



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Regular Meeting
February 12, 2026**

**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

February 5, 2026

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, February 12, 2026 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 Tab 1
 1. Consideration of Sidewalk and Concreate Pad Proposals Tab 2
 - B.** Aquatics Service Report Tab 3
 1. Consideration of Pond 8A Tree Removal Proposal Tab 4
 - C.** Landscape Inspections Analyst
 1. Review of Landscape Inspection Report..... Tab 5
 - D.** Clubhouse Manager Report..... Tab 6
 - E.** District Counsel
 1. Discussion of Holiday Lighting Vendor Contract and Possible Cancellation for 2026
 - F.** District Manager Report..... Tab 7
 1. Review of 4th Quarter Website Audit Report..... Tab 8
 - G.** District Chairman Report for January and February..... Tab 9
- 5. BUSINESS ITEMS**
 - A.** Consideration of Exterior & Interior Painting Proposals Tab 10
 - C.** Consideration of Sod Proposal for Point O Woods Tab 11
 - D.** Consideration of Mulch Proposal..... Tab 12
 - E.** Ratification of Facility Use Agreement for 2026 Elections Tab 13
 - F.** Discussion on Vandalism
 - G.** Discussion on Resident Suspension of Amenity Access..... Tab 14
 - H.** Discussion on Donating Grill to Local Fire Department
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on December 11, 2025..... Tab 15
 - B.** Consideration of Operation and Maintenance Expenditures for November and December 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

ENGINEER'S REPORT FOR FEBRUARY 12th, 2026 BOARD MEETING

Ongoing Projects Report and Updates:

Sidewalk Construction Project

A request for proposals was sent to vendors for the sidewalk construction project using the existing project plans and updated site pictures. We have received 4 proposals, the reconciliation of which is shown below.

Company	Price	Sq Ft Concrete	Scope
DMI Paving & Sealcoating	\$ 16,360.00	1,405	4" thick, 3,000 PSI Concrete
ACPLM	\$ 23,803.00	1,405	4" thick, 3,500 PSI Concrete
Raulerson Concrete Services L.L.C	\$ 9,835.00	1,405	4" thick, 3,500 PSI Concrete
SiteMasters	\$ 19,670.00	1,405	4" thick, 3,500 PSI Concrete

Parking Lot Budgeting

Attached to this report is the aerials for the parking lot budgeting inquiry sent to vendors for a planning level estimate on milling and resurfacing the parking lot in two separate sections. From a planning level estimation, we have received a unit price of \$20 per square yard and we have represented that below in the pricing estimate for each section of the parking lot.

West Parking Lot Mill & Resurface:

Pricing Estimation: \$67,734

Approximate Sq Ft Asphalt – 30,480 Sq Ft. (1.5 inch)

Stripping:

Parking Stalls - 77

ADA Access Stalls – 4

Stop Bars – 2

Directional Arrow Striping - 6

East Parking Lot Mill & Resurface:

Pricing Estimation: \$37,966

Approximate Sq Ft Asphalt – 17,085 Sq Ft. (1.5 inch)

Stripping:

Parking Stalls – 24

ADA Access Stalls – 1

Stop Bars – 1

Directional Arrow Striping - 5

Intersection Expansion Construction Project (County):

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

Updated Milestone Schedule:

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



West Parking Lot:
30,480 Sq Ft

East Parking Lot:
17,085 Sq Ft

Tab 2



Date: Monday, December 15, 2025

Project # T26-2242

Submitted To:
Jerry Whited
BDi Engineering
536 4th Ave South, Unit 4
St Petersburg, FL 33701
Contact Information:
Phone: (813) 683-2170
Mobile: (813) 683-2170
jwhited@bdiengineers.com

Site Description: # S153156
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543

Site Contact:
Site Phone:

Prepared By:
Florence Mckee
Contact Information:
Mobile:
Office: (305) 836-8678
E-mail: fmckee@driveway.net
Project Manager:
Mobile:
Email:

Items not expressly included in the below scope of work are not included and will be an additional cost via change order should additional work be required or requested

Qty	Proposed Service(s) & Description(s)	Depth
1405 Sq. Ft.	4" Concrete Sidewalk	4" \$16,360.00

1. Barricade and secure work areas in preparation for demolition activity.
2. Remove existing grass.
3. Compact the existing subbase material using a vibratory plate compactor.
4. Install forms as needed for new 4" thick concrete sidewalk pour.
5. Pour new 3,000 PSI concrete into the forms. Rake and trowel to level.
6. Float the concrete surface smooth then apply light broom finish.
7. Tool or sawcut control joints spaced 5' on centers (TYP).

****ASPHALT ADJACENT TO REPAIRED CONCRETE MAY BE CHIPPED OR DAMAGED DURING CONSTRUCTION. ASPHALT REPAIRS ARE NOT INCLUDED IN THE PROPOSAL TOTAL AND WILL BE AN ADDITIONAL COST TO THE CUSTOMER.**

PAYMENT TERMS 0 Down Down, Balance Net Upon Completion

Project Total **\$16,360.00**

SERVICE TERMS Acceptance of this proposal implies agreement to the Terms and Conditions included on the last page.

Final Price Subject to Change based on material costs at time of permit issuance. Project will be scheduled with client ahead of commencement. Customer must ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems or any utilities in areas of construction. Landscape restoration is not included.

This proposal may be withdrawn at our option if not accepted within 30 days of Dec 15, 2025

Certified Pavement Professional Florence Mckee

Accepted Authorized Signature

Print Name

Signature

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



TERMS, CONDITIONS & GUARANTEE

Driveway Maintenance Inc.. hereafter referred to as "DMI"

TERMS: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

Additional charges may become necessary if extra materials or extra labor would become necessary to perform or complete this job or if extra services and/or materials are requested in writing by the owner or general contractor by their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges will be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

CONDITIONS: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities. Customer shall be responsible for costs of permits, procurement of permit by Contractor, and any additional work required by the permit or site inspections resultant of the permit.

EXCLUSIONS: The following items are excluded unless otherwise stated in the proposal: Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

NOTICE OF LIEN: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial ____ Date ____



January 6, 2025

Proposal #19406126

Contact

Jerry Whited
Phone: 813 683-2170
jwhited@bdiengineers.com

Customer

BDI
536 4th Avenue South
St. Petersburg, FL 33701

Job

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

PROPERTY IMPROVEMENTS

Concrete Sidewalk Installation

Scope of work:

1. Secure the job site for the safety of the crew and the public using barricades/cones.
2. Excavate grass and dirt from three areas totaling 1,405 square feet.
3. Haul debris from site.
4. Prep areas, set forms and pour 3 areas totalling approximately 1,405 square feet of 4" concrete sidewalk using 3,500 psi concrete.
5. Apply a broom finish and control joints as required.
6. Clean up the job site.

Labor and Material - \$23,803.00

Notes:

- *DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- *REPAIR SIZES PROVIDED BY CUSTOMER.
- *WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- *PRICE IS GOOD ONLY IF ACPLM HAS FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT. NOT HAVING FULL AND UNRESTRICTED ACCESS TO THE WORK AREA TO INCLUDE A STAGING AREA FOR THE DURATION OF THE PROJECT CAN RESULT IN ADDITIONAL WORK AND/OR MOBILIZATIONS WHICH SHALL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- *NOT INCLUDED IN THIS PROPOSAL ARE PLANT OPENING FEES. IF NECESSARY, THIS ADDITIONAL ITEM WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



January 6, 2025

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Job

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30400 Country Point Boulevard
Wesley Chapel, FL 33543

PROPERTY IMPROVEMENTS

Notes Continued:

- *PROPOSAL DOES NOT INCLUDE THERMOPLASTIC PAINT, PRIMING/SANDING, TACK, TESTING, FLAGMAN, LANE CLOSURE, M.O.T., IMPACT FEES, SURVEYING, AS-BUILTS, EROSION CONTROL, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER
- *DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *PROPOSAL DOES NOT INCLUDE IRRIGATION LINES, SPRINKLER HEADS, SOD, NOR LANDSCAPING. EVERY EFFORT WILL BE MADE NOT DAMAGE THESE ITEMS. HOWEVER, DUE TO THE NATURE OF THIS TYPE OF WORK AND THE DAMAGE ALREADY CAUSED BY THE ROOTS, SOME DAMAGE MAY OCCUR IN ORDER TO MAKE THE NECESSARY REPAIRS. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER. IF WORK IS APPROVED, IT IS RECOMMENDED THE LANDSCAPING COMPANY IS MADE AWARE AND ON STAND BY.
- *DUE TO THE SURROUNDING ELEVATIONS IN THE WORK AREA, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WILL NOT BE RESPONSIBLE FOR PONDING OF WATER.
- *ACPLM CAN NOT GUARANTEE AGAINST THE FUTURE REGROWTH OF ROOTS AFTER REPAIRS ARE COMPLETE.
- *CONCRETE WORK DOES NOT INCLUDE THE FOLLOWING: ZIP STRIP, REBAR, STRUCTURAL FOOTERS, COLUMNS OR RETAINING WALLS. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *THIS CONTRACTOR IS NOT RESPONSIBLE FOR ANY PERSONS WHO WRITES OR DRAWS IN THE NEW CONCRETE DURING THE CONCRETES CURING TIME. A CHANGE ORDER WILL BE REQUIRED TO FIX DAMAGED AREAS CAUSED BY VANDALISM.



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www.acplm.net



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January 6, 2025

Proposal #19406126

Contact

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jwhited@bdiengineers.com

Customer

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Job

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30400 Country Point Boulevard
Wesley Chapel, FL 33543

PROPERTY IMPROVEMENTS

Notes Continued:

- *IN ORDER TO ENSURE PROPER CURE TIME AND AVOID IMPRESSIONS IN THE NEWLY POURED CONCRETE RESULTING FROM PEDESTRIAN, BIKE, SHOPPING CART, VENDOR, ETC. TRAFFIC, NEWLY POURED AREAS OF CONCRETE WILL BE CORDONED OFF FOR A MINIMUM OF 24 HOURS. IF ACPLM IS NOT PERMITTED TO CORDON OFF NEWLY POURED CONCRETE AREAS, ACPLM IS NOT RESPONSIBLE FOR ANY IMPRESSIONS IN THE NEW CONCRETE AND A CHANGE ORDER WILL BE REQUIRED TO FIX DAMAGED AREAS.
- *BECAUSE OF THE POTENTIAL FOR FLEXING OF THE SUB BASE IN THE FLORIDA REGION, NEW CONCRETE MAY EXPERIENCE PREMATURE CRACKING AT ANY POINT AFTER CURING BEYOND OUR CONTROL. PREMATURE CRACKING IS NOT REFLECTIVE OF POOR QUALITY OF MATERIAL OR INFERIOR WORKMANSHIP.
- *CONCRETE SAW CUTTING WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- *IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- *BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING ASPHALT AND/OR TACK, NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- *PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- *90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- *MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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Wesley Chapel, FL 33543

PROPERTY IMPROVEMENTS

Customer Billing Information

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

Net Upon Substantial Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:

Job Site Name and Address:

Billing Contact Name:

Billing Phone Number:

Email Address:

Billing Instructions:



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January 6, 2025

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30400 Country Point Boulevard
Wesley Chapel, FL 33543

PROPERTY IMPROVEMENTS

Net Upon Substantial Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

ACPLM Authorized Signature Joel Samon
Joel Samon
Cell: 813 335-4445 jsamon@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance _____

Customer's Authorized Signature _____

Terms and Condition: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration or deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

Proposal Amount - \$23,803.00



Office: 813.633.0548
Fax: 813.634.2686



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2010 S 51st Street,
Tampa, FL 33619

Raulerson Concrete Services, L.L.C

2252 Saunders Rd,
Zephyrhills, FL 33540
813-997-2268

Contract/Proposal

Contact: George O'Connor

Type Project: Instillation of New Sidewalk

Project Address: 30400 Country Point Blvd, Wesley Chapel, FL 33543

Project to Include:

- Instillation of 5 x 185 (925 SQFT) of new concrete sidewalk
- Instillation of 2 new concrete pads, both 25 x 20 (total of 480 SQFT) of new concrete sidewalk
- Total SQFT 1,405
 - 4 in. thick
 - 3500 psi
 - With fiber

\$9,835.00

BALANCE DUE UPON COMPLETION

Raulerson Concrete Services, L.L.C

2252 Saunders Rd,
Zephyrhills, FL 33540
813-997-2268

Raulerson Concrete Services, L.L.C will not be responsible for: damage to landscaping/sod, dust on cars, water/irrigation/electric/cable/phone lines, or anything underground that is not clearly marked. The homeowner can call Diggers Hotline 1-800-432-4770 if they wish to know the location of these lines.

The customer understands that it is in the nature of concrete to eventually crack. Concrete will be formed, poured, and finished in a professional manner. All due diligence will be taken to prevent cracking or separation of the concrete.

The customer understands that concrete/fill trucks may leave indentation or depressions on existing dirt and grass. They may also crack, undermine, or separate existing asphalt or concrete.
Customer's Initials: _____

The customer understands that this pricing is based off the removal of 4" thick concrete. If the concrete removed exceeds a thickness of 4", an additional charge (change order) will be added to the customer's invoice.

Customer also understands that this quote is good for 30 days after receiving.

Customer's Initials: _____

The Neighborhood Association understands that due to "mud jacking or bridging" change orders may apply. The Neighborhood Association also understands that the job may temporarily pause until change order is approved.

Customer's Initials: _____

I HEREBY CERTIFY that I am the Authorized Representative for the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the terms and conditions included hereto and is part of the Agreement. I warrant and represent that I am authorized to enter into this Agreement:

Authorized Signature

Date

Chapter 558, Florida Statutes, contains important requirements you must follow before you may bring any legal action for an alleged construction defect. Sixty days before you bring any legal action, you must deliver to the other party to this contract a written notice referring to Chapter 558, of any construction conditions you allege are defective and provide such person the opportunity to inspect the alleged construction defects and to consider making an offer to repair or pay for the alleged construction defects. You are not obligated to accept any offer which may be made. There are strict deadlines and procedures under this Florida law which must be met and followed to protect your interests. 102517.

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Country Walk CDD

Amenity Center - Sidewalk and Slabs

1/5/2026

Construct new sidewalk and concrete pads at Amenity Center

Scope of work includes:

- removal of existing grass, soil, mulch, roots, etc
- compaction of loose soil
- form and pour 185' of 5' wide x 4" thick concrete sidewalk
- form and pour 2 - 20' x 12' x 4" thick concrete pads
- removal of forms
- sawcutting joints in sidewalk and pads
- backfill edges as needed

TOTAL \$19,670

Exclusions:

- restoration sodding, mulching, landscaping, etc.
- any work associated with irrigation

Tab 3



Country Walk CDD Aquatics

Inspection Date:

2/2/2026 12:48 PM

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:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.
The water does have a slight green tint, but I don't suspect it's from planktonic algae. A technician will inspect and treat if it is.

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

SITE: 5A

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



Comments:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.
Turbidity present.

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

Inspection Report

SITE: 5B

Condition: ☒Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.

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

SITE: 8A

Condition: Excellent Great ☒Good Poor ☒Mixed Condition Improving



Comments:

This pond is definitely green from planktonic algae. A technician will address this next visit.

No nuisance grass observed.

A proposal is being drafted for removal of the fallen tree in the pond.

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

Inspection Report

SITE: 8B

Condition: ☒Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.
The shelves have suffered some frost damage.

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

SITE: 8C

Condition: Excellent Great ☒Good Poor ☒Mixed Condition Improving



Comments:

Mild planktonic algae growth. This pond will also be addressed next visit when others are being treated.
No nuisance grass observed.

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

Inspection Report

SITE: 21A

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Another pond set for treatment for planktonic algae. I will emphasize to the technician to make a specialized mix next time he is on property.
No nuisance grass observed.

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

SITE: 24A

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.
Mild turbidity present.
Erosion is starting around the MES. There have been mitigation materials previously installed, but they appear to be failing. I will keep an eye on this area and recommend repairs if needed.

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

Inspection Report

SITE: 24B

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:

Water clarity has allowed bottom-dwelling algae to surface. A technician will include this pond in upcoming algae treatments to begin clearing growth. No nuisance grass observed.

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

SITE: 28

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.

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

MANAGEMENT SUMMARY



Late January/early February is typically a great time for ponds. We have just passed the height of winter which means low temps and little chance of rain. Algal growth is less likely due to suboptimal air and water surface temperatures (<80°F). Vegetative growth isn't being fueled by prolonged sunlight and rain, and may be knocked out by overnight freezes. Water levels are low, allowing for higher product concentration when applied in the water. This does, however, leave shorelines and pond beds exposed for nuisance growth. Technicians are always equipped with an array of herbicides to combat any grasses that spring up in these areas.

Ponds are in great condition overall today. I'm surprised by the amount of algae present considering the cold snaps the last few weeks. These usually mean poor conditions for growth. A technician will be fully prepared to treat any ponds affected. Nuisance grasses are almost nonexistent which will allow for more time to focus on algae.

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!

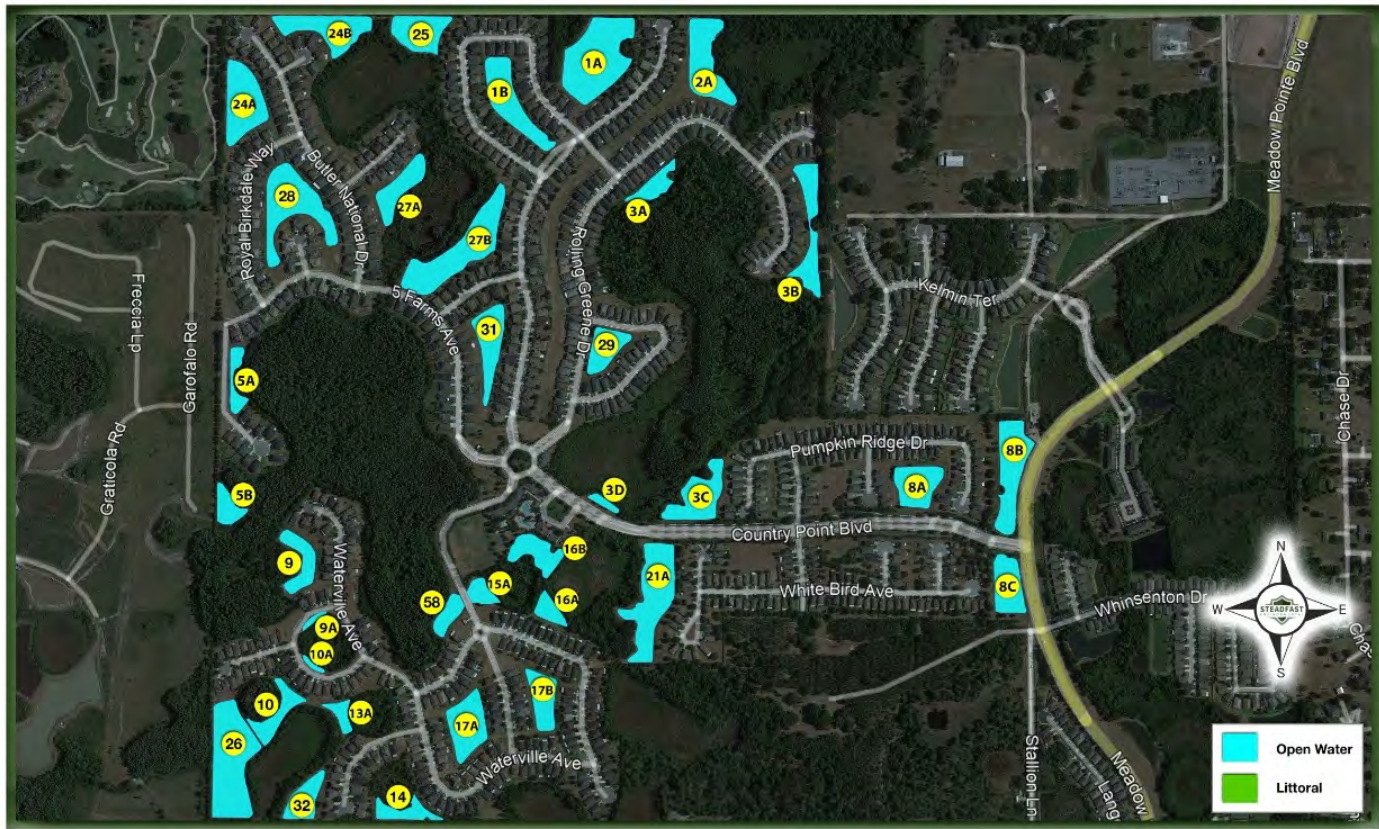
MAINTENANCE AREA



Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



Tab 4



Steadfast Alliance
Suite 102
San Antonio FL 33576 US

ESTIMATE

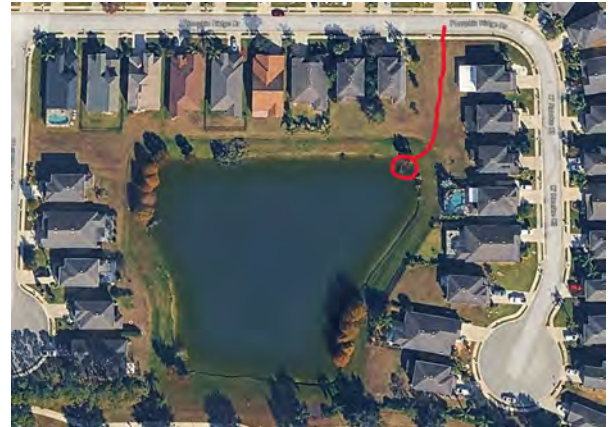
DATE DUE ESTIMATE #
2/2/2026 3/4/2026 EST-SCA3200

BILL TO

Country Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

SHIP TO

DESCRIPTION	QTY	RATE	AMOUNT
Tree removal from pond 8A at Country Walk CDD.			
- Steadfast will employ a small excavator to pull the dead tree from the pond.	1.00	1,425.00	1,425.00
- The tree will be cut into pieces if needed then loaded into a dump trailer for disposal off-site.			



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

TOTAL 1,425.00

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

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

Tab 5

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



January 21, 2026
Rizzetta & Company
Amiee Brodeen – Inspection Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

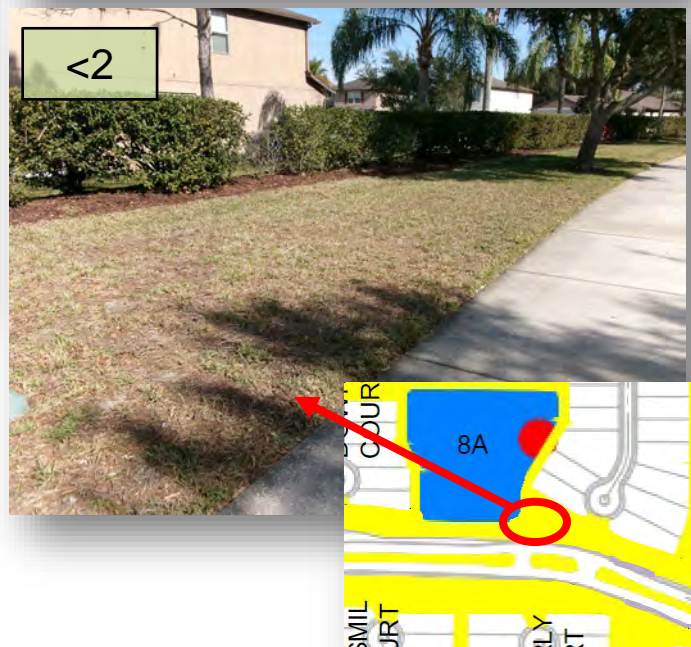
Summary, Country Point Blvd

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. Country Point:** The turf in the median near the signboard has continued to decline despite being previously reported in July of last year. Dieback is still evident, and bare areas are now developing. Please advise what corrective actions Juniper is taking to repair and restore this turf, and provide a timeline for these repairs. (Pic 1a, 1b>)



- 2. Country Point:** The turf on the north side of the street is becoming patchy and appears to be impacted by tree shading. Please provide an action plan to restore turf density and vigor, including any recommended cultural practices or adjustments needed to address the shading conditions. (Pic 2>)



English Turn Way, Country Point Blvd

- 3. Pine Trees:** Please ensure the crew is limbing up all pine trees within a 10-foot clearance. Several pines have broken or dead branches that are not being properly pruned. This corrective pruning needs to be completed throughout the property. (Pic 3)



(Cont.).... brown fronds hanging down, along with a large dead area within the junipers. As previously noted, please begin scheduling routine palm frond cleanup. Additionally, diagnose the cause of the juniper decline and advise; is it blight, pests, etc. (Pic 7)



- 4. Palm Fronds:** Several palms are already shedding fronds and showing browning within the canopy. Please begin scheduling the removal of spent fronds on an as-needed basis throughout the property, in accordance with the contract.



- 5. English Turn (North Side):** The median planting bed still has declining brown branches within the junipers. These should have been trimmed out by now. Please remove all dead material and prune any additional browning stems throughout the junipers to improve overall appearance and plant health. (Pic 5>)



- 6. English Turn (North Side):** The crew has not yet trimmed the flax lilies along the curb, nor have they removed the flax lilies encroaching into the liriopse on both sides of the median. Please fully detail the planting bed to restore clean lines and proper separation between plant material. (Pic 6>)

- 7. English Turn (South Side):** The median planting bed at the entrance still has....



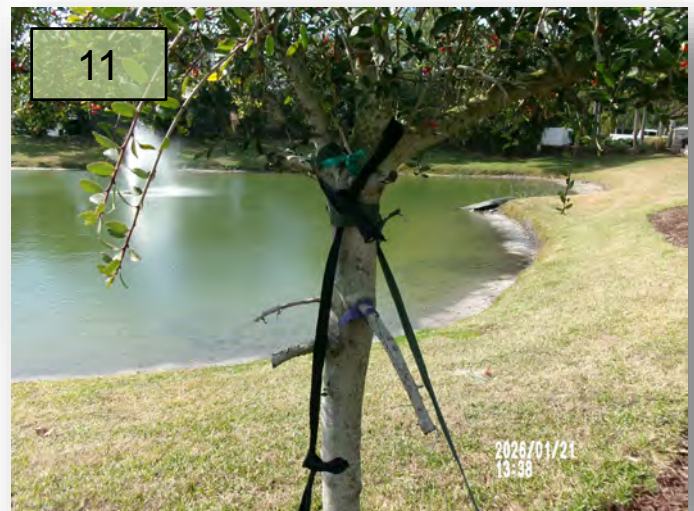
Pond 8C, Country Pointe Blvd

- 8. Pond 8C:** Along the west side of the pond, the vegetation has been cut back; however, debris remains. Please have the team complete one additional cleanup pass to remove deadwood, branches that cannot be mulched by the mower, and any vines growing within the planting material. (Pic 8)



- 10. Crinum Lilies:** Throughout the property, please detail the crinum lilies by trimming and limbing up as needed. Priority should be given to the front entrance, where the plants are in greatest need of attention.

- 11. Front Entrance (South Side):** The tree straps on the weeping yaupon hollies need adjustment. Some straps are digging into the branches, and a few are broken. Please correct and replace straps as needed to prevent further damage. (Pic 11)



- 9. Country Point (Entrance):** When will the switch grasses along the median be trimmed? As noted in last month's report, the switch grasses at the corner of Country Point and Meadow Pointe look excellent. I would like the remaining switch grasses to be trimmed to match this standard, potentially by the same crew member to ensure consistency. (Pic 9a, 9b>)



- 12. Country Point (Entrance):** The debris has not yet been cleaned up. Gravel is overflowing the island and spilling into the roadway. As shown in the attached photo, mulch is no longer present, and the gravel is encroaching onto the street. This area, as the....(Nxt pg)



Country Point Blvd, Rolling Green Dr, Olympic Club Way

(Cont.).... front entrance, should properly showcase the property. (Pic 12)



15. Olympic Club: Along the berm, there are still pieces of deadwood that need to be removed. At the next detailing event, please have the crew focus on removing only the deadwood along this berm. (Pic 15)



13. Country Point (Median): The next center island has gravel accumulating at the corner of the bed. Please remove the excess gravel and trench along the bed line at the curb to help prevent mulch and debris from spilling onto the roadway. (Pic 13)



14. Rolling Green (Median): This area is showing several deficiencies. Weeds are beginning to sprout within the planting bed, shrubs continue to experience dieback, drip lines are exposed, and there are early signs of insufficient mulch. Please address these issues on the next visit and provide a timeline for when each corrective action will be completed. (Pic 14a>, 14b>)



Olympic Club Way, Five Farms Dr, Fresh Meadow Way

16. Olympic Club: Please begin removing the dense pockets of Spanish moss prior to the spring season. The trees along the walkway are showing signs of crowding, and timely removal will help maintain their health and appearance. (Pic 16)



(Cont.).... were not edged prior to mulching, the mulch depth is insufficient to achieve the recommended 3 inches, and the turf is being shaded out by the tree canopies. Please address these issues on the next visit. (Pic 18)



17. Five Farms (Roundabout): What has occurred with the schefflera plants? In the median planting bed, the leaves have been completely removed from the stems. Additionally, the tips of the liriopoe leaves are yellowing. Please confirm whether the irrigation is functioning properly. Address these issues on the next visit and provide a diagnosis with recommended corrective actions. (Pic 17)



19. Roundabout: The turf in the roundabout is becoming patchy, yellowing, and showing a few bare spots. Once the area has been cleared following the recent tree work, please begin addressing the turf issues to restore density and vigor. (Pic 19a, 19b>, 19c>)



18. Dog Park (North): I observed three areas that need improvement: the tree rings....

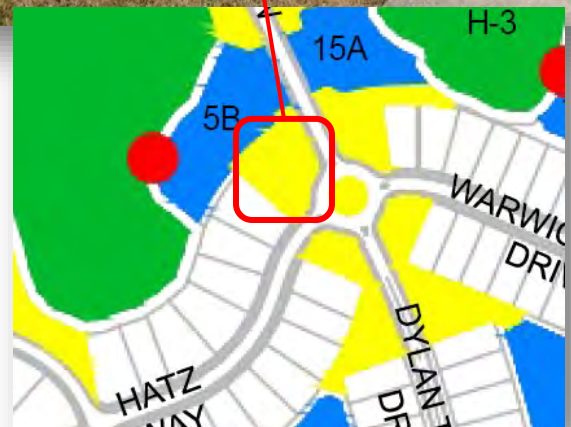
20. Fresh Meadow (ROW): The turf at the corner of Fresh Meadow and Country Point is becoming sparse. Please diagnose the cause and implement the appropriate treatment to restore healthy growth. Additionally, is the irrigation working properly? The turf felt dry. (Pic 20>)

Amenities, Fresh Meadow Way

21. Amenities: At the north end of the parking lot, additional mulch needs to be installed, and the turf requires thickening. This area currently appears unfinished; please address these deficiencies promptly. (Pic 21>)



22. Pasco Utility (Fresh Meadow): The turf is weedy and patchy and requires immediate attention before conditions worsen. Around the electrical boxes, the turf is a mix of dollarweed and clover. Please confirm whether the irrigation is functioning properly and how frequently it is running. (Pic 22a, 22b>)



Clubhouse

23. Soccer Field: Several exposed tree roots appear to have been recently struck by a mower, as the cuts look fresh. The crew should be using a line trimmer—not a mower—when working around exposed tree roots. Please address this issue with the crew to prevent further damage. (Pic 23)



24. Soccer Field: The field is heavily infested with dollarweed and clover in areas where irrigation is reaching. Irrigation coverage should be uniform across the entire field. Please confirm whether the current rotors are providing full coverage and advise on any adjustments or treatments needed to correct this issue. In the photo, all the green is a mixture of clover and dollarweed, please treat accordingly and fertilize the turf to become thicker and more vibrant. (Pic 24>)

25. Clubhouse: Please fertilize the turf in the large field located in front of the clubhouse to promote thicker, greener growth and improve overall health and appearance.

26. Clubhouse (ROW): Please visit the ROWs and determine the appropriate steps to improve turf density and overall vigor. The turf is currently patchy and beginning to show bare areas in several locations.

27. Tennis Courts (South Side): This is another area where the mower recently ran over exposed tree roots. Please address this issue immediately with the crew to prevent further damage. (Pic 27)



Country Point Blvd, Pond 21A

28. Country Point: Just northeast of the tennis courts, these planting beds need additional mulch installed. The edging looks great—this is exactly the standard I would like to see maintained on an ongoing basis. (Pic 28)

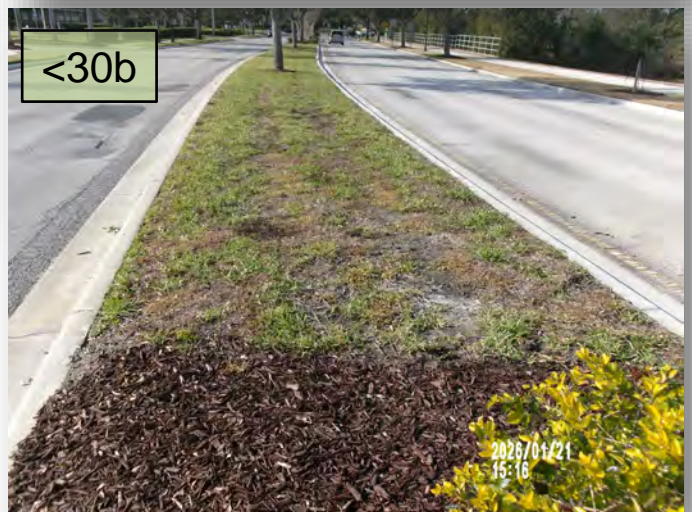


29. Pond 21A (West Side): The mulched beds need to be sprayed promptly before the weeds advance any further. Additionally, please confirm whether these beds were treated with a pre-emergent application prior to mulching. (Pic 29)



30. Country Point: In the median beds in front of the clubhouse, the turf has ruts and is sparse and patchy. This needs to be addressed immediately. As this is the first area visible when exiting the parking lot, it should be treated as a priority location. (Pic 30a>, 30b>)

31. Annuals: Pine fines were not installed in the annual beds. This material should have been installed at the time of planting at a depth of approximately one inch. The soil is currently exposed, which will lead to moisture loss. Address this immediately. (Pic 31)



Tab 6

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. O Wesley Chapel, FL O33543

Phone: 813-991.6102 O Fax: 813-991.6127

Operations/Maintenance Updates & Date: January 2026

- Called AquaCal for a status check on compressor #2
- Followed up with accountant about check for NYE event
- Worked with Clean sweep to make sure invoice is paid
- Sent out email about damage to basketball court
- Went outside several times to talk to teens about damaging court
- Trained staff on handling vandalization
- Made the ballon sling and filled 400 balloons for event
- Finished up monthly newsletter
- Balanced out finances for month and sent all reports
- Called AquaCal to follow up about compressor 2, they will call back with ETA
- Called Fitness logic about broken weight machine that was reported over weekend
- Called Goodwill to set up truck for April 18th yard sale
- Worked with Ashley Pines to set up invoice for Jan meeting
- Called Danielle at Sherwin Williams to get a copy of paint specs
- Emailed Beth at strictly to discuss refund and staff concerns from event
- Trip to guard house to pick up bins for Christmas and began demo on the pergola



Rizzetta & Company

- Called Welsh courts to ask questions about sand on courts
- Emailed D/M to get stats on the age of tennis court finish
- Fitness logic came to fix weight machine that was broken and we discussed fixing treadmill belt that resident reported
- Sent estimates to D/M from fitness logic, she approved immediately
- Took down all Christmas décor
- Ordered craft supplies for St Pats craft, Valentine's craft and leprechaun
- Helped Pete Finish taking down Pergola and removed all wood and debris
- Reported light poles not working for residents
- Called AquaCal again as I didn't receive call back. Said they would call back
- Emailed job candidates and completed interviews
- Sent water schedule for Fresh Meadows to board
- Worked with Pete to grind down plastic piece sticking up on slide
- Called and emailed We build fun to get the slide bottom replacement
- Took all Christmas décor out to clubhouse and ordered new shelf for guardhouse
- Dumped garbage left in guardhouse and cut down lumber to fit in dumpster
- Met with Topash painter and Smoothlines for estimates for painting project
- Hired and began on-boarding for Belle
- Sent slide part replacement quote to D/M for approval
- Worked on marketing for Feb/March events
- Worked with D/M to go over rules for slide repair. She requested slide quote with install. Sent quote to Lisa
- Went over finances with Master cleaners again
- I reached out to new cleaning company to verify date
- Ordered cleaning supplies
- Sent 1st painting quote to Lisa
- Spoke with Poop 9-1-1 about pick up date change



Rizzetta & Company

- Worked with residents to diffuse argument that took place at dog park
- Emailed to get ETA on Christmas light removal
- Called AquaCal for weekly ETA
- Met with rep from Strictly to go over issues with NYE event and move forward for Easter bookings
- Worked to get slide issue fixed. Went to Home depot to buy epoxy. Helped Pete install
- Assembled Pete's new office chair
- Worked with Lisa to send quotes for 2 painters that came in
- Spoke with Lisa about rules of slide installation. And sent her a quote with labor included
- Followed up with Belle to make sure onboarding is being completed
- Insect IQ completed quarterly maintenance
- Emailed info on AquaCal to Lisa
- Trip to Sherwin Williams for paint
- Trip to gas station to mule
- Contacted Fast Dry to see if they can come out and look at courts
- Emailed accountant with break down of Q1 events account financials to make sure it matches our records
- Emailed We build fun to see if they can help us out with the shipping costs on the slide as we must have it installed
- Spoke with new cleaning company about start date
- Created folder with paint samples ready for board
- Worked with Lisa to get contact info for the new HOA rep so we can forward questions correctly
- Called resident in for a meeting. His son was caught on camera damaging the pavilion floor with scooter after he was spoken to several times about no having scooter on property.
- Followed up with three painters that have not submitted their quotes yet
- Ordered supplies for new cleaning crew
- Met with Partners in painting for tour



- Worked on drug screen code issue with new employee
- Trip out to Rolling Green to follow up on garbage dump issue reported by Jorge
- Ordered sign for Rolling Green where garbage dumping occurred
- Emailed Lisa about getting counsel involved in potential scooter ban
- Sent approved slide with install proposal to We build fun and obtained their W-9 and COI
- Sent photos of vandalism to Lisa and asked for form to send family
- Looked into reserve study age of tennis and basketball courts
- Received Smoothlines painting quote and sent to Lisa
- Called to service air handler that is not working. Ended up being power supply issue, so I called Costena to come out and fix the issue
- Emailed Lisa to ask about documentation that was used a few years ago to suspend a child's access
- Set up Bingo sign up sheet and cake pop sign up sheet
- Submitted pictures to Lisa of tennis court and pavilion damage
- Emailed AquaCal for a follow up on pool heater fix
- AI completed fix to HVAC shut off box that melted
- Sent bill on to avid system for Costena
- Met with sport courts to look at Tennis courts issues and basketball court damage
- Worked to get new cleaning company to get settled in
- Received email from old cleaning company about invoice- sent to accountant
- Emailed to gain form letter to resident access suspension
- Worked with Christan Cruz to get resident for sale sign and dates for HOA
- Submitted pictures to Lisa of tennis court and pavilion damage
- Emailed AquaCal for a follow up on pool heater fix
- AI completed fix to HVAC shut off box that melted
- Sent bill on to avid system for Costena
- Met with sport courts to look at Tennis courts issues and basketball court damage



Rizzetta & Company

- Worked to get new cleaning company to get settled in
- Received email from old cleaning company about invoice- sent to accountant
- Emailed to gain form letter to resident access suspension
- Worked with Christan Cruz to get resident for sale sign and dates for HOA
- Sent all details about pavilion vandalism to lawyer
- Removed the shade canopy on the tennis court as it was ripped by wind
- Contacted Welsh courts to obtain quote for new canopy
- Sent out email blast to community with letter from Lisa and photos
- Worked with James from partners in painting to measure to finish quote
- Changed Marquee and lobby sign after speaking with David about meeting date
- Called Fitness Logic to follow up about treadmill belt we are still waiting on. We ordered it on the 7th, it can take up to 14 days
- Lisa approved new tennis canopy, ordered tennis shade for Pete to install
- Went through events budget with Megan and followed up with accountant about a few discrepancies
- Reached out to movie guy to check on dates for Easter movie
- Talked to resident that has been reaching out every few days about pool heater and told him the fix will be completed on the 22nd
- Heard back from accountant on events account, pulled files and sent documents to her
- Cleaned out gym supply closet and organized all paper goods
- When through 2 of 3 binders full of old resident paperwork to purge
- Emailed we build fun to inquire about increase in cost of slide replacement
- Rizzetta completed our inspection of the clubhouse
- Worked with resident to go over dates for small group dates
- AquaCal was onsite to complete repair to pool heater
- Helped apply more resin to slide to fill in holes where resident picked it out



Rizzetta & Company

- Reached out to Miracle directly to ask about ordering slide directly from them. I was re-directed to “We build fun”
- Wrote article for company newsletter about attendance boosters
- Ordered letters for chalkboard wall “Events”
- Completed all posters for upcoming events in March
- Completed staff schedule for another month
- Sent I-9 documents to H.R
- Received reply from council about suspension of minor resident
- Worked with resident hosting party over weekend to make sure policy is very clear
- Worked with H.O.A supervisor to set expectations on meeting information
- Heard back from Fitness logic- belt for treadmill is on backordered. Shared info with Lisa
- Texted Jorge at Juniper to please fix irrigation that sprays on the front monument
- Emailed Beth from strictly to follow up about talent for Easter event
- Sent photo of sign installed on Rolling Green to Lisa and chair
- Went through remaining books of resident info to pull out all old files
- Went through first 5 streets to check for leases and correct information on file
- Completed monthly newsletter
- I received last email from Partners in painting and sent to Lisa. Quotes are all in now
- Worked with Lauren from the HOA to get info on Agenda for meeting
- Drafted 30-day termination letter for resident with Lisas help. Lisa sent via mail to resident
- Emailed We build fun to get estimate re-sent with installation omitted. I included Lisa so we can expedite the approval process
- Contacted resident about rental paperwork filled out over the weekend that was incorrect. Worked with staff members to re-train on procedure
- Called and emailed fitness logic about belt for treadmill
- Trip to Home Depot for lighting supplies for pool bath
- Called resident to go over rental issue. Resident was not on property appraiser



Rizzetta & Company

- Worked on sign up sheets for march events
- Confirmed pick up info for leprechaun suit for coin turn in day
- Re-trained staff on party booking procedure
- Followed up with AI from Costena about sloped ceiling lights on Lanai
- Worked to get all police reports and square terminal logs up to date for end of month
- Worked with resident over concerns of digging on Rolling Green. Found to be Spectrum
- Sign came in for Rolling Green dumping area, went out with Pete to install
- Closed out January financials
-

Maintenance Accomplishments

- Assisted with the break down of the Christmas tree and decorations
- I drove to the front of the community to reset the Christmas light breakers.
- Finished taping baseboards in gym in preparation for painting
- Painted pool bath doors(3) and touched up spots in pool floor
- Trip to Home Depot for paint for gym
- Painted baseboards in gym and doors
- Cleaned gym surfaces
- Mule run for garbage and to switch the marquee
- Hung the hammock for the balloon drop for NYE
- Continued removing lighting brackets in pool bath
- Checked timer on tower Christmas lights
- Deep cleaned all gym equipment



Rizzetta & Company

- Cleaned up after the New Years event
- Finished re-wiring and new housing and installed new LED lights in pool bath. Completed non-working lights, will continue project on remaining lights after pergola
- Completed demolition on the pergola and hauled all debris to dumpster
- Took all Christmas décor down and took it all out to guard house
- Trip to bridge on Fresh Meadow to put the utility cover back on
- Completed iron removal from playground shade posts and power washed poles
- Re bleached sidewalk that is full of mold by pool gate
- Used grinder to take off raised piece of plastic on the tunnel slide. Applied caulk in divets to get through the weekend. Will fix with epoxy next week
- Removed garbage that was in guard house
- Trouble shot pool compressor issue. Dug new trenches that get washed out from pool heaters
- Scrubbed the pool deck from duck droppings
- Fixed the spring closure on the gate to the park as it was sticking
- Took apart hallway light. Needs new ballast
- Applied solutions in slide to fill in holes, that was picked out by residents. Filled in with epoxy
- Fixed the ballast in the light in the hallway
- Sanded and melted the orange peel of part of the wall. Testing for the chalk paint
- Trip to Sherwin Williams and gas station
- Reset the router after breakers was flipped to fix light
- Retrieved outdoor heater that was discarded by resident on side of the road. Disassembled to fit in dumpster
- Painted wall where it was patched above pool bath mirror
- Trip to guard house to remove anchor bolts to measure and re-order
- Painted Women's pool bath on wall where it was patched and on floor where it was patched
- Removed and replaced a piece of the trim from the baseboards in the pool bath on the women's side



Rizzetta & Company

- Scrubbed ramp to parking lot which was stained from garbage
- Another round of scrub and chemicals on the playground poles to clean
- Sprayed fence around lap pool in spots that had mold on it
- Toured new cleaning company around facility and went over scope of work
- Sanded and skim coated the wall cut out in the front hall. Preparing for paint
- Installed magnetic memo board in gym for event flyers
- Tried to trouble shoot air handler issue, vacuumed out lines to both units
- Removed old shelving unit from closet in kitchen (broken) and hung shelves on wall for cleaning appearance when door is open
- Worked with HVAC company tech to trouble shoot heater issue
- AquaCal was onsite to complete repair to pool heater
- Helped apply more resin to slide to fill in holes where resident picked it out
- Checked coffins and ran sump pump after rain for ground water
- Checked holes on slide, filler was picked out again
- Filled holes in dog park
- Fixed sign that fell down in dog park
- Installed “no dumping” sign by pond on Rolling Green
- Trip to Home Depot for supplies for pergola and sign
- Mule run to pick up garbage on property
- Patched dent in gym wall on weight side, resident dropped weight
- Cut rafters for pergola
- Cut and burned ends of life saver cord and installed new preserver
- Fixed three bathroom sinks that had issues with flow
- Cleaned another section of fence that was stained by irrigation
- Re-painted gym wall where patch was made
- Fixed corner baseboard pieces that came off during rental from furniture moving



- Re-screened last remaining screens on building, two left on shed

Projected Maintenance Projects:

- Repaving parking lot. Finishing Pergola

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance on Jan13th

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 January 27th, 2026

Facilities Usage:

- Country Walk CDD Didn't meet this month. Meeting was cancelled
- 4 Private parties held at the clubhouse.
- 2 Private parties held at the pavilion.
- 0 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Tippiie Toes Tues
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

Valentines Bingo Event: February 5th
Valentines Cake Pop Event: February 8th
Valentines Craft Feb 1st- Feb 14th



Rizzetta & Company

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

New Furniture

Clubhouse Employee hours used December 27th - January 30th

866.5 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 12/29/2025

Deputy:	MERCADO MARIN, GEORGE (7821)	
Position:	Community (Security)	
Scheduled Time	5:00PM - 11:00PM	
Actual Time	5:00PM - 11:00PM	
Display Text	Answer Text1	
Event Number:	2025779607	
Who did you contact upon arrival?	Lisa Castoria	
Number of field interview reports:	0	
Number of parking tickets:	0	
Amount of time running radar:	0	
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	n/a	
Please document a detailed Narrative of events that took place during your detail:	Per request, I conducted area patrols at the following streets: ROYAL BIRKDALE WAY, ROLLING GREENE DR, WARWICK HILLS DR, WATERVILLE AVE, SOTOGRADE LOOP, HUNTINGDALE CT, BERMUDA DUNES WAY. I issued warning placards for illegal parking. I conducted area patrols of all the outdoor amenities areas including multi-purpose field, playground, basketball court, pool area, and tennis court. There were no issues with any noise disturbances. No suspicious or unusual activity was observed during today's 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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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 1/2/2026

Deputy: **BISHOP, KEVIN (7575)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text Answer Text1

Event Number: 2026003458

Who did you contact upon arrival? I made contact with Crissy Betancourt at the front desk.

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: No violations were observed.

Please document a detailed Narrative of events that took place during your detail: I conducted patrols throughout the community and walking patrols around the pool and playground area. I advised people to exit the play ground and multi purpose areas at dusk.

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 1/5/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
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Event Number:	2026009267
---------------	------------

Who did you contact upon arrival?	desk staff
-----------------------------------	------------

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:	0
------------------------------------------------------------------------------------------------------------	---

Please document a detailed Narrative of events that took place during your detail:	Upon my arrival, I made contact with clubhouse staff. I patrolled the clubhouse to ensure no residents or trespassers were utilizing the amenities after dusk. I monitored the park to deter crime. I patrolled each subdivision and did not observe anything suspicious in nature and no criminal activity. I continuously patrolled Country Pointe Blvd. I did not observe traffic violations. This concluded 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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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 1/8/2026

Deputy: **WILCOX, JESSE (7577)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text Answer Text1

Event Number: 2026016253

Who did you contact upon arrival? staff in the club house

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: No

Please document a detailed Narrative of events that took place during your detail: upon my arrival, I made contact with club house staff. I then began by setting toward the front of the subdivision to prevent speeding. later when traffic slowed down I began patrolling the neighborhoods. periodically returning back to the club house to monitor if there is any activity after it closed. there was no contact made during this time.

NFA,JW7577

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 1/11/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 8:00PM - 2:00AM

Display Text Answer Text1

Event Number: 2026022378

Who did you contact upon arrival? Clubhouse prior to arrival

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



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

Unfortunately, my vehicle would not start and the dash board has a low battery notification.
I contacted Country Walk staff to inform them I will be late and the reason.
I made Lieutenant Cabbage aware.
I created a special detail on duty reference event #2026022146. Which Stepps Towing assisted.
Upon my arrival at the garage, my transmission light came on.
I picked up a loaner vehicle and enrounted myself to the detail.
I arrived to the detail at 8:00 pm. I adjusted my hours accordingly per on duty supervisor request. I ended my shift at 2:00 am.

I kept a strong presence at the clubhouse/park and told residents arriving after dusk the park was closed.
I drove around all subdivisions to deter crime.
I monitored County Walk Boulevard monitor for traffic violators.
I did not observe any crimes or suspicious activities 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 1/14/2026

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026029069
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:	6 written warnings
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I checked in with the clubhouse staff. I responded to the amenities to ensure they were vacant, which they were. Throughout the detail, I patrolled the community; I did not observe any suspicious people, vehicles, or activities. I focused on illegal parking and issued six written warnings to vehicles on Rolling Greene Dr and Five Farms Rd. I parked on the main road to monitor traffic; no infractions were observed. Throughout the detail, I conducted random spot checks on the amenities, no activity was observed.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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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 1/17/2026

Deputy: **ASSUNCAO, MARCO (7824)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text Answer Text1

Event Number: 2026035207

Who did you contact upon arrival? Clubhouse staff in person- Gabe/Gage

Number of field interview reports: None

Number of parking tickets: None

Amount of time running radar: 0

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

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

I PATROLLED THE COMMUNITY FOR ANY SPEEDING ACTIVITY AND DID NOT OBSERVE ANY.
 I ALSO PATROLLED: ROLLING GREENE DR - FIVE FARMS RD
 - FRESH MEADOW WAY * POINTE O' WOODS DR -
 WATERVILLE AVE
 UPON MY ARRIVAL, I CONTACTED CLUBHOUSE STAFF GABE AT 813-991-6102.
 PATROLLED THE OUTDOOR AMENITIES AREAS INCLUDING MULTI-PURPOSE FIELD, PLAYGROUND, BASKETBALL COURT, POOL AREA, TENNIS COURT & ENSURED NOISE IS AT AN APPROPRIATE LEVEL.

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 1/20/2026

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:	2026041469
Who did you contact upon arrival?	staff in the clubhouse
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<p>I arrived at Country Walk CDD, and spoke with the staff in the clubhouse and advised that I arrived.</p> <p>I patrolled several sections of the neighborhoods, where I did not observe any suspicious persons/activity.</p> <p>I conducted foot patrols around the park/pool area, where I did not observe any suspicious persons/activity.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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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 1/23/2026

Deputy: **HARRISON, OMARION (7609)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026048327
Who did you contact upon arrival?	Clubhouse
Number of field interview reports:	n/a
Number of parking tickets:	n/a
Amount of time running radar:	3 hours
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 detail and went to clubhouse. after i patrolled the various streets provided i ran some radar as well. i stayed in the community for the duration of the detail until time to end. i departed without incident.
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 1/26/2026

Deputy:	FINKLE, BRANDON (7636)
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM
Display Text	Answer Text1
Event Number:	2026054269
Who did you contact upon arrival?	Chrissy
Number of field interview reports:	1
Number of parking tickets:	0
Amount of time running radar:	2 hr
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	ticket for speed , and a narcotics investigation. 26-002881
Please document a detailed Narrative of events that took place during your detail:	i conduct vehicle patrol throughout the neighborhood. And static patrol. In certain areas while conducting radar. I conducted a traffic stop for speed. And it turned into a narcotics investigation.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a

Square Terminal Log
Jan-26

1120.25	-\$200.00	\$600.00	720.25
---------	-----------	----------	--------

Send Receipt

...

*Scotland,
Thandi*

\$109.15 Payment

Jan 2, 2026 1:28 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Tippi Toes

\$109.15

Regular

TOTAL

\$109.15

MasterCard 8537

\$109.15

Jan 2, 2026 1:28 pm

Receipt #vr04

\$106.16 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$2.99)

[Learn more about fees](#)

Send Receipt

...

Event Date
1/3/26

PENDING REFUND

\$100.00 Refund

Jan 5, 2026 9:24 am

Issued at: Country Walk CDD

Source: Point of Sale

Refund issued after completion of party per policy

Pavilion Party Deposit	(\$100.00)
Regular	

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

MasterCard 7602 (MICHAEL SCHROCK)	(\$100.00)
-----------------------------------	------------

Jan 5, 2026 9:24 am

Receipt #9CcL

\$175.00 Payment

Dec 27, 2025 12:21 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Michael Schrock

Pavilion Party Deposit \$100.00

Regular

Pavilion Rental Fee \$75.00

Regular

TOTAL **\$175.00**

MasterCard 7602 (MICHAEL SCHROCK) \$175.00

Dec 27, 2025 12:21 pm

Receipt #9CcL

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

\$10.00 Payment

Jan 6, 2026 12:04 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Stefanie Masher

Guest Pass Deposit

\$10.00

Regular

TOTAL

\$10.00

MasterCard 5978 (STEFANIE MASHER)

\$10.00

Jan 6, 2026 12:04 pm

Receipt #J6Xq

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
1/31/24

\$450.00 Payment

Jan 10, 2026 12:21 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Wendy Mcdermitt

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

Regular

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

Regular

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

Visa 2724 (WENDY MCDERMITT)	\$450.00
-----------------------------	----------

Jan 10, 2026 12:21 pm

Receipt #XVVC

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
1/31/26

\$175.00 Payment

Jan 11, 2026 11:38 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Melissa Cowart

Pavilion Rental Fee	\$75.00
---------------------	---------

Regular

Pavilion Party Deposit	\$100.00
------------------------	----------

Regular

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

Visa 1974 (MELISSA COWART)	\$175.00
----------------------------	----------

Jan 11, 2026 11:38 am

Receipt #L3nd

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

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...

\$5.00 Payment

Jan 13, 2026 12:34 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Aisha Ansari

Cake Pop Decorating Class

\$5.00

Regular

TOTAL

\$5.00

MasterCard 6597 (AISHA ANSARI)

\$5.00

Jan 13, 2026 12:34 pm

Receipt #HrG9

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
1/17/26

PENDING REFUND

\$250.00 Refund

Jan 18, 2026 9:49 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

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

MasterCard 3897 (STEPHANIE CHIRINOS)	(\$250.00)
--------------------------------------	------------

Jan 18, 2026 9:49 am

Receipt #HVrn

\$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

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

...

\$5.00 Payment

Jan 18, 2026 2:06 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Dorin Oltean

Cake Pop Decorating Class

\$5.00

Regular

TOTAL

\$5.00

Visa 4981 (DORIN OLTEAN)

\$5.00

Jan 18, 2026 2:06 pm

Receipt #3Bno

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Hikel,
Andre
Event Date 1/19/26

PENDING REFUND

\$250.00 Refund

Jan 20, 2026 10:44 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

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

Visa 8175	(\$250.00)
-----------	------------

Jan 20, 2026 10:44 am

Receipt #b3ti

\$750.00 Payment

Dec 27, 2025 9:39 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Non Resident Rental Fee \$500.00

Regular

TOTAL \$750.00

Visa 8175 \$750.00

Dec 27, 2025 9:39 am

Receipt #b3ti

\$730.35 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

\$264.50 Payment

Jan 23, 2026 3:11 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

\$264.50

Regular

TOTAL

\$264.50

Visa 8251

\$264.50

Jan 23, 2026 3:11 pm

Receipt #Fkz7

\$257.47 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$7.03)

[Learn more about fees](#)

Send Receipt

...

\$163.50 Payment

Jan 23, 2026 3:14 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Vladislav Shumakov

Custom Amount	\$163.50
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TOTAL	\$163.50
-------	----------

Visa 8251	\$163.50
-----------	----------

Jan 23, 2026 3:14 pm

Receipt #9IFO

\$159.10 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.40)

[Learn more about fees](#)

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...

\$123.10 Payment

Jan 23, 2026 3:16 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Vladislav Shumakov

Custom Amount	\$123.10
---------------	----------

TOTAL	\$123.10
-------	----------

Visa 8251	\$123.10
-----------	----------

Jan 23, 2026 3:15 pm

Receipt #zxE6

\$119.75 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$3.35)

[Learn more about fees](#)

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... Reynolds,
Scott

\$30.00 Payment

Jan 25, 2026 3:06 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Reserved Parking Pass	\$30.00
-----------------------	---------

\$10.00 × 3

Regular

TOTAL	\$30.00
-------	---------

Visa 5603	\$30.00
-----------	---------

Jan 25, 2026 3:06 pm

Receipt #rxMV

\$29.07 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$0.93)

[Learn more about fees](#)

Send Receipt

...

Fitzroy,
Lindsay

Event Date
3/1/26

\$250.00 Payment

Jan 25, 2026 3:23 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Clubhouse Party Deposit

\$250.00

Regular

Note: Lindsey Baby Shower

TOTAL

\$250.00

MasterCard 0319

\$250.00

Jan 25, 2026 3:23 pm

Receipt #fpHr

\$243.35 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$6.65)

[Learn more about fees](#)

Send Receipt

...

Event Date
1/24/24

PENDING REFUND

\$250.00 Refund

Jan 27, 2026 9:14 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

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

MasterCard 1121 (MOHAMMAD AMIR)	(\$250.00)
---------------------------------	------------

Jan 27, 2026 9:14 am

Receipt #rlog

\$450.00 Payment

Dec 22, 2025 12:07 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Mohammad Amir

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

MasterCard 1121 (MOHAMMAD AMIR) \$450.00

Dec 22, 2025 12:07 pm

Receipt #rlog

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
3/1/26

Fitzroy
Lindsay

PENDING REFUND

\$250.00 Refund

Jan 28, 2026 12:18 pm

Issued at: Country Walk CDD

Order Source: Point of Sale

Canceled Party

Clubhouse Party Deposit

(\$250.00)

Regular

Note: Lindsey Baby Shower

TOTAL

(\$250.00)

MasterCard 0319

(\$250.00)

Jan 28, 2026 12:18 pm

Receipt #fpHr

\$250.00 Payment

Jan 25, 2026 3:23 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Clubhouse Party Deposit

\$250.00

Regular

Note: Lindsey Baby Shower

TOTAL

\$250.00

MasterCard 0319

\$250.00

Jan 25, 2026 3:23 pm

Receipt #fpHr

\$243.35 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$6.65)

[Learn more about fees](#)

Send Receipt

...

\$10.00 Payment

Jan 28, 2026 10:07 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Sterella Jeanty

Cake Pop Decorating Class	\$10.00
---------------------------	---------

\$5.00 × 2

Regular

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

Visa 5454	\$10.00
-----------	---------

Jan 28, 2026 10:07 am

Receipt #dkdx

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
4/18/26

\$450.00 Payment

Jan 28, 2026 12:51 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Cameron Clark

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

Regular

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

Regular

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

Visa 3002 (CAMERON CLARK)	\$450.00
---------------------------	----------

Jan 28, 2026 12:51 pm

Receipt #9IdK

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
3/21/26

\$175.00 Payment

Jan 28, 2026 4:39 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
-------	----------

Visa 0577 (ROSEMARY FINN)	\$175.00
---------------------------	----------

Jan 28, 2026 4:39 pm

Receipt #bR8f

\$170.30 Transferred ⓘ

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

Learn more about fees

Country Walk CDD

Jan-26

Date	Payee	Amount	Description
12/30/2025	Home Depot	\$313.90	Supplies for mainance
12/31/2025	Walmart	\$23.30	Ice for NYE event
1/2/2026	Amazon	-\$7.80	return for snow that never came
1/6/2026	Amazon	\$26.85	storage boxes for office files
1/7/2026	Amazon	\$32.39	File shredder
1/7/2026	Amazon	\$101.68	office chair for Pete
1/8/2026	Amazon	\$17.78	Tennis timer box replacement
1/13/2026	Home Depot	\$123.97	Storage shelf for guard house
1/13/2026	Seven Eleven	\$147.49	Maintance supplies
1/13/2026	Sherwin Williams	\$13.36	Gas for mule
1/14/2026	Walmart	\$100.28	paint for pool baths
1/15/2026	Adobe	\$182.46	Cake pop event supplies
1/17/2026	Amazon	\$12.99	Software for community
1/18/2026	Amazon	\$76.70	Items for March events including \$9.99 charged on 1/15/26
1/19/2026	Calendar Whiz	\$52.73	Cdd sign for pond (no dumping)
1/22/2026	Amazon	\$11.00	Calendar for community
1/27/2026	Walmart	\$62.87	Life saver needed for pool safety
1/29/2026	Mail chimp	\$47.04	Valentines event supplies
		\$26.50	Community Calendar
TOTAL=		\$1,702.62	

Receipts Attached.

Signature

Laura Capucio



Transactions

My Card - 5724

Filters

Transaction Date: 01/01/26 - 01/29/26

Transaction Status: New/Imported

Save

<input type="checkbox"/>	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT	1
<input type="checkbox"/>	01/02/26	01/02/26	LAURA CAPACCIO	*****5724	amazon mktplace pmts	-7.80 USD	
1 <input type="checkbox"/>	01/06/26	01/06/26	LAURA CAPACCIO	*****5724	amazon mktpl6w61q0ua3	26.85 USD	
1 <input type="checkbox"/>	01/07/26	01/07/26	LAURA CAPACCIO	*****5724	amazon mktplp4rm6mu3	32.39 USD	
1 <input type="checkbox"/>	01/07/26	01/07/26	LAURA CAPACCIO	*****5724	amazon mktpl5e2th1j33	101.68 USD	
1 <input type="checkbox"/>	01/08/26	01/08/26	LAURA CAPACCIO	*****5724	amazon.comek67j2w23	17.78 USD	
1 <input type="checkbox"/>	01/09/26	01/09/26	LAURA CAPACCIO	*****5724	amazon.compq5wm2g93	123.97 USD	
3 <input type="checkbox"/>	01/13/26	01/13/26	LAURA CAPACCIO	*****5724	sherwin-williams702477	100.28 USD	
<input type="checkbox"/>	01/13/26	01/13/26	LAURA CAPACCIO	*****5724	7-eleven 38455	13.36 USD	
9 <input type="checkbox"/>	01/13/26	01/13/26	LAURA CAPACCIO	*****5724	the home depot 8929	147.49 USD	
<input type="checkbox"/>	01/14/26	01/14/26	LAURA CAPACCIO	*****5724	wm supercenter 3418	182.46 USD	
1 <input type="checkbox"/>	01/15/26	01/15/26	LAURA CAPACCIO	*****5724	amazon mktpl8833i74d3	9.99 USD	
1 <input type="checkbox"/>	01/15/26	01/15/26	LAURA CAPACCIO	*****5724	adobe	12.99 USD	
8 <input type="checkbox"/>	01/17/26	01/17/26	LAURA CAPACCIO	*****5724	amazon mktplaa4mx0bz3	66.70 USD	
1 <input type="checkbox"/>	01/18/26	01/18/26	LAURA CAPACCIO	*****5724	amazon mktpl2687b5fb3	52.73 USD	
<input type="checkbox"/>	01/19/26	01/19/26	LAURA CAPACCIO	*****5724	calendar wiz llc	11.00 USD	
2 <input type="checkbox"/>	01/22/26	01/22/26	LAURA CAPACCIO	*****5724	amazon mktpl3i5v99kf3	62.87 USD	
<input type="checkbox"/>	01/27/26	01/27/26	LAURA CAPACCIO	*****5724	wm supercenter 3418	47.04 USD	



How doers
get more done™

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

8929 00061 83032 12/30/25 12:30 PM
SALE CASHIER SARA

017801742855 CE 11IN 6WY <A>
CE 11IN EDGELIT RND 6WY COLOR SEL WH
6@34.97 209.82N
056198677494 GLN INT SG <A> 31.98N
GLID PREM INT SG PURE WHITE 1240Z
051115036828 2090 <A> 6.28N
SCOTCHBLUE 1.41" 2090
782980008398 FAN W/BAR <A>
CARLON NW FAN CEILING 4" 20CU W/BAR
5@10.57 52.85N
071497184153 BRUSH <A> 12.97N
WSTR PRO NP 2.0 THN AGL SASH ALL PNT

SUBTOTAL 313.90
SALES TAX 0.00

TAX EXEMPT

TOTAL \$313.90

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 313.90

AUTH CODE 030583/7614574

TA

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 0

8929 12/30/25 12:30 PM



8929 61 83032 12/30/2025 5470

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/30/2026

Give us feedback @ www.walmart.com
Thank you! ID #176R6Z160FED9



WM Supercenter
813-162-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 GP# 002831 DE# 15 TR# 03151

ITEMS SOLD 1
IC# 1696 9645 / / 50 6357 6778



SM BAG ICE 00000002070 F
10 AT 1 FOR 2.33 23.30 N

SUBTOTAL 23.30
TOTAL 23.30

NO CARD END 23.30
CHANGE DUE 0.00

MASTERCARD 5724 1 1 APPR#031427
23.30 TOTAL PURCHASE
REF # 536144868093
PAYMENT SERVICE A
AID A0000100041010
TERMINAL # 25836334
*No Signature Required
12/31/25 07:45:51

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT STATE

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

Issued Pursuant to Chapter 212,
Florida Statute
Certificate Number: 85-8012603986c8
Expiration Date:

This Certifies that:

COUNTRY WALK COMM

30400 COUNTRY POIN 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

1/2

Order Summary

Order placed December 3, 2025 Order # 112-9724260-6419453

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:	\$7.80
Shipping & Handling:	\$0.00
Total before tax:	\$7.80
Estimated tax to be collected:	\$0.00
Grand Total:	\$7.80
Refund Total	\$7.80

Delivered December 9

Package was left in a parcel locker



2

Artificial Snow Spray, Decorative Spray for Trees, Wreaths, Windows, 2 Pack
Sold by: Baxiev
Supplied by: Other
\$3.90

[Back to top](#)

1/6

Order Summary

Order placed January 6, 2026 Order # 112-6488339-8337051

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:	\$26.85
Shipping & Handling:	\$0.00
Total before tax:	\$26.85
Estimated tax to be collected:	\$0.00
Grand Total:	\$26.85

Arriving Friday



Bankers Box 4-Pack Medium Duty File Storage Boxes with Lids, FastFold Assembly, Letter/Legal, STOR/FILE, (0078907)
Sold by: Fast and Precise by Staples
Supplied by: Other
\$26.85

[Back to top](#)

1/7

Order Summary

Order placed January 6, 2026 Order # 112-8106936-7889821

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:	\$32.39
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$32.39
Estimated tax to be collected:	\$0.00
Grand Total:	\$32.39

Arriving Monday



Home Office Paper Shredder,Woolsche 10-Sheet Strip Cut with 3.17-Gallon Basket,P-2 Security Level,CD & Credit Card Shredder,Durable & Fast - Jam Proof System - ETL Certified
Sold by: Woolsche US
Supplied by: Other
\$32.39

[Back to top](#)

1/7

Order Summary

Order placed January 6, 2026 Order # 112-9946299-6288203

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:	\$101.68
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$101.68
Estimated tax to be collected:	\$0.00
Grand Total:	\$101.68

Arriving Monday



TRALT Office Chair - Ergonomic Desk Chair with Adjustable Lumbar Support, Mesh Computer Chair, Executive Chairs for Home Office Comfortable Lumbar Support (Black)

Sold by: TRALT

Supplied by: Other

\$101.68

[Back to top](#)

Order Summary

Order placed January 7, 2026 Order # 112-8571321-6330630

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:	\$17.78
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$17.78
Estimated tax to be collected:	\$0.00
Grand Total:	\$17.78

Delivered January 8

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



TayMac MX4280S 1-Gang Extra Duty In-Use Cover, Weatherproof Metal Low Profile
8-in-1, 3.5 in. Deep, Vertical, Gray
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 7, 2026
\$17.78

[Back to top](#)

Order Summary

Order placed January 8, 2026 Order # 112-3305669-7529038

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:	\$116.98
		Shipping & Handling:	\$6.99
		Total before tax:	\$123.97
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$123.97

Arriving Tuesday



WORKPRO 5-Tier Heavy Duty Metal Shelving Unit, 72"H x 48"W x 24"D, Adjustable Storage Rack with 4000 lbs Capacity, for Garage, Basement, Workshop, Warehouse
Sold by: Amazon.com
Supplied by: Other
\$116.98

[Back to top](#)



How doers
get more done™

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

8929 00062 97022 01/13/26 10:52 AM
SALE CASHIER SARA

075381047357 16IN6FTSHELF <A>
6'X16" SUPERSLIDE LINEN SHELVING
2@21.98 43.96N
030699283774 DOORSTOP <A> 6.93N
DOORSTOP, KICKDOWN SN
043425501127 CLEARWELD <A> 7.78N
JB WELD CLEARWELD EPOXY .85 OZ
075381017763 16BRKT12BAG <A> 46.48N
16" SHELVING SUPPORT BRACKET 12PK
075381075466 DOWNCLIPS <A>
BULK DOWNCLIPS 12PK
2@9.47 18.94N
081099004292 SHT/RCK PT <A> 5.92N
1QT ALL PURPOSE READY MIX
020066323561 PAINT <A> 17.48N
SPECIALTY CHALKBOARD BLACK QT

SUBTOTAL 147.49
SALES TAX 0.00

TAX EXEMPT

TOTAL \$147.49

XXXXXXXXXXXX5724 MASTERCARD 147.49
AUTH CODE 013757/3622038 TA

P.O.#/JOB NAME: NO

8929 01/13/26 10:52 AM



8929 62 97022 01/13/2026 0754

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/13/2026

OH THANK HEAVEN
FOR 7-ELEVEN

GOOD DEAR DAVEY ROAD
EIGHTH STREET T1
STORE: 33455
PHONE: 353/026000

EXP: 000/3345501
01/13/2026 10:19:54
Receipt #: 9110611

SALT
MASTERCARD
*****1234
AUTH: 013456
REF: 14750330000
APPROVED
ENTRY: CHIP
Batch: 35
Seq: 11

PUMP	T1
GRADE	MR
GALLONS	4.61
PRICE/GAL	\$ 2.389

FUEL TOTAL	\$ 10.99
------------	----------

CREDIT	\$ 10.99
--------	----------

MASTERCARD
AID: A0000000001010
IC:
ARQC
51023A1C0/027901
COMPLETION

THANKS FOR
YOUR BUSINESS



SHERWIN-WILLIAMS

ZEPHYRHILLS Store 702477

37136 EILAND BLVD
ZEPHYRHILLS FL 33542 1811
(813)783-8488
Fax (813) 783-8292
www.sherwin-williams.com

SALE 10:09am
Tran # 8033-8 01/13/26
E26/15184 10
KEITH

COUNTRY WALK COMMUNITY DEV
Account XXXX-6036-7
Job 1 COUNTRY WALK COMMUNITY DEV
Tax Record Card 1028034

6507-11450 20.101214 GALLON
CLRTP WBSTN TNTWHT
*Sale No Tax 1.00 @ 65.99 65.99
Discount (\$) -19.80

Color: SW6253 OLYMPUS WHITE

Location: 234-C1

CCE*Color Cast	02	32	64	128
B1 Black	-	5	-	1
G2 New Green	-	-	-	1
Y3 Deep Gold	-	-	1	-

6507-11633 20.102214 GALLON
CLRTP WBSTN TNTDP
*Sale No Tax 1.00 @ 65.99 65.99
Discount (\$) -19.80

Color: SW6508 SECURE BLUE

Location: 175 C5

CCE*Color Cast	02	32	64	128
W1 White	-	28	-	-
L1 Blue	2	33	-	-
R3 Magenta	-	50	-	1
Y3 Deep Gold	-	16	1	1

Sher-Color Formula

6507-12276 50.155004 EACH
SHARKGRIP 3.20Z ADD
*Sale No Tax 1.00 @ 9.29 9.29
Discount (\$) -1.39

Order # OE0259145A702477

SUBTOTAL BEFORE TAX 100.28

7.000% SALES TAX:1-103354200 0.00
TOTAL \$100.28

MASTER CARD (Mastercard) -100.28

C/C# XXXXXXXXXXXX5724

Auth # 013482

Location: 234-C1

CCF*Color Cast	02	32	64	128
B1 Black	-	5	-	1
G2 New Green	-	-	-	1
Y3 Deep Gold	-	-	1	-

6507-11633 20.102214 GALLON

CLRTF WBSTN TNTDP

*Sale No Tax 1.00 @ 65.99 65.99
Discount (\$) -19.80

Color: SW6508 SECURE BLUE

Location: 175-C5

CCF*Color Cast	02	32	64	128
W1 White	-	28	-	-
L1 Blue	2	33	-	-
R3 Magenta	-	50	-	1
Y3 Deep Gold	-	16	1	1

Sher-Color Formula

6507-12276 50.155004 EACH

SHARKGRIP 3.2OZ ADD

*Sale No Tax 1.00 @ 9.29 9.29
Discount (\$) -1.39

Order # DE0259145A702477

SUBTOTAL BEFORE TAX 100.28

7.000% SALES TAX:1-103354200 0.00
TOTAL \$100.28

MASTER CARD (Mastercard) -100.28
C/C# XXXXXXXXXXXXX5724

Auth # 013482

Chip Read

No PIN

AID:A0000000041010

Sales Event Savings \$40.99

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



Customer Copy

Give us feedback @ survey.walmart.com
Thank you! ID # 7W0K13160BFT



Walmart Supercenter

813-262-2180 Mgr. A. EJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03418 OP# 002831 TE# 21 TR# 00315

ITEMS SOLD US

TC# 1794 4311 5003 4881 9153 9



WELCHVALZE	C0485652650 F	5.87 N
PB STRAWBRY	C1330060280 F	1.37 N
PB STRAWBRY	C1330060280 F	1.37 N
CM PINK WAF	E79826015760 F	4.16 N
CM PINK WAF	E79826015760 F	4.16 N
CHEWYCANDY	194346113520 F	3.38 N
CM RED WAFER	E79826015750 F	4.16 N
SWETHEAR FL	C308009E1000 F	3.68 N
FS BBL SPK	E100766E1020 F	4.98 N
GV PURPL EGR	C78742153520 F	1.77 N
PB STR FRST	C133007E1200 F	1.86 N
PB STR FRST	C133007E1200 F	1.86 N
REC TC RED	C11179973940	1.00 N
REC TC LPINK	C11179973860	1.00 N
DECORATE BAG	C767530E5570	4.24 N
REC TC RED	C11179973940	1.00 N
REC TC RED	C11179973940	1.00 N
GV MINI MRSH	C78742242010 F	1.68 N
GV MINI MRSH	C78742242010 F	1.68 N
UTZ XO PRET	C417600E2830 F	6.97 N
FL HEARTS	C411921C5810 F	4.28 N
FL HEARTS	C411921C5810 F	4.28 N
RND TC RED	C11179973920	1.00 N
CM PINK WAF	E79826015760 F	4.16 N
RND TC RED	C11179973920	1.00 N
TABLECLOTH	E40266777090	1.48 N
HERSHEY	C34000123920 F	4.97 N
DECORATE BAG	C767530E5570	4.24 N
V HSY MILK	C34000941670 F	4.97 N
2OCT TRT HRT	7444982E1200	1.97 N
BR CH 4PK	C414201E5970 F	2.16 N
BR CH 4PK	C414201E5970 F	2.16 N
BR CH 4PK	C414201E5970 F	2.16 N
SITE MERCH	E50036632500 F	2.62 N
SITE MERCH	E50036632500 F	2.62 N
CM BKT PK WAF	E79826017010 F	4.16 N
CM RED WAFER	E79826015750 F	4.16 N
DINNER PLATE	196504220400	2.48 N
DINNER PLATE	196504220400	2.48 N
TABLECLOTH	E40266777090	1.48 N
RINGPOP 22CT	C411162E4200 F	6.97 N
SHP PLATE	196504220490	
3 AT 1 FOR		9.72 D
RND TC	C111798E7780	1.00 N

SITE MERCH	E80036032500 F	2.62 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM RED WAFER	E79826015750 F	4.16 N
DINNER PLATE	196504220400	2.48 N
DINNER PLATE	196504220400	2.48 N
TABLECLOTH	E40266777090	1.48 N
RINGPOP 2201	C41116264200 F	6.97 N
SHP PLATE	196504220490	
3 AT 1 FOR	3.24	9.72 O
RND TC	C11179877780	1.00 N
RND TC	C11179877780	1.00 N
RND TC	C11179877780	1.00 N
REC TC LPINK	C11179973860	1.00 N
GV VAN FRUST	C78742155760 F	1.72 N
GV VAN FRUST	C78742155760 F	1.72 N
GV PURPL SGR	C78742155520 F	1.77 N
GV PINK SGR	C78742155510 F	1.77 N
GV RED SUGAR	C78742155480 F	1.77 N
GV RED SUGAR	C78742155480 F	1.77 N
GV PINK SGR	C78742155510 F	1.77 N
GV LINER CON	C78742254330	1.24 N
PB STR FRET	C13300781200 F	1.86 N
GV VAN FRUST	C78742155760 F	1.72 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM PINK WAF	E79826015760 F	4.16 N
SWETHEAR FL	C30800981000 F	3.68 N
CM RED WAFER	E79826015750 F	4.16 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM RED WAFER	E79826015750 F	4.16 N

SUBTOTAL 182.46
TOTAL 182.46

MCARD TEND 182.46
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APP#014642
182.46 TOTAL PURCHASE
REF # 0299xK2E5502
AID A0000000041010
TERMINAL # 2827683
*No Signature Required
01/14/26 16:04:52

Tax ID: 85-801260398613
GOVERNMENT
GOVERNMENT - STATE

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statutes
Certificate Number: 85-801260398668
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



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

ORIGINAL

Invoice Information

Invoice Number 3337291263
Invoice Date 15-JAN-2026
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-JAN-2026 to 14-FEB-2026

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 January 6, 2026 Order # 112-3407949-1618620

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:	\$76.69
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$76.69
Estimated tax to be collected:	\$0.00
Grand Total:	\$76.69

Delivered January 9

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



Nuesaurd 200Pcs Gold Coins, Plastic Gold Coins Bulk for Kids, 1.4 Inch Fake Coins for Classroom Rewards Tokens, Pirate Coin for Party Decorations, Reasure Hunt Games, Adventure Theme Party Supplies

Sold by: suohao

Return or replace items: Eligible through February 8, 2026
\$9.99

9.99 on 1/15

Delivered January 21

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



Crweety 50 Pcs 3x4 Inch Christmas Green Organza Bags, Mesh Bags Drawstring Small Pouch Bag for Christmas Gift Party Favor Wedding

Sold by: Crweety

Return or replace items: Eligible through February 20, 2026
\$6.99



Ozepao 465 Bulk Valentines Stickers for Kids Party Crafts Supplies Classroom Exchange Gifts

Sold by: OzepaoDirect

Return or replace items: Eligible through February 20, 2026
\$5.99



Waenerec Pink Decorative Tape Set 20 Rolls Heart Floral Washi Tape Aesthetic DIY Valentines Masking Tape for Kids Craft Notebook Scrapbooking & Stamping Supplies

Sold by: Waenerec

Return or replace items: Eligible through February 20, 2026
\$7.97



2020 PCS Valentines Day Stickers for Kids, 120 Sheets Heart Love Stickers, Valentines Crafts Gifts Goodie Bags Party Favors for Kids Classroom

Sold by: CTTYKJ US

Return or replace items: Eligible through February 20, 2026
\$7.99



Gem Stickers, 1510pcs Rhinestone Stickers for Crafts, Self Adhesive Jewel Stickers, Acrylic Bling Gems Jewels Stickers for Crafts, Stick on Gems for DIY, Crafts, Craft Supplies for Kids

Sold by: NIUII-US

Return or replace items: Eligible through February 20, 2026
\$6.99



FreshCut Crafts 240 Pieces Heart Paper Cutouts, 2-Sided US Made Card Stock Punch Out Multicolor Hearts for Valentine's Day Crafts, Bulletin Boards, Classroom Decor, and Posters 10 Vibrant Colors

Sold by: FreshCut Crafts

Return or replace items: Eligible through February 20, 2026
\$11.99

66.70 on 1/17



Vytina Adorable St. Patrick's Day Gnomes Plush Decorations Irish Leprechaun Luck
Green Gnome Shamrock Elf Doll Swedish Tomte Ornaments for St. Patricks Day
Home Decor

Sold by: [weikeduo](#)

Supplied by: Other

\$9.79

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1/18

Order Summary

Order placed January 15, 2026 Order # 112-8177541-8914662

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 January 29 - February 9



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

[Back to top](#)

1/19
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: 1/19/26

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: XXXXXX5724 (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

1/22

Order Summary

Order placed January 21, 2026 Order # 112-9852341-9088232

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:	\$62.87
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$62.87
Estimated tax to be collected:	\$0.00
Grand Total:	\$62.87

Arriving Monday



20 Inch Pool Safety Life Preserver Throw Ring Buoy- Swim Foam Rings for Swimming Pool Wall Decoration with 98.4FT Water Floating Lifesaving Rope
Sold by: [CtopoGo](#)
Supplied by: Other
\$45.99

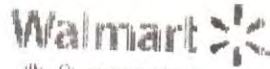
Arriving Monday



Bold Chalk Markers - Dry Erase Marker Pens - Liquid Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (20 Pack) - (Multicolored, 6mm)
Sold by: [Crafty Crown](#)
Supplied by: Other
\$16.88

[Back to top](#)

Give us feedback @ survey.walmart.com
Thank you! ID #17WQ1XW10038



#M Supercenter

813-262-2186 Ngr. ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

SI# 03418 OP# 00203 IE# 19 TR# 00639

ITEMS SOLD TO

IC# 0475 5986 1732 0731 0947



GV 160Z ZICT 19434640040	4.97	N
GV 160Z ZICT 19434640040	4.97	N
GV SPNKL IUB C7874294460 F	3.96	N
HRT BCKT E40266753780	4.92	N
HRT BCKT E40266753780	4.92	N
FS DELUXE E10076661000 F	4.98	N
SPRINKLS MIX L70056184500 F	4.58	N
WHT WFERMI IS E79826017970 F		
3 AT 1 FOR 4.53	13.74	D

SUBTOTAL 47.04

TOTAL 47.04

MASTERCARD TEND 47.04

CHANGE DUE 0.00

MASTERCARD- 5/74 1 1 APPR#027611

EXPIRATION DATE 04/27

47.04 TOTAL PURCHASE

REF # 0005637655

AID A000000041010

TERMINAL # 52246746

*No Signature Required

01/27/26 05:09:11

Tax ID: 85-801260386c8

GOVERNMENT

GOVERNMENT STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Statutes

Certificate Number 85-801260386c8

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

noted. Exemption is not transferable.

Mailchimp Receipt MC22939201

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# 22939201

Date Paid: January 29, 2026 01:29 AM New
York

Billing statement

Essentials plan	\$26.50
1,500 contacts	

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

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

Paid via Mast ending in 5724 which expires 04/2027	\$26.50
on January 29, 2026	

Balance as of January 29, 2026

\$0.00

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

Sales Tax was not applied to this purchase.



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Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** March 12, 2026 @ 6:00 PM
- **Budget Workshop:** April 14, 2026 6:00 PM

**District
Manager's
Report**

February 12

2026

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2025</u>
General Fund Cash & Investment Balance:	\$1,753,157
Reserve Fund Cash & Investment Balance:	\$1,379,526
Debt Service Fund Investment Balance:	\$769,691
Total Cash and Investment Balances:	\$3,902,374
General Fund Expense Variance: \$52,059	Under Budget



Rizzetta & Company

- Slide repair parts order \$1,788.16
- Costena Services pool heater electrical repair \$3,469.42

Tab 8



Quarterly Compliance Audit Report

Country Walk

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

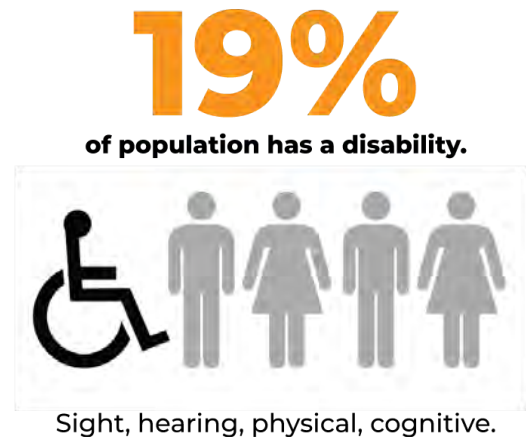
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 9

District Chair Report

- 12/01 - Review quote from Costenza for lanai light repair. Not an emergency and a bit pricey requiring a lift... ask Lisa and Laura to get additional options/quote and report back to board
- 12/06 – Approve 2nd payment to American Illumination for Holiday light install. Request we revisit in FEB as agenda item for further discussion.
- 12/10 – Holiday lights not all working Will said electric needs fix on sides.... Ask Lisa to reach out to Costenza – Update outlets on sides were in need of repair and Costenza will fix
- 12/10 – discuss with Engineer to add sidewalk to January agenda
- 12/13 – receive email from resident regarding damage to their lawn – refer to Colony Park HOA
- 12/16 – provide contact info to Clubhouse for Air Hawk AC service
- 12/27 – Approve electrical Maintenance repair estimate from Costenza \$3469.42 Pool outdoor panel at heaters – all new GFCI breakers

District Chair Report

- 12/30 – received notice lack of supporting material for January Board meeting - Cancel meeting
- 1/12 - email Aimee Brodeen asking to monitor new plantings in Fieldstone Roundabout and to advise if further watering is needed.
- 1/12 – check on stump grinding in main roundabout
- 1/12 – check on Holiday Light removal schedule
- 1/12 – schedule conf call with Lisa on Jan 14
- 1/12 – sign and return Facilities use agreement with Pasco Elections
- 1/14 – discuss Aqua Cal heater issue with Laura and Lisa – resolved
- 1/14 – ask Lisa to work with Aimee and Juniper to have reports synced with Board meetings
- 1/15 – Playground slide repair – get further clarification regarding install from Egis – Pete will install exact replacement part using hardware purchased from manufacturer.
- 1/19 – email Lisa to set up account for HVAC contract service
- 1/19 – Vandalism – ask Lisa to send copy of e mail blast letter to board members
- 1/26 – ask Lisa to get revised quote from Raulerson (PSI)
- 1/26 – push Costenza quote for Lanai light repair to MAR agenda

Tab 10

Country Walk Interior and Exterior Painting Proposals

Company	Exterior	Interior	Total
That 1 Painter	\$10,490	\$20,200	\$30,690 + additional costs Total - \$43,814
Topash Painting	\$24,500	\$9,000	\$33,500
David's Painting Services	\$26,850	\$29,450	\$56,300
Smoothlines Painting	\$43,800	\$24,000	\$67,800





That 1 Painter Tampa Bay, St. Petersburg, Bradenton-Venice

30400 Country Point Blvd
Wesley Chapel, FL 33543

 (630) 640-4509

ESTIMATE	#3226
SERVICE DATE	Nov 11, 2025
TOTAL	\$43,814.08

CONTACT US
410 S Ware Blvd, STE 800
Tampa, FL 33619

 (813) 413-1684
 tampabay@that1painter.com

Service completed by: Jon Lewis

ESTIMATE

Services	amount
9 Entry Monuments	\$1,922.00
ALL PRICING INCLUDES LABOR AND MATERIALS TO COINCIDE WITH SW SPEC:	
Interior	
-Ceilings - Promar 200	
-Walls - Duration matte	
-Trim - Pro Classic	
Exterior	
-Loxon Conditioner	
-Latitude Finish Coat	
THE BELOW PROCESS APPLIES TO ALL SCOPES OF WORK, BOTH INTERIOR AND EXTERIOR. WHILE EACH LINE ITEM IS SEPERATED, THE PROCESS APPLIES TO ALL, TO INCLUDE PRESSURE WASHING PRIOR TO PREP FOR ALL EXTERIOR SCOPES	
Process:	
- Mask and cover surfaces not being painted.	
- Prep (fill small holes, cracks, and gouges, and clean or sand the surface where necessary)	
- Paint listed areas	
- Clean up the job site (trash, debris, paint)	
Notes:	
Includes up to three colors. Any additional colors will require an additional charge.	
That 1 Painter Process	
PROTECT:	
- Protect all areas not to be painted	
- Protect smoke detectors and sprinklers if spraying indoors	
- Protect lights and shrubs when painting exterior	
SCRAPE:	
- Scrape all surfaces to remove loose failing paint and heavy debris	
SAND:	
- Sand surfaces as needed for adhesion and to smooth surfaces	
PRIME:	
- Prime all raw surfaces, patches, and surfaces required for adhesion	
PATCH:	
- Patch all holes and cracks to create even surface	
CAULK:	

-Caulk cracks and joints for even surface

PAINT:

-Paint designated areas from the top down and/or back to front working towards the front door

Properly Painted Surface:

According to the Painting Contractors Association (PCA), a properly painted surface is one that is uniform in color, texture, sheen, hiding, and appearance.

It should also be free of: foreign materials, lumps, skins, runs, sags, holidays, misses, insufficient coverage, drips, and spatters.

To determine if a surface is properly painted, you should examine it from a normal viewing position, at a distance of at least 6 feet and under normal lighting conditions.

Entry Tower with Repair	\$2,790.00
Guard Shack	\$1,702.00
Playground Pavilion	\$2,540.00
Bath House with small soffit repair	\$4,910.00
Clubhouse Interior -includes all walls, ceilings, doors and trim -includes bathroom patch repair	\$20,200.00
Clubhouse Exterior	\$10,490.00
Bridge Columns (18)	\$2,092.00
Entry Columns (12)	\$978.00
Subtotal	\$47,624.00
Bulk Work	- \$3,809.92
Total	\$43,814.08

Thank you for choosing That 1 Painter Tampa Bay and Bradenton - Venice for your painting needs.

Our commitment:

*Deliver excellence with our stress-free, mess-free service

*3 Year Warranty on all our services

*Dedicated Project Managers ensure your vision becomes a reality

ESTIMATE

Prepared For

Country Walk Club House
30400 Country Point Blvd., Wesley Chapel, FL
33543
(813) 991-6102

Topash Painting

26034 O'Neal Road
Brooksville, FL 34601
Phone: (813) 810-1975
Email: topashpainting@gmail.com

Estimate # 1009
Date 01/09/2026
Business / Tax # LICENSED AND INSURED

Description	Total
Exterior Painting	\$24,500.00
Pressure wash exterior	
Clubhouse	
Pool cabana	
Playground pavilion	
Neighborhood entrance signs	
Bridge	
Front entrance tower	
Front guard house	
Columns between aluminum picket fence(front entrance)	
Apply elastomeric sealant to all masonry cracks	
Apply 50 year caulk to opens joints	
Mask all windows (screens)	
Apply primer sealer to all masonry surfaces	
Paint all trim with Sherwin-Williams Duration(Satin)	
Paint all main body with Sherwin-Williams Duration(Satin)	
Front door use accent color	
All labor and materials are included	
If exterior ceilings are wanted to be painted a different color versus body color an up charge	

will be applied.

If making a major color change price could vary.
It would be discussed prior to being changed.

*All plants must be cut back to allow access to the areas that we are painting

* All furniture and accessories must be moved by homeowner prior to
start of job.

TOPASH PAINTING IS NOT RESPONSIBLE FOR MOVING ANY FURNITURE OR ACCESSORIES BEFORE OR AFTER
JOB.

At this time we are not accepting credit cards

* Late fee of \$500.00 will be charged if not paid at the end of each time increment completion.

* payment to be set up as

1.) Deposit 50%

2.) half way completion point 25%

3.) final completion 25%

Exterior only

CANCELLATION POLICY*

IF YOU HAVE TO CANCEL YOUR SCHEDULED JOB, FOR ANY REASON IT MUST BE CANCELED 7 DAYS PRIOR TO
YOUR SCHEDULED START DATE OR THERE WILL BE A \$500.00 CANCELLATION FEE.

**IF SECURITY CAMERAS ARE PRESENT TOPASH PAINTING IS NOT RESPONSIBLE FOR REPAIRING, REPLACING,
OR COVERING COST LOST DUE TO FAILURE.

RETURN CHECK FEE \$150.00

Interior with trim and doors	\$9,000.00
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All prep work

Nail holes filled

Cracks open joints to be caulked

Cover flooring where working

All interior walls listed are to be painted with Sherwin-Williams Duration (matte) unless stated
differently.

All trim and doors to be painted with emerald urethane semigloss.

>

Interior of clubhouse

No closets

Ceilings to be painted flat white using ProMar ceiling paint white.

All furniture and accessories must be moved prior to the the work being done and put back after by the homeowner.

TOPASH PAINTING IS NOT RESPONSIBLE FOR MOVING ANY FURNITURE OR ACCESSORIES BEFORE OR AFTER JOB.

At this time we are not accepting credit cards

* Late fee of \$500.00 will be charged if not paid at the end of each time increment completion.

* payment to be set up as
1.) Deposit 50%
2.) half way completion point 25%
3.) final completion 25%
Interior

CANCELLATION POLICY*
IF YOU HAVE TO CANCEL YOUR SCHEDULED JOB, FOR ANY REASON IT MUST BE CANCELED 7 DAYS PRIOR TO YOUR SCHEDULED START DATE OR THERE WILL BE A \$500.00 CANCELLATION FEE.

RETURN CHECK FEE \$150.00

Subtotal	\$33,500.00
<hr/>	
Total	\$33,500.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

Country Walk Club House



LIC#L14000027318

We have insurance

Address: 8704 N 48st Tampa, FL 33617
813-316-3718 and 813-405-9742

Email: davidspainting54@hotmail.com



:David'sPaintingTampa

DATE1/12/26

CUSTOMER NAME: COUNTRY WALK COUNTRY CLUB

CUSTOMER ADDRESS: 30400 COUNTRY POINT BLVD

TEL:

EMAIL:LCAPACCIO@RIZZETTA.COM

EXTERIOR PAINTING BASED ON PAINTING SPECIFICATIONS

ENTIRE CLUB HOUSE	x
POOL BATHROOM	x
PAVILION NEXT TO PLAYGROUND	x
ENTRANCE TOWER	x
ENTRANCE SIGN	x
ENTRANCE GUARDHOUSE WITH TRELLISES	x
ENTRANCE COLUMNS WITH CAPS WITH CEMENT SLABS UNDER RAILING	x
ALL ENTRY MONUMENTS	x
Apply Loxon Sealer and 2 coats of paint	X

PRESSURE WASHING

POOL DECKS	
ROOF	
DRIVEWAYS	
SIDEWALKS	
VYNL SIDING	
GARAGE FLOOR	
PRESSURE WASH ALL AREAS BEFORE PAINTING	x
POOL CAGE	
OTHER JOBS:	

WE ARE COMMITTED TO SERVE YOU
WITH HONESTY, QUALITY WORK.

FREE QUOTE

*NOTE: Sherwin Williams latitude paint is used on all exterior projects.
Any extra job not stated in this contract, will be added to the total amount.
The payment is due upon job completion.

Total: \$26,850 (This price includes paint, labor, and materials based on the painting specification packet)

EXTRA OPTIONAL JOBS SEPARATE FROM:

1:

2:

General description: Painting full exterior of the clubhouse based on painting description provided by country walk club house.

Preparation

- 1: washing: To remove dirt, mildew, and loose paint so the new finish coat will adhere properly
 - 2: caulking: to fill all cracks and gaps around windows and doors, wood work to seal out moisture and drafts.
 - 3: scraping: scrape all loose and peeling paint to ensure a firm base for the new paint
 - 4: Masonry: repair all cracks, gaps and holes with elastomeric caulking or masonry patch as required
 - 5: We will cover windows, floors, and plants.
 - 6: Spray and back roll
 - 7: We are not responsible for old paint already on windows, and floors. We will only clean any new paint on windows and floors we may accidentally smear.
 - 8: The customer is responsible for clearing any shrubs or plants away from the wall. There must be a clearing of one to two feet away from the wall. We will clear any shrubs or plants if the customer does not do so, but there will a \$100 extra charge.
 - 9: The customer is responsible to move any TV, speakers, and electronics in the outside patios.
 - 10: Paint all previously painted surfaces. Sherwin William Latituede paint satin for exterior.
- Clean up daily and upon completion

The customer is responsible of selecting the colors, and if the customer does not like the colors after starting the job or after purchasing the paint, then there will be an extra charge for color change.

If the customer agrees to the price, process, and the paint (Latitude) that will be used. The customer must sign the first line so we can officially put it in our schedule. If the customer lives in a association (HOA), the customer must select the colors and have the colors approved by the HOA.

Note: You pay when the job is done.

I/we have read the terms stated in the quote above and the representatives from David's Painting LLC have explained to me/us the process and I /we find them to be satisfactory, and hereby accept them.

Signature:

Date:

I/we have examined the job stated in the quote above that are hereby shown to me/us by the representatives from David's Painting LLC and I/we find the job to be satisfactory and hereby accept the job as complete. David's Painting accepts cash, check, and credit/debit (3.5% processing fee) as forms of payment.

Signature:

Date:



DATE: 1/12/26

CUSTOMER NAME: COUNTRY WALK CLUBHOUSE

CUSTOMER ADDRESS: 30400 COUNTRY POINT BLVD

TEL:

EMAIL: LCAPACCIO@RIZZETTA.COM

813-316-3718 and 813-405-9742

WE HAVE INSURANCE

Email: davidspainting54@hotmail.com

LIC#L14000027318



:David'sPaintingTampa

FREE QUOTE

INTERIOR CLUBHOUSE PAINT

BATHROOM	X
OFFICES	X
TV ROOM	X
KITCHEN	X
MAIN AREA	X
HALLWAYS	X
FOYER	X
GYMN	X
HALLWAY	X
WALLS	X
FOYER	X
STORAGE ROOM	X
CLEANING CLOSET	X

CEILING, BASEBAORD, CROWN MOLDING, BASEBAORD, WINDOW TRIM,	X
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WE ARE COMMITED TO SERVE YOU
WITH HONESTY, QUALITY WORK.

***NOTE:** Sherwin Williams paint is used on all
projects AND
Any extra job not stated in this contract, will be
added to the total amount.

Total: \$29,450 (This price includes paint, labor, and materials based on the painting specifications)

EXTRA OPTIONAL JOBS SEPARATE FROM ABOVE:

1:

2:

General description: Painting full interior of the house

Preparation

1: caulking: to fill all cracks and gaps on walls and around windows and doors, woodwork to seal out moisture and drafts. We will remove any unwanted curtain hangers, and screws and then fill up the holes. The client must mark unwanted nails, screws, or curtains, with blue tape so we may not remove the wrong ones.

2: scraping: scrape all loose and peeling paint to ensure a firm base for the new paint

3: The client is responsible for removing and putting back electronics, small fragile items, curtains, and portraits on, near, or against the wall. We will remove and put back heavy furniture.

4: Put killz or pro block to walls and ceilings with water marks.

5: Patches and repairs on walls or ceilings, will be an extra charge.

6: Primer will be used only on repairs and new walls.

7: Sherwin William paint satin, eggshell, or flat (customer's decision) for interior will be used. Semi-gloss will be used on doors, baseboard, and chrome molding. Smooth walls will require Sherwin Williams Cashmere, made for smooth walls.

8: We are responsible for covering all furniture, floors and cleaning up and upon completion.

9: The job will commence five to ten workdays after the contract is signed, if possible, it may be started sooner.

10: The customer is responsible of selecting the colors, and if the customer does not like the colors after starting the job or after purchasing the paint, then there will be an extra charge for color change.

I/we have read the terms stated herein, they have explained me/us, and I /we find them to be satisfactory, and herby accept them.

Signature:

Date:

I/we have examined the job stated herein, they have

To me/us and I/we find them to be satisfactory, and hereby shown to me/us and I/we find the job to be satisfactory and hereby accept the job as complete. **David's Painting accepts cash, check, and credit/debit (3.5% processing fee) as forms of payment.**

Signature:

Date:

ESTIMATE



Prepared For

Country Walk Rizzetta & Company
30400 Country Point Blvd
Wesley Chapel, FL 33543
(813) 991-6102

Smoothlines Painting Lic# LP-09824

7610 Industrial Ln, Suite 5E
Temple Terrace, FL 33637
Phone: (813) 506-2235
Email: israelflores7704@gmail.com
Web: lowcostpainters.com

Estimate # 717
Date 01/15/2026

Description	Total
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Interior Painting	\$24,000.00
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Patch all nail holes and texture as needed.

Caulk around windows and all cracks in baseboards, door jambs and decorative trim as needed.

Repair any damage in the ceilings or walls as well as cleaning any cob webs.

All floors, countertops, and furniture are to be protected with painters plastic, paper, and drop cloths.

All prep work is to be done before painting.

The paint to be used is Sherwin Williams Duration for the walls. (2 Coats, Matte or Satin Finish, If Choosing Matte I Would Recommend Emerald For Durability & Ease Of Cleaning. It Will Out Perform Duration In Longevity On Interiors For The Same Price.)

Sherwin Williams ProClassic Hybrid or Emerald Urethane for the trim and doors. (Semigloss, Emerald Urethane Is More Durable & Scuff Resistant Compared To Either ProClassic Product And Will Out Perform Either For The Same Price.)

Sherwin Williams Promar 200 Flat for the ceilings. (2 Coats)

Price includes paint, labor, and materials.

Colors are to be chosen by the client.

Exterior Painting

\$43,800.00

Pressure wash the exterior of the Clubhouse, Clubhouse Bath House, Pavillion, Entry Monuments, Columns On Both Bridges, Tower, and Guard House. Everything that is listed in the paperwork.

Repair all cracks in the stucco with Elastomeric. Scrape Loose Paint as needed. Prime areas that are needed.

Caulk around windows, exterior ceilings, soffit, and fascia as needed.

All repairs are to be done before painting begins.

Mask/Tape off all windows, light fixtures, and other areas as needed to protect from overspray.

All floors, furniture, fences, plants as well as any other ares needed are to be protected with drop cloths, painters plastic, and paper before painting.

The Primer/Sealer to be used is Sherwin Williams Loxon Clear Conditioner.

The paint to be used is Sherwin Williams Latitude. (Satin, 2 Coats)

Price includes paint, labor, and materials.

If accepted the deposit, payments and begin date can be discussed at that time. Thank you!

Subtotal	\$67,800.00
<hr/>	
Total	\$67,800.00

Notes:

If you have any questions or concerns please feel free to reach out to me. Thank you!

Country Walk Rizzetta & Company

Tab 11

Juniper

Proposal

Proposal No.: 376643

Proposed Date: 12/11/25

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	4506 Pointe O Woods-Sod installation

We propose to provide labor and material to install sod to close empty bed running on right side of home.

There is no CDD irrigation in that area so it would be have to be watered by runoff from homeowners irrigation



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
4506 Pointe O Woods sod installation)					
Landscape Material					\$1,950.00
Misc Sub	1200.00	EA	\$1.63	\$1,950.00	
				Total:	\$1,950.00

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)	_____ Date
<i>Jorge Ledesma</i> _____ Signature - Representative	12/11/2025 _____ Date

Tab 12



Proposal

Proposal No.: 384558

Proposed Date: 02/06/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Additional Cocoa brown mulch installation

We propose to provide labor, material and equipment to install additional cocoa brown mulch throughout CDD property.

Concentrate on areas with light or no mulch.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Cocoa brown mulch installation					
Mulch installation					\$10,400.00
Cocoa brown mulch	200.00	EA	\$52.00	\$10,400.00	
				Total:	\$10,400.00

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

2/6/2026

Signature - Representative

Date

Tab 13

FACILITY USE AGREEMENT

Precinct Number 038

This agreement is between, **Brian E. Corley, Supervisor of Elections for Pasco County, Florida, and Country Walk Community Clubhouse described hereafter (Owner).**

The parties agree that the following Facility shall be used as a polling place for conducting elections on the dates specified. This includes the use of the polling room and any areas necessary to access the polling room. Also included is the use of the parking lot, sidewalks and for election workers, bathrooms, tables, chairs and kitchen facilities (when applicable).

Name of Facility: Country Walk Community Clubhouse

Address of Facility: 30400 Country Point Blvd
Wesley Chapel, FL 33543

Dates of use for 2026 Election Cycle:

Election	Election Date
Primary	August 18, 2026
General	November 3, 2026

Monday night set-up prior to Election Day: ☒ Yes ☐ No

1. The owner of the facility agrees to allow voting equipment to be delivered prior to election day.
2. The owner agrees to provide access to the facility no later than 6:00 a.m. on election day and until ALL voting procedures are complete on election night (hours are subject to change by state or federal mandate).
3. If the polling facility is in a gated community, Owner agrees to open the gate(s) no later than 5:30 a.m. on election morning and remain open until the election workers have completed all closing procedures and departed the facility.
4. The owner agrees that the polling room will be used only by voters and election workers during voting hours in accordance with Florida Statute 102.031 (3)(a).
5. The owner recognizes the solicitation restrictions in accordance with Florida Statute 102.031 (4)(a)(b)(c). Owner delegates to the Supervisor of Election the power to act on his/her/its behalf in enforcing the above. Further, owner agrees that he/she shall not directly or indirectly place any material prohibited under the above statute within the area described nor authorize or attempt to authorize any person to do anything which contravenes the intent of the above statutes. In accordance with 102.031 (4)(e) Florida Statutes, the owner, operator, or lessee of the property on which a polling place or an early voting site is located, or an agent or employee thereof, may not prohibit the solicitation of voters outside of the no-solicitation zone during polling hours.
6. In accordance with Florida Statute 102.031 (5), **no photography is allowed in the polling room or early voting area. This prohibition also applies to operational security cameras within the polling room. The owner shall disable all cameras. If they remain operational, they must be covered so voters, voting, and ballots are not recorded in violation of privacy. If cameras are not operational, owner must post a notice notifying voters that the camera is not in use during voting hours.**
7. The owner shall provide the facility/premises to Supervisor of Elections in a safe, clean, and usable condition and Supervisor of Elections shall leave the facility in the same condition at the end of the election.
8. Either party may cancel this agreement at any time, with or without cause, by providing a written notice of cancellation at least sixty (60) days prior to any of the above-described elections.
9. The Owner shall permit Supervisor to enter and inspect premises at all reasonable times prior to the election upon reasonable notice to the Owner.
10. This agreement shall be governed by the laws of the State of Florida as to both interpretations and performances.
11. This agreement sets forth all the promises, agreements, conditions and understandings between the Supervisor and Owner relative to use of said premises. There are no other promises, agreements, conditions or understandings, either oral or written, between the parties. No subsequent alterations, agreements, changes or additions to this Agreement will be binding on Supervisor or Owner unless in writing and signed by the parties and made part of this Agreement by direct reference.

(Continued on back)

12. Any litigation arising out of the interpretation or enforcement of this Agreement shall be in the State Courts of Florida and venue in Pasco County, Florida.
13. Neither the Supervisor nor Owner may assign its rights or obligations under this Agreement without the prior written consent of the other party.

Indemnification Statement: Each party shall be liable for its own actions and negligence and to the extent permitted by law. Supervisor of Elections shall indemnify, defend, and hold harmless the Owner against any actions, claims or damages arising out of negligent acts caused by any officials or employees of Supervisor of Elections in connection with this agreement and the Owner shall indemnify, defend and hold harmless Supervisor of Elections against any actions, claims or damages arising out of the Owner's negligence in connection with this agreement. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor shall the same be construed to constitute agreement by either party to indemnify the other party's negligent, willful, or intentional acts or omissions.

Rental Payment Fee is \$300.00 per election (payments to be processed following each election)

Billing Address: 3434 Colwell Ave Ste 200
Tampa, FL 33614

Taxpayer supported facilities, e.g., schools, parks, libraries, etc: are not eligible to receive the rental payment fee.

Will Owner provide a key for facility prior to Election Day? ☐ Yes ☐ No

The keys speed up the process; eliminating the need for one of your contact people to open the polling place for delivery of equipment, opening for Poll workers at 6:00am election morning, closing after Poll workers have completed all tasks at the end of the day, and open for pick-up of equipment post-election. *If a key is provided by Owner to this office, it will only be used for the previously mentioned purposes, and it should be noted that these keys are kept in a lock box with minimal access by very limited staff.*

George O'Connor

Authorized Facility Representative (Printed Name)

George O'Connor

Authorized Facility Representative Signature

1/13/26

Date Signed

Brian E. Corley, Pasco County Supervisor of Elections

Date Signed

Contact Information

Facility contact person responsible for managing election matters.

Facility Contact: Laura Capaccio
Phone Number: 813. 991. 6102
Email Address: lcapaccio@rizzetta.com

Please provide which Power Company the facility is currently using, so we may contact them in case of a power outage (TECO, Duke, Progress Energy, etc.). Withlacoochee River Elec.

If your facility provides a key and/or code to enter your building, the following does not apply.

If your facility does not provide a key or a code for entrance into your building, please complete the information for the Opener and Back-Up.

Opener: the contact person who will be opening the facility on Election Day by 6:00 a.m. We MUST have a home phone number and a cell phone number for the opener.

Emergency Back-Up: the contact person who will open the facility if the Opener does not arrive at 6:00 a.m. We **MUST** have a home phone number and a cell phone number for the emergency back-up.

Name (Opener)	<u>same as above</u>
Home Phone Number	
Cell Phone Number	
Email Address	
Name (Emergency Back-Up)	<u>Lisa Castoria</u>
Home Phone Number	
Cell Phone Number	<u>352. 874. 2542</u>
Email Address	<u>lcastoria@rizzetta.com</u>

Tab 14

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

District Office: Wesley Chapel, Florida (813) 994-1001
Mailing Address: 3434 Colwell Ave, Suite 200, Tampa, Florida 33614
countrywalkcdd.org

NOTICE OF TEMPORARY SUSPENSION OF AMENITY ACCESS

January 26, 2026

Matthew and Hillary Wynn
4039 Huntingdale Ct, Wesley Chapel, FL 33543

RE: Notice of 30-Day Suspension of Amenity Privileges and Upcoming Board Meeting

Dear Mr. and Mrs. Wynn,

This letter serves as formal notice that your access to all Country Walk Community Development District ("District") amenity facilities is suspended for a period of **30 days**, effective immediately, through February 11, 2026.

REASON FOR SUSPENSION

This action is being taken due to documented acts of vandalism on the pavilion floor on January 11, 2026. Such conduct is a direct violation of the District's Amenity Policies and Rules, which prohibit the willful destruction or defacement of District property.

ADMINISTRATIVE ACTION

Your access has been deactivated for the duration of this initial 30-day period. Please note that any unauthorized entry into District amenity facilities during this time may increase the suspension period, up to, and including, termination of amenity facilities access.

CDD February BOARD MEETING

Pursuant to the District's rules, the Board of Supervisors will review this matter to determine if a longer suspension period or termination is warranted.

- **Date of Meeting:** February 12, 2026
- **Time:** 6:00 PM
- **Location:** 30400 County Point Blvd

You are invited to attend the regular CDD meeting and discuss why the suspension/termination should not be extended.

If you are unable to attend, you may submit a written statement for the Board's consideration prior to the meeting date. This can be emailed to lcastoria@rizzetta.com

Sincerely,

Lisa Castoria
District Manager
Country Walk Community Development District

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, December 11, 2025, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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
Jerry Whited	District Engineer, BDI Engineering (via phone)
Laura Capaccio	Clubhouse Manager
Lisa Castoria	Rizzetta & Company Inc
Kevin Riempensperger	Steadfast

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

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

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

Mr. Paluka made comments about item 4A1 on the agenda.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Whited presented his report. There were no questions or concerns at this time.

1. Consideration of Sidewalk and Concrete Pad Proposal

This item was provided under separate cover. The Board would like to table this to the January meeting, so they have more time to review for consideration.

2. Discussion on Parking Lot Observation

The Board held a discussion regarding milling and resurfacing the parking lot. Mr. Whited will obtain proposals and provide them at the February meeting.

B. Aquatic Report

Mr. Riemensperger presented the Aquatics report. There were no questions or concerns at this time.

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

Ms. Brodeen and Mr. Ledesma provided their reports to the Board. There were no questions or concerns at this time.

Mr. Ledesma provided a proposal for well pump repair, under separate cover, in the amount of \$13,578.18. The Board held a brief discussion and approved this proposal.

On a motion from Mr. Van De Griek seconded by Ms. Kendall, with all in favor, the Board of Supervisors approved the well pump repair proposal in the amount of \$13,578.18, for the Country Walk Community Development District.

The Board review the sod replacement proposal for Point O Woods in the amount of \$1,950.0. After some discussion, they requested that Juniper provide other solutions. This was tabled to the January meeting.

D. Review of Clubhouse Manager Report

Ms. Capaccio presented her report and noted that the pool heater and pump need to be repaired.

1. Discussion on Paint Project and Scope

The Board directed Ms. Capaccio to obtain painting proposals. Once received, then the Board will choose the colors. This has been tabled to the January meeting.

2. Review of Interior and Exterior Color Samples

This was tabled to the January meeting.

E. District Counsel

No report.

1. Discussion of Rules and Procedure Recommendations

This item has been tabled to the January meeting. The Board would also like a discussion on donating a grill to the local fire department to be on the January agenda.

F. District Manager

Ms. Castoria presented her report and reminded the Board of Supervisors that the next regular meeting will be held on January 8, 2026, at 6:00 p.m.

G. District Chairman Report

Mr. O'Connor presented his report. The Board held a discussion on challenges with the holiday lighting vendor. They asked Ms. Sousa to determine contract restraints on termination for 2026.

FIFTH ORDER OF BUSINESS

Consideration of Revised Oak and Pine Tree Removal

On a motion from Mr. O'Connor seconded by Ms. Rekar, with all in favor, the Board of Supervisors approved the Juniper Proposal in the amount of \$15,250.00, for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Cleaning Company Proposals

The Board reviewed several cleaning proposals. They were as follows:

- DBS - \$950 – monthly – 3 days of service a week
- It's A Vibe - \$950 – monthly – 3 days of service a week
- Neptune - \$200 Weekly - \$800 monthly – 3 days Service a week
- Jayman - \$1250 – monthly – 3 days of service a week

After a brief discussion, they agreed to approve the Neptune proposal and terminate Master Cleaners.

On a motion from Ms. Howell seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors accepted the Neptune Proposal for Cleaning Services for the Country Walk Community Development District.

On a motion from Ms. Rekar seconded by Mr. O'Connor, with all in favor, the Board of Supervisors agreed to terminate Master Cleaners for the Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Facility Use License Agreement and Waiver

The Board held a discussion on the process of Facility Use Agreements. It was noted that the vendor should be provided with the agreement prior to submitting proposals. Once the vendor proposal is approved, District Management will complete the agreement and send to District Counsel for final approval.

On a motion from Ms. Kendall seconded by Ms. Howell, with all in favor, the Board of Supervisors approved the Facility Use License Agreement and Waiver, for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Permanent Lighting Proposal

The Blue Wave Lighting proposal in the amount of \$2,880.00 was approved with the following stipulations: it must be paid from the capital improvement budget line, and the painting project must be complete before lighting installation.

On a motion from Ms. Rekar seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors approved the Blue Wave Lighting Proposal in the amount of \$2,800.00, for the Country Walk Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Regular Board of Supervisors Workshop Meeting Minutes Held on November 6, 2025

Line 88 – Mr. O’Connors name is spelled incorrectly.

On a motion from Mr. O’Connor, seconded by Ms. Howell, with all in favor, the Board of Supervisors Approve the November 6, 2025, Board of Supervisor Workshop Meeting Minutes, as amended, for the Country Walk Community Development District as amended.

TENTH ORDER OF BUSINESS

Consideration of Regular Board of Supervisors Regular Meeting Minutes Held on November 13, 2025

On a motion from Mr. O’Connor, seconded by Ms. Kendall, with all in favor, the Board of Supervisors Approve the November 13, 2025, Board of Supervisor Regular Meeting Minutes, as presented, for the Country Walk Community Development District as amended.

ELEVENTH ORDER OF BUSINESS

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

On a motion from Ms. Kendall, seconded by Ms. Rekar, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for October 2025 (\$85,224.00) for the Country Walk Community Development District.

TWELFTH ORDER OF BUSINESS

Audience Comments

There was an audience comment on painting vendor recommendations and Christmas Lighting.

THIRTEENTH ORDER OF BUSINESS

Supervisors Requests

There were no Supervisors requests at this time.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Howell, seconded by Ms. Kendall, with all in favor, the Board agreed to adjourn the meeting at 7:55 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 November 2025 For Board Approval

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

The total items being presented: **\$ 31,828.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fitness Logic, Inc.	300271	126931	Quarterly Fitness Equipment Service & Labor 10/25	\$ 130.00
Fitness Logic, Inc.	300271	126940	Fitness Equipment Service 10/25	\$ 179.99
Juniper Landscaping of Florida, LLC	300272	363755	Irrigation Repairs 10/25	\$ 1,642.84
Pasco County Utilities	20251113-01	23294784 ACH	0489145 01169215 30400 Country Pointe Blvd 09/25	\$ 433.82
Rizzetta & Company, Inc.	300269	INV0000104427	Personnel Reimbursement 10/25	\$ 11,595.48
Rizzetta & Company, Inc.	300270	INV0000104525	District Management Fees 11/25	\$ 7,070.41
Valley National Bank	20251126-01	CC103125-630 ACH	Credit Card Expenses 10/25	\$ 1,512.10
Waste Management Inc. of Florida	0251118-01	1134562-1568-1 ACH	Waste Disposal Services 11/25	\$ 125.51
Withlacoochee River Electric Cooperative, Inc.	20251121-02	111025-1442219 ACH	Electric Services 10/25	\$ 6,289.43
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442222 ACH	Electric Services 10/25	\$ 189.93
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442223 ACH	Electric Services 10/25	\$ 213.03
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442224 ACH	Electric Services 10/25	\$ 139.48

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442225 ACH	Electric Services 10/25	\$ 516.34
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442226 ACH	Electric Services 10/25	\$ 697.34
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442227 ACH	Electric Services 10/25	\$ 425.05
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442228 ACH	Electric Services 10/25	\$ 49.76
Withlacoochee River Electric Cooperative, Inc.	20251121-01	111025-1442229 ACH	Electric Services 10/25	\$ 43.13
Withlacoochee River Electric Cooperative, Inc.	20251121-02	111025-2226487 ACH	Electric Services 10/25	<u>\$ 574.92</u>
Report Total				<u>\$ 31,828.56</u>



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
10/30/2025	126931

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JRZ	17695	10/29/2025

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

RECEIVED
10-30-2025

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



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

Invoice

Date	Invoice #
10/30/2025	126940

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JRZ	17694	10/29/2025

Item Code	Description	Quantity	Price Each	Amount
Parts	Right foot strap	1	28.99	28.99
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	26.00	26.00
Labor	Replaced right foot strap on Precor Recumbent bike model RBK885 serial # AXHGI06120015	1	125.00	125.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$179.99
	Sales Tax (7.0%)	\$0.00
	Total	\$179.99

RECEIVED
10-30-2025

Please Remit Payment to:

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



Invoice 363755

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

Date	Due Date
10/30/25	11/29/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#368905 - October 2025 Irrigation Repair-Pointe O Woods-Broken Main Line				\$1,642.84

Lateral Components - 10/29/2025

Irrigation Tech Labor	16.00HR	\$75.00	\$1,200.00
3" Misc Fittings	3.00EA	\$32.53	\$97.60
2" - 2.5" Misc Fittings	3.00EA	\$22.26	\$66.78
2" Valve	1.00EA	\$278.46	\$278.46

RECEIVED
10-30-2025

Grand Total \$1,642.84

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,783.18	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980



PASCO COUNTY 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: 23294784

Billing Date: 10/24/2025

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

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	9/9/2025	4256	10/9/2025	4278	30	22

Usage History

	Water
October 2025	22
September 2025	52
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

Transactions

Previous Bill	704.20
Payment 10/14/25	-704.20 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	63.99
Water Tier 1	22.0 Thousand Gals X \$2.18 47.96
Sewer	
Sewer Base Charge	163.47
Sewer Charges	22.0 Thousand Gals X \$7.20 158.40
Total Current Transactions	433.82
TOTAL BALANCE DUE	\$433.82

RECEIVED
10-27-2025



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 433.82

Total Balance Due \$433.82
Due Date 11/10/2025

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

**The Total Due will be electronically
transferred on 11/10/2025.**

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

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

Invoice

Date	Invoice #
10/24/2025	INV0000104427

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$11,595.48	\$11,595.48
<div> <div>RECEIVED</div> <div>10-27-2025</div> </div>		Subtotal	\$11,595.48
		Total	\$11,595.48

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

Invoice

Date	Invoice #
11/2/2025	INV0000104525

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,926.08	\$1,926.08
Administrative Services	1.00	\$525.33	\$525.33
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$459.67	\$459.67
Landscape Consulting Services	1.00	\$850.00	\$850.00
Management Services	1.00	\$3,109.33	\$3,109.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$7,070.41
		Total	\$7,070.41

RECEIVED
10-30-2025



RECEIVED
NOV - 6 2025

CC103125-630

00

ACCOUNT SUMMARY

BY:

PAYMENT INFORMATION

Credit Limit \$10,000.00
Credit Available \$8,385.00
Statement Closing Date October 31, 2025
Days in Billing Cycle 31
Previous Balance \$1,397.28
Payments & Credits \$1,412.19
Purchases & Other Charges \$1,527.01
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,512.10
Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

New Balance \$1,512.10
Minimum Payment Due \$1,512.10
Payment Due Date November 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,397.28-	
10/27	10/27	F1515009C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,397.28-
		MICHELLE WHITE	\$0.00	
		LAURA CAPACCIO	\$1,512.10	
09/30	10/01	52707158J09FMFJLM	THE HOME DEPOT #8929 ZEPHYRHILLS FL	45.45
			MCC: 5200 MERCHANT ZIP: 33545000	
10/04	10/04	55432868M5SBYTX9	AMAZON MKTPL*NV01E17Q0 AMZN.COM/BILL WA	52.73
			MCC: 5942 MERCHANT ZIP:	
10/04	10/04	55432868M5SHM6HES	AMAZON MKTPL*NV2Q56051 AMZN.COM/BILL WA	34.99
			MCC: 5942 MERCHANT ZIP:	
10/05	10/05	55432868N5SZOM08X	AMAZON MKTPL*NV5FV2BG1 AMZN.COM/BILL WA	29.99
			MCC: 5942 MERCHANT ZIP:	
10/05	10/05	55432868N5SZ24Z8D	AMAZON MKTPL*NV86K6B81 AMZN.COM/BILL WA	140.94
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

1080 0001 TVH 001 7 31 251031 0 PAGE 1 of 3 10 1515 0000 BASE 657

Please detach bottom portion and submit with payment using enclosed envelope



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

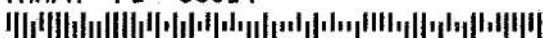
PAYMENT INFORMATION

Payment Due Date November 25, 2025
New Balance \$1,512.10
Minimum Payment Due \$1,512.10
Past Due Amount \$0.00

Amount Enclosed: \$

Make Check
Payable to:

00
COUNTRY WALK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614



657

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716



00151210001512104

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	52707158S09FM6VZM	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	22.77
10/09	10/09	05416018S43A9YHDK	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP:	67.00
10/09	10/09	05436848VBLJ6DM31	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	388.70
10/12	10/12	55432868X5X3MRBA4	AMAZON MKTPL*NM3ED3NK0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	79.17
10/15	10/15	12302029001JRA1XH	ADOBE SAN JOSE CA MCC: 4816 MERCHANT ZIP: zz	12.99
10/19	10/19	6518742950000VJ2G	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
10/21	10/21	52707159709FMZY3L	THE HOME DEPOT #8929 ZEPHYRHILLS CREDIT MCC: 5200 MERCHANT ZIP: 33545000	14.91
10/21	10/21	52707159709FN006Q	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	64.10
10/24	10/24	554328699610GZ693	AMAZON MKTPL*N477Q8L71 SEATTLE WA MCC: 5942 MERCHANT ZIP:	43.79
10/25	10/25	55432869A615L9803	AMAZON MKTPL*N40Q99341 SEATTLE WA MCC: 5942 MERCHANT ZIP:	52.73
10/26	10/26	55432869B61R5GRF1	AMAZON MKTPL*N43RI75Y0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	43.13
10/29	10/29	55432869E62KVJP7Z	AMAZON MKTPL*NK1G48O50 SEATTLE WA MCC: 5942 MERCHANT ZIP:	49.99
10/29	10/29	55432869E62MPSEVN	AMAZON MKTPL*N41B64YK1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	24.98
10/29	10/29	55432869E62MXP9A1	AMAZON MKTPL*N48XW8GJ2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	72.63
10/29	10/29	55432869E62MYSYQS	AMAZON.COM*N45M88Y41 SEATTLE WA MCC: 5942 MERCHANT ZIP:	48.02
10/29	10/29	55432869E62MYVREB	AMAZON MKTPL*NK48A0FH0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	36.36
10/29	10/29	12302029E00PX7WQ7	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
10/30	10/30	55432869G633B6RH7	CIRCLEK#2707253 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	11.51
10/30	10/30	55483829G0F6GAAHG	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	167.54

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,512.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$18.83	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.78	\$0-\$500,000 = 0.25%
New Cashback Balance	\$22.61	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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



October 31, 2025

November 25, 2025

				Clubhouse	Clubhouse Computer Support Maint. & Repair	Clubhouse Office Supplies	Clubhouse Janitorial Supplies	Clubhouse Furniture Repair/ Replacement	Clubhouse Dog Waste Station Supplies	Clubhouse Pool Repairs and Maintenance	Clubhouse
				Amenity Maintenance & Repair							
				001-57200-3331	001-57200-4711	001-57200-5101	001-57200-4707	001-57200-4533	001-57200-4906	001-57200-4717	001-57400-4775
Date	Vendor Name	Description	Amount								
10/1/2025	Home Depot	Tape for gym floor and blades	45.45				45.45				
10/4/2025	Amazon	No parking sign for community	52.73	52.73							
10/4/2025	Amazon	Door mats for clubhouse	34.99	34.99							
10/5/2025	Amazon	Microfiber cleaning clothes	29.99				29.99				
10/5/2025	Amazon	Supplies for event on 10/11/25	140.94								140.94
10/8/2025	Home Depot	Keys and hardware for dog park sign	22.77						22.77		
10/9/2025	Walmart	Supplies for movie Event on 10/17/25	67.00								67.00
10/9/2025	Sams club	Supplies for boo bash and movie event	388.70								388.70
10/12/2025	Amazon	Dvd for movie nights 10/17 and 12/19 and art supplies for bo	79.17								79.17
10/15/2025	Adobe	Software for community	12.99			12.99					
10/19/2025	Calendar Wiz	Community Calendar	11.00			11.00					
10/21/2025	Home Depot	Screen parts	64.10	64.10							
10/21/2025	Home Depot	Return Keys that did not work	(14.91)	(14.91)							
10/24/2025	Amazon	Light bulbs for clubhouse	43.79	43.79							
10/25/2025	Amazon	No parking sign for Rolling Green	52.73	52.73							
10/26/2025	Amazon	Bingo supplies for event and paper towel holder for Kitchen	43.13								43.13
10/29/2025	Amazon	Cleaner for gym	49.99				49.99				
10/29/2025	Amazon	Name Tag holder and extra name tags	24.98			24.98					
10/29/2025	Amazon	Name Tags for Staff	72.63			72.63					
10/29/2025	Amazon	Cleaning supplies for Clubhouse	48.02			48.02					
10/29/2025	Amazon	Christmas events supplies	36.36								36.36
10/29/2025	Mail Chimp	Community Newslettei	26.50			26.50					
10/30/2025	Circle K	Gas for ATV	11.51	11.51							
10/30/2025	Walmart	Cleanning supplies for Clubhouse and white board for Bingo	167.54				167.54				
	TOTAL		1,512.10	244.94	0.00	196.12	292.97	0.00	22.77	0.00	755.30

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](#)

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



3


[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

Delivered October 6

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



3

[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.



2

[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



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

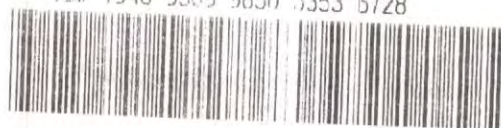
38500 STATE ROAD 54

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	23.92N
4@5.98		

SUBTOTAL	64.10
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$64.10
-------	---------

XXXXXXXXXXXX5724 MASTERCARD

USD\$	64.10
TA	

AUTH CODE 021262/7512673
Contactless
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	DAYS
1	90
POLICY EXPIRES ON	
01/19/2026	

A

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	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: \$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
COCOTTE 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 Statute
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

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

Order Summary

Order placed October 28, 2025 Order # 112-6478658-2401037

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:	\$68.70
Shipping & Handling:	\$7.37
Promotion Applied:	-\$3.44
Total before tax:	\$72.63
Estimated tax to be collected:	\$0.00
Grand Total:	\$72.63

Arriving Friday



Custom Name Tag with Logo - Personalized Name Badge with Magnet Backing - Choose Your Size and Color (White Metal 3"x1.5" - Logo on Top)
Sold by: [Awards4U](#)
Supplied by: Other
3 \$22.90



How doers
get more done.™

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

8929 00051 74370 09/30/25 08:34 AM
SALE CASHIER SARA

075378505501 CARPET TAPE <A>
ROBERTS MAX GRIP CARPET TAPE (75FT)
2@13.77 27.54N
843382100001 HD10PKBLADE <A>
HUSKY HEAVY-DUTY UTILITY BLADE 10PK
2@3.97 7.94N
075378820017 8200SPRADH12 <A> 9.97N
8200 QUICKBOND SPRAY ADHESIVE 12 OZ

	SUBTOTAL	45.45
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$45.45
XXXXXXXXXXXX5724	MASTERCARD	
		USD\$ 45.45
AUTH CODE 030115/8510008		TA
Contactless		
AID A0000000041010	Mastercard	

P.O.#/JOB NAME: 0
8929 09/30/25 08:34 AM



8929 51 74370 09/30/2025 0285

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/29/2025



INVOICE

Customer ID:

13-87611-82004

Customer Name:

COUNTRY WALK CDD

Service Period:

11/01/25-11/30/25

Invoice Date:

10/27/2025

Invoice Number:

1134562-1568-1

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

Nov 26, 2025

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$125.51

If payment is received after
11/26/2025: **\$ 130.51**

RECEIVED
10-28-2025

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
125.51		(125.51)		0.00		125.51		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)
10/27/2025	1134562-1568-1	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 11/26/2025	\$125.51	
If Received after 11/26/2025	\$130.51	

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

1568000138761182004011345620000001255100000012551 8

I0290C07

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

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL
33543-7202

Customer ID: 13-87611-82004

PO#: JOB MEADOWWOODS

Description	Date	Ticket	Quantity	Amount
Service Discount	11/01/25		1.00	(5.00)
Lock	11/01/25		1.00	10.00
4 Yard Dumpster 1X Week	11/01/25		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	

Description	
WM Solid Waste Tax & Fee	
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)



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 **11/10/2025**
Amount Due **6,289.43**
Current Charges Due **12/03/2025**

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	6,358.45
Payment	6,358.45CR
Balance Forward	0.00

Light Energy Charge	480.95
Light Support Charge	408.52
Light Maintenance Charge	863.86
Light Fixture Charge	1,028.97
Light Fuel Adj 16,792 KWH @ 0.04200	705.27
Poles (QTY 264)	2,761.00
FL Gross Receipts Tax	40.86

Total Current Charges	6,289.43
Total Due	E.F.T. 6,289.43

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 181	460 71	960 262
	214 6	311 4	910 2	

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442219 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	6,289.43
DO NOT PAY	

000144221900062894300062894309



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 **11/10/2025**
Amount Due **189.93**
Current Charges Due **12/03/2025**

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
Nov 2025	29	49
Oct 2025	31	59
Nov 2024	32	63

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
10/06	32627	11/04	34046				1419

Previous Balance 235.98
Payment 235.98CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,419 KWH @ 0.06090 86.42
Fuel Adjustment 1,419 KWH @ 0.04200 59.60
FL Gross Receipts Tax 4.75

Total Current Charges 189.93
Total Due E.F.T. 189.93

DO NOT PAY

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



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: 11/10/2025

District: OP06

1442222 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	189.93
DO NOT PAY	

000144222200001899300001899302



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 **11/10/2025**
Amount Due **213.03**
Current Charges Due **12/03/2025**

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				
10/06	15728	11/04	17366				1638

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	56
Oct 2025	31	41
Nov 2024	32	71

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 **177.44**
Payment **177.44CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,638 KWH @ 0.06090 **99.75**
Fuel Adjustment 1,638 KWH @ 0.04200 **68.80**
FL Gross Receipts Tax **5.32**

Total Current Charges **213.03**
Total Due **E.F.T. 213.03**

DO NOT PAY
Total amount will be electronically transferred on or after 11/21/2025.



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442223 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after 11/21/2025
TOTAL CHARGES DUE 213.03
DO NOT PAY

000144222300002130300002130308



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 **11/10/2025**
Amount Due **139.48**
Current Charges Due **12/03/2025**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/06	56272	11/04	57213				941

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	32
Oct 2025	31	19
Nov 2024	32	30

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 104.40
Payment 104.40CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 941 KWH @ 0.06090 57.31
Fuel Adjustment 941 KWH @ 0.04200 39.52
FL Gross Receipts Tax 3.49

Total Current Charges 139.48
Total Due E.F.T. 139.48

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442224 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after 11/21/2025
TOTAL CHARGES DUE 139.48
DO NOT PAY

000144222400001394800001394805



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 **11/10/2025**
Amount Due **516.34**
Current Charges Due **12/03/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	156
Oct 2025	31	202
Nov 2024	32	156

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
10/06	25996	11/04	30508				4512

Previous Balance 715.28
Payment 715.28CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,512 KWH @ 0.06090 274.78
Fuel Adjustment 4,512 KWH @ 0.04200 189.50
FL Gross Receipts Tax 12.90

Total Current Charges 516.34
Total Due E.F.T. 516.34

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442225 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	516.34
DO NOT PAY	

000144222500005163400005163401



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 **11/10/2025**
Amount Due **697.34**
Current Charges Due **12/03/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30348 COUNTRY POINT BLVD
Service Description POOL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/06	50367	11/04	56594		12.15	12	6227

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	215
Oct 2025	31	213
Nov 2024	32	152

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 751.64
Payment 751.64CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,227 KWH @ 0.06090 379.22
Fuel Adjustment 6,227 KWH @ 0.04200 261.53
FL Gross Receipts Tax 17.43

Total Current Charges 697.34
Total Due E.F.T. 697.34

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442226 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	697.34
DO NOT PAY	

000144222600006973400006973401



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 **11/10/2025**
Amount Due **425.05**
Current Charges Due **12/03/2025**

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				
10/06	94837	11/04	98484				3647

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	126
Oct 2025	31	126
Nov 2024	32	95

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



1 0 2 7 0 4 3 4

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Previous Balance 459.23
Payment 459.23CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,647 KWH @ 0.06090 222.10
Fuel Adjustment 3,647 KWH @ 0.04200 153.17
FL Gross Receipts Tax 10.62

Total Current Charges 425.05
Total Due E.F.T. 425.05

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442227 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	425.05
DO NOT PAY	

000144222700004250500004250502



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 **11/10/2025**
Amount Due **49.76**
Current Charges Due **12/03/2025**

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				
10/06	27239	11/04	27330				91

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	3
Oct 2025	31	3
Nov 2024	32	3

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



1 0 2 7 0 4 3 4

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Previous Balance 50.06
Payment 50.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 91 KWH @ 0.06090 5.54
Fuel Adjustment 91 KWH @ 0.04200 3.82
FL Gross Receipts Tax 1.24

Total Current Charges 49.76
Total Due E.F.T. 49.76

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

1442228 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after **11/21/2025**
TOTAL CHARGES DUE 49.76
DO NOT PAY

000144222800000497600000497604



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 **11/10/2025**
Amount Due **43.13**
Current Charges Due **12/03/2025**

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
Nov 2025	29	1
Oct 2025	31	1
Nov 2024	32	1

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



1 0 2 7 0 4 3 4

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/06	14301	11/04	14329				28

Previous Balance **43.18**
Payment **43.18CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 28 KWH @ 0.06090 **1.71**
Fuel Adjustment 28 KWH @ 0.04200 **1.18**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.13**
Total Due **E.F.T. 43.13**

DO NOT PAY
Total amount will be electronically transferred on or after 11/21/2025.



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: 11/10/2025

District: OP06

1442229 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after **11/21/2025**
TOTAL CHARGES DUE 43.13
DO NOT PAY

000144222900000431300000431304



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 **11/10/2025**
Amount Due **574.92**
Current Charges Due **12/03/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description POOL HEAT PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/06	69245	11/04	74312		15.31	15	5067

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	29	175
Oct 2025	31	62
Nov 2024	32	329

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 246.19
Payment 246.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5,067 KWH @ 0.06090 308.58
Fuel Adjustment 5,067 KWH @ 0.04200 212.81
FL Gross Receipts Tax 14.37

Total Current Charges 574.92
Total Due E.F.T. 574.92

DO NOT PAY

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



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: 11/10/2025

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	11/21/2025
TOTAL CHARGES DUE	574.92
DO NOT PAY	

000222648700005749200005749206

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 December 2025 For Board Approval

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

The total items being presented: **\$ 176,369.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AI Fire, LLC	300287	29021976	Maintenance & Repairs 12/24	\$ 161.57
American Illuminations & Decor	300328	84 Balance	Holiday Decorations 12/25	\$ 7,000.00
Brletic Dvorak, Inc.	300304	2177	Engineering Services 10/25	\$ 360.00
Brletic Dvorak, Inc.	300329	2216	Engineering Services 11/25	\$ 900.00
Catered by Vesh	300276	111225-630 Balance	Special Events 12/25	\$ 1,970.45
Claudia School of Music LLC	300338	INV-SN-1143	Website Maintenance FY25/26	\$ 1,537.50
Clean Sweep Supply Co., Inc.	300289	14128	Janitorial Supplies 08/25	\$ 156.25
Clean Sweep Supply Co., Inc.	300305	14762	Janitorial Supplies 11/25	\$ 178.00
Clean Sweep Supply Co., Inc.	300339	14959	Janitorial Supplies 12/25	\$ 318.65
Clean Sweep Supply Co., Inc.	300339	14979	Janitorial Supplies 12/25	\$ 32.25
Clean Sweep Supply Co., Inc.	300339	14982	Janitorial Supplies 12/25	\$ 156.25
Cooper Pools Inc.	300306	2025-1389	Pool Maintenance 11/25	\$ 2,840.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cooper Pools Inc.	300321	2025-1446	Pool Maintenance 11/25	\$ 715.00
Cooper Pools Inc.	300340	2025-1512	Pool Maintenance 12/25	\$ 2,840.00
Costena Services, LLC	300307	111925-2	Maintenance & Repairs 11/25	\$ 830.00
Costena Services, LLC	300330	12925-3	Maintenance & Repairs 12/25	\$ 792.63
David Van de Griek	300277	DVanDeGriek110625-630	Board of Supervisors Meeting 11/06/25	\$ 200.00
David Van de Griek	300277	DVanDeGriek111325-630	Board of Supervisors Meeting 11/13/25	\$ 200.00
David Van de Griek	300333	DVDGriek121125-630	Board of Supervisors Meeting 12/11/25	\$ 200.00
DCSI, Inc.	300322	34492	Service Call 11/25	\$ 145.00
Derrick Moore	300278	53205221	Special Events 12/25	\$ 1,305.39
Event Kingdom, LLC	300317	630-111225	Special Events 12/25	\$ 465.50
Everon, LLC	300308	160029340	Security Monitoring & Maintenance 12/25	\$ 213.99
Fitness Logic, Inc.	300309	127149	Fitness Equipment Maintenance & Repair 11/25	\$ 715.49

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fitness Logic, Inc.	300309	127259	Fitness Equipment Maintenance & Repair 11/25	\$ 244.99
George O'Connor	300279	GConnor110625-630	Board of Supervisors Meeting 11/06/25	\$ 200.00
George O'Connor	300279	GConnor111325-630	Board of Supervisors Meeting 11/13/25	\$ 200.00
George O'Connor	300334	GConnor121125-630	Board of Supervisors Meeting 12/11/25	\$ 200.00
Heather B Howell	300280	HHowell110625-630	Board of Supervisors Meeting 11/06/25	\$ 200.00
Heather B Howell	300280	HHowell111325-630	Board of Supervisors Meeting 11/13/25	\$ 200.00
Heather B Howell	300335	HHowell121125-630	Board of Supervisors Meeting 12/11/25	\$ 200.00
Jami Dock Rekar	300281	JRekar110625-630	Board of Supervisors Meeting 11/06/25	\$ 200.00
Jami Dock Rekar	300281	JRekar111325-630	Board of Supervisors Meeting 11/13/25	\$ 200.00
Jami Dock Rekar	300336	JRekar121125-630	Board of Supervisors Meeting 12/11/25	\$ 200.00
Jane Kendall	300282	JKendall110625-630	Board of Supervisors Meeting 11/06/25	\$ 200.00
Jane Kendall	300282	JKendall111325-630	Board of Supervisors Meeting 11/13/25	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jane Kendall	300337	JKendall121125-630	Board of Supervisors Meeting 12/11/25	\$ 200.00
Juniper Landscaping of Florida, LLC	300310	365443	Fertilizer, Insect & Disease 10/25	\$ 2,430.00
Juniper Landscaping of Florida, LLC	300310	365778	Landscape Maintenance 11/25	\$ 15,140.33
Juniper Landscaping of Florida, LLC	300310	368324	Landscape Mulch 11/25	\$ 330.00
Juniper Landscaping of Florida, LLC	300323	369428	Fertilizer, Insect & Disease 11/25	\$ 900.00
Juniper Landscaping of Florida, LLC	300323	369434	Landscape Replacement 11/25	\$ 1,500.00
Juniper Landscaping of Florida, LLC	300341	370271	Landscape Maintenance 12/25	\$ 15,610.27
Juniper Landscaping of Florida, LLC	300323	370559	Landscape Replacement 11/25	\$ 950.00
Juniper Landscaping of Florida, LLC	300323	370560	Landscape Mulch 11/25	\$ 24,000.00
Mayra Pezo MBR	300345	11142025	Cleaning Services 11/25	\$ 980.00
Pasco County Tax Collector	300311	25171728	Solid Waste Assessment 2025	\$ 1,367.88
Pasco County Utilities	20251215-01	23504386 ACH	Water Services 10/25	\$ 677.35

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco Sheriff's Office	300312	I-202510-12076	Office Supplies 10/25	\$ 2,880.00
Pasco Sheriff's Office	300324	I-202511-12215	Off Duty Detail 11/25	\$ 3,240.00
Poop 911	300313	10079C	Dog Waste Station Supplies & Maintenance 10/25	\$ 221.40
Poop 911	300325	10427C	Dog Waste Supplies & Maintenance 11/25	\$ 221.40
Rizzetta & Company, Inc.	300274	INV0000104588	Amenity Management & Oversight 11/25	\$ 13,186.45
Rizzetta & Company, Inc.	300275	INV0000104782	Cell Phone, Auto Mileage & Travel 10/25	\$ 85.00
Rizzetta & Company, Inc.	300273	INV0000105081	Personnel Reimbursement 11/25	\$ 11,295.92
Rizzetta & Company, Inc.	300288	INV0000105340	Accounting Services 12/25	\$ 7,070.41
Rizzetta & Company, Inc.	300326	INV0000105396	Amenity Management & Oversight 12/25	\$ 12,690.63
Rizzetta & Company, Inc.	300327	INV0000105465	EE Recruiting, Enumerate, & Cell Phone 11/25	\$ 164.23
Rizzetta & Company, Inc.	300344	INV0000105850	Personnel Reimbursement 12/25	\$ 11,442.26
Santa Roger Caruso	300283	100225Santa-630	Special Events 12/25	\$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Santa Roger Caruso	300318	630-120225 Balance	Special Events 12/25	\$ 200.00
Shauna Solomon	300284	INV-000013	Special Events 12/25	\$ 900.00
Southern Transit Repair Tampa	300290	1239	Repair Two Clubhouse Tables 12/25	\$ 475.00
Spectrum	20251201-01	1373986111225 ACH	Phone, Internet & Cable Services 11/25	\$ 260.00
Spectrum	20251231-01	1373986121225	Phone, Internet & Cable Services 12/25	\$ 260.00
Spunky Spirits, LLC	300285	121325 Jingle	Special Events 12/25	\$ 75.00
Spunky Spirits, LLC	300319	630-120225	Special Events 12/25	\$ 130.00
Steadfast Contractors Alliance, LLC	300342	SA-17762	Aquatic Maintenance 12/25	\$ 1,648.00
Steadfast Environmental, LLC (San Antonio, FL)	300314	SA-16877	Aquatic Maintenance 11/25	\$ 1,648.00
Straley Robin Vericker	300315	27508	Legal Services 10/25	\$ 1,368.50
Strictly Entertainment Tampa	300320	30830	Special Events 12/25	\$ 1,000.00
Strictly Entertainment Tampa	300332	630-120825 Kid	Special Events 12/25	\$ 295.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Strictly Entertainment Tampa	300331	630-120825 NYE	Special Events 12/25	\$ 1,200.00
Suncoast Rust Control, Inc.	300316	08675	Rust Control 10/25	\$ 800.00
Suncoast Rust Control, Inc.	300343	08832	Rust Control 12/25	\$ 800.00
Tampa Big Screen Rentals	300286	111125-630	Special Events 12/25	\$ 495.00
The Observer Group, Inc.	300346	25-02630P	Legal Advertising 12/25	\$ 54.69
Valley National Bank	20251226-01	CC113025-630 ACH	Credit Card Expenses 11/25	\$ 1,600.70
Waste Management Inc. of Florida	20251216-01	1146607-1568-0 ACH	Waste Disposal Services 12/25	\$ 125.51
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442219-120925	Electric Services 11/25	\$ 6,289.43
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442222-120925	Electric Services 11/25	\$ 111.40
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442223-120925	Electric Services 11/25	\$ 318.25
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442224-120925	Electric Services 11/25	\$ 181.91
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442225-120925	Electric Services 11/25	\$ 456.51

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442226-120925	Electric Services 11/25	\$ 708.12
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442227-120925	Electric Services 11/25	\$ 450.18
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442228-120925	Electric Services 11/25	\$ 51.24
Withlacoochee River Electric Cooperative, Inc.	20251226-02	1442229-120925	Electric Services 11/25	\$ 43.23
Withlacoochee River Electric Cooperative, Inc.	20251226-03	2226487-120925	Electric Services 11/25	<u>\$ 961.51</u>
Report Total				<u>\$ 176,369.62</u>

Impact Fire Services, LLC
500 Base Ave East
Venice, FL 34285
941-485-5402



Bill To

Country Walk CDD
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544

Invoice No.	29021976	Service Location	Country Walk Community
Invoice For	Inspection Job #37635249 (12/04/2024)		30400 Country Point Blvd
Transaction Date	1/3/2025		Wesley Chapel, FL 33543
Due Date	1/3/2025 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
2010	EXT SERVICE	EXT	1	\$75.00	\$5.25	\$80.25
2003	EXT INSP ANNUAL	EXT	8	\$9.50	\$5.32	\$81.32
SUBTOTAL						\$151.00
TAX @ 7%						\$10.57
GRAND TOTAL						\$161.57

Additional Customer Information

GP Customer # 307-0003042

Terms & Conditions

Impact Venice License FED23-000053.FED23-000048.FEP23-000387.FPC23-000105.CFC1426701.EF20000299

PLEASE INCLUDE THIS INVOICE WITH YOUR PAYMENT.

REMIT TO:
IMPACT FIRE SERVICES LLC
PO BOX 735063
DALLAS TX 75373-5063

Account Number	Wire Routing Number	ACH Routing Number
522 752 010	021 000 021	322 271 627

PAY VIA CREDIT CARD @ WWW.IMPACTFIRESERVICES.COM

A FEE OF 2.5% WILL BE INCREMENTAL TO THE INVOICE AMOUNT ON ALL CREDIT/DEBIT CARD TRANSACTIONS.

QUESTIONS CONCERNING THIS INVOICE OR PAYMENT OPTIONS CAN BE ADDRESSED TO AR@IMPACTFIRESERVICES.COM

INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5%MO (18%/ANNUM) FOR BALANCE DUE BEYOND OUR NORMAL TERMS.



American Illuminations

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

✉ LCastoria@rizzetta.com

INVOICE	#84
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 05, 2025
AMOUNT DUE	\$7,000.00

CONTACT US

8247 Westhaven Dr
Land O' Lakes, FL 34638

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

INVOICE

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

Clubhouse Bottom- (Two) 48" Warm White Wreaths w/ bows between window sets, one on each side of the clubhouse entrance

4 Palm Trees- Wrapped with Warm White Mini Lights (Two on each side of the clubhouse entrance)

Subtotal	\$14,000.00
Job Total	\$14,000.00
Amount Due	\$7,000.00

Payment History

Dec 05	Fri 12:02pm	Check	\$7,000.00
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If deposit is received before July 1st, price will be reduced to \$14,000 and will lock in priority install date before our schedule fills. Price will be original amount agreed upon if the promotion is not acted on.

American Illuminations & Decor will install, maintain throughout the season, and takedown all lights & decor at the end of the season.

American Illuminations & Decor maintains ownership of all lights, equipment and decor at the end of the season.

American Illuminations & Decor will be responsible for refurbishments at the end of each season to ensure that the following year(s) installs will be identical to the original install.

American Illuminations & Decor will be responsible for storage in the "offseason" and will work with Country Walk CDD Board and District Manager for future installs.

American Illuminations & Decor will provide a lift for install and for takedown and will provide their own safety harnesses.

See our [Terms & Conditions](#)

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 2177
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

PROJECT NAME
Country Walk CDD

DESCRIPTION		QTY	RATE	AMOUNT
Project Manager II	[October 01 - October 31]	2:00	180.00	360.00

BALANCE DUE **\$360.00**



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Oct-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.	2.00	\$180	J. Whited	\$360.00
INVOICE TOTAL	2.00			\$360.00

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 2216
DATE 11/25/2025
TERMS Net 30
DUE DATE 12/25/2025

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[November 10 - November 25]	5:00	180.00	900.00

BALANCE DUE **\$900.00**



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Nov-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.	2.00	\$180	J. Whited	\$360.00
Communication with District Manager for Parking Lot, Sidewalk Construction, and Current Projects; Research and Communication for Sidewalk RFP.	3.00	\$180	J. Whited	\$540.00
INVOICE TOTAL	5.00			\$900.00

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1,970.45

Project: Country Walk CDD

Date: 011/12/2025

Payable: Catered By VESH
5811 Richey Drive
Port Richey, FL 34668

Reason: Balance Due for catering for Jingle Mingle on 12/13/25

Requestor: Megan Houghton

Directions for Check: Mail Check to Clubhouse:
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543

Catered By VESH
5811 Richey Drive
Port Richey, FL 34668
Phone: 813-517-0707

Veshcatering.com Chefvesh@cateredbyvesh.com

Invoice Event

Bill To:
Rizzetta
Laura Capaccio
Country Walk Clubhouse

Venue:
Country Walk Community Clubhouse
30400 Country Point Blvd
Wesley Chapel FL, 33543

Cell: 813-991-6102

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
104819	Sat, Dec 13, 2025	5:00 PM		Sat, Nov 29, 2025	

Qty	Description		Unit Cost	Total
50	Vesh Catering: Chicken Pot Stickers;Maryland Style Mini Crab Cakes;Bourbon Glazed Bite Sized Meatballs;Artichoke Dip ;Organic Baby Greens House Salad;Balsamic Vinaigrette;Ranch Dressing;House Rolls & Butter;Chicken Marsala;Aged Roast Beef Au Jus with a Creamy Horseradish Sauce;French Style Au Gratin Potatoes;Sautéed Garden Green Beans;	S	\$32.99	\$1,649.50
10	VegetarianPenne Pasta Roasted vegetables.	S	\$10.00	\$100.00
50	Holiday Dessert Bar Mini Cupcakes, Brownies and Cookies.	S	\$4.99	\$249.50
50	Vesh Catering Menu		\$0.00	\$0.00
70	Heavy Upscale Disposables		\$0.00	\$0.00
1	Attendant		\$175.00	\$175.00
1	Attendant		\$175.00	\$175.00

Charges: \$2,349.00

22% Service Charge: \$439.78

Subtotal: \$2,788.78

Payments: (\$818.33)

Balance Due: \$1,970.45

Payments

Type	Date	Payment Method	Number	Note	Amount
Deposit	10/20/2025	Check	300241		\$818.33

Payment Total: \$818.33

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
14128	08/19/2025	Net 30	09/18/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	5	31.25	156.25T

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	156.25
TAX	0.00
TOTAL	156.25
BALANCE DUE	\$156.25

Pay invoice

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		
14762	11/03/2025	Net 30	12/03/2025		
SKU	DESCRIPTION	QTY	RATE	AMOUNT	
FRS3WDS60CBL BX	FRS3WDS60CBLBX FRESH WAVE 3D URINAL SCREEN COTTOM BLOSSUM 2/PK - 5PK/BX	2	29.95	59.90T	
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	2	31.25	62.50T	
BWK6145	BWK6145 TISSUE TOILET 2 PLY 4 X 3 500SH 96RL/CS	1	55.60	55.60T	

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	178.00
TAX	0.00
TOTAL	178.00
BALANCE DUE	\$178.00

[Pay invoice](#)

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 #
14959

DATE
12/01/2025

TERMS
Net 30

DUE DATE
12/31/2025

SHIP DATE
12/01/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
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	5	31.50	157.50T
ENEL2003	ENEL2003 Empress™ Exam Grade Blue Nitrile Powder Free Glove - Large EMPR*ENEL2003 *BOX GLOVE NITRILE EXAM Blue Powder Free Glove - Large	5	5.95	29.75T
PH243306N	PH243306N 24x32 .20mil Clear 12-16 gallon Hi-Density liner perforated roll EMPR*PH243306 N*CASE 24x32 .20mil Clear 12-16 gallon Hi-Density liner perforated roll	2	27.25	54.50T
PGC21459BX	PGC21459BX SWIFFER DUSTER FRE-FILL BLUE UNSCENTED 10/BX SWIFFER DUSTER FRE- FILL BLUE UNSCENTED 10/BX	1	14.70	14.70T
RAC74278CT	RAC74278CT LYSOL DISINFECTANT TOILET BOWL CLEANER 12/32OZ/CT LYSOL DISINFECTANT TOILET BOWL CLEANER 12/32OZ/CT	1	62.20	62.20T
SJN696503EA	SJN696503EA Cleaner Windex with Ammonia-D 1 Gal BACK ORDERED 1 GAL	1		0.00T
CPC05253EA	CPC05253EA GALLON FABULOSOALL PURPOSE CLEANER LAVENDER SCENT 128oz 4/cs BACK ORDERED 1 GAL	1		0.00T

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	318.65
TAX	0.00
TOTAL	318.65
<hr/>	
BALANCE DUE	\$318.65

Pay invoice

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 #
14979

DATE
12/01/2025

TERMS
Net 30

DUE DATE
12/31/2025

SHIP DATE
12/05/2025

PURCHASE ORDER
B/O INV 14959

SKU	DESCRIPTION	QTY	RATE	AMOUNT
SJN696503EA	SJN696503EA Cleaner Windex with Ammonia-D 1 Gal	1	15.75	15.75T
CPC05253EA	CPC05253EA GALLON FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 128oz 4/cs	1	16.50	16.50T

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	32.25
TAX	0.00
TOTAL	32.25

BALANCE DUE **\$32.25**

Pay invoice

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 #
14982

DATE
12/02/2025

TERMS
Net 30

DUE DATE
01/01/2026

SHIP DATE
12/05/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	5	31.25	156.25T
EMPR*HT400011* CASE TOWEL MULTI-FOLD WHITE 16/250/CS				

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	156.25
TAX	0.00
TOTAL	156.25

BALANCE DUE **\$156.25**

Pay invoice

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.: 2025-1389
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

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

Total \$2,840.00

Ways to pay



View and pay

INVOICE

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

info@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: Noah
Invoice no.: 2025-1446
Terms: Net 30
Invoice date: 11/20/2025
Due date: 12/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		STENNER PUMP 45M5 SERIES	STENNER PUMP 45M5 SERIES INCLUDES INSTALLATION 1 YEAR WARRANTY	1	\$715.00	\$715.00

Total \$715.00

Ways to pay



View and pay

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@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.: 2025-1512
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

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

Total

\$2,840.00

Ways to pay



View and pay



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

11/19/2025

Job Number: 111925-2
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Added separate dedicated outlet for new permanent lighting at Island Monument Sign. Replaced Quad outlet for Holiday Lights with new box, new cover, and raised up above sprinkler height.

Total for Job **\$ 830.00**

Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

12/9/2025

Job Number: 12925-3
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Replaced outlets, boxes, and cover behind the bridge at front entry on both side of road. Old boxes were getting water inside and shorting out. Plugged landscape and holiday lights back into new outlets. Tested both sides for operation.

Total for Job \$ **792.63**

Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.

COUNTRY WALK CDD

Community Workshop Meeting Date: November 6, 2025

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 p.m.
Meeting End Time:	7:50 p.m.
Total Meeting Time:	

Time Over ____ (4) Hours: 1 hour and 50 mins

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: 

COUNTRY WALK CDD
Regular Meeting Date: November 13, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Heather Howell	✓ yes
Jane Kendall	✓ yes
George O'Connor	✓ yes
David Van De Griek	✓ yes
Jami Rekar	✓ yes
(*) Does not get paid	

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:01
Meeting End Time:	7:21
Total Meeting Time:	1 hr 20 mins.

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: _____

COUNTRY WALK CDDCommunity Workshop Meeting Date: December 11, 2025**SUPERVISOR PAY REQUEST**

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

(*) Does not get paid

*NOTE: Supervisors are only paid if checked.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00 p.m.
Meeting End Time:	7:50 p.m.
Total Meeting Time:	1 hr 55 min

Time Over (4) Hours:	1 hour and 50 mins
----------------------	--------------------

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
34492	12/02/2025	\$145.00	12/17/2025	Net 15	

P.O. NUMBER
11263

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/25/2025	Camera/DVR Service (C) Reason for call: Check camera 3 and 14 - no video. Tech Notes: 1. Logged into IP camera #3 and adjusted stream settings - OK. 2. Camera #14 - removed bad Ditek video surge and wired video signal straight to DVR - camera is OK.	1	145.00	145.00

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

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

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

***Late Fees are 1.5% per month

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

\$145.00

Pay invoice

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1,305.39

Project: Country Walk CDD

Date: 011/11/2025

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

Reason: Total Rental Balance for Kidsmas on 12/14/25

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: 53205221
Order Date: 10/2/2025

Event Location

Country Walk CDD
Megan Houghton
 30400 Country Point Blvd
 Wesley Chapel, FL 33543
 Cell: (813) 991-6102

Start Date: 12/14/2025 11:00am

End Date: 12/14/2025 1:00pm

Delivery method: Drop Off





Event Notes:

Billing Contact

Megan Houghton Cell: (813) 991-6102

Onsite Contact

Megan Houghton Cell: (813) 991-6102

Name	Qty	Total
 Winter Maze	1	\$795.00
 Cornhole	1	\$0.00
 Snow Machine	1	\$349.99
Snow Machine Fluid	2	\$0.00
 Generator	1	\$75.00

Rentals subtotal		\$1,219.99
Damage Waiver (+7%)	E	\$85.40
Sales Tax	Exempt 0%	\$0.00
Total		\$1,305.39
Deposit Due		\$0.00
Amount Paid		\$0.00
Balance Due		\$1,305.39

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$465.50

Project: Country Walk CDD

Date: 011/12/2025

Payable: Event Kingdom LLC
1522 Alicia Ave
Tampa, FL 33604

Reason: Balance for Event Kingdom, Kidsmas on 12/14/25

Requestor: Megan Houghton

Directions for Check: Mail Check to Clubhouse:
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543

[EXTERNAL]Your Updated Receipt from Event Kingdom LLC - Order #566

From receipt=ers-mail.com@mailgun.ers-mail.com <receipt=ers-mail.com@mailgun.ers-mail.com>
on behalf of
Event Kingdom LLC <receipt@ers-mail.com>
Date Wed 11/12/2025 9:51 AM
To Megan Houghton <MHoughton@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.

Confirmation and Order # - 566

Event Kingdom LLC
1522 Alicia Ave
Tampa, FL 33604
813-592-4172
www.tampaevent.rent

Important Information - Please Read Below!

12/14/2025 11:00am, 12/14/2025 01:00pm

Country Walk CDD

Lisa Castoria

30400 Country Point Blvd

Wesley Chapel, FL 33543

mhoughton@rizzetta.com

802-522-8346/802-522-8346

Order Created by: Customer

Customer Comments:

Country Walk Clubhouse

Setup Surface for Inflatables / Tents: I do not have an Inflatable or Tent on my order.

		Sun, Dec 14 11:00 am → 1:00 pm	
Train Ride 2 hour	\$550.00	x 1	= \$550.00
SubTotal			\$550.00
Delivery 20-25 Miles @ \$2.5 per mile (26 mi)			\$15.00 \$565.00
Delivery Over 25 Miles additional \$0.61 per mile @ \$3 per mile (26 mi)			\$0.50 \$565.50
Tax: 0%			\$0.00 \$565.50

Total \$565.50

[Imaestas0512](#) - 10/21/2025 07:15am Check Payment (300249) \$100.00

Due \$465.50

***If you ordered over the phone please sign the contract below!**



Invoice 160029340

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	11/13/2025	12/8/2025		\$213.99

Description	Qty	Unit Price	Amount
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Continued on Next Page

Save a stamp!

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

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

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

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number	160029340
Account Number	40039059
Invoice Date	11/13/2025
Payment Due Date	12/8/2025
Amount Due	\$213.99

Amount Enclosed: \$

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614



EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 160029340

everonsolutions.com

Account Number	Invoice Date	PO Number
40039059	11/13/2025	

DATE	DESCRIPTION	Qty	Unit	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543				
	Services Provided (12/13/25-01/12/26)			\$213.99
	<i>Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv</i>			
	Sub Total			\$213.99



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

Invoice

Date	Invoice #
11/13/2025	127149

Bill To
Community Development District Country Walk PO Box 32414 Charlotte, NC 28232

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	FB	17668	11/12/2025

Item Code	Description	Quantity	Price Each	Amount
Parts	Walking belt	1	499.99	499.99
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	28.00	28.00
Labor	Replaced walking belt and flipped deck on Precor Treadmill serial # ATZXA0620D003	1.5	125.00	187.50

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$715.49
	Sales Tax (7.0%)	\$0.00
	Total	\$715.49



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

Invoice

Date	Invoice #
11/20/2025	127259

Bill To
Community Development District Country Walk PO Box 32414 Charlotte, NC 28232

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MM	16859	11/19/2025

Item Code	Description	Quantity	Price Each	Amount
Parts	LH pedal	1	98.99	98.99
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	21.00	21.00
Labor	Replaced LH pedal on Precor Recumbent serial # AXHGI06120015	1	125.00	125.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$244.99
	Sales Tax (7.0%)	\$0.00
	Total	\$244.99

Please Remit Payment to:

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



Invoice 365443

Bill To
Country Walk CDD c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
10/31/25	11/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract	
<i>Fertilize Turf - St Augustine - OCTOBER - 10/28/2025</i>	<i>\$740.00</i>
<i>Bahia Fertilize Turf - OCTOBER - 10/28/2025</i>	<i>\$740.00</i>
<i>Fertilize Shrub/Ornamentals - OCTOBER - 10/28/2025</i>	<i>\$450.00</i>
<i>Insect and Disease Control - 10/28/2025</i>	<i>\$500.00</i>

Grand Total \$2,430.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,072.84	\$15,140.34	\$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 365778

Bill To
Country Walk CDD c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/01/25	12/1/2025
Account Owner	PO#
JORGE LEDESMA	

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

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)
\$19,213.17	\$15,140.34	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 368324

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/19/25	12/19/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#370265 - Fieldstone Manor roundabout additional pine straw				\$330.00

Mulch - 11/06/2025

Pine Straw Long Needle Bale	15.00EA	\$22.00	\$330.00
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Grand Total	\$330.00
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1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,900.33	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 369428

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#300064 - Country Walk 2024-2025 Maintenance contract	
<i>Palm Fertilization - NOVEMBER - 11/19/2025</i>	<i>\$400.00</i>
<i>Insect and Disease Control - 11/19/2025</i>	<i>\$500.00</i>

Grand Total \$900.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,800.33	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 369434

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#329048 - Q4 Flower rotation-December 2025	\$1,500.00

Plant Material - 11/21/2025

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

Grand Total \$1,500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,300.33	\$0.00	\$0.00	\$0.00	\$0.00

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JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 370271

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/01/25	12/31/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract December 2025	\$15,610.27

Grand Total \$15,610.27

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$33,480.60	\$2,430.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 370559

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/30/25	12/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#349150 - Declining palm removal				\$950.00
<i>Landscape Material - 11/28/2025</i>				
Palm removal	2.00EA	\$475.00	\$950.00	
Grand Total				\$950.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$58,430.60	\$2,430.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 370560

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/30/25	12/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#370041 - 2025 Cocoa brown mulch installation	\$24,000.00

Mulch installation - 11/28/2025

Coco brown Mulch install throughout the CDD property as well as pine straw

Common areas beds

I have removed the pine straw from the proposal. We do not need this time around.

Proposal for the mulch is going to stay as needed because there are areas that need to be layered at a 3 in depth and some areas will need to be 1 in coating.

Areas that need just a coating

- Small island around the circle and dog park area
- New landscape at the club house

Areas that need a 3 in depth of mulch

- main entrance
- landscape on meadow point Blvd
- all tree rings on the Blvd
- around club house and parking lot
- soccer field viburnum hedge

Grand Total \$24,000.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$58,430.60	\$2,430.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

INVOICE

Master Cleaning P&M LLC.

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

mastercleaningpm@gmail.com

+16122900059/+18134399435

Bill to

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

Invoice details

Invoice no: ~~09142025~~ **11142025**

Terms: Due upon receipt

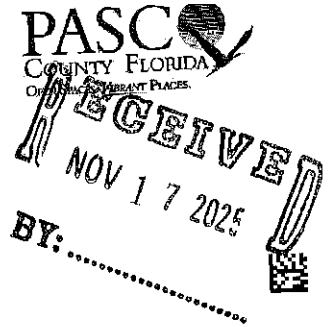
Invoice date: 11/14/2025

Due date: 11/14/2025

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

Mike Fasano
Pasco County Tax Collector
Thank You for allowing us to serve you!

2025 Solid Waste Assessment
Pasco County, Florida



Solid Waste & Resource Recovery Department
P.O. Box 210
New Port Richey FL 34656-0210
Ph: 727-847-8123

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

PARCEL ADDRESS:
30400 COUNTRY POINT BOULEVARD
WESLEY CHAPEL, FL 33543

Use code: 77
Description: CLUBS, LODGES, HALLS

Date: 11/5/2025

Parcel ID : 16-26-20-0070-00900-0000

"H" Indicates Hauler Record.

Card	Use Code	Assessment
01	77	\$1,138.17
02	25	\$229.71

Total Assessment Levied all Cards: \$1,367.88

**** IMPORTANT - PLEASE READ : The final date for filing the 2025 appeal is January 31, 2026 ****

To complete an appeal form please go to the website address below:
<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:
<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>
For instructions please go to:
<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment

2025 Solid Waste Assessment

Total Fee Due If Paid By:

NOV 30	DEC 31
\$1,313.16	\$1,326.84

JAN 31
\$1,340.52

FEB 28
\$1,354.20

MAR 31
\$1,367.88

APR 30 *
\$1,388.40

MAY 31 *
\$1,408.92

Assessment Levied
\$1,367.88

Parcel Number
16-26-20-0070-00900-0000
Invoice# 25171728

* Delinquent April 1

SW 6/1521 1-2 *****ALL FOR AADC 335
COUNTRY WALK COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Payable To:
Mike Fasano, Pasco County Tax Collector
Mail To:
Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

25171728 1626200070009000000 0131316



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: 23504386

Billing Date: 11/24/2025

Billing Period: 10/9/2025 to 11/10/2025

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	10/9/2025	4278	11/10/2025	4325	32	47

Usage History

	Water
November 2025	47
October 2025	22
September 2025	52
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

Transactions

Previous Bill	433.82
Payment 11/10/25	-433.82 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	63.99
Water Tier 1	40.0 Thousand Gals X \$2.18 87.20
Water Tier 2	7.0 Thousand Gals X \$3.47 24.29
Sewer	
Sewer Base Charge	163.47
Sewer Charges	47.0 Thousand Gals X \$7.20 338.40
Total Current Transactions	677.35
TOTAL BALANCE DUE	\$677.35

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 677.35

Total Balance Due \$677.35
Due Date 12/11/2025

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

**The Total Due will be electronically
transferred on 12/11/2025.**

MEADOW WOODS CDD
PO BOX 32414
Charlotte NC 28232

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-202510-12076
Service Total: \$2880.00
Payments Total:
Amount Due: \$2880.00
Sent Date: 11/3/2025
Payment Terms: Due upon receipt

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
10/3/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/6/2025	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/9/2025	Not Filled	COUNTRY WALK CDD* Community (Security)		0.00	\$0.00	\$0.00
10/12/2025	BANNER, BRYAN - 4327	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
10/15/2025	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
10/18/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/21/2025	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/24/2025	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/27/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
10/31/2025	Not Filled	COUNTRY WALK CDD* Community (Security)		0.00	\$0.00	\$0.00
					Total:	\$2880.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Invoice #: I-202510-12076

Pasco Sheriff's Office

Invoice Total: \$2880.00

Invoice For: COUNTRY WALK CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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



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

Invoice: I-202511-12215
Service Total: \$3240.00
Payments Total:
Amount Due: \$3240.00
Sent Date: 12/1/2025
Payment Terms: Due upon receipt

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
11/2/2025	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/5/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/8/2025	SCARANGELLA, ANTHONY - 7727	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/11/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
11/14/2025	BANNER, BRYAN - 4327	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
11/17/2025	ASTORQUIZA, ASHLEY - 6260	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/20/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/23/2025	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/26/2025	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
11/29/2025	Not Filled	COUNTRY WALK CDD* Community (Security)		0.00	\$0.00	\$0.00
					Total:	\$3240.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Invoice #: I-202511-12215

Pasco Sheriff's Office

Invoice Total: \$3240.00

Invoice For: COUNTRY WALK CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

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

Late Payments

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

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

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Invoice # 10079C

Account #: 125242
Invoice Date: 11/04/2025
Total Amount Due: 221.40

Page 1 of 1

Date	Invoice #	Description	Amount	Tax	Balance
Service Address: Country Walk CDD 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543-7202					
10/14/2025	11132358	8 stations emptied/filled	73.80	0.00	73.80
	PO#				
10/21/2025	11132359	8 stations emptied/filled	73.80	0.00	73.80
	PO#				
10/28/2025	11132360	8 stations emptied/filled	73.80	0.00	73.80
	PO#				

Payment Receipt. Please Return with Payment Remittance

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

Account #: 125242 **Date:** 11/04/2025

Total Due: 221.40 **Invoice #:** 10079C

Amount Paid: _____

Check No. _____

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

We appreciate your prompt payment. Please call 1-877-766-7911 or go to the Customer Portal (<https://myaccount.poop911.com/>) to make a payment.



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

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Invoice # 10427C

Account #: 125242
Invoice Date: 12/03/2025
Total Amount Due: 221.40

Page 1 of 1

Date	Invoice #	Description	Amount	Tax	Balance
------	-----------	-------------	--------	-----	---------

Service Address: Country Walk CDD 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543-7202

11/11/2025	11144098 PO#	8 stations emptied/filled	73.80	0.00	73.80
11/18/2025	11144099 PO#	8 stations emptied/filled	73.80	0.00	73.80
11/25/2025	11144100 PO#	8 stations emptied/filled	73.80	0.00	73.80

Payment Receipt. Please Return with Payment Remittance

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

Account #: 125242 **Date:** 12/03/2025

Total Due: 221.40 **Invoice #:** 10427C

Amount Paid: _____

Check No. _____

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

We appreciate your prompt payment. Please call 1-877-766-7911 or go to the Customer Portal (<https://myaccount.poop911.com/>) to make a payment.



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

Invoice

Date	Invoice #
11/7/2025	INV0000104588

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
11/1/2025	INV0000104782

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
11/21/2025	INV0000105081

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
12/2/2025	INV0000105340

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
12/5/2025	INV0000105396

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

CREDIT MEMO

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

Return	RET0000001817
Date	6/11/2025
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	00630	LYNN HAYES			6/11/2025	116,198
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
9.00	00630 FS FLD SVC	Landscape Services-Credit for Overchg Oct-Jun	One	\$0.00	\$100.00	\$900.00
<p>\$750.00 applied to INV0000101248 \$150.00 applied to INV0000105396</p>						
<p>RECEIVED 06/12/2025</p>						

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

Balance (\$150.00)

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

Invoice

Date	Invoice #
12/1/2025	INV0000105465

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
12/19/2025	INV0000105850

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00

Project: Country Walk CDD

Date: 12/02/2025

Payable: Santa Roger Caruso

Reason: Balance for Kidsmas on 12/14/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

Country Walk Clubhouse
30400 Country Point
Wesley Chapel, FL 33543

INVOICE

Santa Roger Caruso
16110 Country Crossing Drive
Tampa, FL 33624
Phone - (813) 767-0071
E-Mail - MRMRCARUSO@MSN.COM

DATE: OCTOBER 2, 2025

TO Country Walk
30400 Country Pointe Blvd
Wesley Chapel, FL 33543

Via email to lcapaccio@rizzetta.com

DATE	DESCRIPTION	RATE	TOTAL
12/14/2025	Santa and Mrs. Claus Characters with beads for children 11:00 a.m. to 1:00 p.m. (2.0 hour)	\$200.00	\$400.00

SUBTOTAL	\$400.00
SALES TAX	0
TOTAL	\$400.00

Make all checks payable to Santa Roger Caruso

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00

Project: Country Walk CDD

Date: 010/08/2025

Payable: Santa Roger Caruso

Reason: Deposit for Kidsmas on 12/14/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to Roger Caruso:

16110 Country Crossing dr
Tampa, FL 33624

INVOICE

Santa Roger Caruso
16110 Country Crossing Drive
Tampa, FL 33624
Phone - (813) 767-0071
E-Mail – MRMRCARUSO@MSN.COM

DATE: OCTOBER 2, 2025

TO Country Walk
30400 Country Pointe Blvd
Wesley Chapel, FL 33543

Via email to lcapaccio@rizzetta.com

DATE	DESCRIPTION	RATE	TOTAL
12/14/2025	Santa and Mrs. Claus Characters with beads for children 11:00 a.m. to 1:00 p.m. (2.0 hour)	\$200.00	\$400.00
SUBTOTAL			\$400.00
SALES TAX			0
TOTAL			\$400.00

Make all checks payable to Santa Roger Caruso

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$900.00

Project: Country Walk CDD

Date: 11/12/2025

Payable: Shauna Solomon

Reason: Entertainment for Jingle Mingle on 12/13/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to Country Walk Clubhouse:

30400 Country Point blvd
Wesley Chapel, FL 33543

Shauna Solomon Pub.
605 Manor Drive
Bartow Florida 33830
U.S.A
chocolatechicprod@gmail.com

INVOICE

INV-000013

Balance Due
\$900.00

Bill To
Country Walk

Invoice Date : 12 Nov 2025
Terms : Due on Receipt
Due Date : 12 Nov 2025

Subject :
Dec 13th 2025 Christmas Party

#	Item & Description	Qty	Rate	Amount
1	DJ and Vocal Services	1.00	900.00	900.00
Sub Total				900.00
Total				\$900.00
Balance Due				\$900.00

Notes
Thanks for your business.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$475.00

Project: Country Walk CDD

Date: 12/01/2025

Payable: Southern Transit Repair of Tampa

Reason: Repair of two clubhouse tables on 12/01/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

Country Walk Clubhouse
30400 Country Point blvd
Wesley Chapel, FL 33543

INVOICE

Southern Transit Repair of Tampa
2433 Old Oak Trail
Brooksville, FL 34604-9270

Claims@Southerntransitrepair.com
+1 (352) 345-4557



Laura Capaccio

Bill to
Country Walk CDD
Lisa Castoria
3434 Colwell Ave
Ste 200
Tampa, FL 33614

Ship to
Jobsite location:
Country Walk
Laura Capaccio
30400 Country Point Blvd.
Wesley Chapel, FL. 33543

Shipping info

Ship date: 11/21/2025

Invoice details

Invoice no.: 1239
Terms: Due on receipt
Invoice date: 11/24/2025
Due date: 11/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/21/2025	Table	(Game Table 36") Leg broken off from underneath top, and wooden section broken out of actual leg.	1	\$350.00	\$350.00
2.	11/21/2025	Table	(Game Table 36") Legs loose.	1	\$125.00	\$125.00
Total						\$475.00

November 12, 2025

Invoice Number: 1373986111225

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.netOr, call us at **855-252-0675****Summary**Service from 11/12/25 through 12/11/25
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ TV	40.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Current Charges	\$260.00
YOUR AUTO PAY WILL BE PROCESSED 11/29/25	
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.

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

Thank you for choosing Spectrum Business.

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

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

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 12 11132025 NNNNNNNN 01 995292COUNTRY WALK CLUBHOUSE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

November 12, 2025

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986111225

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

833713062137398600260000



Invoice Number: 1373986111225
 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 11132025 NNNNNNNN 01 995292

Charge Details

Previous Balance		260.00
EFT Payment	10/29	-260.00
Remaining Balance		\$0.00

Payments received after 11/12/25 will appear on your next bill.

Service from 11/12/25 through 12/11/25

Spectrum Business™ TV

Business TV Stream	40.00
	\$40.00

Spectrum Business™ TV Total \$40.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$140.00

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

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

Current Charges \$260.00

Total Due by Auto Pay \$260.00

Billing Information

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

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

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

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

Continued on the next page....

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

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



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



December 12, 2025

Invoice Number: 1373986121225

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.netOr, call us at **855-252-0675****Summary**Service from 12/12/25 through 01/11/26
details on following pages

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ TV	40.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Current Charges	\$260.00
YOUR AUTO PAY WILL BE PROCESSED 12/29/25	
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.

**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 12132025 NNNNNNNN 01 996431COUNTRY WALK CLUBHOUSE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

December 12, 2025

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986121225

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

833713062137398600260000



Invoice Number: 1373986121225
 Account Number: 8337 13 062 1373986

COUNTRY WALK CLUBHOUSE

Contact Us

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

8633 2390 DY RP 12 12132025 NNNNNNNN 01 996431

Charge Details

Previous Balance		260.00
EFT Payment	11/29	-260.00
Remaining Balance		\$0.00

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

Service from 12/12/25 through 01/11/26

Spectrum Business™ TV

Business TV Stream	40.00
	\$40.00

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

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	\$40.00

For additional call details,
 please visit SpectrumBusiness.net

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

Other Charges

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

Current Charges **\$260.00**

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

Billing Information

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

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Continued on the next page....

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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**.



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$75.00

Project: Country Walk CDD

Date: 10/29/2025

Payable: Spunky Spirits

Reason: Party Pal and Liability insurance for Jingle Mingle on 12/13/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to :

Spunky Spirits
PO Box 15021, Tampa, FL 33684
Wesley Chapel, FL 33543

Memo: Country Walk 12/13/25 TV

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$130.00

Project: Country Walk CDD

Date: 12/2/2025

Payable: Spunky Spirits

Reason: Party Pal and Liability Insurance for Jingle Mingle on
12/13/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

Spunky Spirits
5014 N Hale ave
Tampa, FL 33614
Memo: Country Walk 12/13/25 TV

SPUNKY SPIRITS

Proposal



Date: December 13, 2025
Client: Country Clubhouse
Venue: Country Walk Clubhouse
Venue Address: 30400 Country Point Blvd, Wesley Chapel, FL 33543
Time of Service: 5 pm - 8 pm
Total Hours: 3
Guests: 50
Type of Event: Holiday Party

Contact Name: Laura
Contact Phone: 813-991-6102
Contact Email: lcapaccio@rizzetta.com

Spunky Package - Beer & Wine Bar

\$0.00

Includes: *\$2 million Liquor Liability Insurance
*Spunky Bartender for 3 Hours

Staff/Party Pal Extras

1 Party Pal(s) for 5 Total Hours..... 200.00
Mileage/Travel Time Surcharge from Tampa for 1..... 5.00
Staff/Party Pal Extras Subtotal..... **\$205.00**

Supplies & Additions

Supplies & Additions Subtotal..... **\$0.00**

Stock Subtotal..... **\$0.00**

Total..... \$205.00

ALCOHOL:

CHAMPAGNE TOAST:

SIGNATURE DRINKS:

Bartender(s) will arrive approximately 2 hours prior to bar service time.

Signed contract and booking deposit required to secure the date.

\$75 is non-refundable.

Balance is due 14 days prior to event.

Payment options are:

Check, Cashier's Check, or Money Order

Make payable to SPUNKY SPIRITS and send to:

PO Box 15021, Tampa, FL 33684

Memo: Name and event date, TV

Zelle: Spunky Spirits LLC

Email: spunkynewjobs@gmail.com

Memo: Name and event date , TV

Credit Card: Authorization form sent via DocuSign (upon request) and 3% processing fee applicable.



Steadfast Alliance

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

Invoice

Date	Invoice #
12/1/2025	SA-17762

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

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



Steadfast Alliance

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

Invoice

Date	Invoice #
11/1/2025	SA-16877

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

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
P.O. Box 32414
Charlotte, NC 28232

November 20, 2025
Client: 001033
Matter: 000001
Invoice #: 27508

Page: 1

RE: General Matters

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
10/8/2025	WAS	RESEARCH REGARDING RECENT DEVELOPMENT IN FLORIDA OPEN CARRY LAWS AND RESPOND TO SUPERVISOR'S QUESTION; COMMUNICATIONS WITH A. SAVINON REGARDING AGENDA FOR BOARD OF SUPERVISORS MEETING.	0.5	\$152.50
10/9/2025	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING VIA TELEPHONE.	1.6	\$488.00
10/15/2025	WAS	DRAFT FOUNTAIN MAINTENANCE SERVICES AGREEMENT WITH CROSSCREEK ENVIRONMENTAL.	0.8	\$244.00
10/17/2025	AM	DRAFT NOTICE OF MEETING SCHEDULE WITH UPDATED DATES.	0.3	\$52.50
10/20/2025	WAS	REVIEW UPDATED ADVERTISEMENT FOR MEETING DATES; COMMUNICATIONS WITH A. SAVIGNON AND L. CASTORIA REGARDING RESPONSIBILITY FOR HOA IRRIGATION LINE.	0.7	\$213.50
10/21/2025	WAS	COMMUNICATIONS REGARDING ADVERTISEMENT FOR MEETING SCHEDULE; COMMUNICATIONS REGARDING TERMINATION OF TIGRESS FOUNTAIN.	0.4	\$122.00
10/21/2025	AM	REVIEW AND PROCESS NOTICE OF MEETING SCHEDULE AD.	0.2	\$35.00
10/31/2025	WAS	REVIEW TENTATIVE AGENDA FOR BOARD OF SUPERVISORS MEETING.	0.2	\$61.00
Total Professional Services			4.7	\$1,368.50

November 20, 2025
Client: 001033
Matter: 000001
Invoice #: 27508

Page: 2

Total Services	\$1,368.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,368.50
Previous Balance		\$1,316.00
Less Payments		(\$1,316.00)
PAY THIS AMOUNT		\$1,368.50

Please Include Invoice Number on all Correspondence

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1000.00

Project: Country Walk CDD

Date: 11/26/2025

Payable: Strictly Entertainment

Reason: Photo Booth for Jingle Mingle 12/13/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

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



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

Invoice #30830
Issue date
Nov 25, 2025

12/13 Country Walk Adult Christmas

Customer

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

Invoice Details

PDF created November 25, 2025
\$1,000.00
Service date December 13, 2025

Payment

Due December 12, 2025
\$1,000.00

Items	Quantity	Price	Amount
360 Photo Booth	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

Total Due

\$1,000.00



Pay online

To pay your invoice go to <https://squareup.com/u/DmJf9OeJ>
Or open the camera on your mobile device and place the QR code in the camera's view.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$295.00

Project: Country Walk CDD

Date: 12/08/2025

Payable: Strictly Entertainment

Reason: Entertainment for Kidsmas on 12/14/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

Country Walk Clubhouse
30400 Country Point blvd
Wesley Chapel, FL 33543



Strictly Entertainment Tampa

Signature requested on December 07, 2025

12/14 Country Walk KidsMas

Business: Strictly Entertainment Tampa

melissa@strictlyentertainment.net

PO Box 18975, Tampa, FL, 33679

(813) 872-0300

Recipient: Country Walk CDD

lcastoria@rizzetta.com

(813) 991-6102

This contract is between Strictly Entertainment Tampa (the "Business") and Country Walk CDD (the "Client") dated 12/07/2025.

Payment schedule

The Client will pay the Business **\$295.00**

Due on December 12, 2025 **\$295.00**

Deliverables

Entertainment	
Total	\$295.00

Terms

Agreement

This agreement is entered into between Buyer and Strictly Entertainment Tampa. The Buyer engages Strictly Entertainment Tampa to provide the Artist(s) as musicians or entertainers as listed below. All Additional Terms & Conditions agreed to and accepted..

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1200.00

Project: Country Walk CDD

Date: 12/08/2025

Payable: Strictly Entertainment

Reason: Entertainment for Noon years eve on 12/31/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to:

Country Walk Clubhouse
30400 Country Point blvd
Wesley Chapel, FL 33543



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

Invoice #30835

Issue date
Dec 7, 2025

12/31 Country Walk Noon Years Eve

Please Let us know if you have any questions
Thank you!!

Customer

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

Invoice Details

PDF created December 8, 2025
\$1,200.00
Service date December 31, 2025

Payment

Due December 19, 2025
\$1,200.00

Items	Quantity	Price	Amount
Entertainment 11a-1p	1	\$1,200.00	\$1,200.00
Subtotal			\$1,200.00
Total Due			\$1,200.00



Pay online

To pay your invoice go to <https://squareup.com/u/yhTrlv77>
Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice

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

Sun Coast Rust Control

Bill to	Country Walk CDD cddinvoice@rizzetta.com	Invoice	08675
Ship to	c/o Rizzetta 3434 Colwell Ave., Suite 200 Tampa, FL 33614	Date	Nov 1, 2025
		Terms	Net 30
		Due date	Dec 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

Amount due**\$800.00**

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

Notes
Thank you for your business.



Invoice

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

Sun Coast Rust Control

Bill to	Country Walk CDD	Invoice	08832
	cddinvoice@rizzetta.com	Date	Dec 1, 2025
Ship to	c/o Rizzetta	Terms	Net 30
	3434 Colwell Ave., Suite 200	Due date	Dec 31, 2025
	Tampa, FL 33614	Amount due	\$800.00

Items	Quantity	Price	Amount
Commercial Service	1	\$800.00	\$800.00
Commercial: Monthly water treatment (iron/rust) and service fee for previous month.			
Subtotal			\$800.00
Total			\$800.00
Paid			\$0.00

Amount due **\$800.00**

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

Notes
Thank you for your business.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$495.00

Project: Country Walk CDD

Date: 11/11/2025

Payable: Tampa Big Screen

Reason: Community Movie on 12/19/25

Requestor: Laura Capaccio

Directions for Check: Mail Check to Country Walk Clubhouse:

30400 Country Point blvd
Wesley Chapel, FL 33543



CONTRACT DOCUMENTS

586-915-9043

tampabigscreenrentals@gmail.com
tampabigscreenrentals.com

FEES

BIG SCREEN RENTAL	\$ 495.00
POPCORN MACHINE	
COTTON CANDY	
SNO KONE	
TRAVEL TIME	
TOTAL DUE	\$ 495.00

This contract document consists of:

1. This Party Rental Agreement and alterations issued after execution of this agreement. This contract represents the entire and integrated agreement between the parties hereto and supercedes prior negotiations, representations of agreements, either written or oral.
2. Terms and Conditions (**Appendix 1**)
3. Additional Terms and Conditions (**Appendix 2**)
4. Rules Governing the Safe Operation of Equipment (**Appendix 3**)

PAYMENT AGREEMENT

2.1 PAYMENTS AND DEPOSIT

A 30% deposit is payable at the time of the reservation. Payment is due, in full 24 hours before the commencement time of rental.

2.2 COLLECTION AND LEGAL FEES

Renter agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Renter default in payment of this contract. Overdue accounts are subject to interest charges from the date payment is due at 18% per annum.

2.3 CREDIT CARD AUTHORIZATION

Renter authorizes Tampa Big Screen Rentals to charge the following credit card with any and all fees for this rental equipment as per this Party Rental Agreement.

APPENDIX 1: TERMS AND CONDITIONS

NOTE: Driver pick-up time is approximate. Driver may arrive as early as 7:00 a.m. on date of rental per Party Rental Agreement or as late as 11 pm to pick up the equipment. Renter is responsible for, and required to stay with all the equipment until it is picked up by our representative, or other arrangements have been made.

Safety/Operating Instructions: In addition to the information set forth in this agreement, the Renter acknowledges that there are safety and operating instructions on the equipment delivered and agrees to read those instructions and operate the equipment, or allow the equipment to be operated or used, in accordance with those instructions. Renter further acknowledges and understands that Tampa Big Screen Rentals has not agreed to nor have they provided any operators with this rented equipment, and that Renter is solely responsible for the correct and safe operation of this equipment. Renter understands that children's safety depends upon Renter providing AT ALL TIMES the correct operation of and the use of the equipment. Renter further agrees to keep all equipment away from swimming pool(s) and Renter understands and agrees that they will not operate any electrical equipment near water. By entering into this agreement, Renter acknowledges that there is a risk of injury or damage arising out of the use of this equipment. Renter voluntarily agrees to keep and maintain all safety rules for the correct, safe operation and installation and use of all equipment; and to assume any and all risk of injury or damage. In particular, Renter will not permit the equipment to be operated by anyone who is not fully qualified and who has not received instruction from Renter on the safe operation and use of the equipment, nor shall Renter allow any person to use or operate the equipment when it is in need of repair or when it is in an unsafe condition or situation.

General Release/Indemnify/Hold harmless: Understand and acknowledge that play on an amusement device entails both known and unknown risks including, but not limited to, physical injury from falling, slipping, crashing or colliding, emotional injury, paralysis, distress, damage or death to any participant. I hereby voluntarily and expressly release, indemnify, forever discharge and hold harmless Tampa Big Screen Rentals from any and all liability, claims, demands, causes or rights of action whether personal to me or to a third party, which are in any way connected with participation in this activity, including those allegedly attributable to negligent acts or omissions. Should Tampa Big Screen Rentals or anyone acting on behalf of Tampa Big Screen Rentals be required to incur attorney's fees and costs to enforce this agreement, I expressly agree to indemnify and hold Tampa Big Screen Rentals harmless for all such fees and costs. In the event I the undersigned, or any of my participants file a lawsuit against Tampa Big Screen Rentals it is agreed to do so solely in the State of Texas. I agree that if any portion of this agreement is found to be void or unenforceable, the remaining portions shall remain in full force and effect. In consideration of being permitted by Tampa Big Screen Rentals to use its equipment and facilities, the undersigned and its participants agree to indemnify and hold harmless Tampa Big Screen Rentals from any and all claims which are brought by the undersigned and/or their participants and which are in any way connected with such use or participation. A set of Rules and Direction are either displayed on the bounce house unit(s) or have been provided to the undersigned which I agree to follow and utilize at all times during operation and use of the unit(s).

APPENDIX 2: ADDITIONAL TERMS AND CONDITIONS

In consideration of the hiring of that certain Rental Equipment described in this Rental Agreement and General Release and in addition to all of the terms and condition set forth on the previous page of this agreement, the parties do further agree as follows:

Identity of Parties: For the purposes of this Rental Agreement, "Tampa Big Screen Rentals" shall mean Tampa Big Screen Rentals, its owner's, officers, directors, shareholders, employees, contractors, agents and "Renter" shall mean the person(s) or company listed in Item 1 of the Party Rental Agreement, as well as the person signing the agreement (if different), and their agents and/or employees.

Equipment, Rent, Payment, and Term of Rental Agreement: Renter rents from Tampa Big Screen Rentals certain equipment described on the Party Rental Agreement. The rental fee set forth is payable, in full, 24 hours in advance, and the rental term shall be that listed as per Item 3.1 and 3.2 in this Party Rental Agreement; but all of Renter's obligations arising under the terms and conditions of this Party Rental Agreement shall run from actual delivery of the Rental Equipment to the actual pick up of the Rental Equipment by Tampa Big Screen Rentals. If the Equipment is delivered by Tampa Big Screen Rentals then Renter shall not be entitled to any refund whatsoever if Renter elects not to use the Equipment due to weather or other causes.

Returned Check policy: In the event that a check is returned to Tampa Big Screen Rentals for insufficient funds Renter agrees to pay the total rental price as well as an additional \$30.00 fee to Tampa Big Screen Rentals in cash immediately upon notice.

Weather: Tampa Big Screen Rentals cannot guarantee weather conditions. We reserve the right to cancel or reschedule your rental prior to delivery if severe weather conditions are imminent or if we have any reason to believe that the inflatable equipment and/or its users may be in danger. Some examples of severe weather are high winds, excessive rain, snow, and lightning. In the event of severe weather during a rental, Renter agrees that he/she/they will unplug the inflatable, allow it to deflate, and not use the inflatable until the severe weather ends.

Delivery: Tampa Big Screen Rentals shall deliver the Rental Equipment to address in the Party Rental Agreement specified by Renter. Renter grants to Tampa Big Screen Rentals true right to enter the property for delivery, and required set up, if any, and for subsequent pick up of the Rental Equipment and any associated equipment or packing materials at the approximately specified times. Renter is fully responsible for locating and parking location at utility lines including but not limited electrical lines, water lines, gas lines, irrigation lines BEFORE day of delivery. In case Renter does not permit any location lines, Renter takes all responsibility to ANY and all damage to any of these lines caused by staking down the equipment.

Receipt/Inspection of Rental Equipment: Renter hires the Rental Equipment on a "as is" basis. Renter acknowledges that Renter has inspected the installation of the rental equipment and will personally inspect the rental items prior to its use, and will read the operating/safety instructions prior to use. Renter specifically agrees that such rental items will not be used if Renter finds that it is not suitable for Renter's needs. Renter acknowledges receipt of all items listed in this Rental Agreement, and that they are in good working order.

Possession/Title: Renter's right to possession of the Rental Equipment begins upon the items being delivered to Renter's premises and terminates on the actual pick up by Tampa Big Screen Rentals. Retention of possession, or any failure to permit the pick up of the item(s) at or after the end of the "Rental Period" specified constitutes a material breach of this Agreement. In the event that the Equipment is not returned for any reason, including theft, the Renter is obligated to pay to Tampa Big Screen Rentals the full replacement value for such Equipment listed, plus any and all incidental costs associated with the attempted pick up or recovery of the Equipment by Tampa Big Screen Rentals. Title to the rental items is and shall remain in Tampa Big Screen Rentals. Renter agrees to keep the Rental Equipment in his/her/their custody and control from the time of Tampa Big Screen Rentals delivery of the items, until Tampa Big Screen Rentals picks up such items. Renter shall not cause nor permit these items, or any of them, to be sublet, rented, sold, or removed from the Delivery Address, or otherwise transfer such item, if rental items are not returned and/or levied upon for any reason whatsoever. Tampa Big Screen Rentals may retake possession of said items without further notice or legal process and use whatever force is reasonably necessary to do so. Renter hereby agrees to indemnify, defend, and hold Tampa Big Screen Rentals harmless from any and all claims and costs arising from such staking and/or levy, if rental items are levied upon, or otherwise moved from Delivery Address. Renter shall notify Tampa Big Screen Rentals immediately.

Care of the Rental Equipment: Renter shall be responsible for any and all damage to any of the Rental Equipment not caused by ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary, reasonable and proper use of the rental equipment. Renter shall be liable to Tampa Big Screen Rentals for any and all damage made which is not "ordinary wear and tear" in an amount equal to the replacement value of the rental equipment on this Agreement. Damage which is not "ordinary wear and tear" includes, but is not limited to, cutting or tearing of vinyl or netting, damage due to overturning, overloading, exceeding rated capacities, breakage, improper use, abuse, lack of cleaning, contamination or of drying of rental equipment with non-approved items such as chemicals, non approved food, pain, silly string (see Paragraph 11), mud, clay, or other materials.

Equipment Problems: Should any equipment develop a problem, or does not function correctly at any time or Renter does not understand the operating instructions, Renter agrees to immediately cease use of that equipment. In particular, if the inflatable unit begins to deflate, Renter will immediately have the riders exit the unit and then check for one of the following conditions: 1) The motor has stopped; in which case check the power cord connection at the outlet where the unit plugs into the house to make sure that it has not been unplugged; 2) If motor continues to run, Check for blockage of the air intake screen on the side of the blower unit. Also, check both air tubes on the back of the unit for snugness and tighten the ties if necessary. 3) If either of these steps corrects the problem, fully re-inflate the unit prior to permitting anyone to use the unit. 4) If you cannot correct the problem, call our office at 812-950-9168.

Specific Rules and Instructions for the inflatable equipment: The following rules and warnings must be obeyed in the use of inflatable equipment: A) All safety and operating instructions contained on the inflatable must be complied with and followed at all times. B) For the safety of CHILDREN, ADULT SUPERVISION IS REQUIRED AT ALL TIMES. C) No silly string is permitted to come in contact with the inside or outside of the inflatable unit, this causes irreparable damage to the inflatable, and Renter acknowledges that if the inflatable is damaged by "Silly String", then a \$500.00 fee shall be automatically imposed by Tampa Big Screen Rentals and shall be immediately due and payable by Renter; D) WARNING - extra caution and supervision are required for children ages three (3) and under; E) WARNING - it is unsafe to stay inflated if winds exceed 20 miles per hour (MPH). Have all persons exit inflatable, then unplug the blower unit and let inflatable deflate. F) WARNING - Individuals with head, neck, back or other musculoskeletal injuries or disabilities, pregnant women, small infants, and others who may be susceptible to injury from falls, bumps or bouncing are not permitted in the unit at any time. G) Do not move the inflatable from the location where set-up; H) If the inflatable unit moves, pull corner(s) back to their original location(s) and re-secure. For other questions regarding the safe installation of equipment, please call our office at 812-950-9168. I) Do not let the inflatable unit rub up against any surface.

Limited Warranty: Tampa Big Screen Rentals warrants that the Rental Equipment leased under this Agreement will be in good working order when delivered under this Agreement. All equipment is supplied and maintained subject solely to this warranty. Tampa Big Screen Rentals sole and exclusive obligations under this warranty is limited to repair or replacement of the rental equipment when Tampa Big Screen Rentals determines that it does not conform to this warranty. Tampa Big Screen Rentals makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. There is no warranty or representation that the rental equipment is fit for Renter's particular intended use or that it is free of latent defects. Tampa Big Screen Rentals shall not be responsible to Renter or to any third party for any loss, damage, or injury resulting from, or in any way attributable to the operation of, installation of, use of, or any failure of the rental equipment. Tampa Big Screen Rentals shall not be responsible for any deflation or failure unknown to Tampa Big Screen Rentals at the time of delivery.

Cancellation Policy: Renter will receive a full refund of deposit with cancellation at least 2 weeks prior to reservation date. If Renter cancels less than 2 weeks prior to reservation date Tampa Big Screen Rentals will keep the deposit, but Renter may apply it to future rental within a 30 day period or forfeit the deposit. If Renter cancels within 24 hours of delivery time, the full amount is due to Tampa Big Screen Rentals as per this Party Rental Agreement and NO REFUND is payable. All Weather Cancellations must be made by 8:00 AM the date of the rental to receive refund of deposit.

Compliance with Laws: Renter agrees not to use or allow anyone to use the rental equipment for any illegal purpose or in any illegal manner or in an unsafe manner. Renter agrees to his/her/their sole cost and expense to comply with all municipal, parish, state, federal or other governmental or quasi-governmental laws, ordinances and/or regulations which may apply to the use of the rental equipment during the rental period. Renter further agrees to pay all licenses, fines, fees, permits, or taxes arising from Renter's use of the rental equipment, including any subsequently determined to be due. Renter is solely responsible for obtaining any all permits and/or licenses from the appropriate government agencies prior to use.

Renter Acknowledgment: Renter acknowledges and certifies that they have had a sufficient opportunity to read this entire agreement, and agree to be bound by all the terms and conditions on all pages and that they understand its content and that they execute it freely, intelligently and without duress of any kind. Renter acknowledges the receipt of this Rental Agreement that is the subject of this Rental Agreement and General Release and the fact that it is in good working order.

APPENDIX 3: RULES GOVERNING THE SAFE OPERATION OF EQUIPMENT

The following rules detail safe operational guidelines for the inflatable equipment you are leasing from Tampa Big Screen Rentals.

1. Supervision: The safety of the children depends on you. Your personal supervision is absolutely required at all times. As the lessee of this inflatable unit, the safety of all the riders is your responsibility. As the adult supervisor (Adult older than 18 years old) you are responsible for the safe operation of the ride and are prepared to supervise the ride and to enforce the rules.
2. Age Groups: Only compatible age groups and sizes shall play on the inflatable at the same time. The following are guidelines as to the number of riders that may be on the inflatable unit at the same time: Moonwalk: Children up to age 7; 10-12; children ages 3-12; 5-7; individuals over 12; 3-5 height & size. For WET/DRY SLIDE, MAXIMUM 2 people of comparable weight and height.
3. Shoes/Glasses/Jewelry: All riders MUST REMOVE SHOES, GLASSES, AND ALL LOOSE JEWELRY before playing in the inflatable.
4. Pre-existing Health Conditions: Pregnant women, individuals with pre-existing injuries, and others susceptible to injury from falls, bumps or bouncing are not permitted in or on the inflatable unit at any time.
5. Flipping/Wrestling/Piling/sliding: Improper use of the inflatable includes flipping in the air, wrestling, and riders piling on themselves. No head first down slides. Such activity may result in neck and back injuries to riders.
6. Installation: Do not remove the inflatable from the area where it was installed. If the inflatable unit moves, pull it by one of its corners back to its original location of installation. Keep the inflatable unit away from swimming pools and other sources of water at all times.
7. Inclement Weather: Once there is a threat of inclement weather, including strong winds (at or in excess of 20 mph), thunderstorms (especially when lightning is present), or severe cold weather (below 40 degrees), children should immediately exit the inflatable. The blower should thereafter be switched off and removed, and the unit allowed to deflate.
8. Deflation: Should the unit begin to deflate, do the following: First, have all children exit the unit immediately. Next, if the motor has stopped, make sure that it has not been unplugged. If the motor is still running, check the air intake on the side of the motor for blockage, and check both blower tubes on the inflatable unit to make sure that they are tightly tied off. Never allow riders in or on a partially inflated unit.

I hereby acknowledge, as witnessed by my signature, that a representative of Tampa Big Screen Rentals has read the above referenced safety rules cited in this agreement. I further acknowledge by my signature that I understand each of these rules and agree to abide by them completely.

Event: 12-19-25 30400 Country Pt Blvd Time: Dusk Customer Supplied
Date: 12-19-25 30400 Country Pt Blvd Time: Dusk Customer Supplied

Renter: Lisa Castoria 813.991.6102 Sign Name: Lisa Castoria Date: 11/10/2025
Print Name: Lisa Castoria 813.991.6102 Sign Name: Lisa Castoria Date: 11/10/2025

Tampa Big Screen Rentals: Mike Wilamowski Sign Name: M. A. Wilamowski Date: 11-7-25
Print Name: Mike Wilamowski Sign Name: M. A. Wilamowski Date: 11-7-25

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-02630P

Date 12/19/2025

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 # 25-02630P

\$54.69

Notice of Workshop and Meeting

RE: Country Walk Workshop and Meeting on April 14, 2026

Published: 12/19/2025

Important Message

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

Paid

()

Total

\$54.69

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF WORKSHOP FOR COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICTS

The Board of Supervisors of the Country Walk Community Development Districts will hold a workshop on Tuesday, April 14, 2026 at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543. The purpose of the workshop is to discuss general information as it relates to goal planning.

There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

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 at (800) 955-8770, who can aid you in contacting the District 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.

Lisa Castoria

District Manager

December 19, 2025

25-02630P

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.



CC113025-630

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,399.00
Statement Closing Date	November 30, 2025
Days in Billing Cycle	30
Previous Balance	\$1,512.10
Payments & Credits	\$1,557.25
Purchases & Other Charges	\$1,645.85
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,600.70

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	\$1,600.70
Minimum Payment Due	\$1,600.70
Payment Due Date	December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,512.10-	
11/25	11/25	F151500A900CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,512.10-
		MICHELLE WHITE	\$0.00	
		LAURA CAPACCIO	\$1,600.70	
10/30	11/01	52707159G09FLMNR8	THE HOME DEPOT #8929 ZEPHYRHILLS FL	102.59
			MCC: 5200 MERCHANT ZIP: 33545000	
11/03	11/03	55432869K5V1L1VFT	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	19.99-
			MCC: 5942 MERCHANT ZIP:	
11/03	11/03	55432869K5V139J83	AMAZON.COM SEATTLE WA CREDIT	25.16-
			MCC: 5942 MERCHANT ZIP:	
11/06	11/06	55432869P5W27Q0GE	LOWES #01854* ZEPHYRHILLS FL	66.32
			MCC: 5200 MERCHANT ZIP: 33541	
11/07	11/07	55432869P5W37YY1M	AMAZON MKTPL*NK7SJ3UI2 SEATTLE WA	81.48
			MCC: 5942 MERCHANT ZIP:	
11/11	11/11	52707159W09FPV563	THE HOME DEPOT #8929 ZEPHYRHILLS FL	17.44
			MCC: 5200 MERCHANT ZIP: 33545000	

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	December 25, 2025
New Balance	\$1,600.70
Minimum Payment Due	\$1,600.70
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check

Payable to:

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
11/14	11/14	05436849ZBLJ9AT7S	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	119.53
11/15	11/15	12302029Z0008RBWP	ADOBE SAN JOSE CA MCC: 5818 MERCHANT ZIP: zz	12.99
11/16	11/16	5543286A05Z9PEL78	AMAZON MKTPL*B80T53W01 SEATTLE WA MCC: 5942 MERCHANT ZIP:	149.52
11/19	11/19	5543286A3601F449D	AMAZON MKTPL*B02UE4P01 SEATTLE WA MCC: 5942 MERCHANT ZIP:	37.16
11/19	11/19	5548382A40FXK5WMX	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	128.09
11/19	11/19	6518742A400021MJ3	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
11/20	11/20	0543684A5BLJ591Z5	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	60.56
11/22	11/22	0543684A7BLJFJPAH	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	66.35
11/24	11/24	5270715A909FLBVKQ	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	254.37
11/25	11/25	0543684AABLJFJZ4Z	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	201.77
11/29	11/29	5543286AD63DH5A6K	AMAZON MKTPL*BB71970K2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	303.19
11/29	11/29	5543286AD63DJHQMJ	AMAZON MKTPL*BB4KD0341 SEATTLE WA MCC: 5942 MERCHANT ZIP:	6.99
11/29	11/29	1230202AD00Q03M2L	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,600.70 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$22.61	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.00	\$0-\$500,000 = 0.25%
New Cashback Balance	\$26.61	\$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	30	\$0.00

(v) = variable (f) = fixed

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

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.

Payment Date

December 26, 2025

Attach all receipts to this form.

[illegible]

Country Walk CDD

Nov-25

Date	Payee	Amount	Description
10/28/2025	Amazon	\$72.63	Name tags for staff
11/3/2025	Amazon	-\$25.16	Refund for cleaner never sent
11/3/2025	Amazon	-\$19.99	Refund for broken magnet board
11/6/2025	Lowes	\$66.32	Maintance supplies for clubhouse
11/7/2025	Amazon	\$81.48	Magnet board and table covers for event
11/11/2025	Home depot	\$17.44	Drywall screw (general maintance)
11/14/2025	Walmart	\$119.53	Gingerbread houses / toilet cleaner/ gift wrap for décor
11/15/2025	Adobe	\$12.99	Software for community
11/16/2025	Amazon	\$149.52	Safety Lights for pavillion / art supplies for event
11/19/2025	Amazon	\$37.16	New restroom signs and décor for gingerbread event
11/19/2025	Walmart	\$128.09	Art supplies and food for events
11/19/2025	Calendar Whiz	\$11.00	Community Calendar
11/20/2025	Walmart	\$60.56	Art supplies and food for events
11/22/2025	Walmart	\$66.35	Food for event and cookies for movie night
11/24/2025	Home Depot	\$254.37	Supplies for pergola
11/25/2025	Walmart	\$201.77	Candy for gingerbread event and supplies for christmas events
11/24/2025	Amazon	\$310.18	Supplies for all the Christams events
11/29/2025	Mail Chimp	\$26.50	Community email service
TOTAL=		\$1,570.74	

Receipts Attached.

Signature

Laura Capaccio



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 6WV 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

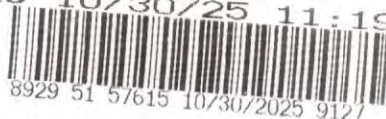
XXXXXXXXXXXX5724	TOTAL	\$102.59
	MASTERCARD	

AUTH CODE 030800/8513697	USD\$ 102.59
Contactless	TA

AID A0000000041010	Mastercard
--------------------	------------

P.O.#/JOB NAME: 0

8929 10/30/25 11:19 AM



8929 51 57615 10/30/2025 9127

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

Your Account > Your Orders > Order Details

Order Details


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

View invoice

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
Refund Total	\$25.16

Delivered October 29

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



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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through November 28, 2025
\$3.97

Buy it again

View your item



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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through November 28, 2025
\$14.92

Buy it again

View your item

Get product support

Track package

Return or replace items

Share gift receipt

Write a product review

Refund issued

A refund will appear on your original payment method in 2-4 business days.



2 **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

\$12.58

Buy it again

Write a product review

Products related to your order

Sponsored

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
Refund Total	\$19.99

Refund issued

A refund will appear on your original payment method in 2-4 business days.



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
\$19.99

Delivered November 5



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
Return or replace items: Eligible through December 3, 2025
\$4.99



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLL
7921 GALL BOULEVARD
ZEPHYRHILLS, FL 33541 (813) 838-9000

- SALE -

SALES#: S1854YRA 4003508 TRANS#: 662641962 11-06-25

2560509 MD ALUM FRM WHI	23.92
4 @ 5.98	
1026719 12 OZ FUS GLOSS WHITE	14.96
2 @ 7.48	
35825 PHR 0.125-IN X 100-FT BLK	10.48
76250 2-8-8 TOP CHOICE #2 SYP P	16.96
2 @ 8.48	

SUBTOTAL:	66.32
TOTAL TAX:	0.00
INVOICE 83126 TOTAL:	66.32
H/C:	66.32

MC: XXXXXXXXXXXX5/24 AMOUNT: 66.32 AUTHCD: 006980
TAP REFID:185427126692 11/06/25 16:57:56
CUSTOMER CODE: NA
TUR : 000000001
AID : A0000000041010

STORE: 1054 TERMINAL: 27 11/06/25 16:58:10

OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

Order Summary

Order placed November 6, 2025 Order # 112-6261709-7405052

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:	\$81.48
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$81.48
Estimated tax to be collected:	\$0.00
Grand Total:	\$81.48

Delivered November 7

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



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

Return or replace items: Eligible through January 31, 2026
\$21.99



Obstal 10 Pack Stretch Spandex Table Covers for 6 Foot Tables - 6 FT Rectangular Fitted Tablecloth Protector for Outdoor Wedding Banquet Birthday Party (Black, 72L x 30W x 30H Inches)

Sold by: Adra Textiles

Return or replace items: Eligible through January 31, 2026
\$59.49

[Back to top](#)



How doers
get more done™

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

8929 00051 87893 11/11/25 11:00 AM
SALE CASHIER SARA

764666732889 212DMG1 <A> 10.47N
DECKMATE III, GREEN, 2-1/2 IN, 1 LB
764666103016 11/4CSDWSC1# <A> 6.97N
1-1/4" COARSE DRYWALL SCREW 1 LB

SUBTOTAL 17.44
SALES TAX 0.00
TAX EXEMPT

TOTAL \$17.44
XXXXXXXXXXXX5724 MASTERCARD

AUTH CODE 011456/6514998 USD\$ 17.44
Chip Read TA

AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

8929 11/11/25 11:00 AM



8929 51 87893 11/11/2025 1870

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/09/2026
A

Give us feedback @ www.walmart.com
Thank you! ID #1780IK0085P



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WISLEY CHAPEL NC 27543
ST# 03418 OP# 000019 P# 15 TR# 00063

ITEMS SOLD 27
FC# 2182 2092 4142 8512 5516 3



MINI VILLAGE 073563016380 F	9.94 N
MINI VILLAGE 073563016380 F	9.94 N
MINI VILLAGE 073563016380 F	9.94 N
TOILET CLNR 078742331950	3.48 N
TOILET CLNR 078742331950	3.48 N
TOILET CLNR 078742331950	3.48 N
TOILET CLNR 078742331950	3.48 N
W/ HAI DUCK 886804182490	1.00 N
GB MAN DUCK 886804182490	1.00 N
4CT DOUGH 194680125120	2.97 N
MINI VILLAGE 073563016380 F	9.94 N
MINI VILLAGE 073563016380 F	9.94 N
MINI VILLAGE 073563016380 F	9.94 N
SNOWMAN DUCK 886804182490	1.00 N
EOTSPICKUP 814654014100	3.00 N
EMBOOKSC 840654301640	1.00 N
MINI VILLAGE 073563016380 F	9.94 N
MINI VILLAGE 073563016380 F	9.94 N
GRNCH PLY PK 805219637500	1.78 N
BLUE PLAY PK 805219637480	1.78 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610329040	0.97 N
6PK BOX 840213727760	2.14 N
SITE MERCH 899003200400	3.27 N
5PK BOX 840213727760	3.27 N

SUBTOTAL 119.53
TOTAL 119.53

MCARD END 119.53
CHANGE DUE 0.00

MASTERCARD 5724 1111 APER#014434
119.53 TOTAL PURCHASE
REF # 00610154608
AID A0000000041010
TERMINAL # 25838634
*No Signature Required
11/14/25 07:30:57

MINI VILLAGE 073553016330 F	9.94 N
MINI VILLAGE 073553016330 F	9.94 N
SNOWMAN DUCK 886004182400	1.00 N
EOTSPICKUP 814854014100	3.00 N
EMBROIDSC 840464301630	1.00 N
MINI VILLAGE 073553016330 F	9.94 N
MINI VILLAGE 073553016330 F	9.94 N
GRNCH PLY PK 805213637500	1.78 N
BLUE PLAY PK 805213637480	1.78 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610328950	0.97 N
GIFT WRAP 196610329050	0.97 N
6PK BOX 84021377700	2.14 N
SITE MERCH 899003700400	3.27 N
5PK BOX 84021377700	3.27 N

SUBTOTAL 119.53

TOTAL 119.53

RECARD END 119.53

CHANGE DUE 0.00

MASTERCARD 5724 1111 A11111014434

119.53 TOTAL PURCHASE

REF # U06100154608

AID A000006041010

TERMINAL # 25838334

*No Signature Required

11/14/25 07:30:57

Tax ID: 85-801260398608

GOVERNMENT

GOVERNMENT STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Statutes

Certificate Number: 85-801260398608

Expiration Date:

This Certifies That:

COUNTRY WALK COMM

30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33643

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



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

Low prices You Can Trust Every Day.

11/14/25 07:31:00



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

ORIGINAL

Invoice Information

Invoice Number	3277676411
Invoice Date	15-NOV-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-NOV-2025 to 14-DEC-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 November 12, 2025

Order # 112-4392034-2425068

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:	\$151.52
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$2.00
Free Shipping:	-\$6.99
Total before tax:	\$149.52
Estimated tax to be collected:	\$0.00
Grand Total:	\$149.52

Delivered November 17

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



[Beams MB3000 High Performance 500 Lumen Wireless Battery Powered Motion Sensing LED Dual Head Security Spotlight, Brown, 2-Pack](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$34.99



[Simetufy Canvas Boards for Painting 52 Pack 8 x 10 Inch Blank Flat Canvas Panels 100% Cotton Pre-Primed for Acrylic & Oil Paint, Art Supplies for Kids & Adults](#)

Sold by: Simetufy

Return or replace items: Eligible through January 31, 2026

\$34.99



[Energizer D Batteries, D Cell Battery Premium Alkaline, 8 Count](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$14.97



[Aigybobo 200 Count Washable Markers Bulk, 8 Assorted Colors, Broad Line Conical Tip Coloring Marker for Kids, Markers Bulk Pack for Classroom, School Art Supplies & Back to School Supplies](#)

Sold by: AIGYBOBO

Return or replace items: Eligible through January 31, 2026

\$29.74



[Silunkia 28 Sheets Coffee Color Cardstock 8.5 x 11 Craft Paper, 92lb Chocolate Brown Card Stock for DIY Card Making, Greeting Cards, Invitations, Party, Invitations](#)

Sold by: Silunkia Store

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$8.99



[36 Pack Watercolor Paint Set, Washable Watercolor Paint Bulk for Kids, Water Color Paint with Paint Brushes, Ideal Gifts for Party Favors, School Supplies & Classroom Prizes, Art Activities, 8 Colors](#)

Sold by: Jyusmile

Return or replace items: Eligible through January 31, 2026

\$25.49



[Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$2.35

Order Summary

Order placed November 18, 2025

Order # 112-0985141-6418619

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:	\$37.56
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$0.40
Free Shipping:	-\$6.99
Total before tax:	\$37.16
Estimated tax to be collected:	\$0.00
Grand Total:	\$37.16

Arriving Monday



Gingerbread Backdrop Christmas Gingerbread House Backdrop Photo Booth
Gingerbread Party Decors Fabric Large Photo Stand in Background for Holiday Xmas

Sold by: Sosolun

Supplied by: Other

\$6.59



GicnKeuz ADA Braille Unisex Bathroom Signs, 9 x 6 Inches Restroom Signs with Self-Adhesive Tape for Business or Office Bathroom and Toilet Door or Wall Décor

Sold by: YUETENG

Supplied by: Other

\$7.99



Gingerbread Christmas Party Table Decorations Centerpieces, 10pcs Paper
Gingerbread Man House Lollipops Candy Canes Honeycombs for Xmas Winter
Holiday Birthday Party Decor Supplies

Sold by: JingShengWang

Supplied by: Other

\$7.99



Restroom Sign - ADA Compliant Braille Handicap Bathroom Signs for Business with
Double Sided 3M Tape - 9"x 6" for Offices, Businesses, and Restaurants

Sold by: Booglify

Supplied by: Other

\$14.99

[Back to top](#)

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Thank you! ID #:7VRCKR160H5D



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 17 TR# 04859

ITEMS SOLD 45
TC# 9387 7747 1869 1439 5081 6



OATML CREME	024300041010 F	2.97 N
OATML CREME	024300041010 F	2.97 N
OATML CREME	024300041010 F	2.97 N
MINI MUFFINS	194346110630 F	4.74 N
MINI MUFFINS	194346110650 F	4.74 N
BANUTMINI	194346110640 F	4.74 N
MKS COOKIE	194346267510 F	9.97 N
FALL PLATTER	194346458680 F	13.64 N
16.5OZ CAF	781138719170 F	3.88 N
PAPER PLATES	196504208230	
3 AT 1 FOR	0.97	2.91 O
GNGRMAN CKCT	840266760600	1.74 N
PAPER PLATES	196504218580	
4 AT 1 FOR	2.97	11.88 O
REC TBLCVR	011179704270	1.00 N
PLAIN SALT	078742352200 F	0.76 N
PLAIN SALT	078742352200 F	0.76 N
PLAIN SALT	078742352200 F	0.76 N
PLAIN SALT	078742352200 F	0.76 N
PLAIN SALT	078742352200 F	0.76 N
NAPKINS	196504208550	0.87 N
NAPKINS	196504208550	0.87 N
GV TC MLD SL	194346122230 F	1.92 N
APPLE SLICES	681131037480 F	5.97 N
APPLE SLICES	681131037350 F	5.97 N
BR CHSE TRAY	088231423180 F	7.78 N
BOWS	091869423730	5.56 N
RND TBLCVR	011179704290	1.00 N
RND TC RED	011179973920	1.00 N
TABLE COVER	011179887680	1.00 N
REC TC GOLD	011179973890	1.00 N
REC TC GOLD	011179973890	1.00 N
REC TBLCVR	011179704270	1.00 N
REC TC RED	011179973940	1.00 N
REC TC TANG	011179973880	1.00 N
REC TC TANG	011179973880	1.00 N
HC TURKEY CP	196504202160	3.24 N
HH FEATHERS	810096231140	2.37 N
HH FEATHERS	810096231140	2.37 N
HH WIGLE EYE	194356182140	3.74 N
HC TURKEY CP	196504202160	3.24 N
HC TURKEY CP	196504202160	3.24 N

PLAIN SALT	078742352200 F	0.76 N
PLAIN SALT	078742352200 F	0.76 N
NAPKINS	196504208550	0.87 N
NAPKINS	196504208550	0.87 N
GV TC MLD SL	194346122230 F	1.92 N
APPLE SLICES	681131037480 F	5.97 N
APPLE SLICES	681131037350 F	5.97 N
BR CHSE TRAY	088231423180 F	7.78 N
BOWS	091869423730	5.56 N
RND TBLCVR	011179704290	1.00 N
RND TC RED	011179973920	1.00 N
TABLE COVER	011179887680	1.00 N
REC TC GOLD	011179973890	1.00 N
REC TC GOLD	011179973890	1.00 N
REC TBLCVR	011179704270	1.00 N
REC TC RED	011179973940	1.00 N
REC TC TANG	011179973880	1.00 N
REC TC TANG	011179973880	1.00 N
HC TURKEY CP	196504202160	3.24 N
HH FEATHERS	810096231140	2.37 N
HH FEATHERS	810096231140	2.37 N
HH WIGLE EYE	194356182140	3.74 N
HC TURKEY CP	196504202160	3.24 N
HC TURKEY CP	196504202160	3.24 N

SUBTOTAL	128.09
TOTAL	128.09

MCARD TEND	128.09
CHANGE DUE	0.00

MASTERCARD- 5724 I 1 APPR#019338

128.09 TOTAL PURCHASE

REF # 532365003629

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 28277425

*No Signature Required

11/19/25 08:07:25

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Status

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.



Outlook

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

From CalendarWiz <sales@calendarwiz.com>

Date Thu 11/20/2025 10:07 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: 11/19/25

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: XXXXXX5724 (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

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRCNW160DWK



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 006818 TE# 14 TR# 02663

ITEMS SOLD 19
TC# 8627 7272 8791 4294 6856



SIN SCISSOR	194767220080	1.88 N
24-8IN GLUE	026438546450	6.63 N
SIN SCISSOR	194767220080	1.88 N
SIN SCISSOR	194767220080	1.88 N
SIN SCISSOR	194767220080	1.88 N
HH WIGLE EYE	194356182140	3.74 N
HOMETOWN USA	023032000940	3.26 N
ORNAMENT	708016001940	2.14 N
RYL ICNG MX	070896702190 F	5.98 N
BOWS	091869423730	5.56 N
GB GIRL ORN	874872005860	2.14 N
GB GIRL ORN	874872005860	2.14 N
SIN SCISSOR	194767220080	1.88 N
REC TBLCVR	011179704270	1.00 N
REC TBLCVR	011179704270	1.00 N
REC TBLCVR	011179704270	1.00 N
GLS APPLE RD	020066377030	5.86 N
SR FLAT BRW	020066131830	6.47 N
DECORATE BAG	076753055570	4.24 N

SUBTOTAL 60.56
TOTAL 60.56

MCARD TEND 60.56
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#020382

60.56 TOTAL PURCHASE

REF # U663RD052991

AID A0000000041010

TERMINAL # 28277727

*No Signature Required

11/20/25 10:53:18

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

BOWS	091869423730	5.56 N
GB GIRL ORN	874872005860	2.14 N
GB GIRL ORN	874872005860	2.14 N
SIN SCISSOR	194767220080	1.88 N
REC TBLCVR	011179704270	1.00 N
REC TBLCVR	011179704270	1.00 N
REC TBLCVR	011179704270	1.00 N
GLS APPLE RD	020066377030	5.86 N
SR FLAT BRW	020066131830	6.47 N
DECORATE BAG	076753055570	4.24 N

SUBTOTAL	60.56
TOTAL	60.56

MCARD TEND	60.56
CHANGE DUE	0.00

MASTERCARD- 5724 I 1 APPR#020382

60.56 TOTAL PURCHASE

REF # U663RD052991

AID A0000000041010

TERMINAL # 28277727

*No Signature Required

11/20/25 10:53:18

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Status

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.



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WM Supercenter
813-262-2160 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 21 TR# 01345

ITEMS SOLD 16
TC# 5992 0301 1208 5521 2193



TROP OJ 128	C48500007170 F	10.46 N
PAPER PLATES	196504222190	
5 AT 1 FCR	3.24	16.20 O
CREAMER	C50000328420 F	2.77 N
CREAMER	C50000421160 F	2.77 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
MS MINI CRO	681131075460 F	3.44 O
WAS 4.98 ea	YOU SAVED 1.54	
10CTCHZCRDIS	194346178050 F	3.44 O
WAS 4.98 ea	YOU SAVED 1.54	
MKS COOKIE	194346287510 F	9.97 N

SUBTOTAL 66.35
TOTAL 66.35

MCARD TEND 66.35
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#022728
66.35 TOTAL PURCHASE
REF # 0580XS180577
AID A0000000041010
TERMINAL # 28277683
*No Signature Required
11/22/25 07:55:18

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statute
Certificate Number: 85-8012603986c8
Expiration Date:
This Certifies that:

PLSBRY ELF	C18000119250 F	3.40 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
PLSBRY ELF	C18000119250 F	3.46 N
MS MINI CRD	661131075460 F	3.44 O
WAS 4.98 ea	YOU SAVED 1.54	
10CTCH2CRDIS	194346176050 F	3.44 O
WAS 4.98 ea	YOU SAVED 1.54	
MKS COOKIE	194346287510 F	9.97 N

SUBTOTAL 66.35
TOTAL 66.35

MCARD TEND 66.35
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APP#022728
66.35 TOTAL PURCHASE
REF # 0580XS180577
AID A0000000041010
TERMINAL # 28277683
*No Signature Required
11/22/25 07:55:18

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statute
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.



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How doers
get more done.

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

8929 00002 25490 11/24/25 12:10 PM
SALE CASHIER GAIL

098168701990 2X8-8 PT 2P <A>
2X8-8FT #2PRIME PT GC 160.20N
15010.68 9.97N
008925037897 7-1/4" 24T <A>
DIABLO 7-1/4" 24T FRAMING CSB
CLS 3/8X6LGSCRWG <A>
LAG SCRW GALV 3/8 X 6 (CLS) 64.40N
2003.22
044315302008 HUR. TIE <A>
HURRICAN TIE-SINGLE PLATE 12.80N
1001.28
WCT WASHER <A>
FENDER WASHER GALV 3/8 X 1-1/2 (WCT) 7.00N
2000.35

SUBTOTAL 254.37
SALES TAX 0.00

TAX EXEMPT

TOTAL \$254.37

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 254.37

AUTH CODE 024082/3020295

TA

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 0

8929 11/24/25 12:10 PM



8929 02 25490 11/24/2025 1462

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/22/2026

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Thank you! ID #: 7VRD651650QV



#M Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03418 OP# 002631 IE# 19 TR# 02517

ITEMS SOLD 32

TC# 1643 2101 9310 6980 8430 5



3CT RED TC	C11179995530	2.77 N
TABLECOVER	C11179962670	2.77 N
TABLECOVER	C11179962670	2.77 N
3CT RED TL	C11179995530	2.77 N
HARD CANDY	C22060280240 F	4.72 N
72/12 RED	750166047101	4.32 N
15/12 GREEN	750166047083	1.00 N
GV GNGBRD	194346262670 F	
1.000 oz @ 1 oz /3.83		3.88 N
GV VAN FROST	C78742199760 F	1.72 N
15 CT BLN	C71444517780	1.00 N
RND TC RED	C11179973920	1.00 N
RND TC RED	C11179973920	1.00 N
RND TC	C11179887720	1.00 N
RND TC	C11179887720	1.00 N
CHRISTMAS	C41269220080 F	1.00 N
CHRISTMAS	C41269220080 F	1.00 N
CHRISTMAS	C41269220080 F	1.00 N
CHRISTMAS	C41269220080 F	1.00 N
15 CT BLN	C71444517780	1.00 N
CHRISTMAS	C41269220080 F	1.00 N
GV 100Z MINI	C78742018660 F	0.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
CANDY	C73390010610 F	1.97 N
GV VAN FROST	C78742199760 F	1.72 N
MRSHMLW FLUF	C52600112160 F	2.82 N
HERSHY COCOA	C34000052000 F	4.97 N
GV 100Z MINI	C78742018660 F	0.97 N
72/12 WHITE	750166047093	4.32 N
15 CT BLN	C71444517780	1.00 N
15 CT BLN	C71444517780	1.00 N
3CT REC TC	C11179895460	2.77 N
WHITE TC 3CT	C11179998470	2.77 N
GV CRSP RICE	C78742122090 F	3.74 N
GREAT VALUE	C78742128480 F	2.98 N
CANDY	C75166021870 F	3.57 N
CANDY	C75166021870 F	3.57 N

72/12 WHITE	75016047093	0.97 N
15 CT BLN	071444517780	4.32 N
15 CT BLN	071444517780	1.00 N
15 CT BLN	071444517780	1.00 N
3CT REC TC	011179895460	2.77 N
WHITE IC 3CT	011179998470	2.77 N
GV CRSP RICE	078742122090 F	3.74 N
GREAT VALUE	078742128460 F	2.98 N
CANDY	0751E6021370 F	3.57 N
SPICE DROPS	0751E6021340 F	3.57 N
GV XMAS SFTB	194346263820 F	3.88 N
MAGICAL TWIST	850051127730 F	4.26 N
BRACHS	041420034440 F	8.66 N
BG WHL MILK	194346177120 F	11.97 N
BG WHL MILK	194346177120 F	11.97 N
BG WHL MILK	194346177120 F	11.97 N
GV DISH 75FO	078742023910	5.98 N
GV PCH 48OZ	194346374250 F	8.48 N
GV BEARS	078742162800 F	8.48 N
PEEPS SNOWMN	070970576010 F	
30 AT 1 FOR	1.00	30.00 O
GV 40PK	078742279090 F	5.47 N

SUBTOTAL 201.77
TOTAL 201.77

MCARD TEND 201.77
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 AFPR#0258E8

201.77 TOTAL PURCHASE

REF # 059251566156

AID A0000000041010

TERMINAL # 52246746

*No Signature Required

11/25/25 08:05:58

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

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

Issued Pursuant to Chapter 212,
Florida Statute
Certificate Number 85-8012603986c8

Expiration Date:

This Certifies that:

COUNTRY WALK COMM
30400 COUNTRY POIN 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.



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PLACEHOLDER
November 24, 2025

TOTAL
\$310.18

SHIP TO
Country Walk Clubhouse

ORDER # 112-0468370-0277812
[View order details](#) [View invoice](#)

Arriving tomorrow



Drink Up Grinch Banner, Glittery Christmas Decorations Banners With Garland Photo Props Banner for Party Home Decorations

Return or replace items: Eligible through January 31, 2026

Buy it again



Lamosi 100 Pack 16 oz Clear Plastic Cups with Lids and Straws, Disposable Coffee Cups with Lids for Iced Coffee, Cold Beverages, Smoothies and

Return or replace items: Eligible through January 31, 2026

Buy it again



6 Pack Foil Fringe Curtains Christmas Party Decoration Christmas Decor Backdrop, 3.28 x 8.2 ft Red & Green Metallic Shimmer Curtain Photo Background for Birthday Christmas Party

Return or replace items: Eligible through January 31, 2026

Buy it again



400 Ultra Bright Glow Sticks Bulk - Halloween Glow in the Dark Party Supplies 8" Glowsticks Easter Party Favors with Bracelets and Necklaces

Return or replace items: Eligible through January 31, 2026

Buy it again



Mibor Christmas Stickers Kids, 50 Sheets Make Your Own Christmas Stickers Sheets Christmas Temporary Tattoos, DIY Merry Christmas Stickers Christmas Classroom favors Party Games

Return or replace items: Eligible through January 31, 2026

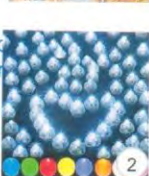
Buy it again



Christmas Temporary Tattoos | Christmas Decorations Party Favors Accessories Goodie Bags Stocking Stuffers Stickers Xmas Santa Claus Reindeer Stickers Idea For Kids Boy Girl Teen Adult-60Pcs

Return or replace items: Eligible through January 31, 2026

Buy it again



JJGoo 100pcs LED Balloon Light Mini Round Balls Lights, Waterproof 1 for Paper Lantern Easter Eggs Birthday Party Wedding Halloween Christmas Decoration

Return or replace items: Eligible through January 31, 2026

Buy it again



Squishy Toys, 26 Pack Christmas Squishies, Party Favors for Kids 4-8 8-12, Mochi Kawaii Cat Squishy Fidget Toys Animals, Goodie Bag Birthday Gifts Mini Miniature Stress Reliever Toy Pack

Buy it again

Arriving Monday



Eaasty 100 Pcs Christmas Disposable Cup 9 oz Clear Plastic Cups Disposable Drinking Plastic Party Cups for Wine Juice Coffee Cold Drinks Winter Holiday Party Christmas Dinner Supplies

Buy it again



50 Pcs Christmas Mochi Squishy Toy Party Favors, Mini Squishies Cute Stress Reliever Anxiety Packs for Kid

Buy it again



KOPOOEEOE 100pcs Christmas Clear Plastic Cups 12oz Merry Christmas Cups Party Decorate Xmas Tree Santa Claus Drinking Cups Bulk for Winter Party Favors

Buy it again



Track package

Write a product review

Eastman Rubber Washing Machine Hose, 3/4 Inch FHT x 3/4 Inch FHT
Foot Black Rubber, 60325N

Buy it again



Christmas Mini Push Pop Bubble Fidget Toy, Keychain Bubble Pop Desk Toy, Fidget
Keychain Relieve Anxiety Stress Pop Fidget Toy (60pcs)

Buy it again

Arriving tomorrow



Christmas Temporary Tattoos | Christmas Decorations Party Favors Accessories
Goodie Bags Stocking Stuffers Stickers Xmas Santa Claus Reindeer Snowman Gift
Idea For Kids Boy Girl Teen Adult-60Pcs

Buy it again



Mailchimp Receipt MC22398897

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# 22398897
Date Paid: November 29, 2025 01:29 AM
New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

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

\$26.50

Balance as of November 29, 2025

\$0.00

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

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

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

Sales Tax was not applied to this purchase.



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INVOICE

Customer ID:

13-87611-82004

Customer Name:

COUNTRY WALK CDD

Service Period:

12/01/25-12/31/25

Invoice Date:

11/25/2025

Invoice Number:

1146607-1568-0

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

Dec 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
12/25/2025: **\$ 130.51**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
125.51		(125.51)		0.00		125.51		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)
11/25/2025	1146607-1568-0	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 12/25/2025	\$125.51	
If Received after 12/25/2025	\$130.51	

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

1568000138761182004011466070000001255100000012551 7

I0290C17

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



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 **12/09/2025**
Amount Due **6,289.43**
Current Charges Due **01/02/2026**

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 **6,289.43**
Payment **6,289.43CR**
Balance Forward **0.00**

Light Energy Charge	480.95
Light Support Charge	408.52
Light Maintenance Charge	863.86
Light Fixture Charge	1,028.97
Light Fuel Adj 16,792 KWH @ 0.04200	705.27
Poles (QTY 264)	2,761.00
FL Gross Receipts Tax	40.86

Total Current Charges **6,289.43**
Total Due **E.F.T. 6,289.43**

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 181	460 71	960 262
	214 6	311 4	910 2	

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442219 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	6,289.43
DO NOT PAY	

000144221900062894300062894309



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 **12/09/2025**
Amount Due **111.40**
Current Charges Due **01/02/2026**

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
Dec 2025	30	23
Nov 2025	29	49
Dec 2024	29	36

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



1 0 2 7 0 4 3 4

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/04	34046	12/04	34721				675

Previous Balance 189.93
Payment 189.93CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 675 KWH @ 0.06090 41.11
Fuel Adjustment 675 KWH @ 0.04200 28.35
FL Gross Receipts Tax 2.78

Total Current Charges 111.40
Total Due E.F.T. 111.40

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442222 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	111.40
DO NOT PAY	

000144222200001114000001114000



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 **12/09/2025**
Amount Due **318.25**
Current Charges Due **01/02/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **COUNTRY POINT BLVD**
Service Description **IRRIGATION**
Service Classification **General Service Non-Demand**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	88
Nov 2025	29	56
Dec 2024	29	66

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
11/04	17366	12/04	20001				2635

Previous Balance **213.03**
Payment **213.03CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 2,635 KWH @ 0.06090 **160.47**
Fuel Adjustment 2,635 KWH @ 0.04200 **110.67**
FL Gross Receipts Tax **7.95**

Total Current Charges **318.25**
Total Due **E.F.T. 318.25**

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: **12/09/2025**

District: OP06

1442223 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	318.25
DO NOT PAY	

000144222300003182500003182506



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 **12/09/2025**
Amount Due **181.91**
Current Charges Due **01/02/2026**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/04	57213	12/04	58556				1343

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	45
Nov 2025	29	32
Dec 2024	29	49

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 139.48
Payment 139.48CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,343 KWH @ 0.06090 81.79
Fuel Adjustment 1,343 KWH @ 0.04200 56.41
FL Gross Receipts Tax 4.55

Total Current Charges 181.91
Total Due E.F.T. 181.91

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442224 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	181.91
DO NOT PAY	

000144222400001819100001819109



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 **12/09/2025**
Amount Due **456.51**
Current Charges Due **01/02/2026**

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				
11/04	30508	12/04	34453				3945

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	132
Nov 2025	29	156
Dec 2024	29	141

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 516.34
Payment 516.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,945 KWH @ 0.06090 240.25
Fuel Adjustment 3,945 KWH @ 0.04200 165.69
FL Gross Receipts Tax 11.41

Total Current Charges 456.51
Total Due E.F.T. 456.51

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442225 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	456.51
DO NOT PAY	

000144222500004565100004565105



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 **12/09/2025**
Amount Due **708.12**
Current Charges Due **01/02/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30348 COUNTRY POINT BLVD
Service Description POOL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/04	56594	12/04	62923		11.64	12	6329

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	211
Nov 2025	29	215
Dec 2024	29	158

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 697.34
Payment 697.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6,329 KWH @ 0.06090 385.44
Fuel Adjustment 6,329 KWH @ 0.04200 265.82
FL Gross Receipts Tax 17.70

Total Current Charges 708.12
Total Due E.F.T. 708.12

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442226 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	708.12
DO NOT PAY	

000144222600007081200007081201



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 **12/09/2025**
Amount Due **450.18**
Current Charges Due **01/02/2026**

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				
11/04	98484	12/04	2369				3885

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	130
Nov 2025	29	126
Dec 2024	29	103

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 425.05
Payment 425.05CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,885 KWH @ 0.06090 236.60
Fuel Adjustment 3,885 KWH @ 0.04200 163.17
FL Gross Receipts Tax 11.25

Total Current Charges 450.18
Total Due E.F.T. 450.18

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442227 OP06
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	12/26/2025
TOTAL CHARGES DUE	450.18
DO NOT PAY	

000144222700004501800004501800



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 **12/09/2025**
Amount Due **51.24**
Current Charges Due **01/02/2026**

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				
11/04	27330	12/04	27435				105

Comparative Usage Information

Average kWh

Period	Days	Per Day
Dec 2025	30	4
Nov 2025	29	3
Dec 2024	29	4

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



1 0 2 7 0 4 3 4

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

Previous Balance **49.76**
Payment **49.76CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 105 KWH @ 0.06090 **6.39**
Fuel Adjustment 105 KWH @ 0.04200 **4.41**
FL Gross Receipts Tax **1.28**

Total Current Charges **51.24**
Total Due **E.F.T. 51.24**

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

District: OP06

Use above space for address change ONLY.

1442228 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after 12/26/2025
TOTAL CHARGES DUE 51.24
DO NOT PAY

000144222800000512400000512408



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 **12/09/2025**
Amount Due **43.23**
Current Charges Due **01/02/2026**

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
Dec 2025	30	1
Nov 2025	29	1
Dec 2024	29	1

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



1 0 2 7 0 4 3 4

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/04	14329	12/04	14358				29

Previous Balance **43.13**
Payment **43.13CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 29 KWH @ 0.06090 **1.77**
Fuel Adjustment 29 KWH @ 0.04200 **1.22**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.23**
Total Due **E.F.T. 43.23**

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: **12/09/2025**

District: OP06

Use above space for address change ONLY.

1442229 **OP06**
COUNTRY WALK CDD
NILS E HALLBERG
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after **12/26/2025**
TOTAL CHARGES DUE 43.23
DO NOT PAY

000144222900000432300000432300



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 **12/09/2025**
Amount Due **961.51**
Current Charges Due **01/02/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30400 COUNTRY POINT BLVD
Service Description POOL HEAT PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/04	74312	12/04	83042		21.18	21	8730

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2025	30	291
Nov 2025	29	175
Dec 2024	29	357

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



1 0 2 7 0 4 3 4

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 574.92
Payment 574.92CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 8,730 KWH @ 0.06090 531.66
Fuel Adjustment 8,730 KWH @ 0.04200 366.66
FL Gross Receipts Tax 24.03

Total Current Charges 961.51
Total Due E.F.T. 961.51

DO NOT PAY

Total amount will be electronically transferred on or after 12/26/2025.



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: 12/09/2025

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	12/26/2025
TOTAL CHARGES DUE	961.51
DO NOT PAY	

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