-2507

Order Date: 10/19/25

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 \$11.00

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: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

[Facebook](#) [Twitter](#) [LinkedIn](#)

© CalendarWiz, LLC. 45 Lafayette Road, Suite 312 North Hampton, NH, 03862 USA

10/21



How doers
get more done.

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

8929 00051 34135 10/21/25 01:01 PM
SALE CASHIER SARA

011646980151 SPLINE <A> 5.98N
125"X25" BLACK SCREEN SPLINE
731677516012 WHT CORNER <A>
5/16" WHITE SCREEN FRAME CORNERS
2@2.38
011646335418 36" CLRSCRN <A> 4.76N
36" X 84" CLEAR ADVANTAGE SCREEN 11.48N
077089200454 4"5PKFOAM <A> 10.98N
HD WHITE FOAM 4 IN MINI 5PK
038662949337 WOOD TOOL <A> 6.98N
WOOD ROLLER TOOL FLAT END
731677516845 WHT SCREEN <A>
5/16"X84" WHT ALUMINUM SCREEN FRAME
4@5.98 23.92N

SUBTOTAL 64.10
SALES TAX 0.00
TAX EXEMPT
TOTAL \$64.10

XXXXXXXXXXXX5724 MASTERCARD
AUTH CODE 021262/7512673 USD\$ 64.10
Contactless TA
AID A0000000041010

Mastercard

P.O.#/JOB NAME: 0

8929 10/21/25 01:01 PM



8929 51 34135 10/21/2025 2554

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON
01/19/2026

10/21



How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813) 788-1642
8929 00011 86311 10/21/25 12:45 PM
CASHIER CHRISTINA
* ORIG REC. 8929 051 98270 10/08/25 TA *

0000-533-331 68SCHLAGEKEY	-14.91N
30-4.97	
SUBTOTAL	-14.91
SALES TAX	0.00
TOTAL	-\$14.91
XXXXXXXXXXXX5724 MASTERCARD	-14.91
INVOICE 7113879	TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

10/24

Order Summary

Order placed October 23, 2025 Order # 112-7708541-1305829

Ship to

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

Payment method

Amazon gift card balance
Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$43.79
Shipping & Handling:	\$0.00
Total before tax:	\$43.79
Estimated tax to be collected:	\$0.00
Grand Total:	\$43.79

Arriving October 30



(10 Pack) Sylvania 20871 CF42DT/E/IN/835/ECO 42-Watt 3500K 4-Pin Triple Tube
Compact Fluorescent Lamp
Sold by: [Light Bulbs International](#)
Supplied by: Other
\$43.79

10/25

Order Summary

Order placed October 23, 2025 Order # 112-8426079-4535466

Ship to

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

Payment method

Amazon gift card balance
Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$45.79
Shipping & Handling:	\$6.94
Total before tax:	\$52.73
Estimated tax to be collected:	\$0.00
Grand Total:	\$52.73

Arriving November 4 - November 13



Custom Metal Sign Outdoor 24x18 Inches – Personalized Sign for Business,
Reflective Option – Rust Free .040 Aluminum, Fade Resistant

Sold by: [Tengshengda Metal Signs](#)

Supplied by: Other
\$45.79

10/20

Order Summary

Order placed October 23, 2025

Order # 112-7838911-3909816

Ship to

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

Payment method

Amazon gift card balance
Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$80.18
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$80.18
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$37.05
Grand Total:	\$43.13

Arriving Tuesday



JUNWRROW 500 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips with Bag

Sold by: JUNWRROW

Supplied by: Other

\$6.99



YH Poker Yuanhe Bingo Cards Game Set - Includes 100 Bingo Cards and 1000 Colorful Transparent Bingo Chips, Great for Bingo Games, Card Games, School Classroom Games, Family Gathering Activity

Sold by: YH Poker

Supplied by: Other

\$12.99



Bobrick B-2620 Surface Mounted Paper Towel Dispenser - Stainless Steel Commercial Bathroom Towel Dispenser with Knob-Latch 400 C-Fold or 525 Multifold Capacity

Sold by: Amazon.com

Supplied by: Other

\$60.20

Order Summary

Order placed October 27, 2025 Order # 112-4801671-4870651

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$48.02
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$48.02
Estimated tax to be collected:	\$0.00
Grand Total:	\$48.02

Arriving November 3



Lysol Multi-Surface Cleaner, Sanitizing and Disinfecting Pour, to Clean and Deodorize, Sparkling Lemon and Sunflower Essence, 144 Fl Oz

Sold by: Amazon.com
Supplied by: Other

2 \$12.58



Scrubbing Bubbles Foaming Bleach Bathroom and Shower Cleaner Disinfectant Spray, Helps Erase Mold & Mildew, 32oz

Sold by: Amazon.com
Supplied by: Other

2 \$3.97



Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)

Sold by: Amazon.com
Supplied by: Other
\$14.92

Order Summary

Order placed October 28, 2025 Order # 112-4342392-5854614

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

Payment method
Mastercard ending in 5724
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$37.96
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$1.60
Free Shipping:	-\$6.99
Total before tax:	\$36.36
Estimated tax to be collected:	\$0.00
Grand Total:	\$36.36

Arriving Monday

- 

Christmas Elf Behaving Badly Plush Toy | Elfette Novelty Long Bendy Naughty Girl Christmas Doll | 12 Inches
Sold by: [Trinkets, Etc.](#)
Supplied by: Other
\$6.98
- 

JOICEE Christmas Ornaments Building Blocks, 18 Pack Xmas Tree Ornaments Building Sets with Strings Hanging Decoration Toys for Kids Holiday Party Favors Gifts Stocking Stuffers
Sold by: [JOICEE](#)
Supplied by: Other
\$15.99
- 

Woanger 30 Pcs Christmas Elf Hats The Elf Costume Accessories Xmas Hats for Adults Bulk Santa Hat Paper Elf Hat for Xmas Holiday Cosplay Dressing Gifts Party Supplies
Sold by: [Yragrant](#)
Supplied by: Other
\$14.99

Order Summary

Order placed October 28, 2025 Order # 112-9668728-3301806

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
Total before tax:	\$49.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$49.99

Arriving November 3 - November 5



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

Sold by: FiFe Store
Supplied by: Other
\$49.99

Order Summary

Order placed October 28, 2025 Order # 112-1263358-6077051

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$24.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$24.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$24.98

Arriving Monday



L LIKED Hello My Name is 5 Colors 3.5" x 2.25" 200 Name Tags Stickers for Party, Office, Meeting, School
Sold by: L LIKED
Supplied by: Other
\$4.99



2Pack Magnetic Board, 17.1" x 11.8" Magnet Display, for Magnets and Bulletin Board, Suitable for Wall, Refrigerator, Compartment, Cabinet etc, Comes with Dual Lock Tape for Easy Hanging (Silver)
Sold by: hongdaus
Supplied by: Other
\$19.99



Mailchimp Receipt MC22124649

Issued to

Angela Savinon
Country Walk CDD
ggruhl@countrywalkwc.net
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 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 22124649
Date Paid: October 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 October 29, 2025

\$26.50

Balance as of October 29, 2025

\$0.00

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

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

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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Give us feedback @ survey.walmart.com
Thank you! ID #:7VR29N160FK8



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
SI# 03418 OP# 002831 IE# 17 TR# 03305

ITEMS SOLD 32
TC# 2512 9044 1112 8532 5717 3



UB 23X35 BRD 843463145860	27.77 N
GV APC FRSH 078742082420	2.77 N
GVAPCLEM320Z 078742023110	2.77 N
GVAPCLEM320Z 078742023110	2.77 N
GVAPCLEM320Z 078742023110	2.77 N
GV APC FRSH 078742082420	2.77 N
FABRIC REFR 078742221850	3.97 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
GV APC FRSH 078742082420	2.77 N
FABRIC REFR 078742221850	3.97 N
GV APC FRSH 078742082420	2.77 N
COCOTTE 085081659300	4.18 O
PACKING TAPE 075353332070	3.96 N
PACKING TAPE 075353332070	3.96 N
PKG TAPE 075353149200	3.98 N
PKG TAPE 075353149200	3.98 N
COPY PAPER 842356061590	5.77 N
COPY PAPER 842356061590	5.77 N
LAMI POUNCH 697505575405	16.27 O

WAS 27.12 ea YOU SAVED 10.85

** VOIDED ENTRY **

LAMI POUNCH 697505575405	
LAMI POUNCH 697505575405	16.27 O
WAS 27.12 ea YOU SAVED 10.85	
COPY PAPER 842356061590	5.77 N
GVAPCLEM320Z 078742023110	2.77 N
GVDISNFTL75 078742344470	3.77 N
GVDISNFTL75 078742344470	3.77 N
CANDLE 047223477750	3.58 O
CANDLE 047223477820	3.58 O
COCOTTE 085081659320	4.18 O

SUBTOTAL 167.54
TOTAL 167.54

MCARD TEND 167.54
CHANGE DUE 0.00

LAMI POUNCH 697505575405
 LAMI POUNCH 697505575405 16.27 0
 WAS 27.12 ea YOU SAVED 10.85
 COPY PAPER 842356061590 5.77 N
 GVAPCLEM320Z 078742023110 2.77 N
 GVDISNFCIL75 078742344470 3.77 N
 GVDISNFCIL75 078742344470 3.77 N
 CANDLE 047223477750 3.58 0
 CANDLE 047223477820 3.58 0
 COCCOTTE 085081659320 4.18 0

SUBTOTAL 167.54
 TOTAL 167.54

MCARD TEND 167.54
 CHANGE DUE 0.00

MASTERCARD 5/24 I 1 APPR#030832
 167.54 TOTAL PURCHASE
 REF # 530332182762
 PAYMENT SERVICE - A
 AID A0000000041010
 TERMINAL # 28277425
 *No Signature Required
 10/30/25 08:08:48

Tax ID: 85-8012603986c8
 GOVERNMENT
 GOVERNMENT - STATE

Single Purchase Exemption
 Consumer's Certificate of Exemption
 DR-14
 Issued Pursuant to Chapter 212,
 Florida Statutes
 Certificate Number: 85-8012603986c8
 Expiration Date:
 This Certifies that:
 COUNTRY WALK COMM
 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL FL 33543
 is exempt from the payment of Florida
 sales and use tax on real property
 rented, transient rental property
 rented, tangible personal property
 purchased or rented, or services
 purchased.



Get free delivery
 from this store
 with Walmart+

Scan for 20-day free trial

Low prices You Can Trust. Every Day.
 10/30/25 08:08:51



How doers
get more done.

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

8929 00051 57615 10/30/25 11:19 AM
SALE CASHIER MARIANA

736511500684	68SCHLAGEKEY <A>	4.97N
	BRASS 68 KEY SCHLAGE	
764661111504	AK FASTSET <A>	6.65N
	50LB SAKRETE FAST-SET CONCRETE	
011646335104	SCREEN <A>	55.68N
	36"X100' CHARCOAL FIBERGLASS SCREEN	
017801741834	7.5RND4WWHT <A>	24.97N
	7.5" FLAT PANEL RND 6WY WHT	
011646701756	.125X100SPLI <A>	9.98N
	.125"X100' BLACK SCREEN SPLINE	
ACB	CUTWSHR3/8" <A>	0.18N
	FLAT WASHER ZINC 3/8 (ACB)	
AAA	CUTWSHR1/4" <A>	0.16N
	FLAT WASHER ZINC 1/4 (AAA)	

	SUBTOTAL	102.59
TAX EXEMPT	SALES TAX	0.00
	TOTAL	\$102.59

XXXXXXXXXXXX5724 MASTERCARD USD\$ 102.59
AUTH CODE 030800/8513697 TA
Contactless

AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

8929 10/30/25 11:19 AM



8929 51 57615 10/30/2025 912/

	RETURN POLICY	DEFINITIONS
A	POLICY ID	DAYS
	1	90
		POLICY EXPIRES ON
		01/28/2026

10/30/202511:37:4
Order Number: 361537
Circle K 2707253
31337 Wesley Chapel
Wesley ChaFL 33543
(813) 524-5851

Term: 102
Appr : 030082
UNL-REG
PUMP No. 05
Gallons 3.997
PRICE/G \$2.879
TOTAL FUEL \$11.51
TOTAL SALE \$11.51
SALE

Master Card
Card Num : (R)
XXXXXXXXXXXX5724
Contactless

USD\$ 11.51

Mastercard
AID: A00000000041010
TVR: 0000000001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
D5B7822C817BA48B

10/30/2025 11:36:24

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

THANK YOU
HAVE A NICE DAY

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

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

**District
Manager's
Report**

November 13

2025

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FINANCIAL SUMMARY

9/30/2025

General Fund Cash & Investment Balance:	\$834,010
Reserve Fund Cash & Investment Balance:	\$1,217,986
Debt Service Fund Investment Balance:	\$387,811
Total Cash and Investment Balances:	\$2,439,807
General Fund Expense Variance: \$80,794	Under Budget

Tab 6



Quarterly Compliance Audit Report

Country Walk

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

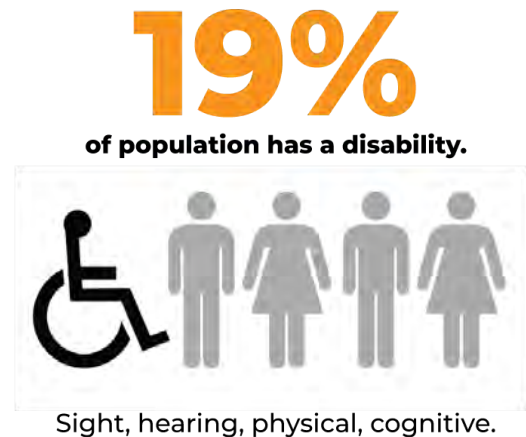
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 7

District Chair Report

- Sept 29 – receive email from resident/volunteer that helped with the Clubhouse Fall festival sending thank you to board, kudos for clubhouse staff.
- OCT 3 – email Aimee and DM requesting additional competitive bids for proposed tree removal.
- OCT 7 – email DM regarding missing O& M items in the OCT meeting packet.
- OCT 15 – email DM checking the status of the remeasure of mulch install.
- OCT 15 – Sign and return Cross Creek fountain maint. agreement.
- OCT 17 – Call with Matt Huber – informed of DM change. Aske that board members be notified.
- OCT 17 – discuss with DM workshop agenda items
- OCT 20 – reviewed additional estimates for tree removal – not showing apples to apples- request updated for NOV agenda
- OCT 21 – approved tentative workshop agenda
- OCT 23 – made aware of request to repair damaged water line in Colony Park.
- OCT 23 – ask Laura/Pete to check on “open” utility box located in Fieldstone.
- OCT 23 – discuss with DM status of annuals install, mulch install.
- OCT 29 approved additional pine straw install \$330, quarterly annuals \$1500, mulch install \$24k
- NOV 1 – receive inquiry from resident regarding maintenance of Deer Run fencing

Tab 8

RESOLUTION 2026-01

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

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

WHEREAS, the Board of Supervisors of the District now desires to appoint an Assistant Secretary.

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

Section 1. Lisa Castoria appointed as Assistant Secretaries and Angela Savinon is removed as an Assistant Secretary.

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

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

PASSED AND ADOPTED THIS 13TH DAY OF NOVEMBER, 2025.

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY

Tab 9

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE PASCO COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD IN NOVEMBER 2026.

WHEREAS, the Country Walk Community Development District (the “**District**”) is a local unit of special-purpose government established by Pasco County, Florida (the “**County**”);

WHEREAS, pursuant to Section 190.006(1), Florida Statutes the District’s Board of Supervisors consists of five members; and

WHEREAS, Section 190.006(3), Florida Statutes provides for the election of members to specific terms and seat numbers for the District’s Board of Supervisors and currently calls for the election of **two (2)** members of the Board of Supervisors of the District for seat numbers and length of terms thereof:

Seat No. 4, Currently held by George O’Connor

Length of term: Four years

Seat No. 5, Currently held by Heather Howell

Length of term: Four years

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE DISTRICT, THAT:

Section 1. General Election. There is hereby called an election in the County to be held concurrent with the General Election on the first Tuesday of November, which is November 3, 2026, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine **two (2) qualified electors** to serve on the Board of Supervisors of the District.

Section 2. Qualifying Period. The period of qualifying as a candidate for a supervisor to the District shall be from noon June 8, 2026, through noon June 12, 2026, pursuant to Section 99.061, Florida Statutes. This Resolution shall serve as the District’s notice of the qualifying period, pursuant to Section 190.006(3), Florida Statutes. Interested candidates should contact the Supervisor of Elections for the County for further information.

Section 3. Conduction and Procedure of Election.

- a. The election shall be conducted according to the requirements of general law and law governing special district elections.
- b. The election shall be held at the precinct polling places designated by the Supervisor of Elections in the County.
- c. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, Florida Statutes.
- d. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, Florida Statutes.
- e. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 Florida Statutes.

Section 4. Election Costs. The District shall be responsible for paying the District’s proportionate share of the regular election costs, if any, pursuant to Section 100.011, Florida Statutes.

Section 5. Effective Date and Transmittal. This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of the County.

This Resolution is duly passed and adopted on November 13, 2025.

ATTEST:

**COUNTRY WALK COMMUNITY
DEVELOPMENT DISTRICT**

By:_____

Print Name:_____

☐ Secretary / ☐ Assistant Secretary

By:_____

Print Name:_____

☐ Chairperson / ☐ Vice Chairperson

Tab 10

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.

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 damaged 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.: 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.

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 damaged 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) <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:

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.: 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.

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)	
<i>Jorge Ledesma</i>	9/24/2025
_____	_____
Signature - Representative	Date

Tab 11

Professional Service Since 1985

John Fitzpatrick's

~ Tree Service, Inc. ~

813-495-9541 • 813-788-TREE

788tree@gmail.com

31849 CARRIAGE HOUSE ROAD

WESLEY CHAPEL, FL 33543

Free Estimates

Affordable Rates



Customer Name

Country Walk CSD

Address

City, State, Zip

Wesley Chapel, FL 33543

Phone

417-872-2198

Date

Email

abrodeen@ri2zetta.com

10-20-2025

DESCRIPTION

AMOUNT

(Attn: Aimee Brodeen)

- Remove 30 dead pine trees in Round about by Club House to ground level

- Remove large dead Live Oak Tree blown over by Hurricane Milton in front of neighborhood to ground level

- Fourteen thousand Five hundred dollars

Price includes removal and clean-up of all debris.

Fitzpatrick's Tree Service is not responsible for underground utilities.

SUB TOTAL

14,500.⁰⁰

TAX

—

TOTAL

14,500.⁰⁰

Thank You for Your Business

Professional Service Since 1985

John Fitzpatrick's

~ Tree Service, Inc. ~

813-495-9541 • 813-788-TREE

788tree@gmail.com

31849 CARRIAGE HOUSE ROAD

WESLEY CHAPEL, FL 33543

Free Estimates

Affordable Rates



Customer Name

Country Walk

Address

City, State, Zip

Wesley Chapel, FL 33543

Phone

417-872-2198

Date

Email

abrodererizzella.com

10-20-2025

DESCRIPTION

AMOUNT

Grind "below surface"
stumps in the
roundabout of
Country Walk.

This DOES NOT include
any stumps outside
the roundabout by
the Club House.

One thousand five hundred
dollars

Price includes removal and clean-up of all debris.

Fitzpatrick's Tree Service is not
responsible for underground utilities.

SUB TOTAL

1,500.00

TAX

TOTAL

1,500.00

Thank You for Your Business

Tab 12



Proposal #7014

Country Walk CDD: Tree Removals 10.7.25

Date 10/7/2025

Customer Country Walk CDD

Property Country Walk CDD | 3400 Country Pointe Blvd | Wesley Chapel, FL 33543

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Country Walk CDD Tree Work

- Removal of an oak tree that is completely dead and has split NO stump grind. Pricing includes removal of two adjacent trees that are at a high fall risk after split oak removal.
- 25 Pine removals at large round about- optional pricing or stump grind.
- 4501 Rolling Green Dr - flush cut 2 dead pines near side walk
- 4501 Pointe O Woods Dr – flush cut 2 dead pines west side of street
- Dog park – flush cut 2 dead pines

Demo and Prep

Split Oak Removals

Items	Quantity	Unit
Tree Removal	3.00	EA
Split Oak Removals:		\$7,500.00

Round About Trees

Items	Quantity	Unit
Pine Removal	20.00	EA

Round About Trees: \$13,750.00

4501 Rolling Green Dr

Items	Quantity	Unit
Pine Removal	2.00	EA

4501 Rolling Green Dr: \$1,375.00

4501 Pointe O Woods Dr

Items	Quantity	Unit
Pine Removal	2.00	EA

4501 Pointe O Woods Dr: \$1,375.00

The dog park

Items	Quantity	Unit
Pine Removal	2.00	EA

The dog park: \$1,375.00

PROJECT TOTAL: \$25,375.00

Optional Services

Initial next to the Optional Services you would like to accept.

_____ **Round About Stump Grind** **\$2,500.00**

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until

the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

By Jeff Cane
Jeff Cane
Date 10/7/2025
Pine Lake Services, LLC

By _____
Country Walk CDD
Date _____

Tab 13



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

TREE REMOVAL PROPOSAL FOR

Country Walk CDD

Attention: Amiee Brodeen, District Manager.
Rizzetta & Company

Date: October 30th, 2025.

Scope of Work: This project includes the flush cut and removal of specified dead trees at the designated site listed below.

Work includes:

- Flush cut and remove large dead oak at corner of Meadow Pt. Blvd and Country Walk Blvd.
- Flush cut 2 dead pine trees on west side of street at sidewalk adjacent to 4501 Rolling Green Dr.
- Flush cut 2 dead pines at dog park (4340 Fresh Meadow Way).
- Flush cut large and small (2) dead pine (4501 Pointe O'Wood Dr).
- Flush cut (24) pine trees at the Roundabout.
- Stump grind the (24) pine trees at the Roundabout **ONLY**.
- Includes all labor, debris removal, hauling, and dumping fees.



Price: **\$48,900.00**

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by John Burkett, Client Services Manager
jburkett@redtreelandscapesystems.com / Cell phone: (727) 267-2059

Tab 14



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 11, 2025

To Board of Supervisors
Country Walk Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Country Walk Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Country Walk Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,500 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Country Walk Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Country Walk Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

Tab 15

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, October 09, 2025, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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

Also present were:

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

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

There were no audience comments put forward at this time.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Whited presented his report.

B. Aquatic Report

Mr. Riemensperger presented the Aquatics report. The Aquatics vendor stated they will remove overgrown areas in pond 8B. The Board of Supervisors requested Mr. Riemensperger aquatics service reports should include narrative details.

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

Ms. Savinon presented the Landscape Inspection report. The Landscape Inspection Services Specialist informed Landscape Vendor they should continue to focus on hanging trees and keep weeds out of the plant beds. The Board of Supervisors tabled Juniper's proposals for the November 13, 2025 Board of Supervisors meeting. The Board of Supervisors authorized mulch installation not to exceed \$24,000. The Board of Supervisors requested Landscape Inspection Service Specialist and Landscape Vendor review the areas and beds that were lacking less than 3 inches of mulch, identifying beds/areas that require additional mulch and notating these on the landscape map.

D. Review of Clubhouse Manager Report

Ms. Capaccio presented her report. The Board of Supervisors authorized Ms. Capaccio to send an email blast to the community reminding them of no dumping in the Community Development District dumpster. The Board of Supervisors requested that the Clubhouse Manager inform the community of no-dumping in advance of the next garage sale.

E. District Counsel

Ms. Sousa updated the Board of Supervisors of the new legislation which impacts the Community Development District. The Board of Supervisors will be required every five years to review all the district's rules. For this district the review will include Rules of Procedure and working on revisions. Ms. Sousa informed the Board of Supervisors that it's required to submit a report on January 1st, 2025 summarizing the intended action for each rule. Ms. Sousa also informed the Board of Supervisors that a subsequent report is required to be submitted by April 1st, 2025.

F. District Manager

Ms. Savinon presented her report and reminded the Board of Supervisors of the upcoming State of the Community Workshop meeting that will be held on November 06, 2025, at 6:00 p.m.

G. District Chairman Report

Mr. O'Connor presented his report.

FIFTH ORDER OF BUSINESS

**Ratification of Sixth Addendum to the
Contract for Professional Amenity
Services 2025-2026**

Ms. Savinon presented Ratification of Sixth Addendum to the Contract for Professional Amenity Services 2025-2026

On a motion from Ms. Rekar seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors ratified the Sixth Addendum to the Contract for Professional Amenity Services 2025-2026 for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Fountain Maintenance
Proposal**

Ms. Savinon presented Fountain Maintenance Proposals.

On a motion from Ms. Kendall seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors approved Cross Creek Fountain Maintenance proposal 13856 in the amount of \$800.00 for the Country Walk Community Development District as amended.

SEVENTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2025-
2026 Assessments**

On a motion from Ms. Rekar seconded by Mr. O'Connor, with all in favor, the Board of Supervisors approved the termination of Tigress/Architectural Fountains for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Change in Date of Workshop
Fiscal 2025-2025**

The Board authorized District Manager to amend the FY 2025-2026 meeting schedule to reflect changes in the dates for the State of the Community Workshop meeting from October 23, 2025 to November 6, 2025 as well as changes in the dates for the Budget Workshop scheduled April 2, 2025 to April 16, 2025.

On a motion from Ms. Rekar seconded by Mr. Van De Griek with all in favor, The Board of Supervisors adopted the State of the Community Workshop meeting October 23, 2025 to November 6, 2025 and the Budget Workshop April 02, 2026 to April 16, 2026 for Fiscal Year 2025-2026 for the Country Walk Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Regular Board of Supervisors
Regular Meeting Minutes Held on September
11, 2025**

On a motion from Ms. Rekar, seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors Approve the September 11, 2025, Board of Supervisor Regular Meeting Minutes for the Country Walk Community Development District as amended.

TENTH ORDER OF BUSINESS

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

On a motion from Mr. Van De Griek, seconded by Ms. Kendall, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for August 2025 (\$101,550.70) for the Country Walk Community Development District.

ELEVENTH ORDER OF BUSINESS

Audience Comments

An audience member presented a pet waste station business card and letter to the Board of Supervisors for future consideration. An audience member gave the Board of Supervisors credit for a great job done.

TWELFTH ORDER OF BUSINESS

Supervisors Requests

Ms. Kendall requested the Board of Supervisors revisit the sidewalk project at the State of the Community Workshop November 06, 2025 at 6pm. Board of Supervisors will look at replacing the roof at the guard shaft and review the reserve analysis, discussion at the State of the Community Workshop November 06, 2025 at 6pm. Mr. O'Connor requested the District Manager researches Country Walks establishment year and bring back to the next regular meeting November 13, 2025

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Kendall, seconded by Ms. Rekar, with all in favor, the Board agreed to adjourn the meeting at 7:32 p.m. for the Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 16

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 September 2025 For Board Approval

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

The total items being presented: **\$ 130,967.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	300216	2102	Engineering Services 08/25	\$ 1,980.00
Clean Sweep Supply Co., Inc.	300217	14296	Janitorial Supplies 09/25	\$ 160.40
Clean Sweep Supply Co., Inc.	300217	14331	Janitorial Supplies 09/25	\$ 12.25
Cooper Pools Inc.	300218	2025-1156	Monthly Pool Maintenance 09/25	\$ 2,840.00
Cooper Pools Inc.	300218	2025-1181	Pump Repair 09/25	\$ 688.00
David Van de Griek	300219	DV091125	Board of Supervisors Meeting 09/11/25	\$ 200.00
DCSI, Inc.	300208	34040	Service Call 07/25	\$ 159.99
DCSI, Inc.	300220	34102	Service Call 08/25	\$ 217.50
Derrick Moore	300212	51456531	Autumn Fest Event 09/25	\$ 1,103.82
Egis Insurance Advisors, LLC	300221	28964	Renewal Policy #100125655 10/01/2025-10/01/2026	\$ 36,277.00
Everon, LLC	300222	159688989	Monitoring Services 10/25	\$ 213.99
Florida Department of Revenue	20250922-1	61-8015817296-8 08/25 ACH	61-8015817296-8 Sales & Use Tax 08/25	\$ 25.38

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Heather B Howell	300223	HH091125	Board of Supervisors Meeting 09/11/25	\$ 200.00
Insect I.Q., Inc.	300224	134944	Pest Management & Treatment 09/25	\$ 88.00
Jami Dock Rekar	300225	JR091125	Board of Supervisors Meeting 09/11/25	\$ 200.00
Jane Kendall	300226	JK091125	Board of Supervisors Meeting 09/11/25	\$ 200.00
Juniper Landscaping of Florida, LLC	300227	345703	Irrigation Repairs 07/25	\$ 1,037.60
Juniper Landscaping of Florida, LLC	300227	353358	Monthly Landscape Service 09/25	\$ 15,140.33
Juniper Landscaping of Florida, LLC	300227	356433	Fertilizer, Insect and Disease Control 09/25	\$ 3,015.00
Juniper Landscaping of Florida, LLC	300227	357567	Irrigation Repairs 09/25	\$ 781.90
Mayra Pezo MBR	300228	08142025	Cleaning Services 08/14/25-09/14/25	\$ 980.00
Pasco County Utilities	20250916-1	22943649 ACH	0489145 01169215 30400 Country Pointe Blvd 07/25	\$ 472.36
Pasco Sheriff's Office	300229	I-20259-12075	Off Duty Detail 08/25	\$ 3,828.00
Poop 911	300230	10605354	Dog Park Waste Removal 07/25	\$ 309.99

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Poop 911	300230	10746564	Dog Park Waste Removal 08/25	\$ 309.99
Poop 911	300230	11128694	Dog Park Waste Removal 09/25	\$ 73.80
Rizzetta & Company, Inc.	300211	INV0000102293	District Management Fees 09/25	\$ 6,795.00
Rizzetta & Company, Inc.	300210	INV0000102349	Personnel Reimbursement 08/25	\$ 11,893.22
Rizzetta & Company, Inc.	300214	INV0000102391	Cell Phone, Auto Mileage, and EE Recruiting 08/25	\$ 301.36
Rizzetta & Company, Inc.	300215	INV0000102416	Personnel Reimbursement, Amenity Management & Oversight 09/25	\$ 13,032.82
Rizzetta & Company, Inc.	300213	INV0000103517	Personnel Reimbursement 09/25	\$ 10,800.52
Spectrum	20250902-01	1373986081225 ACH	30400 Country Pointe Blvd TV/Internet/Voice 08/25	\$ 260.00
Steadfast Environmental, LLC (San Antonio, FL)	300231	SA-14924	Aquatic Maintenance 09/25	\$ 1,648.00
Straley Robin Vericker	300209	27024	Legal Services 07/25	\$ 1,159.00
Straley Robin Vericker	300232	27179	Legal Services 08/25	\$ 1,926.00
Suncoast Rust Control, Inc.	300233	08280	Monthly Rust Prevention Control 08/25	\$ 800.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Observer Group, Inc.	300234	25-01920P	Legal Advertising 09/25	\$ 80.94
TIGRIS Aquatic Services, LLC	300235	4194255	Fountain Aeration Repair & Maintenance 09/25	\$ 165.00
Valley National Bank	20250926-1	CC083125-630	Credit Card Expenses 08/25	\$ 1,143.47
Waste Management Inc. of Florida	20250916-2	1118581-1568-1 ACH	Waste Disposal Services 09/25	\$ 125.51
Welch Tennis Courts, Inc.	300236	6461	Install Pickleball Lines 09/25	\$ 800.00
Withlacoochee River Electric Cooperative, Inc.	20250926-01	Monthly Summary 08/25 ACH 630	Electric Services Summary 08/25	<u>\$ 9,521.33</u>
Report Total				<u>\$ 130,967.47</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 2102
DATE 08/28/2025
TERMS Net 30
DUE DATE 09/27/2025

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[August 05 - August 28]	11:00	180.00	1,980.00

BALANCE DUE \$1,980.00

Pay invoice

RECEIVED
09-05-2025



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Aug-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.	5.00	\$180	J. Whited	\$900.00
Panic Button for Amenity Center Research & Communication.	0.00	\$120	K. Wagner	\$0.00
	0.50	\$180	J. Whited	\$90.00
Pond 15A Site Visit Observation Report, Plan Review & Communication.	0.00	\$120	K. Wagner	\$0.00
	3.50	\$180	J. Whited	\$630.00
Research & Communication for Traffic Calming.	0.00	\$120	K. Wagner	\$0.00
	2.00	\$180	J. Whited	\$360.00
INVOICE TOTAL	11.00			\$1,980.00

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 #	DATE	TERMS	DUE DATE
14296	09/08/2025	Net 30	10/08/2025

SHIP DATE
09/11/2025

PURCHASE ORDER
2450

SKU	DESCRIPTION	QTY	RATE	AMOUNT
BWK1424	BWK1424 Dust Mop Frame 24" x 5" STORE FRAME Dust Mop Frame 24" x 5"	2	6.25	12.50T
AJU24SITB	AJU24SITB - DUST MOP HEAD - BLUE 5X24 GOLD*AJU24SITB *EACH STORE DUST MOP HEAD - BLUE 5X24	2	12.70	25.40T
BWK1490	BWK1490 DUST MOP HANDLE LACQUERED WOOD SWIVEL HEAD 1"DIA X 60" LONG BACKORDERED	1		0.00T
NOVA519	NOVA519 55 GL LINER 38 X 58 BLACK 1.2 MIL 100/CS EMPR*NOVA519* CASE LINER BLACK 55 GL LINER 38 X 58 K 1.2 MIL 100/CS	2	31.50	63.00T
ENEL2003	ENEL2003 Empress™ Exam Grade Blue Nitrile Powder Free Glove - Large EMPR*ENEL2003 *BOX GLOVE NITRILE EXAM Blue Powder Free Glove - Large	10	5.95	59.50T

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	160.40
TAX	0.00
TOTAL	160.40
BALANCE DUE	\$160.40

RECEIVED
09-18-2025

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 #
14331

DATE
09/12/2025

TERMS
Net 30

DUE DATE
10/12/2025

SHIP DATE
09/17/2025

PURCHASE ORDER
B/O INV 14296

SKU	DESCRIPTION	QTY	RATE	AMOUNT
BWK1490	BWK1490 DUST MOP HANDLE LACQUERED WOOD SWIVEL HEAD 1"DIA X 60" LONG STORE HANDLE DUST MOP HANDLE LACQUERED WOOD SWIVEL HEAD 1"DIA X 60" LONG	1	12.25	12.25T

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	12.25
TAX	0.00
TOTAL	12.25
BALANCE DUE	\$12.25

RECEIVED
09-17-2025

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.: 2025-1156
Terms: Net 30
Invoice date: 09/01/2025
Due date: 10/01/2025

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

Total \$2,840.00

Ways to pay



View and pay

RECEIVED
09-01-2025

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 / Andrew
Invoice no.: 2025-1181
Terms: Net 30
Invoice date: 09/04/2025
Due date: 10/04/2025

#	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



View and pay

COUNTRY WALK CDD
Meeting Date: September 11, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Heather Howell	☒
Jane Kendall	☒
George O'Connor	☐
David Van De Griek	☒
Jami Rekar	☒

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
09-12-2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6pm
Meeting End Time:	7:24pm
Total Meeting Time:	1 hr 24 min

Time Over (4) Hours:	☒
----------------------	-------------------------------------

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	☒
Additional or Continued Meeting?	☒
Total Meeting Time:	☒
Total at \$175 per Hour:	\$0.00

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

DM Signature: _____





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
34040	08/28/2025	\$159.99	09/12/2025	Net 15	

P.O. NUMBER
11195

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/24/2025	Access/ Gate:Service Reason for call: Check to see why tennis court system is offline. Tech notes: Checked PTP transmitter - no power. Replaced power supply and tested - system back online.	1	145.00	145.00
07/24/2025	Access/ Gate:Parts POE2412G 24VDC Passive PoE Adapter	1	14.99	14.99

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 159.99
TAX (6.5%) 0.00
TOTAL 159.99
BALANCE DUE

\$159.99

RECEIVED
08-28-2025



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
34102	09/06/2025	\$217.50	09/21/2025	Net 15	

P.O. NUMBER
11232

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/18/2025	Access/ Gate:Service Reason for call: Router was replaced and now the tennis court PTP and access system is offline - please check. Tech notes: 1. Reprogrammed the internet transmitter to connect to the new router and tested internet - OK. 2. Installed required system update on main controller and door controllers and tested - OK.	1.50	145.00	217.50

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	217.50
TAX (6.5%)	0.00
TOTAL	217.50
BALANCE DUE	\$217.50

RECEIVED
09-06-2025

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

RECEIVED
09-18-2025

Amount: \$1,103.82

Project: Country Walk CDD

Date: 09/17/2025

Payable: Moore Bounce and Party Rentals
39045 County Road 54
Zephyrhills, FL 33542

Reason: Total balance for the Autumn Fest Event on September 27th, 2025

Requestor: Megan Houghton

Directions for Check: Mail Check to Clubhouse:

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



Moore Bounce and Party Rentals
 39045 County Road 54 Zephyrhills, FL, 33542
 Phone: (813) 995-7915

Invoice: 51456531
Order Date: 9/10/2025

Event Location

Country Walk CDD
Megan Houghton
 30400 Country Point Blvd
 Wesley Chapel, FL 33543
 Cell: (802) 522-8346

Billing Contact

Megan Houghton Cell: (802) 522-8346

Start Date: 9/27/2025 11:00am

End Date: 9/27/2025 1:00pm

Delivery method: Drop Off

Event Notes:

Onsite Contact

Megan Houghton Cell: (802) 522-8346

Name	Qty	Total
 Corn Maze	1	\$599.99
 Axe Throwing	1	\$149.99
 Carnival Games 3-in-1	1	\$229.99
 Generator	1	\$75.00

Rentals subtotal		\$1,054.97
Damage Waiver (+7%)		\$73.85
Sales Tax	E	\$0.00
Total	Exempt 0%	\$1,128.82
Deposit Due		\$0.00
Amount Paid		\$25.00
Balance Due		\$1,103.82



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

INVOICE

Customer	Country Walk Community Development District
Acct #	593
Date	08/28/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 36,277.00
Payment Amount	\$36,277.00
Payment for:	Invoice#28964
100125655	

Thank You

Please detach and return with payment



Customer: Country Walk Community Development District

Invoice	Effective	Transaction	Description	Amount
28964	10/01/2025	Renew policy	Policy #100125655 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 8/28/2025	36,277.00

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

RECEIVED
08-29-2025

Total

\$ 36,277.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

accounting@egisadvisors.com

08/28/2025



Invoice 159688989

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	9/15/2025	10/10/2025		\$213.99

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

Continued on Next Page

Save a stamp!

Pay online 24/7

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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	159688989
Account Number	40039059
Invoice Date	9/15/2025
Payment Due Date	10/10/2025
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 33614



EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 159688989

everonsolutions.com

Account Number	Invoice Date	PO Number
40039059	9/15/2025	

DATE	DESCRIPTION	Qty	Unit	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543				
	Services Provided (10/13/25-11/12/25) Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			\$213.99
	Sub Total			\$213.99

RECEIVED
09-19-2025



State of Florida
Department of Revenue

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

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8015817296-8

Confirmation Number: 250919623384

DR15-EZ

Certificate Number Collection Period Confirm Date and Time

61-8015817296-8 08/2025 09/19/2025 3:08:41 PM ET

Location Address

30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

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

Contact Information

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

Debit Date: 9/22/2025
Amount for Check: \$25.38

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.

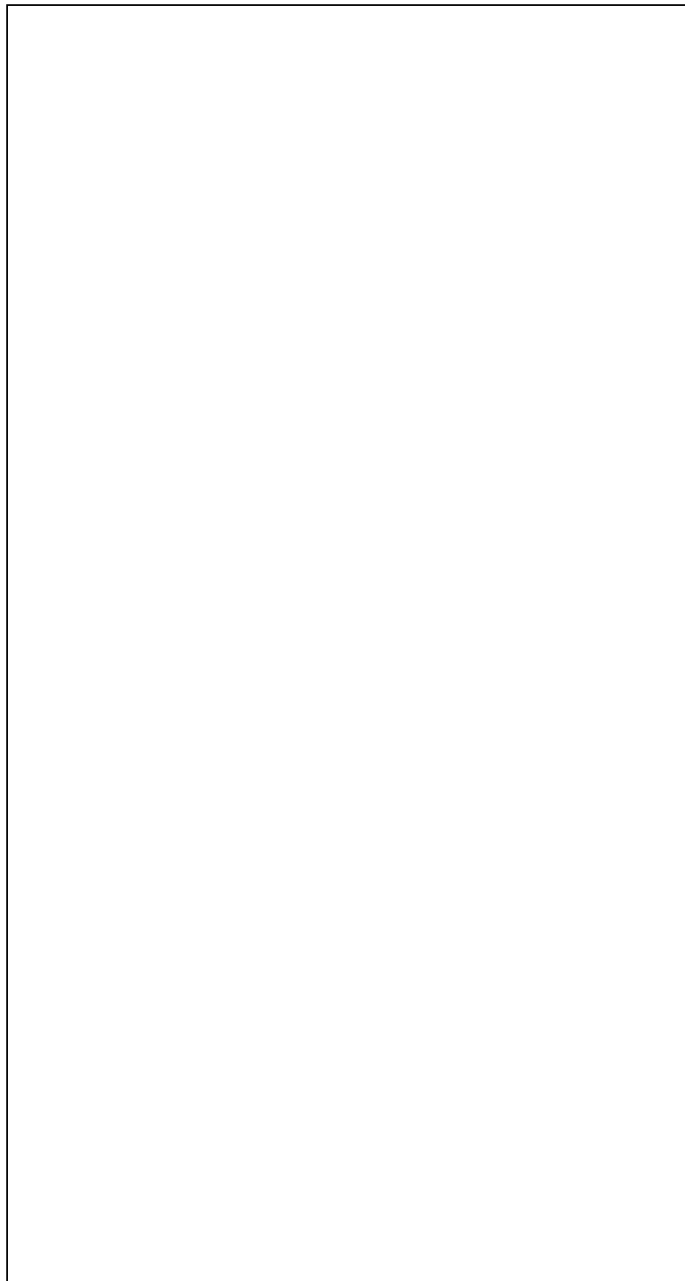
Signature: Garrett Lee
Phone Number: 813-933-5571
Email Address: GLee@rizzetta.com

1. Gross Sales
(Do not include tax) 362.57
2. Exempt Sales
(Include these in Gross Sales, Line 1) 0.00
3. Taxable Sales/Purchases
(Include Internet/Out-of-State Purchases) 362.57

\$ Discretionary Sales Surtax Information		
Taxable Sales and		
A. Purchases Not Subject to	\$	0.00
Discretionary Sales		
Surtax		
B. Total Discretionary	\$	3.63
Sales Surtax Due		

4. Total Tax Due
(Include Discretionary Sales Surtax from Line B) \$ 25.38
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 25.38
8. a. Less (-) Collection Allowance; or if \$ 0.00
Late,
8. b. Plus (+) Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 25.38

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





6091 Johns Rd, Suite 7
Tampa, FL, 33634
855-930-2847

APPOINTMENT RECORD & INVOICE

Invoice # : 134944
Service Date : Sep 3, 2025
Account # : 667
Poison Control # : (800) 222-1222
Tech & License # : Roberto Bardellini #JE252990
Company License # : JB131270
Appt Window : 8:00AM-5:00PM
Service Address : 30400 Country Point Blvd
Wesley Chapel, FL 33543

Invoice to:
Country Walk CDD c/o Laura Capaccio
30400 Country Point Blvd
Wesley Chapel, FL 33543

Today's Total Charge Due On Sep 18, 2025:
\$88.00

SERVICE	PRICE	QTY	TOTAL
Pest Management - E2M - Regular Service Charge	\$88.00	1	\$88.00

NOTES

Treatment Procedures: I inspected the structure for pest issues. I swept the windows, doors, and eaves for spiders and wasps.
I treated the surrounding landscape beds for ants, roaches, and other pests. I spot treated the exterior perimeter, door frames, and other entry points to prevent pest problems inside. Please allow 7-10 days for the best results.

I recommend that you bundle our Sentricon Termite Colony Elimination System with your pest management service. Please call my office for more information about this offer.

Thank you for using Insect IQ, / Nutrilawn

If you have any billing questions or inquiries about other services we provide, our staff will be happy to help you, please feel free to call our IQ Team at 813-930-2847

Pest Management – Stinging Insects – Wildlife – Bat & Bird Abatement - Termite Protection - Lawn & Shrub Care

*Ask us about our Referral Program.

*Please Like, Rate, and Review us on Facebook.

* Write us a Google Review.

RECEIVED
09-03-2025

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Alpine WSG (Dinotefuran) EPA 499-561	6, 17	1	0.2%	0.5 gal	10 gr	Handheld Sprayer

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Termidor SC (Fipronil - 9.1%) EPA 7969-210	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	2	0.8 oz / gallon - 0.06%	0.25 gal.	0.2 oz	Handheld Sprayer

TARGETED PESTS 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Ghost, 6-Ant - Other see notes, 7-Ants - Fire, 8-Household Spiders, 9-Millipedes, 10-Pillbugs, 11-Roach - American, 12-Roach - Asian, 13-Roach - Australian, 14-Roach - German, 15-Roach - Oriental, 16-Roach - Surinam, 17-Roaches - Other see notes, 18-Spiders Black Wiidow, 19-Stinging Insect - Wasps

AREAS TREATED 1-General, 2-Perimeter Barrier

APPOINTMENT PHOTOS



IMG_6837.jpeg



IMG_6836.jpeg

----- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT -----

Your account does not have an amount due, do not send payment.

Country Walk CDD c/o Laura Capaccio

Account #667

Invoice #134944

Today's Total Charge: \$88.00

Due Date: Sep 18, 2025

Amount Enclosed \$_____

Send Payments To Insect IQ, Inc. 6091 Johns Rd, Suite 7, Tampa, FL, 33634

Pay Online insectiq.briostack.com/customer/index.html?branchId=10001

Pay by Phone 855-930-2847

Thank you for your business!

Please Remit Payment to:

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



Invoice 345703

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

Date	Due Date
07/21/25	8/20/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#349477 - Needed Irrigation Repairs - Clubhouse Valve Repair				\$1,037.60
<i>Lateral Components - 07/16/2025</i>				
1.5" Valve	1.00EA	\$196.64	\$196.64	
2" Valve	1.00EA	\$278.46	\$278.46	
Irrigation Diagnostic Labor	3.00HR	\$100.00	\$300.00	
Irrigation Tech Labor	3.50HR	\$75.00	\$262.50	

RECEIVED
09-17-2025

Grand Total \$1,037.60

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,797.93	\$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 353358

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

Date	Due Date
09/01/25	10/1/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract September 2025	\$15,140.33

RECEIVED
09-02-2025

Grand Total \$15,140.33

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,306.18	\$34,265.44	\$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 356433

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

Date	Due Date
09/10/25	10/10/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract	
<i>Bahia Fertilize Turf Bermuda August - 09/09/2025</i>	<i>\$430.00</i>
<i>Fertilize Turf - St Augustine - AUGUST - 09/09/2025</i>	<i>\$1,345.00</i>
<i>Insect and Disease Control - 09/09/2025</i>	<i>\$500.00</i>
<i>Bahia Fertilize Turf August - 09/09/2025</i>	<i>\$740.00</i>



Grand Total **\$3,015.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,155.33	\$1,037.60	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 357567

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

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#361183 - Irrigation Proposal - Clubhouse Pump Leak				\$781.90
<i>Components - 09/19/2025</i>				
Irrigation Technician Labor	8.00HR	\$75.00	\$600.00	
2" - 2.5" Misc Fittings	12.00EA	\$13.91	\$166.92	
PVC Pipe 2" - 2.5" - sch 40 by the foot	10.00FT	\$1.50	\$14.98	

Grand Total **\$781.90**



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,937.23	\$0.00	\$1,037.60	\$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

Juniper

Proposal

Proposal No.: 361183

Proposed Date: 09/15/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Irrigation Proposal - Clubhouse Pump Leak

Irrigation Proposal - Clubhouse Pump Leak

irrigation pump is leaking at the male adapter attached to the backflow. PVC pipe appears aged and worn, the connection needs to be repiped





ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Components			\$781.90
Irrigation Technician Labor	8.00	HR	
2" - 2.5" Misc Fittings	12.00	EA	
PVC Pipe 2" - 2.5" - sch 40 by the foot	10.00	FT	
Total:			\$781.90

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 damaged 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

<u>Angela Savinon</u>	<u>09/16/2025</u>
Signature (Owner/Property Manager)	Date
<u>Angela Savinon District Manager</u>	
Printed Name (Owner/Property Manager)	
<u>Elias Avila</u>	<u>9.15.2025</u>
Signature - Representative	Date

Irrigation Repair

Job Details

Date:

09/08/2025

Time:

03:46 PM

Account Owner Name: JORGE LEDESMA

Property Name:

Country Walk CDD

Are Repairs Billable:

Yes

New Customer:

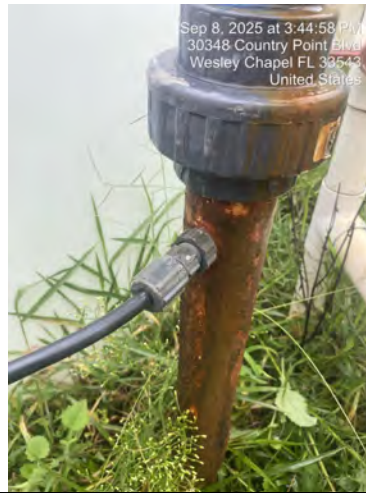
Location and Details

Location of Repair	Parts	Qty	Repairs Completed	Additional Repairs Required
Pump Clubhouse Repair Needed	2" - 2.5" Misc Fittings	12	No	Yes
Pump Clubhouse Repair Needed	PVC Pipe 2" - 2.5" - sch 40 by the foot	20	No	Yes

Irrigation Repair

Description of Additional Repair:

Irrigation pump is leaking at male adapter coming out from the backflow need to repipe as the existing pvc pipe been there for a while. 10hrs



Technician Name: Crescencio Barranda

Job Stop Time: 03:58 PM

Supervisor Name: Elias J Avila

INVOICE

Máster Cleaning P&M LLC.

mastercleaningpm@gmail.com

**4515 Green Palm Ln
Tampa, Fl 33610.**

+16122900059/+18134399435

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

Invoice details
Invoice no.: 08142025
Terms: Due upon receipt
Invoice date: 09/14/2025
Due date: 09/14/2025

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

RECEIVED
09-14-2025



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: 22943649

Billing Date: 8/26/2025

Billing Period: 7/10/2025 to 8/8/2025

**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	7/10/2025	4176	8/8/2025	4204	29	28

Usage History

	Water
August 2025	28
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

Transactions

Previous Bill	571.80
Payment 08/11/25	-571.80 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	61.68
Water Tier 1	28.0 Thousand Gals X \$2.10 58.80
Sewer	
Sewer Base Charge	157.56
Sewer Charges	28.0 Thousand Gals X \$6.94 194.32
Total Current Transactions	472.36
TOTAL BALANCE DUE	\$472.36

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.

RECEIVED
08-27-2025

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 472.36

Total Balance Due \$472.36
Due Date 9/12/2025

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

**The Total Due will be electronically
transferred on 09/12/2025.**

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-20259-12075
Service Total: \$3828.00
Payments Total:
Amount Due: \$3828.00
Sent Date: 9/2/2025

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
8/1/2025	LOPEZ-GUILLEN, MARCOS - 7193	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
8/4/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
8/7/2025	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
8/10/2025	MILLAN, AYDAN - 7474	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
8/13/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
8/16/2025	ASTORQUIZA, ASHLEY - 6260	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
8/19/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
8/22/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
8/25/2025	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
8/28/2025	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$58.00	\$348.00
8/31/2025	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$58.00	\$348.00
					Total:	\$3828.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email:

RECEIVED
09-02-2025

ExtraDuty@pascosheriff.org

Questions regarding Payment please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

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

Invoice #: I-20259-12075

Invoice Total: \$3828.00

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>.

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 10605354
DATE: 07/29/2025
ORDER: 10605354

Bill To: [125242]
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Location: [125242] 813-991-6102
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Date	Time	Target Pest	Technician	Time In
07/29/2025			ELIZABETHH Elizabeth Henderson	12:28 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
		09/25/2025		12:28 PM

Service	Description	Price
---------	-------------	-------

SPECPRICE	Weekly service 8 PW stations-monthly	\$309.99
Customer Phone Number: 813-944-1001		
SUBTOTAL		\$309.99
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$309.99

RECEIVED
09-26-2025

AMOUNT DUE \$309.99

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 10746564
DATE: 08/27/2025
ORDER: 10746564

Bill To: [125242]
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Location: [125242] 813-991-6102
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Date	Time	Target Pest	Technician	Time In
08/27/2025			ELIZABETHH	02:40 PM
			Elizabeth Henderson	
Purchase Order	Terms	Last Service	Map Code	Time Out
		09/25/2025		02:40 PM

Service	Description	Price
SPECPRICE	Weekly service 8 PW stations-monthly	\$309.99
Customer Phone Number: 813-944-1001		
		SUBTOTAL \$309.99
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$309.99
		AMOUNT DUE \$309.99

RECEIVED
09-26-2025

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 11128694
DATE: 09/25/2025
ORDER: 11128694

Bill To: [125242]
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Location: [125242] 813-991-6102
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Date	Time	Target Pest	Technician	Time In
09/25/2025			AUSTINR	12:44 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
		09/25/2025		01:23 PM

Service	Description	Price
SPECPRICE	Weekly service 8 PW stations	\$58.80
SPECPRICE	Poop scoop dog park weekly	\$15.00
**GO TO OFFICE TO GET A MAP OF THE LOCATIONS - OFFICE MANAGER THERE UNTIL 1:00 AND WANTS TO GIVE A TOUR OF THE GROUNDS		
***TAKE PICTURES OF 8 STATIONS, DOG PARK DUMPSTER, ETC - UPLOAD TO DOCUMENTS		
Customer Phone Number: 813-944-1001		
Dumpster on grounds		
		SUBTOTAL \$73.80
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$73.80
		AMOUNT DUE \$73.80

RECEIVED
09-26-2025

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

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

Invoice

Date	Invoice #
9/2/2025	INV0000102293

Bill To:

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

Services for the month of	Terms	Client Number
September	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
	Subtotal		\$6,795.00
	Total		\$6,795.00

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

Invoice

Date	Invoice #
8/29/2025	INV0000102349

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	\$11,893.22	\$11,893.22
Subtotal			\$11,893.22
Total			\$11,893.22

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

Invoice

Date	Invoice #
9/1/2025	INV0000102391

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 #
9/12/2025	INV0000102416

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,750.00	\$1,750.00
Personnel Reimbursement	1.00	\$11,282.82	\$11,282.82
RECEIVED 09-15-2025	Subtotal		\$13,032.82
	Total		\$13,032.82

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

Invoice

Date	Invoice #
9/26/2025	INV0000103517

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$10,800.52	\$10,800.52
Subtotal			\$10,800.52
Total			\$10,800.52

RECEIVED
09-29-2025

August 12, 2025
Invoice Number: 1373986081225
Account Number: **8337 13 062 1373986**

Auto Pay Notice

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

Contact Us

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

Summary

Service from 08/12/25 through 09/11/25
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Adjustments	-99.00
Remaining Balance	-\$99.00
Spectrum Business™ TV	40.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
One-Time Charges	99.00
Current Charges	\$359.00
YOUR AUTO PAY WILL BE PROCESSED 08/29/25	
Total Due by Auto Pay	\$260.00

NEWS AND INFORMATION

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

IMPORTANT PHONE UPDATE

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

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

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

RECEIVED
08-14-2025**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 12 08132025 NNNNNNNN 01 994841

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

August 12, 2025

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986081225
Account Number: 8337 13 062 1373986
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543-7202

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

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 1373986081225
 Account Number: 8337 13 062 1373986

Contact Us

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

8633 2390 DY RP 12 08132025 NNNNNNNN 01 994841

Charge Details

Previous Balance		260.00
EFT Payment	07/29	-260.00

Payments received after 08/12/25 will appear on your next bill.

Adjustments

Equipment Swap Adjust - Adjustment	07/28	-99.00
Adjustments Total		-\$99.00

Remaining Balance		-\$99.00
--------------------------	--	-----------------

Service from 08/12/25 through 09/11/25

Spectrum Business™ TV

Business TV Stream	40.00
Spectrum Business™ TV Total	\$40.00

Spectrum Business™ TV Total	\$40.00
------------------------------------	----------------

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total	\$140.00
--	-----------------

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
Spectrum Business™ Voice Total	\$80.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total	\$80.00
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Other Charges

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

One-Time Charges

Modem Swap Install Chrg	07/28	99.00
One-Time Charges Total		\$99.00

Current Charges	\$359.00
Total Due by Auto Pay	\$260.00

Billing Information

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

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

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

Continued on the next page....

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

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



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



Steadfast Alliance

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

Invoice

Date	Invoice #
9/1/2025	SA-14924

Please make all Checks payable to:
Steadfast Alliance

Bill To

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

Ship To

SE1039
Countrywalk CCD Aquatics

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

RECEIVED
09-02-2025

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

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

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

August 27, 2025

Client: 001033

Matter: 000001

Invoice #: 27024

Page: 1

RE: General Matters

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
7/1/2025	WAS	REVIEW COMMUNICATIONS REGARDING TIPPI TOES LICENSE AGREEMENT.	0.2	\$61.00
7/2/2025	WAS	REVIEW AND RESPOND TO QUESTION FROM J. GRAY REGARDING MAILED NOTICE LETTER; REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.8	\$244.00
7/9/2025	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.4	\$122.00
7/10/2025	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING AGENDA FOR BOARD OF SUPERVISORS MEETING; REVIEW RECORD OF INCIDENT WITH CLUBHOUSE RENTAL AND COMMUNICATIONS WITH DISTRICT MANAGER AND CLUBHOUSE MANAGER REGARDING WITHHOLDING OF SECURITY DEPOSIT; PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING VIA TELEPHONE.	2.4	\$732.00
Total Professional Services			3.8	\$1,159.00

August 27, 2025
Client: 001033
Matter: 000001
Invoice #: 27024

Page: 2

Total Services	\$1,159.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,159.00
Previous Balance		\$3,842.66
Less Payments		(\$3,842.66)
PAY THIS AMOUNT		\$1,159.00

RECEIVED
08-27-2025

Please Include Invoice Number on all Correspondence

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

September 26, 2025
Client: 001033
Matter: 000001
Invoice #: 27179

Page: 1

RE: General Matters

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/13/2025	CAW	REVIEW AGENDA AND PREPARE FOR AUGUST 14TH BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.7	\$213.50
8/14/2025	CAW	PHONE CORRESPONDENCE WITH L. HAYES REGARDING BOARD MEETING; PREPARE FOR AND ATTEND AUGUST 14TH BOARD MEETING IN PERSON.	4.8	\$1,464.00
8/20/2025	AM	REVIEW EMMA RE STATUS OF FILING OF FISCAL YEAR 2024 AUDIT REPORT.	0.2	\$35.00
8/28/2025	CAW	PREPARE ADDITIONAL WORK AUTHORIZATION WITH JUNIPER FOR LANDSCAPING PROJECT; REVIEW EXISTING LANDSCAPING AGREEMENT WITH JUNIPER.	0.7	\$213.50
Total Professional Services			6.4	\$1,926.00

September 26, 2025
Client: 001033
Matter: 000001
Invoice #: 27179

Page: 2

Total Services	\$1,926.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,926.00
Previous Balance		\$1,159.00
Less Payments		(\$1,159.00)
PAY THIS AMOUNT		\$1,926.00

RECEIVED
09-26-2025

Please Include Invoice Number on all Correspondence



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 08280
Date Sep 1, 2025
Terms Net 30
Due date Oct 1, 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

RECEIVED
09-02-2025

Amount due \$800.00

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

Notes
Thank you for your business.

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01920P

Date 09/12/2025

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

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

Description

Amount

Serial # 25-01920P

\$80.94

Notice of Meeting Schedule

RE: Country Walk Meeting Schedule for FY 2025/2026

Published: 9/12/2025

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$80.94

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

RECEIVED
09-11-2025

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Country Walk Community Development District will hold their regular monthly meetings for Fiscal Year 2025/2026 at the Country Walk Clubhouse located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543 at 6:00 p.m. on the dates as follows:

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

There may be occasions when one or more Supervisors will participate by telephone. Any meeting may be continued in progress to a date, time, and place approved by the Board on the record at the meeting without additional notice. Copies of meeting agendas and other documents may be obtained during regular business hours from the office of the District Manager located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 or by calling the District Manager at 813-994-1001.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Angela Savinon
District Manager
September 12, 2025

25-01920P

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

NOTICE

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

Remit To

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

**Invoice: 4194255**

Invoice Date: 09/05/2025
Service Date: 09/04/2025
Due Date: 10/05/2025

Balance Due: \$165.00**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
Fountain/Aeration Repair & Maintenance Site Visit 9.4.2025	\$165.00	1	\$165.00
Property requested fountains run 24/7. Light timers set for 7 p.m. to 7 a.m.			

Summary

Subtotal: \$165.00

Total Due: \$165.00**Payment**

RECEIVED
09-05-2025

Balance Due: \$165.00**Terms & Conditions**

Email remittance advice to: remittance@tigrisusa.com



CC083125-630

0 0

ACCOUNT SUMMARY

Statement Closing Date August 31, 2025
Days in Billing Cycle 31
Previous Balance \$2,233.68
Payments & Credits \$2,648.06
Purchases & Other Charges \$1,557.85
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,143.47
Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,143.47
Minimum Payment Due \$1,143.47
Payment Due Date September 25, 2025

RECEIVED
09-29-2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$2,233.68-	
08/25	08/25	F1515007D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,233.68-
		MICHELLE WHITE	\$0.00	
		LAURA CAPACCIO	\$1,143.47	
08/02	08/02	55483826P0BT8GPGX	WAL-MART #3418 WESLEY CHAPEL FL	11.65
			MCC: 5411 MERCHANT ZIP: 33543	
08/03	08/03	55432866P5VTXQL02	AMAZON MKTPL*O72VT9NX3 AMZN.COM/BILL WA	65.32
			MCC: 5942 MERCHANT ZIP:	
08/05	08/05	55432866T5WH5GJW2	AMAZON MKTPL*GQ10S4SV3 AMZN.COM/BILL WA	66.99
			MCC: 5942 MERCHANT ZIP:	
08/06	08/06	85177486SWGREGBRE8	BOSCO'S ITALIAN TO GO WESLEY CHAPEL FL	396.80
			MCC: 5812 MERCHANT ZIP:	
08/06	08/06	85177486SWGREGBRFJ	BOSCO'S ITALIAN TO GO WESLEY CHAP CREDIT	414.38-
			MCC: 5812 MERCHANT ZIP:	
08/10	08/10	55432866Y5Y2A4H4X	AMAZON MKTPL*IG66H7TJ3 AMZN.COM/BILL WA	17.98
			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 September 25, 2025
New Balance \$1,143.47
Minimum Payment Due \$1,143.47
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
08/10	08/10	55432866Y5Y28Y5N4	AMAZON MKTPL*S23KB2683 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	169.89
08/12	08/12	5543286705YRG3HEV	AMAZON MKTPL*KZ9ZO87C3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	121.49
08/12	08/12	054368471BLJ8MDY9	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	108.80
08/13	08/13	054368472BLJ89EYB	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	77.29
08/14	08/14	52707157309FMAS0W	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	106.28
08/15	08/15	12302027300PY7G1T	ADOBE SAN JOSE CA MCC: 5817 MERCHANT ZIP: zz	12.99
08/19	08/19	554328677610FZFL5	AMAZON MKTPL*V83GV2GP3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	121.49
08/19	08/19	65187427800017YEE	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
08/21	08/21	55432867961JDFPAN	AMAZON MKTPL*VL7U92J33 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	41.22
08/22	08/22	55432867A61WRAV2A	AMAZON MKTPL*PJ8PM33H3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	8.99
08/22	08/22	55432867A61X4HZVB	AMAZON MKTPL*W12KV0HM3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	34.00
08/26	08/26	55432867E630VRTJ0	AMAZON MKTPL*NB47B9UH3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	38.93
08/27	08/27	55432867F63G4A3QY	AMAZON MKTPL*KP4ZB1GD3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	68.00
08/29	08/29	12302027H00339327	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
08/31	08/31	55432867K5VDS89KR	AMAZON MKTPL*GK9XN6863 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	52.24

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,143.47 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$12.48	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.86	\$0-\$500,000 = 0.25%
New Cashback Balance	\$15.34	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

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

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

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

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

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

August 31, 2025
September 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				
8/2/2025	Walmart	Ice for Back to School Event	11.65				11.65
8/3/2025	Amazon	File Boxes/ Folders/ Struts for Pool Coffins	65.32	29.99	35.33		
8/5/2025	Amazon	Parking Cone Stick	66.99	66.99			
8/6/2025	Bosco's Italian To Go	Pizza for Back to School Event (No Tax)	396.80				396.80
8/6/2025	Bosco's Italian To Go	Refund - Pizza for Back to School Event (Tax)	(414.38)				(414.38)
8/10/2025	Amazon	Office Supplies	17.98		17.98		
8/10/2025	Amazon	Chair Storage Rack/ Struts	169.89	169.89			
8/12/2025	Amazon	Storage Rack for Supply Room	121.49	121.49			
8/12/2025	Sam's Club	Supplies for Moms Free Day	108.80				108.80
8/13/2025	Walmart	Cleaners for Clubhouse and Supplies for Moms Free Day	77.29	38.64			38.65
8/14/2025	Home Depot	Shelves for Supply Closet	106.28	106.28			
8/15/2025	Adobe	Acrobat Standard for Office	12.99		12.99		
8/19/2025	Amazon	Storage Rack for Supply Room	121.49	121.49			
8/19/2025	CalendarWiz	Community Calendar	11.00			11.00	
8/21/2025	Amazon	Cleaning Supplies	41.22			41.22	
8/22/2025	Amazon	Padlock	8.99	8.99			
8/22/2025	Amazon	Ballast for Restroom Light	34.00	34.00			
8/26/2025	Amazon	Lifesaving Rope/ Pumpkins for Fall Event	38.93	18.99			19.94
8/27/2025	Amazon	Ballast for Restroom Light	68.00	68.00			
8/29/2025	Mailchimp	Monthly Newsletter to Residents	26.50		26.50		
8/31/2025	Amazon	Outdoor Metal Sign	52.24	52.24			
	TOTAL		1,143.47	836.99	92.80	52.22	161.46

Give us feedback @ survey.walmart.com
Thank you! ID #:7VU9L41600QN

Walmart *

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 005694 TE# 16 TR# 02511

ITEMS SOLD 1
TC# 5856 9556 9950 6654 4758



SM BAG ICE 000000032070 F
5 AT 1 FOR 2.33 11.65 0

SUBTOTAL 11.65
TOTAL 11.65

MCARD TEND 11.65
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#002681
11.65 TOTAL PURCHASE
REF # 521494005184
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 28277656
*No Signature Required
08/02/25 09:25:02



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08/02/25 09:25:06

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

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

Delivered July 30



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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 30, 2025

\$22.49

Delivered August 4



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

Sold by: PAMAGOO Store

Return or replace items: Eligible through September 3, 2025

\$29.99



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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 3, 2025

\$12.84

Order Summary

Order placed August 5, 2025 Order # 112-4135320-9137043

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$66.99
Shipping & Handling:	\$0.00
Total before tax:	\$66.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$66.99

Arriving August 13



OranLite 8 Pack Min 4' Feet to Max 7' Feet Retractable Traffic Cone Bars,
Expandable Reflective Cone Bars for Parking Lot Safety, Portable Temporary
Barriers Barricades for Road Work Construction

Sold by: OranLite

Supplied by: Other

\$66.99

<http://www.BoscosItalianFLA.com>

Transaction 100000

[illegible]

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
	Pepperoni	\$2.00
1	18" Pizza	\$20.50
	Pepperoni	\$2.00
1	18" Pizza	\$20.50
	Pepperoni	\$2.00

1	Delivery Fee	\$4.00
---	--------------	--------

Total	\$331.50
--------------	-----------------

CREDIT CARD AUTH	\$331.50
MASTERCARD 5724	

Tip	65.30
-----	-------

Total	<u>396.80</u>
-------	---------------

Retain this copy for statement validation

06-Aug-2025 11:22:36A
 \$331.50 | Method: EMV
 Mastercard XXXXXXXXXXXX5724
 LAURA CAPACCIO
 Reference ID: 521800576887
 Auth ID: 006190
 MID: *****6048
 AID: A0000000041010
 SIGNATURE

Thanks, and enjoy!

Online: <https://clover.com/p/CWCAZ4AJ712FY>

Clover ID: SSC74308H8YQA
 Payment CWCAZ4AJ712FY

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

BOSCO'S ITALIAN TO GO

30122 STATE ROAD 54

WEST EY CHAPEL, FL 33543

8139072440

<http://www.BoscossItalianFLA.com>

ORDER: 205

Saturday

10:00

delivery

MP, CW clubhouse

Cashier: Charlie

29-Jul-2025 3:48:4/P

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	
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	

Order Summary

Order placed August 5, 2025 Order # 112-9623794-3093012

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$17.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$17.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$17.98

Arriving Monday



Clear Fishing Wire, Acejz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations

Sold by: Acejz Online

Supplied by: Other

\$5.99



newnewshow 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)

Sold by: newnewshow®

Supplied by: Other

\$11.99

Order Summary

Order placed August 5, 2025 Order # 112-5775639-0593852

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

Payment method
Mastercard ending in 5724
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$169.89
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$169.89
Estimated tax to be collected:	\$0.00
Grand Total:	\$169.89

Arriving Monday



PAMAGOO 20 inch 100 lbs Gas Struts for Heavy lid RV Bed Lift Kit, 20" 445N Gas Prop Spring Shocks with Mounting Brackets for DIY Window Cabinet Door Tool Box, 2 Pack (fit 80-110 lbs)
Sold by: PAMAGOO Store
Supplied by: Other
\$29.99



VEVOR Folding Chair Rack, 400 LBS Capacity, Heavy-Duty Chair Cart for 42 Chairs or 12 Tables, Multi-Function Chair Storage Dolly with Rubber Wheels and Holders, Large Chair Holder, Matte Black
Sold by: Amazon.com
Supplied by: Other
\$139.90

Order Summary

Order placed August 12, 2025 Order # 112-3368873-2696261

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$121.49
Shipping & Handling:	\$0.00
Total before tax:	\$121.49
Estimated tax to be collected:	\$0.00
Grand Total:	\$121.49

Delivered August 15



PrimeZone 48" x 24" x 72" Heavy Duty Storage Shelves - 5 Tier Adjustable Garage Storage Shelving, Metal Storage Utility Rack Shelf Unit for Warehouse Pantry Closet Kitchen, Black

Sold by: Primezone Lifestyle

Supplied by: Other

Return or replace items: Eligible through September 16, 2025
\$121.49



sam's club

813-929-7010

08/12/25 14:18 3865 04852 093 9093

Laura 101 **** *766 3

852853 8 OZ WATER F	8.98 0
2 @ 4.28	
980202624 MMPIA NYUGRF	8.56 0
72553 RED GRAPES F	5.87 0
984221562 PLAIN BAGELF	3.98 0
105832 BANANAS F	1.97 0
457334 CLEMENTINESF	7.76 0
2.4 @ 4.44	
980421474 VEG COMBO F	10.66 0
3.29 @ 3.74	
984280215 CHEESE TRAYF	12.30 0
980175361 DMSTCHSETRF	8.86 0
980122937 MMARAHOLA F	6.48 0
984270627 PEACHY BLUEF	4.98 0
749972 STRAWBERRY F	2.98 0
980096769 1BCT COOKIEF	7.48 0
689236 TURNOVER F	5.98 0
** VOIDED ENTRY **	
UL 826051 BB MUFFINS F	0.00 0
826051 BB MUFFINS F	5.98 0
980312213 CNHN MUFFINF	5.98 0
SUBTOTAL 108.80	
TOTAL 108.80	
MCARD TEND 108.80	
CHANGE DUE 0.00	

MASTERCARD- 5724 1 1 APPR#012594

108.80 TOTAL PURCHASE

REF # 026080750511

AID A0000000041010

TERMINAL # 29615671

*No Signature Required

08/12/25 14:18.26

ITEMS SOLD 17

TC# 8029 7616 5649 6070 5425 5



Yay! You earned \$2.19 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQBQK160DWM



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 DP# 003484 TE# 14 TR# 02665

ITEMS SOLD 19
TC# 7764 3838 3314 /213 9569



GNT PASTA PN 749384201920	4.24 N
ALL PRPS W/L 749384903800	3.72 N
CARD 605030221750	1.97 N
CARD 605030221750	1.97 N
MS SPOON 016346902740	0.97 N
GV 100Z BWL 194346391770	4.97 N
GV 7 PPR P 078742349300	3.32 N
GV 7 PPR P 078742349300	3.32 N
FABRIC REFR 078742221850	3.97 N
FABRIC REFR 078742221850	3.97 N
RM TAL 4PK 071691230970	3.96 N
WHT CUTLERY 681131573930	1.98 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
TOILET CLNR 078742331550	3.48 N
GV HF HF 605388187150 F	1.78 N
GV PLAIN CC 078742283150 F	2.27 N
GV OJ NOPULP 078742377050 F	4.48 N
MCF PRM 300Z 043000071510 F	19.96 N

SUBTOTAL 77.29
TOTAL 77.29

MCARD TEND 77.29
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#013122

77.29 TOTAL PURCHASE

REF # U646Mz848904

AID A0000000041010

TERMINAL # 28277727

*No Signature Required

08/13/25 07:50:11



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

8929 00052 58710 08/14/25 11:41 AM
SALE CASHIER MARIANA

075381047265 4FTX16IN SHF <A>
4'X16" SUPERSLIDE LINEN SHELVING 55.44N
3@18.48

075381066419 LP BR 2PK <A>
LOW PROFILE WALL BRACKET 2PK 11.96N
2@5.98

075381066105 BACKCLIPS7PK <A>
WHITE PRELOADED BACK WALL CLIPS 7PK 7.96N
2@3.98

075381066075 16IN BRACKET <A>
16" SHELVING SUPPORT BRACKET 14.96N
2@7.48

021709011685 ZEP ABSORBER <A>
ZEP INSTANT SPILL ABSORBER 3LB 15.96N
2@7.98

SUBTOTAL 106.28
SALES TAX 0.00
TAX EXEMPT

TOTAL \$106.28
XXXXXXXXXXXX5724 MASTERCARD

AUTH CODE 014902/5520493 USD\$ 106.28
Chip Read TA
AID A00000000041010

Mastercard

P.O.#/JOB NAME: 0
8929 08/14/25 11:41 AM



8929 52 58710 08/14/2025 1369

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 11/12/2025
A



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

ORIGINAL

Invoice Information	
Invoice Number	3188620687
Invoice Date	15-AUG-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-AUG-2025 to 14-SEP-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 Summary

Order placed August 19, 2025 Order # 112-8466970-0041008

Ship to	Payment method	Order Summary	
Country Walk Clubhouse 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202 United States	Mastercard ending in 5724 View related transactions	Item(s) Subtotal:	\$121.49
		Shipping & Handling:	\$0.00
		Total before tax:	\$121.49
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$121.49

Estimated to arrive by August 29



PrimeZone 48" x 24" x 72" Heavy Duty Storage Shelves - 5 Tier Adjustable Garage Storage Shelving, Metal Storage Utility Rack Shelf Unit for Warehouse Pantry Closet Kitchen, Black
Sold by: Primezone Lifestyle
Supplied by: Other
\$121.49

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 100506-2507

Order Date: 8/19/25

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 \$11.00

Credit Card: XXXXXXX5724 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

Order Summary

Order placed August 12, 2025 Order # 112-3498701-4561020

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$50.21
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$50.21
Estimated tax to be collected:	\$0.00
Grand Total:	\$50.21

Delivered August 18

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



2 [Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz \(9 ct\)](#)
Sold by: Amazon.com
Supplied by: Other
\$20.61

Delayed, not yet shipped



[ROOKMAD Black Covered Brass Keyed Padlock with Stainless Steel Long Shackle, 1-9/16 Inch Lock Body, Outdoor Rustproof Lock for Gate Fence Hasp Cabinet Toolbox Gym School Locker](#)
Sold by: Fengshi Technology
Supplied by: Other
\$8.99

Order Summary

Order placed August 12, 2025 Order # 112-3498701-4561020

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$50.21
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$50.21
Estimated tax to be collected:	\$0.00
Grand Total:	\$50.21

Delivered August 18

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



2 [Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz \(9 ct\)](#)
Sold by: Amazon.com
Supplied by: Other
\$20.61

Delayed, not yet shipped



[ROOKMAD Black Covered Brass Keyed Padlock with Stainless Steel Long Shackle, 1-9/16 Inch Lock Body, Outdoor Rustproof Lock for Gate Fence Hasp Cabinet Toolbox Gym School Locker](#)
Sold by: Fengshi Technology
Supplied by: Other
\$8.99

Order Summary

Order placed August 21, 2025 Order # 112-2797210-8618662

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$34.00
Shipping & Handling:	\$0.00
Total before tax:	\$34.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$34.00

Delivered August 25

Package was left inside the residence's mailbox



Universal C242UNVM-E001C 2Lamp 26-42 Watt Electronic Compact Fluorescent Ballast

Sold by: [Lumi Supply](#)

Supplied by: Other

Return or replace items: Eligible through September 27, 2025
\$34.00

Order Summary

Order placed August 21, 2025 Order # 112-2581575-0542647

Ship to

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

Payment method

Mastercard ending in 5724
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Your Coupon Savings:	-\$1.05
Total before tax:	\$38.93
Estimated tax to be collected:	\$0.00
Grand Total:	\$38.93

Delivered August 26

It was handed directly to a receptionist or someone at a front desk.
Signed by: Re



Water Floating Lifesaving Rope 98.4FT, Outdoor Professional Throwing Rope
Rescue Lifeguard Lifeline with Bracelet/Hand Ring for Swimming Boating Fishing
800KG Capacity

Sold by: [CtopoGo](#)
Return or replace items: Eligible through September 25, 2025
\$18.99



Woration High-Grade Fake Pumpkins Sets Artificial Milk White Pumpkin Decoration
for Fall Harvest Halloween Thanksgiving Party Decorating - 6 pcs

Sold by: [Woration Craft US](#)
Return or replace items: Eligible through September 25, 2025
\$20.99

Order Summary

Order placed August 26, 2025 Order # 112-5377710-2722631

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$68.00
Shipping & Handling:	\$0.00
Total before tax:	\$68.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$68.00

Arriving today



Universal C242UNVM-E001C 2Lamp 26-42 Watt Electronic Compact Fluorescent Ballast

Sold by: Lumi Supply

Supplied by: Other

2 \$34.00

Mailchimp Receipt

MC21600165

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
30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 21600165
Date Paid: August 29, 2025 02:29 AM
New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Paid via **Mast** ending in **5724** which expires **04/2027**

on August 29, 2025

\$26.50

Balance as of August 29, 2025

\$0.00

Order Summary

Order placed August 28, 2025 Order # 112-6668828-6764209

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$45.29
Shipping & Handling:	\$6.95
Total before tax:	\$52.24
Estimated tax to be collected:	\$0.00
Grand Total:	\$52.24

Arriving September 9 - September 18



Custom Metal Sign for Business, 24x18 Inch Commercial-Grade Aluminum - .040 Thick, Rust-Free & UV Protected, Personalized Outdoor Sign

Sold by: GIFTS SIGNS

Supplied by: Other

\$45.29



INVOICE

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

Customer Name:

COUNTRY WALK CDD

Service Period:

09/01/25-09/30/25

Invoice Date:

08/26/2025

Invoice Number:

1118581-1568-1

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****Sep 25, 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
09/25/2025: **\$ 130.51**

RECEIVED
08-27-2025**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)
08/26/2025	1118581-1568-1	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 09/25/2025	\$125.51	
If Received after 09/25/2025	\$130.51	

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

1568000138761182004011185810000001255100000012551 8

I0290C79

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

383-0175898-1568-1

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	09/01/25		1.00	(5.00)
Lock	09/01/25		1.00	10.00
4 Yard Dumpster 1X Week	09/01/25		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

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

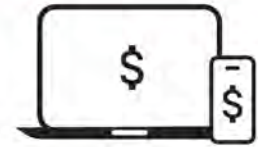
Your Total Due		\$123.45	
(If payment is received after 10/25/2022: \$126.45)			

Description		WM STATE SOLID WASTE TAX & FEE	
		CITY 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.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here to Sign Up for Automatic Payment Enrollment**

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.

Email	
Date	
Bank Account Holder Signature	

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)



Welch Tennis Courts
P.O. Box 7770
Sun City FL 33586
(813) 641-7787

Invoice 6461

Application: 1
Period: 09/10/2025
Job Number: 250126

Bill to: Country Walk CDD
Rizzetta & Company
3434 Colewell Ave Ste# 200
Tampa FL 33614

Job Location: Country Walk 1 PB Lines
Rizzetta & Company
3434 Colewell Ave Ste# 200
Tampa FL 33614

	Scheduled Plus Changes	Previous Complete	Current Complete	Total Complete	Balance Contract
Due on Completion	800.00	0.00	800.00	800.00	0.00
Totals:	800.00		800.00	800.00	0.00
Sales Tax:					0
Net Due					800.00

Description of Work

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

RECEIVED
09-10-2025

Thank you for your business!

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL. THERE WILL BE AN ADDITIONAL 4% PROCESSING FEE FOR ANY INVOICE PAID BY CREDIT CARD.

Country Walk
Withlacoochee Summary Bill 10270434
08/06/25 to 09/05/25

Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Object Code
1442219	9/10/2025	\$6,402.44	10/3/2025	Public Lighting	53100	4307
1442222	9/10/2025	\$135.92	10/3/2025	4354 Fresh Meadow Way Irrigation Well	53100	4301
1442223	9/10/2025	\$267.94	10/3/2025	Country Point Blvd Irrigation	53100	4301
1442224	9/10/2025	\$82.88	10/3/2025	30400 Country Pointe Blvd- Lights	53100	4301
1442225	9/10/2025	\$783.06	10/3/2025	30400 Country Pointe Blvd - Clubhouse	53100	4301
1442226	9/10/2025	\$704.53	10/3/2025	30348 Country Pointe Blvd -Pool	53100	4301
1442227	9/10/2025	\$363.69	10/3/2025	30400 Country Pointe Blvd -Entrance	53100	4301
1442228	9/10/2025	\$49.31	10/3/2025	30400 Country Pointe Blvd - Gatehouse	53100	4301
1442229	9/10/2025	\$42.85	10/3/2025	Country Pointe Blvd - Bridge	53100	4301
2226487	9/10/2025	\$688.71	10/3/2025	30400 Country Pointe Blvd - Heat Pump	53100	4301
Total		\$9,521.33				
	53100	4301	\$3,118.89	Entry Lights & Irrigation		
	53100	4307	\$6,402.44	Street Lights		

Grand Total

\$9,521.33

RECEIVED
09-17-2025



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 **09/10/2025**
Amount Due **6,402.44**
Current Charges Due **10/03/2025**

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 6,423.93
Payment 6,423.93CR
Balance Forward 0.00

Light Energy Charge	506.04
Light Support Charge	427.12
Light Maintenance Charge	863.77
Light Fixture Charge	1,028.46
Light Fuel Adj 17,553 KWH @ 0.04400	772.33
Poles (QTY 264)	2,761.00
FL Gross Receipts Tax	43.72

Total Current Charges 6,402.44
Total Due E.F.T. 6,402.44

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 193	460 62	960 262
	214 6	311 4	910 2	

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

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	09/26/2025
TOTAL CHARGES DUE	6,402.44
DO NOT PAY	

000144221900064024400064024401



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 **09/10/2025**
Amount Due **135.92**
Current Charges Due **10/03/2025**

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
Sep 2025	30	30
Aug 2025	30	137
Sep 2024	30	29

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



1 0 2 7 0 4 3 4

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/06	29917	09/05	30807				890

Previous Balance 482.99
Payment 482.99CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 890 KWH @ 0.06090 54.20
Fuel Adjustment 890 KWH @ 0.04400 39.16
FL Gross Receipts Tax 3.40

Total Current Charges 135.92
Total Due E.F.T. 135.92

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

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 09/26/2025
TOTAL CHARGES DUE 135.92
DO NOT PAY

000144222200001359200001359202



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 **09/10/2025**
Amount Due **267.94**
Current Charges Due **10/03/2025**

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

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/06	12335	09/05	14452				2117

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	71
Aug 2025	30	30
Sep 2024	30	17

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 138.50
Payment 138.50CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,117 KWH @ 0.06090 128.93
Fuel Adjustment 2,117 KWH @ 0.04400 93.15
FL Gross Receipts Tax 6.70

Total Current Charges 267.94
Total Due E.F.T. 267.94

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

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

Electronic Funds Transfer on or after 09/26/2025
TOTAL CHARGES DUE 267.94
DO NOT PAY

000144222300002679400002679406



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 **09/10/2025**
Amount Due **82.88**
Current Charges Due **10/03/2025**

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				
08/06	55278	09/05	55675				397

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	13
Aug 2025	30	18
Sep 2024	30	25

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 99.34
Payment 99.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 397 KWH @ 0.06090 24.18
Fuel Adjustment 397 KWH @ 0.04400 17.47
FL Gross Receipts Tax 2.07

Total Current Charges 82.88
Total Due E.F.T. 82.88

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

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 **09/26/2025**
TOTAL CHARGES DUE 82.88
DO NOT PAY

000144222400000828800000828807



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 **09/10/2025**
Amount Due **783.06**
Current Charges Due **10/03/2025**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/06	12816	09/05	19721				6905

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	230
Aug 2025	30	243
Sep 2024	30	237

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 **823.41**
Payment **823.41CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 6,905 KWH @ 0.06090 **420.51**
Fuel Adjustment 6,905 KWH @ 0.04400 **303.82**
FL Gross Receipts Tax **19.57**

Total Current Charges **783.06**
Total Due **E.F.T. 783.06**

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

1442225 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **09/26/2025**
TOTAL CHARGES DUE 783.06
DO NOT PAY

000144222500007830600007830601



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 **09/10/2025**
Amount Due **704.53**
Current Charges Due **10/03/2025**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/06	37579	09/05	43754		11.96	12	6175

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	206
Aug 2025	30	212
Sep 2024	30	155

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 723.03
Payment 723.03CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,175 KWH @ 0.06090 376.06
Fuel Adjustment 6,175 KWH @ 0.04400 271.70
FL Gross Receipts Tax 17.61

Total Current Charges 704.53
Total Due E.F.T. 704.53

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

Use above space for address change ONLY.

1442226 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/26/2025
TOTAL CHARGES DUE 704.53
DO NOT PAY

000144222600007045300007045305



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 **09/10/2025**
Amount Due **363.69**
Current Charges Due **10/03/2025**

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				
08/06	87935	09/05	90942				3007

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	100
Aug 2025	30	43
Sep 2024	30	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

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 177.77
Payment 177.77CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,007 KWH @ 0.06090 183.13
Fuel Adjustment 3,007 KWH @ 0.04400 132.31
FL Gross Receipts Tax 9.09

Total Current Charges 363.69
Total Due E.F.T. 363.69

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

1442227 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/26/2025	
TOTAL CHARGES DUE	363.69
DO NOT PAY	

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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 **09/10/2025**
Amount Due **49.31**
Current Charges Due **10/03/2025**

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				
08/06	27062	09/05	27147				85

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	3
Aug 2025	30	3
Sep 2024	30	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

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Previous Balance **48.98**
Payment **48.98CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 85 KWH @ 0.06090 **5.18**
Fuel Adjustment 85 KWH @ 0.04400 **3.74**
FL Gross Receipts Tax **1.23**

Total Current Charges **49.31**
Total Due **E.F.T. 49.31**

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

Use above space for address change ONLY.

1442228 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/26/2025	
TOTAL CHARGES DUE	49.31
DO NOT PAY	

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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 **09/10/2025**
Amount Due **42.85**
Current Charges Due **10/03/2025**

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
Sep 2025	30	1
Aug 2025	30	1
Sep 2024	30	0

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



1 0 2 7 0 4 3 4

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/06	14248	09/05	14273				25

Previous Balance **42.32**
Payment **42.32CR**
Balance Forward **0.00**

Customer Charge	39.16
Energy Charge 25 KWH @ 0.06090	1.52
Fuel Adjustment 25 KWH @ 0.04400	1.10
FL Gross Receipts Tax	1.07

Total Current Charges **42.85**
Total Due **E.F.T. 42.85**

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

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

Electronic Funds Transfer on or after 09/26/2025
TOTAL CHARGES DUE 42.85
DO NOT PAY

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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 **09/10/2025**
Amount Due **688.71**
Current Charges Due **10/03/2025**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/06	61302	09/05	67330		26.59	27	6028

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	30	201
Aug 2025	30	224
Sep 2024	30	317

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 761.65
Payment 761.65CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,028 KWH @ 0.06090 367.11
Fuel Adjustment 6,028 KWH @ 0.04400 265.23
FL Gross Receipts Tax 17.21

Total Current Charges 688.71
Total Due E.F.T. 688.71

DO NOT PAY

Total amount will be electronically transferred on or after 09/26/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/10/2025

District: OP06

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

Electronic Funds Transfer on or after 09/26/2025	
TOTAL CHARGES DUE	688.71
DO NOT PAY	

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