



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Regular Meeting
March 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

March 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, March 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 Parking Lot Mill & Resurfacing Proposals USC
 - B. Aquatics Service Report Tab 2
 - C. Landscape Inspections Report Tab 3
 1. Vendor Response to Landscape Inspection Report Tab 4
 - D. Clubhouse Manager Report..... Tab 5
 - E. District Counsel
 - F. District Manager
 1. Presentation of District Manager Report Tab 6
 - G. District Chairman Report Tab 7
- 5. BUSINESS ITEMS**
 - A. Consideration of Juniper Mulch Proposal Tab 8
 - B. Consideration of Revised Blue Wave Permanent Lighting Proposal Tab 9
 - C. Consideration of Exterior LED Lights Tab 10
 - D. Consideration of New Tampa Fence Fencing Proposals Tab 11
 - E. Discussion of TOPASH Painting Proposal/Agreement..... Tab 12
 - F. Consideration of Painting Proposals..... Tab 13
 - G. Discussion of Raulerson Sidewalk Proposal/Agreement..... Tab 14
 - H. Consideration of Sidewalk Proposals Tab 15
 - I. Discussion on Investments
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on February 12, 2026 Tab 16
 - B. Consideration of Operation and Maintenance Expenditures for January 2026..... Tab 17

7. AUDIENCE COMMENTS
8. SUPERVISOR REQUESTS
9. ADJOURNMENT

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

Sincerely,
Lisa Castoria
Lisa Castoria
District Manager

Tab 1



COUNTRY WALK CDD

ENGINEER’S REPORT FOR MARCH 12th, 2026 BOARD MEETING

Ongoing Projects Report and Updates:

Sidewalk Construction Project

At the last BOS meeting, a proposal was approved for Raulerson to do the sidewalk construction project. Raulerson backed out of the job, and we are back to gathering proposals. Below is a reconciliation of where we stand as far as proposals go now. We have reached out to these vendors and additional vendors to see if we can get a more cost-effective price.

Company	Price	Sq Ft. Concrete
DMIPaving & Sealcoating	\$ 16,360.00	1,405
ACPLM	\$ 23,803.00	1,405
Sitemasters	\$ 19,670.00	1,405

Sidewalk Repairs Project

District staff identified 17 Grinds and 6 sidewalk panels to be replaced with a total of 104 square feet replacements. We are asking the vendors to bid on the sidewalk construction project to include separate proposals for this work but to also give us a price if they are to be completed together and if there is a discount. We have not received back any bids yet. We will deliver all proposals received by the date of the meeting.

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

Tab 2



Country Walk CDD Aquatics

Inspection Date:

3/3/2026 9:41 AM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 3D

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Very mild nuisance growth on the exposed shoreline. A quick pass with herbicide next visit will begin clearing this.
No algae observed.

Our drone is having technical difficulties, so all photos today will be ground-level.

<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>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:	

SITE: 9

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	Chara
	Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 14

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Slender spikerush has surfaced. Most of this growth on the bottom appears to be decaying and simply needs some movement in the water to begin clearing out. Ongoing treatments will continue to further decay. No algae observed.

<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>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:
			Chara

SITE: 15A

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

Inspection Report

SITE: 16A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Planktonic algae/microcystis bloom present. This pond is scheduled for treatment next visit. At least one follow up will likely be needed and will also be done. 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	<input checked="" type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

SITE: 16B

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Patches of nuisance grass growth present around the perimeter. Treatments will continue until growth clears. No algae observed.

<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>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
Torpedo Grass	<input checked="" type="checkbox"/> Pennywort	Babytears	Chara
Hydrilla	Slender Spikerush	<input checked="" type="checkbox"/> Other: Alligatorweed	

Inspection Report

SITE: 17A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

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

There is an MES on this pond that has failed and needs replacing. See attached report below.

<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"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
		<input type="checkbox"/> Other:	

SITE: 17B

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"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
		<input type="checkbox"/> Other:	

Inspection Report

SITE: 32

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"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Substantial
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A			
<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: 58

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"/> Minimal	<input type="checkbox"/> Moderate	<input type="checkbox"/> Substantial
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A			
<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



February made for interesting conditions affecting ponds. 25°F lows, 85°F highs, 40-degree daily temperature swings, and only four days of rain have given us six months of typical Florida climatic conditions in just four weeks. Near-record cold and drought have killed many beneficial aquatic plants, lessening the nutrient abatement they provide. Couple this with sudden temperature spikes, and we have almost ideal conditions for algal blooms. Technicians have geared back up for these conditions and started heavy algaecide applications where needed before growing season officially returns. Fortunately, grass growth has remained minimal which is offering more time to combat algae.

Aside from two, all ponds look great. Those two are set to be heavily treated next time a tech is on property. Otherwise efforts throughout the winter to prevent emergent grasses have been successful. Most new growth is confined to the water and will only require foliar treatment to begin clearing. I expect conditions to begin changing now that the cold weather is behind us.

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.

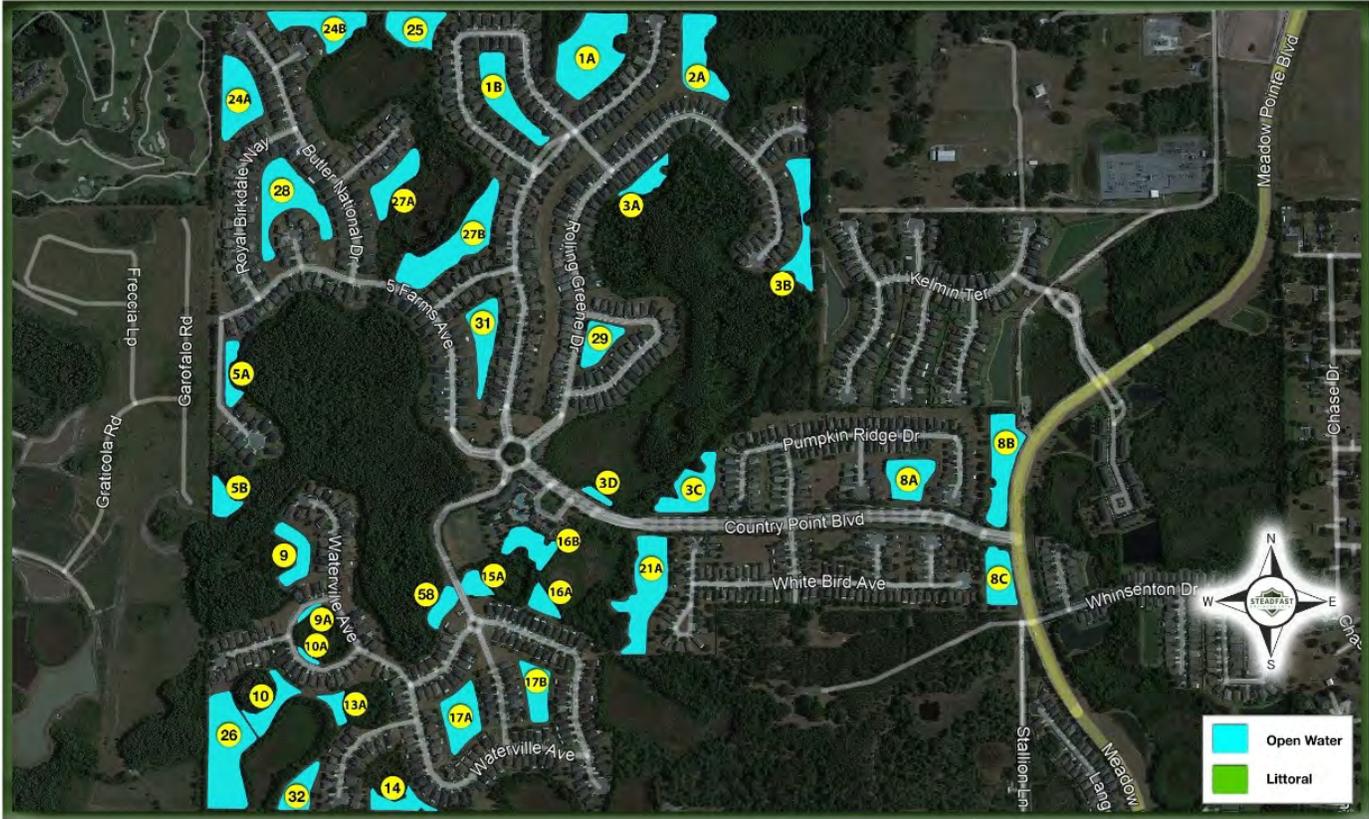
Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Country Walk CDD
Country Point Blvd, Wesley Chapel, FL

Gate Code:





Daily Logs List

Mar 3, 2026

Job: SE1039 Countrywalk CDD Conservation

Aquatics

Title: 17A MES

Added By: Matt Goldrick

Log Notes:

Around the structure has eroded and caused the structure to fail. I recommend an engineer inspect and make suggestions for repair or replacement.

Weather Conditions:

Mostly sunny

Tue, Mar 3, 2026, 1:14 PM



83°F

Wind: 13 mph

Humidity: 100%

59°F

Total Precip: 0"

Attachments: 2



Tab 3

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



February 19, 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

- Prior to final fertilization selection, a complete soil test should be performed to test for soil pH as well as N, P & K levels. Should changes be of merit, the Contractor shall notify the District in writing prior to the implementation of such changes. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.
- Fertilization for St. Augustine: February – (Formula – Based on soil tests) 24-0-11 + PreM – .5 lb. per 1,000 SF
- Fertilization for Bahia: March – (Formula – Based on soil tests) 24-0-11 + PreM – .5 lb. per 1,000 SF
- Fertilization for Ornamentals: March – (Formula) 8-10-10 – 5 lbs. N. per 1,000 SF
- Fertilization for Palms: March – All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients per 100 SF of palm canopy and MUST be in slow-release form.

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 Walk Entrance: The gravel overflowing the annual bed still has not been removed, despite being noted for over two months. This front entrance should serve as a focal point and be maintained in pristine condition. Address this issue immediately. Per contract – “Contractor shall properly trench all bedlines adjacent to concrete surfaces. Trenches shall be 3” deep and beveled. Mulched beds on slopes adjacent to turf and/or concrete shall also be trenched to a depth of 3” & beveled to reduce mulch washout.”

2. Country Point Entrance: Several areas behind the shrubs were not mulched thoroughly. As shown in the photo, soil is exposed and weeds are beginning to....

(#2 Cont.).... sprout. Complete mulch coverage is needed to prevent further weed growth and maintain proper contractual height. (Pic 2)



Country Point Blvd, Meadow Pointe Blvd

3. Country Point Entrance: The crinum lilies were significantly impacted by the recent cold snap. Once temperatures begin to warm and stabilize, limb out the browning leaves to encourage healthy new growth. (Pic 3)



(#8 Cont.).... planting bed on the south side along Pond 8C need to be re-strapped. Two of the three trees are not fully rooted, and the existing straps are too loose to properly stabilize them. Identify the area and proceed with corrective stabilization. (Pic 8a, 8b)



4. Country Point Entrance: Along the bend of the sidewalk near the crinum lilies, the turf is heavily compacted. Juniper, please advise whether aeration and overseeding would help restore turf health in this area.

5. Annual Beds – Front Entrance: The front entrance annual beds still have not received pine fines. I was informed this would be completed by this week (2/23). Please confirm whether this has been done.

6. Country Point Entrance: For two months, the soil and mulch runoff has still not been removed. All gutters must be cleared of debris, and all beds should be properly trenched to prevent mulch overflow. Restore the area and correct these issues immediately. (Pic 6>)

7. Entrance: The turf along the ROW on the south side of the street is struggling. It appears compacted and may require aeration and fertilization. Schedule any corrective treatments no sooner than mid-March.



8. Meadow Pointe Blvd: The trees in the....

Country Pointe Blvd, Beth Page, Rolling Green

9. Schefflera Plants: This species was heavily impacted by the recent cold snap. Do not limb up or prune throughout the property until March, once temperatures warm and stabilize.

10. Ligustrums: Remove the tree sapling growing within the ligustrum shrubs.

11. Property-Wide: Remove all trash and debris throughout the property. Including the dropped palm fronds and palm boots.

12. Country Point Median: The switchgrass has not yet been trimmed back. Please provide an expected completion date for this task.

13. Leaves: While leaf drop can be beneficial for soil health, excessive accumulation can shade out turf and create conditions favorable for fungal development due to retained moisture and warmer temperatures. Remove the heavy leaf buildup from the gutters and blow leaves out of turf areas with significant leaf drop to prevent turf decline.

14. Beth Page: Spot-treat the turf weeds throughout the large turf area located in the median. (Pic 14)



15. Country Point Blvd – Driving West: The trees in the median require removal of the Spanish moss.

16. Country Point Blvd – Turf ROWs: Provide a timeline for when the turf weeds will be treated, along with a fertilization schedule to support turf recovery.

17. Pine Trees on Rolling Green Dr: The pine trees were not stump-ground after removal. Please provide an expected schedule for completion of the stump grinding.

18. Rolling Green Median: This area continues to be filled with various weed species, an issue that has persisted for several months. Eradicate the Bermuda grass, trim out seed pods and dead leaves from the coontie's, and remove any heavy accumulations of leaves. (Pic 18a, 18b)



Pecan Valley, Point O'Woods, Five Farms, Olympic Club

19. Pecan Valley Loop – ROW: Along the north side of the pond, the turf remains bare and stressed. Prepare a turf recovery plan. First, verify whether irrigation is present in this area; if not, a water truck may be required to support turf establishment and recovery. (Pic 19)



20. Point O'Woods Dr: The large tree in the median is dropping Spanish moss and has rotting limbs. Remove the declining material on the next visit to the CDD. Also, is this area irrigated? The turf was extremely dry.

21. Pointe O'Woods: The median was already struggling during the previous inspection, and the recent cold snap has further impacted the plant material. Continue to monitor this area closely and plan to fertilize in March to support recovery. (Pic 21)



22. Five Farms Dr: Treat the weed growth present in the median planting beds at the entrance of the street. (Pic 22)



23. Olympic Club: Now that this area has been cleared, begin developing a design plan for new plantings or stabilization material to prevent erosion on the berm (i.e. native grasses, drought tolerant shrubs, etc.), and block out the neighboring CDD property.

24. Main Roundabout: With the tree removals and stump grinding now complete, begin developing a design plan for turf replacement and new planting beds to restore and enhance the roundabout.

25. Main Roundabout: A section of turf was damaged when the tree-removal truck drove onto the island. Replace the damaged turf and restore the affected area. (Pic 25>)

26. Amenities Parking Lot: Large accumulations of windblown leaves are collecting throughout the parking lot. Provide a proposal for full leaf removal across the entire lot.

27. Mower Ruts: In the ROW and median turf areas, begin developing a plan to restore the turf damaged by mower ruts. The mowing crew should already be alternating mowing directions to reduce compaction and prevent further decline.

Amenities Center,

28. Amenities Entrance: The corner of the drive leading into the amenities area has heavy turf weed pressure and hardly any turf. Identify all weed species present and treat accordingly, and fertilize the Bahia. (Pic 28)



(#31 Cont.)... whether this was caused by an irrigation break. Identify the exact area, inspect and repair any irrigation issues if present, and restore the turf damaged by the mower. (Pic 31)



29. Amenities Center: On the backside of the clubhouse, several areas still require the full 3" depth of mulch. The most notable deficiencies are within the fakahatchee grass beds. Complete mulch installation in these areas. (Pic 29>)

30. Amenities Center: At the alternate entrance to the clubhouse, treat and remove the palm saplings present in the planting beds.

31. Amenities – Front Turf: It appears a mower became stuck in the wet turf. It is unclear....



32. Flagpole: Treat the weeds within the gravel area beneath the flagpole in the amenities turf section. Hand-pull any large weeds over 3" in height to maintain a clean appearance. (Pic 32>)

33. Amenities Turf: Treat the turf weeds within the next week or two, as well as fertilizing the turf. Wild geranium, dandelions, and clover were observed. Identify all weed species present and treat accordingly.

34. Fresh Meadow – Pasco Utility Area: Last month's response indicated this.... **(Nxt pg)**

Fresh Meadow Way

(#34 Cont.)...area would be fertilized this month. Please specify the product being used. Was a soil test conducted to determine the appropriate chemical requirements? If so, provide the soil test results and recommendations.

35. Fresh Meadow – Center Island: The new plantings were impacted by the cold snap, though the alliums are still flowering. The bougainvillea are hardy but may benefit from being trimmed down to encourage new growth. Hold off on any hard cuts until temperatures rise, targeting the March–April timeframe. (Pic 35)



37. Pond 32: The large tree along the pond edge still has not had the Spanish moss removed. At minimum, remove all moss hanging below the canopy. On the next visit, remove moss up to 10 feet from the ground to improve tree health and appearance. (Pic 37)



38. Country Point Blvd – South Side: Along the large viburnum hedge between Beth Page and English Turn Way, several palm saplings were observed. Remove all saplings and any weedy material present in the area.

36. Fresh Meadow – Center Island: While visiting the center island, weed the planting bed; some weeds are as tall as the bougainvillea and need immediate removal.



Proposals

- 1. Pond 8C – Proposal Request:** Along the west side of the pond, there is an area in need of significant revamping. Provide a proposal to remove overgrown, unmanaged shrubs; structurally prune the 2–3 trees in this section; hard-edge the bed line; and install native plant material to help stabilize the slope. Any new plantings should be scheduled for March–April. (Pic 1)



Tab 4

COUNTRY WALK

LANDSCAPE INSPECTION REPORT



February 19, 2026
Rizzetta & Company
Amiee Brodeen – Inspection Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Country Point Blvd

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1. "Gravel" Will continue to be an issue until the asphalt is repaired

2. Country Point Entrance: Several areas behind the shrubs were not mulched thoroughly. As shown in the photo, soil is exposed and weeds are beginning to....

(#2 Cont.).... sprout. Complete mulch coverage is needed to prevent further weed growth and maintain proper contractual height.. (Pic 2)

2. Mulch is not in contract. Approved amount was installed and proposal for additional mulch was submitted



Country Point Blvd, Meadow Pointe Blvd

3. Country Point Entrance: The crinum lilies were significantly impacted by the recent cold snap. Once temperatures begin to warm and stabilize, limb out the browning leaves to encourage healthy new growth. (Pic 3)

3. Cleanup of damaged plants will start week of 3/2



(#8 Cont.).... planting bed on the south side along Pond 8C need to be re-strapped. Two of the three trees are not fully rooted, and the existing straps are too loose to properly stabilize them. Identify the area and proceed with corrective stabilization. (Pic 8a, 8b)



8-Scheduled week of 3/2

4. Country Point Entrance: Along the bend of the sidewalk near the crinum lilies, the turf is heavily compacted. Juniper, please advise whether aeration and overseeding would help restore turf health in this area.

4. Agronomic manager will assess and submit recommendations once weather improves to assess damage

5. Annual Beds – Front Entrance: The front entrance annual beds still have not received pine fines. I was informed this would be completed by this week (2/23). Please confirm whether this has been done.

5. Pine fines installation was completed

6. Country Point Entrance: For two months, the soil and mulch runoff has still not been removed. All gutters must be cleared of debris, and all beds should be properly trenched to prevent mulch overflow. Restore the area and correct these issues immediately. (Pic 6>)

6. Completed

7. Entrance: The turf along the ROW on the south side of the street is struggling. It appears compacted and may require aeration and fertilization. Schedule any corrective treatments no sooner than mid-March.

6-Turf is stressed throughout due to frost and freeze events since late December.

8. Meadow Pointe Blvd: The trees in the....



Country Pointe Blvd, Beth Page, Rolling Green

9. Schefflera Plants: This species was heavily impacted by the recent cold snap. Do not limb up or prune throughout the property until March, once temperatures warm and stabilize.

9-Noted

10. Ligustrums: Remove the tree sapling growing within the ligustrum shrubs.

10-In progress

11. Property-Wide: Remove all trash and debris throughout the property. Including the dropped palm fronds and palm boots.

11-In progress

12. Country Point Median: The switchgrass has not yet been trimmed back. Please provide an expected completion date for this task.

12-Completed

13. Leaves: While leaf drop can be beneficial for soil health, excessive accumulation can shade out turf and create conditions favorable for fungal development due to retained moisture and warmer temperatures. Remove the heavy leaf buildup from the gutters and blow leaves out of turf areas with significant leaf drop to prevent turf decline.

13-Noted-Crew have been working on removing excess leaves and will continue during weekly visits

14. Beth Page: Spot-treat the turf weeds throughout the large turf area located in the median. (Pic 14)



15. Country Point Blvd – Driving West: The trees in the median require removal of the Spanish moss.

15-Inprogress

16. Country Point Blvd – Turf ROWs: Provide a timeline for when the turf weeds will be treated, along with a fertilization schedule to support turf recovery.

16-Will provide a separate agronomics report

17. Pine Trees on Rolling Green Dr: The pine trees were not stump-ground after removal.

Please provide an expected schedule for

17-Completion of the stump grinding proposal was for roundabout an large oak tree. 6 other pine trees were flush cut only

18. Rolling Green Median: This area continues to be filled with various weed species, an issue that has persisted for several months. Eradicate the Bermuda grass, trim out seed pods and dead leaves from the coontie's, and remove any heavy accumulations of leaves.

(Pic 18a, 18b)

18-Completed



Pecan Valley, Point O'Woods, Five Farms, Olympic Club

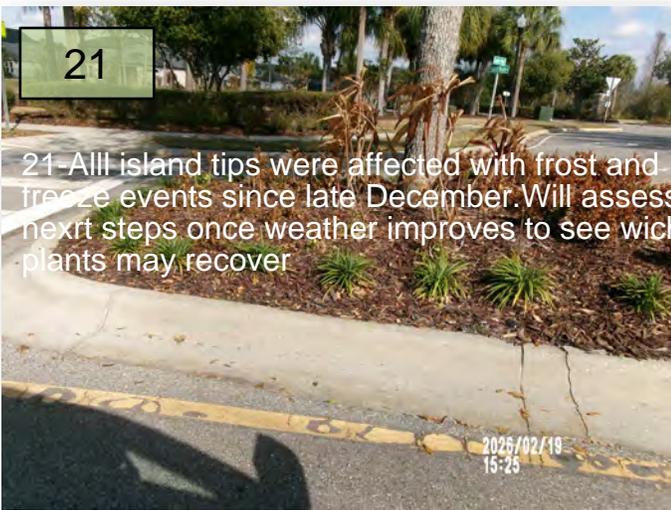
19. Pecan Valley Loop – ROW: Along the north side of the pond, the turf remains bare and stressed. Prepare a turf recovery plan. First, verify whether irrigation is present in this area; if not, a water truck may be required to support turf establishment and recovery. (Pic 19)

19-Will include assessment with agronomics report



20. Point O'Woods Dr: The large tree in the median is dropping Spanish moss and has rotting limbs. Remove the declining material on the next visit to the CDD. Also, is this area irrigated? The turf was extremely dry. 20-Completed

21. Pointe O'Woods: The median was already struggling during the previous inspection, and the recent cold snap has further impacted the plant material. Continue to monitor this area closely and plan to fertilize in March to support recovery. (Pic 21)



21-All island tips were affected with frost and freeze events since late December. Will assess next steps once weather improves to see which plants may recover

22. Five Farms Dr: Treat the weed growth present in the median planting beds at the entrance of the street. (Pic 22)



23. Olympic Club: Now that this area has been cleared, begin developing a design plan for new plantings or stabilization material to prevent erosion on the berm (i.e. native grasses, drought tolerant shrubs, etc.), and block out the neighboring CDD property.

23-Noted

24. Main Roundabout: With the tree removals and stump grinding now complete, begin developing a design plan for turf replacement and new planting beds to restore and enhance the roundabout.

24-Noted

25. Main Roundabout: A section of turf was damaged when the tree-removal truck drove onto the island. Replace the damaged turf and restore the affected area. (Pic 25>)

25-Will assess and replace if needed after weather improves

26. Amenities Parking Lot: Large accumulations of windblown leaves are collecting throughout the parking lot. Provide a proposal for full leaf removal across the entire lot.

26-In nprogress. crew will continue to monitor weekly as leaf drop continues

27. Mower Ruts: In the ROW and median turf areas, begin developing a plan to restore the turf damaged by mower ruts. The mowing crew should already be alternating mowing directions to reduce compaction and prevent further decline.

28-Noted



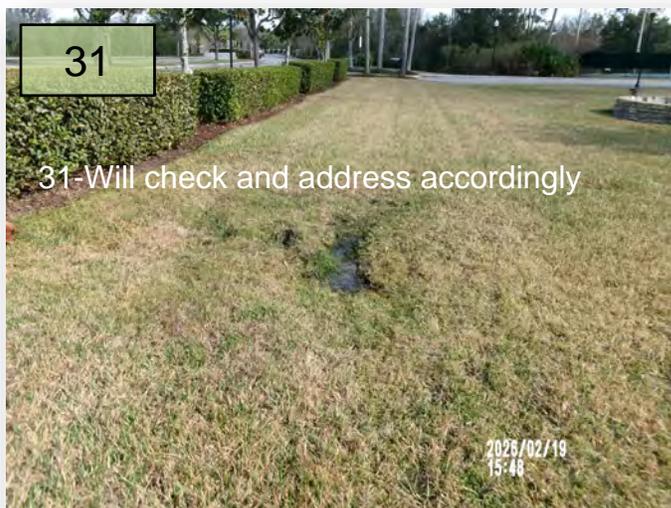
Amenities Center,

28. Amenities Entrance: The corner of the drive leading into the amenities area has heavy turf weed pressure and hardly any turf. Identify all weed species present and treat accordingly, and fertilize the Bahia. (Pic 28)

28-Will include response with agronomics report



(#31 Cont.)... whether this was caused by an irrigation break. Identify the exact area, inspect and repair any irrigation issues if present, and restore the turf damaged by the mower. (Pic 31)



31-Will check and address accordingly

29. Amenities Center: On the backside of the clubhouse, several areas still require the full 3" depth of mulch. The most notable deficiencies are within the fakahatchee grass beds. Complete mulch installation in these areas. (Pic 29>)

29-Proposal for additional mulch submitted

30. Amenities Center: At the alternate entrance to the clubhouse, treat and remove the palm saplings present in the planting beds.

30-Completed

31. Amenities – Front Turf: It appears a mower became stuck in the wet turf. It is unclear....



32. Flagpole: Treat the weeds within the gravel area beneath the flagpole in the amenities turf section. Hand-pull any large weeds over 3" in height to maintain a clean appearance.

(Pic 32>)

32-Completed

33. Amenities Turf: Treat the turf weeds within the next week or two, as well as fertilizing the turf. Wild geranium, dandelions, and clover were observed. Identify all weed species present and treat accordingly.

33-Will include response with agronomics report

34. Fresh Meadow – Pasco Utility Area: Last month's response indicated this.... (Nxt pg)

Fresh Meadow Way

(#34 Cont.)...area would be fertilized this month. Please specify the product being used. Was a soil test conducted to determine the appropriate chemical requirements? If so, provide the soil test results and recommendations.

34-Will include response with agronomics report

35. Fresh Meadow – Center Island: The new plantings were impacted by the cold snap, though the alliums are still flowering. The bougainvillea are hardy but may benefit from being trimmed down to encourage new growth. Hold off on any hard cuts until temperatures rise, targeting the March–April timeframe. (Pic 35)

35-Noted



37. Pond 32: The large tree along the pond edge still has not had the Spanish moss removed. At minimum, remove all moss hanging below the canopy. On the next visit, remove moss up to 10 feet from the ground to improve tree health and appearance. (Pic 37)

37-Completed



38. Country Point Blvd – South Side: Along the large viburnum hedge between Beth Page and English Turn Way, several palm saplings were observed. Remove all saplings and any weedy material present in the area.

38-Completed

36. Fresh Meadow – Center Island: While visiting the center island, weed the planting bed; some weeds are as tall as the bougainvillea and need immediate removal.

36-Noted



Proposals

- 1. Pond 8C – Proposal Request:** Along the west side of the pond, there is an area in need of significant revamping. Provide a proposal to remove overgrown, unmanaged shrubs; structurally prune the 2–3 trees in this section; hard-edge the bed line; and install native plant material to help stabilize the slope. Any new plantings should be scheduled for March–April. (Pic 1)



Tab 5

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. O Wesley Chapel, FL O33543

Phone: 813-991.6102 O Fax: 813-991.6127

Operations/Maintenance Updates & Date: February 2026

- Called Strictly to request invoice for easter event
- Met with Lauren, new Cam to talk about HOA meetings and communication moving forward
- Called Pasco co in response to a water leak from the pump station on fresh meadows. Pasco said that they opened that valve to avoid freezing and it will be shut later in the week
- Set up tax exemption status for Haws. Once account is established, we can order the replacement parts for broken drinking fountain near park
- Received check from Ashley Pines, sent to accounting
- Received contract from Tampa Big Screen sent to Lisa she signed and sent back right away
- Received invoice from Tampa Big screen for easter movie. Sent Check request via Avid
- Fitness Logic performed Quarterly maintenance on gym, said the belt for the treadmill will be in this week
- Looped Lisa into and email from a resident complaining about a retention pond eroding behind her house
- Set up marketing poster for the movie and sign-up sheet for easter event
- Prepped 2 months of off duty schedules
- Set up for Valentine's bingo
- Trip to Sams and Walmart for bingo and cake pop event supplies



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- Worked with new HOA processor about resident who is upset about her basketball net not being allowed
- Made all cake pops and cupcakes for event
- Trip to Publix for gift cards
- Worked with resident to coordinate donation for bingo event
- Hosted Bingo for adults and Cake pop class for families
- Set up valentine's art table and cart for residents for contest
- Closed out all parties and returned deposits from last month
- Pulled old sidewalk inspection paperwork for Pete to look at prior to inspection on 2/10
- Followed up with fitness logic about belt
- Reached out to resident to see if he still planned on attending CDD meeting
- Worked on employee schedules
- Hosted Cake pop event
- Helped Santa with a 10-99 issue with accounting
- Ordered cleaning supplies from Clean Sweep
- Worked with We build fun to get billing all set for slide part order
- Installed new tennis shade with Pete
- Worked with Welsh to get tennis shade invoice to correct address
- Followed up with Strictly about invoice for Easter event. Had them re-bill as it didn't have credit that was owed
- Worked with Fitness logic to get corrected invoice. They sent bill with treadmill belt as a factory belt. We had an aftermarket belt installed. They sent the amended bill
- Sent contract for Easter event to Lisa. She signed and sent right back, sent check request to accounting.
- Fielded residents' concerns about frostbite on plants and set realistic expectations
- Met with Game changers to talk about summer camp and other on-going ideas he has for the neighborhood
- Ordered drinking fountain parts for playground fountain that was damaged



- Helped Pete get sidewalk inspection all entered in system and emailed off
- Worked with former employees and current employees to get all W-9's sent out
- Worked with Lisa and accountant to find out about an October dated check for Cooper pools
- Worked with Lisa to get the 2nd suspension letter together for family
- Changed the Marquee
- Made notes for off duty about parking (please ticket) in parking lot. We also put CDD parking warnings on cars that are illegally overnight parking
- Printed and laminated all marketing for March Events
- Uploaded all photos to newsletter for March
- Spoke with Tim Gay about monument lighting project, he will come back out and color match once building is painted
- Called 8-1-1 to get utilities mapped out for sidewalk project
- Called all residents that had made Valentines to come pick up prize and made little treat bags for resident children who visit on Valentines Day
- Ordered no scooter signs for pavilion
- Took pictures of the bike rack for sidewalk project
- Took a trip out to Huntingdale ct to assess and take photos of grass near fence
- Emailed Jorge from Juniper about a resident complaint. The resident claims the bushes on the pump station on Five Farms were dead before the frost.
- Worked with Lisa to make corrections to sidewalk inspection
- Sent form to have check sent to us for Easter event
- Submitted fence photos to 2 vendors to get quotes for tennis fence repair. Asked Justin from MP3 for referral
- Worked with accounting and Cooper pools to figure out a check issue from Nov
- Met with Lauren new LCAM to discuss relationship moving forward
- Forwarded 8-1-1 report to Lisa
- Created new off duty schedules for upcoming months



- Created staff schedules for upcoming month
- Helped with pool bath lighting project and cleaned bathroom ceiling and fan
- Looked at pond across the street from clubhouse. Received feedback that drain was clogged. Pete and I pulled the tree roots and debris out of drain
- Approved all payroll hours for employees
- Followed up on off- duty report that had misinformation on it
- Called residents that did not pick up valentines yet and had a few late artists
- Decorated for St Patrick's and got supplies ready for leprechaun hunt
- Followed up with all painters that were not chosen to let them know
- Worked with Lisa and Topash to clear up some logistics
- Worked on newsletter and marketing posters for bingo and Easter event
- Worked with Lisa to send photos and measurements for sidewalk inspection
- Worked with off duty to get amended report for 17th
- Followed up with fence company to get quotes for tennis fence repair
- Worked on employee schedule to facilitate a meeting on March 5th
- Made list of talking points for staff meeting
- Worked with upset resident to understand juvenile behavior issue is not CDD related, needs to be a police matter
- Called poop 9-1-1 as a resident had found their key, facilitated pick up
- Made some revisions to sidewalk inspection for Jerry
- Followed up with a fence company about appt to see fence
- Worked with Lisa and slide company to expedite slide replacement part
- Made off duty officer schedule for April and May and sent out
- Made a guideline for summer expectations for staff and took poll on supplies needed to set up a staff check point at pool
- Completed all financials for month and OPS and square report to submit for meeting
- Made some décor for clubhouse getting ready for leprechauns' arrival



- Completed monthly inspection on AED, playground and pool lifts
- Assisted in women's pool bath light project as second person was needed on ground whilst Pete was in the attic
- Read all gym suggestions and met one resident suggestion for white board in gym for work out of the day posting
- Replaced all marketing posters in gym on memo board for upcoming events
- Emailed Jerry per Lisa's request to follow up about a possible third quote needed for concrete project
- Followed up with all outstanding guest passes
- Worked with drinking fountain company to get tax exempt information and expedite shipping for replacement parts

Maintenance Accomplishments

- Fixed new dent in wall in gym and prepped for painting
- Shut off water supply to water fountain outside which was broken and leaking
- Re-attached wind screen to tennis court blown down over weekend
- Researched drinking fountain parts and called customer service to get part numbers needed
- Installed new rollers on tennis court
- Painted wall in weight room
- Assembled new office chair
- Replaced filter in gym drinking fountain
- Spend three days on pergola. I took down lights and installed all cross beams and main support. It is ready for stain now
- Trip out to the pump station that was reported to be leaking. Took pictures for Laura to call county



- Removed several boxes of debris and old wood scraps that were thrown in guard house. Made room for new shelving unit for storage
- Cleaned out a few poop stations that were full as our tech was sick at the beginning of the week
- Garbage run on the mule
- Cleaned up tennis court as the birds are back. Lots of fish parts on court
- Resident called a dead armadillo on the road. Picked it up
- Cleaned up shed area that children messed up at night
- Trip out to Huntingdale for photos and measured bike rack and sidewalk
- Ran sump pumps in pool to drain some water that was in pit. Checked all lines around pool to make sure we didn't get water in coffin. Cleaned debris out of coffins.
- Repaired laminate trim piece of bathroom counter that was broken off in men's bath
- Installed letters on chalkboard for Events banner on top
- Re-attached stone portion on top of column at guardhouse that had broken loose
- Performed sidewalk inspection on all CDD property, marked all areas that need to be addressed with orange paint
- Installed new canopy on tennis court and re attached windscreen that was removed by wind again
- Re-dug shallow trenches to allow water to access French drain in pool pump cage
- Finished cleaning up drywall around tampon dispenser that was removed. For drywall repair
- Removed all light housing in women's pool bath
- Re-wired for new box application in pool bath attic
- Installed all new junction boxes in attic
- Worked on fence panels around pool, cleaning off algae
- Unclogged tree roots from drain in pond. Broke up some roots
- Re-visited sidewalk issues , re-walked for sidewalk measurements in spots that engineer had questions on
- Re-filled soap dispensers from weekend use
- Cleaned up garbage around pool and tennis court



- Cleaned up bag of garbage left by dumpster that was eaten by animals
- Installed new dry wall in women's bath where sanitary dispenser was located
- Mudded and taped new dry wall section and applied several coats in women's bath
- Fixed corner of drywall in bath damaged by stroller
- Took photos and measured sidewalk squares to answer few questions on report
- Fixed broken multi-use machine in gym
- Removed duck feces on pool deck and worked with Cooper to have it removed from the bottom of the pool
- Cleaned up behind Juniper as they did tree trimming and there was debris on pool deck
- Filled in holes in pool bath where sanitary dispenser was removed
- Finished up women's pool bath LED conversion project

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance in Dec

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 February 27, 2024

Facilities Usage:

- Country Walk CDD met in the clubhouse lobby on February 12th



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- 1 Private parties held at the clubhouse.
- 0 Private parties held at the pavilion.
- 0 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Tippi Toes dance Tues 11:30 and 5:30
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

St Pats Craft 14th

Leprechaun Seek March 1-17th

Movie Night March 20th

Easter Event March 28th

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

- More tennis/ pickleball courts
- New Furniture in clubhouse
- Leg machine in gym

Clubhouse Employee hours used January 31th- February 27th

708 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 1/29/2026

Deputy: **WALKER, KAYLEE (5612)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026061188
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:	Eight written warnings for illegal parking.
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I checked in at the clubhouse. During the detail, I patrolled the community; I did not observe any suspicious people, vehicles, or activities. At sunset, I responded to the clubhouse area and ensured the amenities were vacant, which they were; I continued to do random spot checks, no individuals were present. I parked along Country Point Blvd and monitored traffic, however, no violations were observed. In regard to illegal parking, I issued eight warning; the streets of concern included Pumpkin Ridge Dr and White Bird Ave.
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 2/1/2026

Deputy: **SCARANGELLA, ANTHONY (7727)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026067002
Who did you contact upon arrival?	staff
Number of field interview reports:	0
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:	none of note
Please document a detailed Narrative of events that took place during your detail:	conducted roaming and static security in the community. I observed no violations and no suspicious persons or vehicles was relatively quiet throughout.
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 2/4/2026

Deputy: **MARCOUILLER, DANIEL (6195)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026073528
Who did you contact upon arrival?	Staff in office.
Number of field interview reports:	None
Number of parking tickets:	1 citation, 2 parking warning placards issued.
Amount of time running radar:	Not radar certified
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	<p>1700 – Arrived for duty and checked in with the vendor at office. They requested parking enforcement on Bethpage Ct. Vendor requested ticket enforcement on 5 allocated for paid parking on the public/resident parking lot of the office/community center. I advised could not ticket in this area as no parking signs posted and the area is a public/resident use and a parking lot. I advised I could place no parking placards if I observed any violators.</p> <p>1700-1830 Motorized patrol throughout community focusing on street parking, common areas, and park. No suspicious activity. Normal conditions.</p> <p>1830-1930 – Parking enforcement in Bethpage Ct. Issued one parking citation. Resident observed this action and came out their residence. I spoke with residents and advised about street parking and the complaint from a resident. They moved their vehicle and advised they make adjustment not to park in the street.</p> <p>1930- 2300- Motorized and static patrol focusing on traffic conditions, street parking, community center/office, and common areas. No egregious parking or traffic violators or parking. Issued two parking warning placards.</p>



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

YES

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

Nothing at this time.



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COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 2/7/2026

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:	2026080263
Who did you contact upon arrival?	On-site staff
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026080426, 2026080539, and 2026080583
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 2/10/2026

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:	2026086822
Who did you contact upon arrival?	CLUBHOUSE MANAGER 813-991-6102
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	5 written warnings for street parking
Please document a detailed Narrative of events that took place during your detail:	<p>2026087094- Written warning- IY29CK 2026087101- Written warning- AK8OKG Both for LUBIN,JOSEPH AT 30618 WHITE BIRD AVE 202608138- Written warning 2026087120- Written warning- CS02BA 2026087150- Written warning- QLZA78 ON ARRIVAL CHECKED-IN WITH CLUBHOUSE STAFF FOR ANY SPECIAL INSTRUCTIONS OR CONCERNS- They addressed street parking violations at White Bird Ave- I issued 4 written warnings. PAY ATTENTION TO FOLLOWING STREETS: ROYAL BIRKDALE WAY, ROLLING GREENE DR, WARWICK HILLS DR, WATERVILLE AVE, SOTOGRADE LOOP, HUNTINGDALE CT, BERMUDA DUNES WAY- I patrolled those these streets multiple times throughout the detail. PATROL THE OUTDOOR AMENITIES AREAS INCLUDING MULTI-PURPOSE FIELD*PLAYGROUND*BASKETBALL COURT*POOL AREA*TENNIS COURT & ENSURE NOISE IS AT AN APPROPRIATE LEVEL- I was present multiple times and did not observe any violations of the following concerns throughout my detail.</p>



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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 2/13/2026

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026093930
Who did you contact upon arrival?	Office staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	see below
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I arrived at the clubhouse and spoke to the on duty manger and inquired about issues in the community. I patrolled the community to include the guard house, dog-park, tennis courts and ponds. I also conducted foot patrols of the pavilion, playground, basketball court, soccer field and pool area. I conducted traffic enforcement along Country Point Blvd. I repeated these activities throughout my shift. I did not observe any suspicious activity during this shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



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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 2/17/2026

Deputy: **GROVES, JENNIFER (7096)**
 Position: Community (Security)
 Scheduled Time 7:00PM - 1:00AM
 Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026102235
Who did you contact upon arrival?	clubhouse 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:	none
Please document a detailed Narrative of events that took place during your detail:	Upon arrival I checked in with clubhouse staff. Clubhouse staff advised me of illegal parking complaints from residents and to address parking concerns. I issued PSO cards (no parking warnings). After dusk I monitored the clubhouse and pool area to ensure there were no trespassers or residents occupying the amenities after hours. I parked on Country Walk Blvd. to monitor flow of traffic in and out the community. I did not observe anything suspicious or criminal activity throughout the course of my shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	none



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 2/20/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026108845
Who did you contact upon arrival?	Clubhouse 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:	3 vehicles illegally parked: reference listed vehicles: JOHN ALAN SPEAR JR 4312 BETHPAGE CT WESLEY CHAPEL, FL 33543 Grey Chevrolet NCNA54 warning PAUL VALDELL HOUSTON 4241 BETHPAGE CT WESLEY CHAPEL, FL 33543-6958 Silver Chevrolet B3JCK warning ELISA,LYNN,REYNOLDS Marron kia 31BMSZ Parked after 10:00 pm in clubhouse parking lot driver moved vehicle, warning



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

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

I monitored the clubhouse during daylight hours and monitored traffic flow on Country Walk Boulevard. After dusk, I made sure no persons were occupying the park and amenities. I observed juveniles riding electric bicycles with no lights on. I provided verbal warnings. I observed multiple vehicles parking in front of the park after 9:00 pm. I activated my red and blue cruise lights to deter trespassing after dusk. I did not observed criminal activity throughout the course of my shift.

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

YES

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

none



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 2/23/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026114709
Who did you contact upon arrival?	On duty staff.
Number of field interview reports:	None
Number of parking tickets:	25 street parking warning placards issued
Amount of time running radar:	Not certified
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None



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

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

1700 Hours – Arrived for duty and checked in with on duty staff.
 1730- 1740 Hours - Resident teen fishing in no posted trespassing area. Advised teen was not in common area property and advised no fishing in this area due to danger of wildlife/alligators.
 1740 – 2000 Hours Motorized patrol throughout communities monitor parking and traffic conditions. Check community center/park normal conditions. Nothing suspicious noted
 2000-2015 – Made contact with resident Amy Uhal in Colony Park community. She showed video of masked teens pounding on her front door the other returning later and speaking in the ring door camera. Amy is wife of deceased Pasco Deputy Steven Uhal and is concerned for safety due to the juveniles coming to the front door masked and pounding on the front doors. She advised it happened to other residents in the community. I advised the community center staff on duty.
 2015-2100- Issued 25 no street parking placards throughout all the communities.
 2100-2300- Monitored additional parking and traffic conditions. Nothing egregious noted. Motorized patrol throughout the communities, common areas. Normal conditions nothing suspicious noted.

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

YES

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

Nothing at this time

Send Receipt

...

Event Date
3/1/26

\$450.00 Payment

Jan 29, 2026 2:42 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Reklaw Hospitality**

Beula Hemsley

Clubhouse Party Resident Rental Fee \$200.00

Regular

Clubhouse Party Deposit \$250.00

Regular

TOTAL \$450.00

Visa 9100 (REKLAW HOSPITALITY) \$450.00

Jan 29, 2026 2:42 pm

Receipt #rdss

\$438.15 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
1/31/26

PENDING REFUND

\$100.00 Refund

Feb 2, 2026 9:33 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit Returned after completion of event per policy

Pavilion Party Deposit	(\$100.00)
Regular	

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

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

Feb 2, 2026 9:33 am

Receipt #L3nd

\$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

Send Receipt

...

Event Date
1/31/26

PENDING REFUND

\$250.00 Refund

Feb 2, 2026 9:35 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit Returned after completion of event per policy

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

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

Visa 2724 (WENDY MCDERMITT)	(\$250.00)
-----------------------------	------------

Feb 2, 2026 9:35 am

Receipt #XVVC

\$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

...

Scotland,
Thandi

\$80.50 Payment

Feb 2, 2026 6:00 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Tippi Toes	\$80.50
Regular	

TOTAL	\$80.50
-------	----------------

MasterCard 8537	\$80.50
-----------------	---------

Feb 2, 2026 6:00 pm

Receipt #b5wH

\$78.26 **Transferred** ⓘ

Fees: Tapped 2.60% + \$0.15 (\$2.24)

Learn more about fees

Send Receipt

...

Event Date
3/7/26

\$175.00 Payment

Feb 4, 2026 11:07 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Autumn Gulley

Pavilion Party Deposit \$100.00

Regular

Pavilion Rental Fee \$75.00

Regular

TOTAL \$175.00

Visa 8976 (AUTUMN GULLEY) \$175.00

Feb 4, 2026 11:07 am

Receipt #F2ET

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Gunn,
Trevor

\$10.00 Payment

Feb 5, 2026 6:25 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

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

\$5.00 × 2

Regular

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

Visa 2455	\$10.00
-----------	---------

Feb 5, 2026 6:25 pm

Receipt #IEHd

\$9.59 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

\$10.00 Payment

Feb 6, 2026 4:02 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Rita Tamcsu**

Reserved Parking Pass	\$10.00
Regular	

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

MasterCard 9124 (RITA TAMCSU)	\$10.00
-------------------------------	---------

Feb 6, 2026 4:02 pm

Receipt #3zGh

\$9.59 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

*Craft,
Kathy*

\$10.00 Payment

Feb 6, 2026 5:16 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

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

\$5.00 × 2

Regular

Note: Cake pop for Kathy and Marcia

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

Visa 9743	\$10.00
-----------	---------

Feb 6, 2026 5:16 pm

Receipt #5sEw

\$9.59 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Gunn,
Trevor

\$5.00 Payment

Feb 6, 2026 5:18 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Cake Pop Decorating Class	\$5.00
Regular	

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

Visa 2455	\$5.00
-----------	--------

Feb 6, 2026 5:17 pm

Receipt #rjdd

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

Event Date
2/7/26
...

PENDING REFUND

\$250.00 Refund

Feb 9, 2026 4:02 pm

Issued at: Country Walk CDD

Source: Point of Sale

Deposit issued after completion of event per policy

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

Regular

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

American Express 2009 (GREGORY J TALAGA)	(\$250.00)
------------------------------------------	------------

Feb 9, 2026 4:02 pm

Receipt #1GuY

\$750.00 Payment

Nov 7, 2025 11:11 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Gregory Talaga**

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

Regular

Clubhouse Party Non Resident Rental Fee	\$500.00
------------------------------------------------	-----------------

Regular

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

American Express 2009 (GREGORY J TALAGA)	\$750.00
------------------------------------------	----------

Nov 7, 2025 11:11 am

Receipt #1GuY

\$730.35 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
4/11/26

\$750.00 Payment

Feb 11, 2026 11:52 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Peter Bucher

Clubhouse Party Non Resident Rental Fee Regular	\$500.00
----------------------------------------------------	----------

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

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

Visa 8116 (PETER BUCHER)	\$750.00
--------------------------	----------

Feb 11, 2026 11:52 am

Receipt #NwbD

\$730.35 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Shumakov,
Vladislav

\$178.00 Payment

Feb 12, 2026 3:46 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Tennis Instructor	\$178.00
Regular	

TOTAL	\$178.00
-------	----------

Visa 6137	\$178.00
-----------	----------

Feb 12, 2026 3:46 pm

Receipt #dlz

\$173.22 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$4.78)

Learn more about fees

Send Receipt

...

Event Date
5/3/26

\$450.00 Payment

Feb 23, 2026 2:09 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Samantha Decker

Clubhouse Party Deposit	\$250.00
Regular	
Clubhouse Party Resident Rental Fee	\$200.00
Regular	
TOTAL	\$450.00
Visa 2341 (SAMANTHA BURDICK)	\$450.00

Feb 23, 2026 2:09 pm

Receipt #Vgpr

\$438.15 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
4/11/26

PENDING REFUND

\$750.00 Refund

Feb 24, 2026 12:15 pm

Issued at: Country Walk CDD

Source: Point of Sale

Party Canceled

Clubhouse Party Non Resident Rental Fee	(\$500.00)
-----------------------------------------	------------

Regular

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

Regular

TOTAL	(\$750.00)
-------	------------

Visa 8116 (PETER BUCHER)	(\$750.00)
--------------------------	------------

Feb 24, 2026 12:15 pm

Receipt #NwbD

\$750.00 Payment

Feb 11, 2026 11:52 am

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: **Point of Sale**
Sale attributed to: **Megan Houghton**
Paid by: **Peter Bucher**

Clubhouse Party Non Resident Rental Fee \$500.00
Regular

Clubhouse Party Deposit \$250.00
Regular

TOTAL **\$750.00**

Visa 8116 (PETER BUCHER) \$750.00

Feb 11, 2026 11:52 am

Receipt #NwbD

\$730.35 **Transferred** ⓘ

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

Learn more about fees



Transactions

My Card - 5724

\$ 1137

Filters

Transaction Date: 02/01/26 - 02/24/26

Transaction Status: New/Imported

Save

<input type="checkbox"/>	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT	TRANSACTION STATUS	NET AMOUNT	C
<input type="checkbox"/>	02/02/26	02/02/26	LAURA CAPACCIO	*****5724	amazon mkiplla7331913	169.98 USD		169.98 USD	1
<input type="checkbox"/>	02/02/26	02/02/26	LAURA CAPACCIO	*****5724	amazon mkipllu8t6833	155.90 USD		155.90 USD	1
<input type="checkbox"/>	02/05/26	02/05/26	LAURA CAPACCIO	*****5724	samsclub 4852	157.84 USD		157.84 USD	1
<input type="checkbox"/>	02/05/26	02/05/26	LAURA CAPACCIO	*****5724	sams club 4852	100.00 USD		100.00 USD	1
<input type="checkbox"/>	02/05/26	02/05/26	LAURA CAPACCIO	*****5724	wm supercenter 3418	192.79 USD		192.79 USD	1
<input type="checkbox"/>	02/10/26	02/10/26	LAURA CAPACCIO	*****5724	the home depot 8929	20.74 USD		20.74 USD	2
<input type="checkbox"/>	02/12/26	02/12/26	LAURA CAPACCIO	*****5724	sams club 4852	72.54 USD		72.54 USD	7
<input type="checkbox"/>	02/15/26	02/15/26	LAURA CAPACCIO	*****5724	adobe	12.99 USD		12.99 USD	1
<input type="checkbox"/>	02/19/26	02/19/26	LAURA CAPACCIO	*****5724	calendar wiz llc	11.00 USD		11.00 USD	1
<input type="checkbox"/>	02/20/26	02/20/26	LAURA CAPACCIO	*****5724	amazon mkiplbr94v26k3	5.71 USD		5.71 USD	£
<input type="checkbox"/>	02/22/26	02/22/26	LAURA CAPACCIO	*****5724	amazon mkiplc78c03mk3	57.59 USD		57.59 USD	£

Show 20

Rows 1 - 11 of 11

1

Print

Settings

Output

Order Summary

Order placed January 29, 2026 Order # 112-7076433-2851468

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:	\$79.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$79.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.99

Delivered February 3



DWVO 3-Tier Folding Utility Cart, Foldable Service Cart Heavy Duty Collapsible Rolling Cart with 360° Swivel Wheels and Brake, 240LBS Load Capacity Portable Utility Cart for Kitchen, Warehouse, Garage

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through March 6, 2026

\$79.99

[click to top](#)

Order Summary

Order placed January 29, 2026 Order # 112-2472220-0290647

Ship to

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

Payment method

Mastercard ending in 5724
Amazon gift card balance

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$59.00
Shipping & Handling:	\$0.00
Total before tax:	\$59.00
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$16.88
Grand Total:	\$42.12

Arriving February 4 - February 6



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

Sold by: FiFe Store

Supplied by: Other

\$59.00

[Back to top](#)

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How doers
get more done.

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

8929 00001 37026 01/27/26 11:13 AM
SALE CASHIER DANIEL

742786911087 TOP SOIL <A>	2.67N
1 CU FT TOPSOIL	
687480460025 SCREW -A-	5.97N
PARTICLE BOARD SCREW #8X2-1/2"	
782980008398 FAN W/BAR <A>	
CARLON NW FAN CEILING 4" 20CU W/BAR	
6@10.57	63.42N
017801742855 CE 11IN 6WY <A-	
CE 11IN EDGE IT RND 6WY COLOR SEL WH	
6@34.97	209.82N
044315000706 TRUSS ANCHOR <A-	
HETA20 16GA EMBEDDED TRUSS ANCHOR	
4@3.28	13.12N
AFD 1/4X2HEXBOLT <A-	
HEX BOLT ZINC 1/4 X 2 (AFD)	
2@0.33	0.66N
AAA CUTWSHR1/4" <A-	
FLAT WASHER ZINC 1/4 (AAA)	
2@0.18	0.36N
AAB 1/4HEXNUTS <A-	
HEX NUT ZINC 1/4 (AAB)	
2@0.09	0.18N
CNG 1/2X6HXBLTGA <A-	
HEX BOLT GALV 1/2 X 6 (CNG)	
12@3.58	42.96N
ALB 1/2FLCTWSHGL <A-	
FLAT WASHER GALV 1/2 (ALB)	
24@0.49	11.76N
ARJ 1/2HEXNUTGAL <A-	
HEX NUT GALV 1/2 (ARJ)	
12@0.55	6.60N

SUBTOTAL 357.52
SALES TAX 0.00

TAX EXEMPT

TOTAL \$357.52

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 357.52
TA

AUTH CODE 027344/9011582

Chip Read

AID A0000000041010

Master Card

P.O.#/JOB NAME: 0

8929 01/27/26 11:13 AM



8929 01 37026 01/27/2026 3254

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/27/2026

a/a

Order Summary

Order placed January 29, 2026 Order # 112-6347074-5455453

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$169.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$169.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$169.98

Arriving Wednesday



[marrap Ergonomic Office Chair, Mesh Seat Cushion with 3D Armrests and 3D Headrest, Adjustable Lumbar Support with 90-120° Rocking Function, SGS Class 4 Gas Cylinder, Black](#)

Sold by: [marrapchair](#)
Supplied by: Other
\$169.98

[Back to top](#)

als



sam's club

813-929-7010

02/05/26 10:57 3887 04852 043 9093

Laura 101-**** *273 3

I	877179	12 OZ CUP	18.68 0
V	INST SV	12 OZ CUP	2.00-0
	337375	CLEAR FORKS	15.48 0
	578518	MM PLATE	20.96 0
	990312546	CANDINASALSF	5.98 0
	984295571	CINN PALMIEF	4.83 0
	984290277	BRKFS TRAYF	19.93 0
	980169232	HEART COOKIE	10.98 0
		2.51 @ 4.44	
	980421474	VEG COMBO F	11.14 0
	980050695	MM 16OZ CUP	10.98 0
I	990341936	23.5Z CAFE'F	4.48 0
V	INST SV	23.5Z CAFE'F	0.50-0
		2.72 @ 4.44	
	980421395	FRUIT TRAY F	12.08 0
	980175361	DNSFCINSETRF	8.86 0
	980193381	MM VARY F	2.98 0
	561914	MM WATER F	3.98 0
	852853	8 OZ WATER F	8.98 0

SLBTOTAL 157.84
TOTAL 157.84

MCARD TEND 157.84
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APP#005275

157.84 TOTAL PURCHASE

REF # 603634347631

AID A000000041010

TERMINAL # 29815671

*No Signature Required

02/05/26 10:36 46

Additional Savings This Trip:

San's Instant Savings 2.50

ITEMS SOLD 15

TC# 5246 6907 0371 9480 0782 0



Yay! You earned \$3.16 San's Cash with Plus. Check all earnings and savings at SansClub.com/Account

2/5



sam's club

4852 TAMPA, FL
(813) 929 - 7010
Visit SamsClub.com
02/05/26 10:06 7563 04852 046 2059
X MEMBER 101-*****2733

THANK YOU,
Laura

I 101 RENBRSHIP 50.00 N
I 122 UPGRADE 60.00 N
S INST SV TID FY27 UP 10.00-N
SUBTOTAL 100.00

TOTAL 100.00
Mastercard MCARD TEND 100.00
**** * 5724 I 1
APPROVAL # 006772
AID A0000000041010
AAC 6BE7BAA040A6993F
TERMINAL # 21703199
*NO SIGNATURE REQUIRED
02/05/26 10:07:21
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$10.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 2

You have declined a pre-approved offer for a SAM'S CLUB MasterCard Credit Account. The offer you received today will remain valid until 02/05/26. Please visit the membership desk to accept this offer..

Finder File Number 99980535143
TC# 0373 2173 9285 1729 2752 6



Save time. Order ahead.
SamsClub.com/clubpickup
02/05/26 10:07:27

*** MEMBER COPY ***

2/5

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQW1J160C94



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 UP# 007019 TE# 20 TR# 01131

ITEMS SOLD 64

TC# 3365 0599 3135 2603 4195 7



VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
CANNING JARS	014400670000	16.44 N
STRAWBERRIES	850789002040 F	6.27 N
WHITE PB	071064244650	0.48 N
WHITE PB	071064244650	0.48 N
WHITE PB	071064244650	0.48 N
WHITE PB	071064244650	0.48 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
CRM CHSE 2PK	078742032780 F	2.97 N
CRM CHSE 2PK	078742032780 F	2.97 N
CRM CHSE 2PK	078742032780 F	2.97 N
CRM CHSE 2PK	078742032780 F	2.97 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
VAL COOKIES	078742132760 F	3.97 N
CR HEARTS	099900719510 F	4.88 N
MXD CH VRTY	040000642680 F	4.97 N
MXD CH VRTY	040000642680 F	4.97 N
MXD CH 70PC	040000605690 F	9.97 N
ROSE 4 HEART	041761106540 F	1.48 N
CONVERSATION	041761106550 F	1.48 N
BROWNIE TRAY	194346383260 F	7.47 N
RND TC N PNK	011179973760	1.00 N
PUSH PIN	695780720142	2.44 N
SCOTCH 3PK	638060188960	4.24 N
CANDLE	047223458830	5.97 N
GREEN GRAPE	775640100011 F	
2.090 lb. @ 1 lb. /1.97		4.12 N
** VOIDED ENTRY **		
GREEN GRAPE	775640100011 F	
VAL MUG	808608081340	4.88 N
CANDLE	047223458790	5.97 N
RND TC N PNK	011179973760	1.00 N
REC TC RED	011179973940	1.00 N
REC TC RED	011179973940	1.00 N
REC TC RED	011179973940	1.00 N
REC TC RED	011179973940	1.00 N
REC TC RED	011179973940	1.00 N
RND TC N PNK	011179973760	1.00 N

2/10



How doers
get more done.

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

8929 00006 65968 02/10/26 08:27 AM
SALE CASHIER LISA

070798001053	302 CEMENT <A>	11.48N
	WELDWOOD CONTACT CEMENT 3 OZ	
078291310825	CLR REMOVER <A>	6.28N
	CLR CALCIUM/LIME/RUST REMOVER 28OZ	
022078553622	LNPROJECTS <A>	2.98N
	LN PROJECTS TAN 10 OZ	

	SUBTOTAL	20.74
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$20.74

XXXXXXXXXXXX5724 MASTERCARD
 AUTH CODE 010548/5065185 USD\$ 20.74
 Contactless TA
 AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0
8929 02/10/26 08:27 AM



8929 06 65968 02/10/2026 4971

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/11/2026

2/10



sam's club

813-929-7010

02/12/26 08:24 1705 04852 093 9093

Laura 101-**** *273 3

990004691 COFFEE/MATE F	12.58 0
980010669 MHDONUT100CF	34.98 0
980267491 ENRGZB AA-1	24.98 0

SUBTOTAL	72.54
TOTAL	72.54

MCARD TEND	72.54
CHANGE DUE	0.00

MASTERCARD- 5724 1 1 APPROV 2754

72.54 TOTAL PURCHASE

REF # 0661WH461451

AID A0000000041010

TERMINAL # 25015671

*No Signature Required

02/12/26 08:24 40

ITEMS SOLD 3

TC# 8945 5174 1005 6788 9752



Apple Free Trial

Yay! You earned \$1.45 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account



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

2/15

ORIGINAL

INVOICE INFORMATION

Invoice Number 3367342011
 Invoice Date 15-FEB-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-FEB-2026 to 14-MAR-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!

Hello Laura Capaccio,

a/pa

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 100506-2507

Order Date: 2/19/26

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkodd

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

2/20

Order Summary

Order placed February 19, 2026

Order # 112-1201780-1772261

Ship to

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

Payment method

Mastercard ending in 5724
Amazon gift card balance

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$8.45
Shipping & Handling:	\$6.99
Total before tax:	\$15.44
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$9.73
Grand Total:	\$5.71

Delivered February 23



ECO-HU Heart Punches for Paper Crafts, 1-Inch Across, Small Hole Heart Punch

Cutter, Lever Punch, Heart Shape for Card Making, Scrapbooking, DIY Arts.

Sold by: IZILACES

Return or replace items: Eligible through March 25, 2026

\$8.45

[Back to top](#)

Order Summary

Order placed February 10, 2026

Order # 112-6799203-4048211

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:	\$57.59
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$57.59
Estimated tax to be collected:	\$0.00
Grand Total:	\$57.59

Delivered February 20

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



160 PCS Sidewalk Chalk for Kids - 14 Colors, 10 Glitter, 10 Neon Non-Toxic Washable Jumbo Chalks - Bulk Set of Outdoor Paint for Kids and Toddlers - Chalkboard Toys - Big Bucket Chalk for Party

Sold by: K-Brands

Return or replace items: Eligible through March 22, 2026
\$29.99

Hop

Sold by: Colbert Infinity

Return or replace items: Eligible through March 22, 2026
\$7.62



Delivered February 23

Your package was left near the front door or porch.



Blue Wave Rail Guard for Pool Handrails, 4-ft Blue (1 per Pack)

Sold by: Amazon.com

Supplied by: Other

2 Return or replace items: Eligible through March 25, 2026
\$9.99

[Back to top](#)

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** April 9, 2026 @ 6:00 PM
- **Budget Workshop:** April 14, 2026 @ 6:00 PM
- **Proposed Budget Meeting:** June 11, 2026 @6:00 PM

District
Manager's
Report

March 12

2026

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<u>FINANCIAL SUMMARY</u>	<u>1/31/2026</u>
General Fund Cash & Investment Balance:	\$1,703,264
Reserve Fund Cash & Investment Balance:	\$1,383,356
Debt Service Fund Investment Balance:	\$779,991
Total Cash and Investment Balances:	\$1,703,264
General Fund Expense Variance: \$44,125	Under Budget

W
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K

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D
D



Rizzetta & Company

- Juniper Pump Leak Repair approved \$1815.83
- Juniper Irrigation Valve Repair \$607.94

Tab 7

District Chair Report

- FEB 17 - Laura and Lisa to get estimates for tennis fence repair submit to Jerry for his recommendation and submit for budget workshop.
- FEB 18 – call with Jerry regarding retention pond erosion inquiry from resident – after inspection, prepare and plan for budget workshop
- Feb 24 – schedule call with Raulerson regarding contract – discuss with Jerry and Lisa – MAR 27 - request Jerry reach out to vendors to confirm pricing. Ask Lisa to inform board.
- FEB26 – receive similar pushback from Topash – call with Topash – request that he send back our contract with requested revisions – MAR 3 – send follow-up email with request
- MAR 3 – discuss with Laura and Lisa regarding damaged picnic table at court – OK to purchase replacement parts – wear and tear

Tab 8

Juniper

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 damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Jorge Ledesma

2/6/2026

Signature - Representative

Date

Tab 9

BLUE WAVE LIGHTING

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827



Proposal

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

JOB DESCRIPTION
Track lighting proposal for Country Walk CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<p>Front Entrance Sign - Install permanent track lighting outlining top of the entrance sign and column caps</p> <p style="text-align: right;">64'</p> <p style="text-align: right;">\$2,880.00</p> <p>Install permanent track lighting outlining both sides of entrance sign wall</p> <p>Note: Lights will be spaced at 9"</p> <p>Track will be powder coated to match sign as closely as possible</p> <p>Effects Controller via Smart Phone with Cloudbase Technology - WiFi and Bluetooth</p>	
<p>Additional Options Install permanent track lighting on the upper and middle roof edge of tower.</p> <p style="text-align: right;">112'</p> <p style="text-align: right;">\$5,040.00</p>	
<p>OPTION Install permanent track lighting on the lower section of tower (undermount track to lowest level to give downlighting to the ground)</p> <p style="text-align: right;">60'</p> <p style="text-align: right;">\$2,000.00</p>	
<p>Install permanent track lighting around roof edge of the guardhouse</p> <p style="text-align: right;">54'</p> <p style="text-align: right;">\$2,970.00</p>	
<p>Track Light Warranties: Life-time warranty on lights 10 year warranty on all other components, power supply and effects controller 1 year service warranty</p> <p>Requires 50% Deposit</p>	
TOTAL ESTIMATED JOB COST	\$10,890.00

- * Price includes all materials needed to complete job and installation.
- *Blue Wave Lighting takes the utmost care and precaution to protect your premises and property.
- * Customer hereby authorizes Blue Wave Lighting, to install and / or remove all materials on said property as provided herein.
- * Assumes adequate power available. If additional power needed client is responsible for providing.
- * Remaining balance of project due upon receipt of invoice after installation.
- * NOTE: OPTIONS LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATED JOB COST**

Tim Gay
PREPARED BY

2/19/2026
DATE

AUTHORIZED SIGNATURE FOR COUNTRY WALK CDD

DATE

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

Tab 10



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Estimate

11/29/2025

Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Replace/repair (2) 10 inch LED downlights on exterior sloped 19 ft ceiling.

Total for Job **\$ 1,313.66**

Alternate:

Replace/repair all (8) 10 inch LED downlights on exterior sloped 19 ft ceiling.

Total for Alternate **\$ 3,470.53**

Exclusions:

Patching, Painting, or Site Restoration unless otherwise noted above. Floor cutting, if necessary.
Additional work required by Inspector or requested by Customer. Power company charges, if any.
Engineered drawings, if required by plan review, would be at Customers expense.

Terms:

Price includes all labor and material except as noted.
Full payment upon completion, Net 10 days.
Price is good for 10 days from above date.

Tab 11

ESTIMATE



Prepared For

Laura Capaccio
30400 country point blvd
Wesley Chapel, FL 33543
(813) 991-6102

New Tampa Fence, Inc.

24727 State Road 54
Lutz, FL 33559
Phone: (813) 423-2383
Email: newtampafence@gmail.com
Web: www.newtampafence.com

Estimate # 21763
Date 02/19/2026
Business / Tax # P12000076310

Description	Quantity	Total
chain link post 2.5x14 sch40 black	3	\$450.00
Labor fence repair 200	3	\$600.00
Subtotal		\$1,050.00
Total		\$1,050.00

Notes:

REPLACE BENT OR BROKEN CHAIN LINK POST WITH NEW ONES

Estimates are only good for 30 days from quoted and deposit received. A new estimate will need to be signed based on updated material costs if prices go up after 30 days of the estimate and the job has not been installed yet.

10 YEAR LABOR WARRANTY

LIFETIME manufactures material warranty for all vinyl and aluminum fence products

Warranties do not cover acts of nature like hurricanes, tornadoes, trees falling on fence or high enough winds that can damage the fence.

ALL POST SET IN CEMENT

PAYMENT OPTIONS: check, cash, money order (we do except credit/debit cards but a 3% processing fee will be applied). Bounced checks will result in a \$25.00 charge added to your balance.

All Materials remain property of New Tampa Fence until paid in full and will be removed for non payment.

CHANGES AFTER INSTALLATION: The customer is responsible for any changes or charges, if a contractor comes in AFTER the fence is installed to modify the grading, add sod, or install pavers which results in a need to alter gates or fence lines.

WOOD DISCLAIMER: All wood products purchased from New Tampa Fence meet or exceed wood grade rules, however due to the natural tendency of wood to warp, shrink or split, New Tampa Fence implies no warranties on wood materials other than those offered by the manufacturer. Any issues would need to be addressed within 14 days of installation.

Any balance over 30 days for the invoice date will incur a late fee of 1.5% per month. If applicable law requires a lesser charge, the maximum allowable charge under such law will apply.

Rock/Root Clause: If rock or roots are encountered enough to inhibit normal progress customer will bear additional cost(s), at the rate of \$35.00 per man hour, plus cost of concrete & rock removal equipment.

Covenants: Materials are guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices. Performance is contingent upon strikes, accidents or delays beyond our control. Additions, alterations or deviations from the above specifications at time of install may result in additional charges of \$250 to the customer.

UNDERGROUND DISCLAIMER: Underground utilities to main box will be marked by Sunshine State One Call and New Tampa Fence will not be responsible for any claims arising from encroachment or damage to utilities. Private utilities need to be marked by homeowner/business. New Tampa Fence will not be responsible for damaged lines that are not marked prior to install.

SPRINKLER & LINES DISCLAIMER: New Tampa Fence is not responsible for damaged underground

sprinkler pipes that have been originally installed within 10" of the exterior property lines and sprinkler heads that end up under the fence or on the other side of the fence or property lines. New Tampa Fence will repair lines that are broken in or around the gate openings, fence lines that close back into the house or any lines inside the exterior property line greater than 10" inside property lines.

HOA/CDD DISCLAIMER: New Tampa Fence is not responsible for the cost to move, change and or remove the fence if the HOA/CDD requests due to the homeowner instructions to New Tampa Fence to put the fence up before HOA approval or without approval.

Standard fence installation is for the fence to be within 1"-2" inside property line. Anything other than this would need to be addressed at time of estimate and noted on contract.





By signing this document, the customer agrees to the services and conditions outlined in this document. Signed estimates and deposit received are only good for 45 days at this time due to on going price increases from our suppliers and manufactures.

Laura Capaccio

Tab 12

Pressure Washing and Painting Services Agreement

(interior clubhouse, exterior clubhouse, pool cabana, playground pavilion, entrance signs, bridge, front entrance tower, front guard house, columns at front entrance)

This Pressure Washing and Painting Services Agreement (this “**Agreement**”) is entered into as of February 23, 2026 between the **Country Walk Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”), and **Topash Painting, L.L.C.**, a Florida limited liability company (the “**Contractor**”).

Background Information:

The District owns and maintains the amenity center and related facilities located at 30400 Country Point Boulevard, Wesley Chapel, Florida as well as other common areas and infrastructure within the District. The clubhouse (interior and exterior), pool cabana, playground pavilion, entrance signs, bridge, front entrance tower, front guard house, and columns at front entrance have undergone normal wear and tear and need to be painted. The Contractor represents that it is duly licensed in the state of Florida and qualified to perform the job duties and has any and all approvals and licenses as required by law to provide these services. The Contractor is familiar with the District’s property. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **Description of Work.** The Contractor shall perform all work, including all labor, material, equipment, supplies, tools, supervision, services, transportation, and all other necessary incidental items required for the complete performance of the work as described in the Scope of Work attached hereto as **Exhibit A**. At the conclusion of the work, the Contractor has a duty to dispose of any waste material at an off-site waste disposal facility.
3. **Responsibilities of the Contractor.**
 - a. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards and best management practices.
 - b. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.
 - c. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
 - d. Upon discovery of any information, concealed conditions, or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
 - e. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
4. **Care of the Property.** Contractor agrees to keep the property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each workday. Contractor shall use all due care to protect the property of the District, its residents and

landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 48 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.

5. **Time of Commencement and Completion Date.** The District and Contractor will coordinate on when the work will commence. The Contractor shall complete the work within the number of calendar days confirmed with the District Representative in writing. Time is of the essence.

6. **Compensation.**

- a. Contractor shall perform the work described above for the aggregate amount of **\$33,500** for the work described herein. The total amount consists of \$24,500 for exterior painting and pressure washing and \$9,000 for interior painting. Progress payments shall be evaluated separately for the exterior work and the interior work, as described below:
 - i. The District will pay to Contractor a 50% refundable deposit for each portion of the work within 10 days of the Contractor submitting an invoice to the District in the total amount of \$16,750, consisting of:
 1. 50% of the price for exterior work (\$12,250)
 2. 50% of the price for interior work (\$4,500)
 - ii. The District will pay to Contractor 25% of each portion of the work upon fifty percent (50%) completion of the applicable portion (interior or exterior), as determined and approved by a District Representative, within 10 days of the Contractor submitting an invoice to the District, consisting of:
 1. 25% of the price for exterior work (\$6,125)
 2. 25% of the price for interior work (\$2,250)
 - iii. The District will pay to Contractor the final 25% of each portion of the work after the respective portions of the project are fully completed and a District Representative has inspected and signed off on such work, within 30 days of the Contractor submitting the final invoice to the District, consisting of:
 1. 25% of the price for exterior work (\$6,125)
 2. 25% of the price for interior work (\$2,250)
- b. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers, or laborers be paid and may require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness.

7. **Compliance with Governmental Regulation.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

8. **Permits.** Contractor shall be responsible for identifying, applying for, and obtaining all permits, licenses, and approvals required for the performance of the work. The District shall reimburse Contractor for the actual cost of required permit fees, provided such costs are approved in advance and supported by proper documentation. Contractor shall be responsible for ensuring that all required permits are obtained prior to commencing work. If Contractor fails to obtain any required permits, or fails to comply with the requirements of any permit, Contractor shall be solely responsible for any resulting fines, penalties, additional fees, delays, or corrective work, and such costs shall not be reimbursed by the District.

9. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, addendum, change order, or work order authorization.

10. Warranty.

- a. The Contractor warrants that the work (a) conforms to the requirements of the this Agreement, (b) was performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, building codes, and applicable regulations, (c) was performed without defects in materials to the extent the materials were provided by Contractor, and workmanship, (d) consists of new unused materials to the extent the materials are provided by Contractor, (e) is fit for the particular purposes or uses contemplated by this Agreement, (f) conforms to all accepted models and samples and all affirmations of fact, promises, descriptions or specifications agreed upon by the District and Contractor.
- b. If within 1 year after the date of final payment by the District any portion of the work (labor and materials) is found not to comply with the requirements of this Agreement, then Contractor shall correct such noncompliant portion of the work at its expense promptly after receiving written notice from District requesting such correction. These time periods shall be extended with respect to portions of the work completed after the payment by the District by a period equal to the time between the date of completion and the actual completion of such portion of the work.
- c. Contractor's warranty in this section is in addition to and does not limit in any way District's claims for latent/patent defects or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.
- d. Contractor shall assign and transfer to the District all warranties and guaranties received by Contractor in connection with any work, materials, equipment and components furnished by Contractor. If such warranties and guaranties are not by their terms assignable, Contractor agrees to initiate claims and enforce such warranties in accordance with their terms for the benefit of District upon demand.
- e. Refusal of a subcontractor responsible for the defective work to correct such work shall not excuse the Contractor from performing under this warranty.
- f. Contractor warrants that the labor will meet all requirements of any manufacturer to honor the manufacturer's warranty for materials and labor.
- g. The provisions of this section shall survive approval of the work under this Agreement.

11. **Insurance.** The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- b. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with

subcontractors' operation.

- c. Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- d. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants, and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within 30 days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

12. Indemnification. Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

13. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

14. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

15. Third-Party Beneficiaries. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

16. Termination. Either party shall have the right to terminate this Agreement upon 10 days written notice. Upon receipt of a termination notice Contractor will cease performance of the work. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably

determined by the District) with the compensation amount being prorated accordingly, if the deposits exceed these costs, Contractor shall refund the appropriate amount to the District.

17. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the County where the District is located.
18. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
19. **Assignment.** Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.
20. **Enforcement of Agreement.** A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance. In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.
21. **No Waiver.** The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
22. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
23. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.
24. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
25. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
26. **Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
27. **E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
 - a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this

Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

- b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
- c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

28. Anti-Human Trafficking. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

29. Public Records. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVE., SUITE 200, TAMPA, FLORIDA 33614.

30. Notice. Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:
c/o Rizzetta and Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Attn: Lisa Castoria

To the Contractor:
26034 O'Neal Road
Brooksville, FL 34601
topashpainting@gmail.com

LCastoria@rizzetta.com

31. Entire Agreement. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

Topash Painting, L.L.C.

**Country Walk
Community Development District**

Name: _____
Title: _____

George O'Connor
Chair of the Board of Supervisors

Affidavit for Anti-Human Trafficking

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the “**Affiant**”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the _____ (Title) of _____ (the “**Company**”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the _____ Community Development District (“**CDD**”).
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on _____, 2026

Notary Public Signature

Notary Stamp

Exhibit A – Scope of Work

Country Walk CDD – Painting Services

Exterior Painting

Areas included: Clubhouse exterior, Pool cabana, Playground pavilion, Neighborhood entrance signs, Bridge, Front entrance tower, Front guard house, Columns between aluminum picket fence(front entrance)

- Pressure wash exterior
- 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) commercial grade
- Paint all main body with Sherwin-Williams Duration(Satin) commercial grade
- Front door use accent color
- All labor and materials are included

Interior Painting

Areas included: Clubhouse interior (no closets), includes trim and doors

- All prep work
- Nail holes filled
- Cracks open joints to be caulked
- Cover flooring where working
- All interior walls are to be painted with Sherwin-Williams Duration (matte) commercial grade
- Ceilings to be painted flat white using ProMar ceiling paint white commercial grade

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

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

X _____

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

Country Walk Club House

Tab 13

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
Partners In Painting	--	--	\$58,900
David's Painting Services	\$26,850	\$29,450	\$56,300
Smoothlines Painting	\$43,800	\$24,000	\$67,800



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

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

30400 Country Point Blvd
Wesley Chapel, FL 33543

(630) 640-4509

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

Partners in Painting LLC

James Serrano

813-928-8131

James@partnersinpaintingllc.com

License # SP14665

License # LP000006

Estimate

	DATE
	01/23/2026

Estimate:

Country Walk Club House Painting Project
 30400 Country Point Blvd
 Wesley Chapel, FL 33543
 Attn: Laura Capaccio
 Lcapaccio@rizzetta.com
 813-991-6102

DESCRIPTION	AMOUNT
<p>Below quote is our quote to complete the scope provided to us via e-mail on 12/19/2025 by Laura Cappacio</p> <p>EXTERIOR (Everything that is listed on the scope)</p> <ul style="list-style-type: none"> ✓ Power Wash exterior areas on scope ✓ Trench around bottom of building where applicable ✓ Properly cover any areas not being painted to avoid over spray ✓ Peel off any peeling paint ✓ Apply Rust inhibitor to any rusted areas ✓ Seal cracks with Elastomeric Adhesive Compound ✓ Caulk in areas where needed with Sherwin Williams Sher Max Elastomeric Water/Weather Proof Seal, Maximum Flexibility ✓ Apply Sherwin Williams Loxon Acrylic Conditioner Guide Coat White LX03W0100 per Specs ✓ Apply Sherwin Williams Latitude satin paint per Specs to obtain proper coverage with spray gun and back roll ✓ Apply Sherwin Williams DTM Pro Industrial Semi-Gloss to metal surfaces <p>NOTE: Partners in Painting is happy to upgrade the exterior paint to Sherwin Williams Duration Satin at no additional cost. The Specs calls for Sherwin Williams Latitude. If you decide that you do want to upgrade to Sherwin Williams Duration, we are happy to do so at no additional cost. Otherwise, we will apply Latitude as per the Specs.</p> <p>NOTE: Partners in Painting will deduct \$600.00 from the below quote if we do not have to supply water to power wash the Guard House and Bride area which includes the 8 bride columns</p> <p>INTERIOR (Everything that is listed on the scope)</p> <ul style="list-style-type: none"> ✓ Ceilings: Two Coats of Sherwin Williams Pro Mar 200 Flat ✓ Walls: One Coat of Quick Dry Primer and two coats of Sherwin Williams Matte finish. The Specs say Matte finish, but I would suggest Satin finish for better washability ✓ Crown Moldings: Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs 	

<ul style="list-style-type: none"> ✓ Trims: Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs ✓ Baseboards: Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs ✓ Doors: Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs ✓ Door Frames: Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs 	
<p><i>Thank you for considering our company.</i></p>	<p>TOTAL \$58,900.00</p>
<p><i>All supplies included with our price.</i></p> <p><i>Payment Schedule</i> <i>½ on start date and ½ at completion</i></p> <p><i>Completion time frame: Contractor anticipates that the interior part of the scope will take approximately seven days to complete. Contractor anticipates that the exterior part of the scope will take approximately five days to complete assuming no weather delays.</i></p> <p><i>James visited jobsite Thursday 1/15/2026 and Tuesday 1/20/2026</i> <i>Start date subject to change due to weather.</i></p> <p><i>Customer is responsible to sample selected colors.</i> <i>Customer is responsible for obtaining HOA approval if applicable.</i></p> <p><i>Please do not ask the crew for any additions. Ask Project Manager about any additions.</i></p> <p><i>Warranty:</i> <i>Contractor will use products listed on specs by Sherwin Williams.</i> <i>Contractor will inform client on job progression.</i> <i>Job Progression will be reviewed by Contractor, Project Manager, or client at his/her discretion.</i> <i>At completion, contractor/Project Manager and client will inspect the work done. Any punch list items will be taken care on inspection date.</i></p> <p><i>Contractor will provide a three-year warranty from completion date on labor and material cost if there are any items missed on inspection punch list.</i></p> <p><i>Contractor does not provide warranty for act of God issues such as mold, mildew, rust.</i> <i>Contractor not responsible for cracked roof tiles if applicable. The contractor will make customer aware if any cracked tiles are identified.</i></p>	

If you have any questions about this estimate, please contact
James Serrano (813) 928-8131 james@partnersinpaintingllc.com



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 accidently 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 Latitudepaint 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 herby 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
---------------------------------------------------------------	---

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 outperform 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 outperform 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
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Total	\$67,800.00
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Notes:

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

Country Walk Rizzetta & Company

Tab 14

Amenity Center Sidewalk Installation Services Agreement

This Amenity Center Sidewalk Installation Services Agreement (this “**Agreement**”) is entered into as of February 23, 2026, between the **Country Walk Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”), and **Raulerson Concrete Service, LLC.**, a Florida limited liability company (the “**Contractor**”).

Background Information:

The District owns and maintains the amenity center and related facilities located at 30400 Country Point Boulevard, Wesley Chapel, Florida. The District desires to retain an independent contractor to provide services to install new sidewalks and concrete pads in certain areas outside the amenity center as shown on the plans prepared by the District Engineer which are attached hereto and incorporated herein at **Exhibit A** (the “**Plans**”). The Contractor is familiar with the District’s property. The Contractor is duly licensed in the state of Florida and qualified to perform the job duties and has any and all approvals and licenses as required by law to provide these services. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **Description of Work.** The Contractor shall furnish all services, labor, materials and equipment necessary for the complete performance of the work described in the Plans and the Contractor’s proposal relevant portions of which are attached hereto and incorporated herein as **Exhibit B.**
3. **Responsibilities of the Contractor.**
 - a. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards and best management practices.
 - b. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.
 - c. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
 - d. Upon discovery of any information, concealed conditions, or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for such work.
 - e. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
4. **Care of the Property.** Contractor agrees to keep the property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from

the payment to Contractor for the work under this Agreement. At the conclusion of the work, the Contractor has a duty to dispose of any waste material at an off-site waste disposal facility.

5. **Labor, Materials and Equipment Claims.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it, to perform under this Agreement. In the event that the Contractor does not pay or satisfy any claim or attempted lien within 3 business days after the filing of a notice thereof, the District, in addition to any or all remedies available under this Agreement, may terminate this Agreement effective upon the giving of notice.
6. **District Representatives.** The District Manager is authorized to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.
7. **Time of Commencement and Completion Date.** District staff shall notify the Contractor when the work may begin, and Contractor shall confirm with the District that the site conditions are suitable for the work to be conducted. The work shall take no more than five (5) calendar days to complete from the date Contractor commences the work. Time is of the essence.
8. **Compensation.** The District agrees to compensate the Contractor for the work described above in the amount of **\$9,835** to be paid in accordance with the payment provisions below.
 - a. The District shall pay the Contractor upon receipt of final invoice after all work is completed and District staff has inspected and signed off on the work, within 30 days of receipt of the invoice from Contractor.
 - b. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness.
9. **Compliance with Governmental Regulations.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.
10. **Permits.** Contractor shall be responsible for identifying, applying for, and obtaining all permits, licenses, and approvals required for the performance of the work. The District shall reimburse Contractor for the actual cost of required permit fees, provided such costs are approved in advance and supported by proper documentation. Contractor shall be responsible for ensuring that all required permits are obtained prior to commencing work. If Contractor fails to obtain any required permits, or fails to comply with the requirements of any permit, Contractor shall be solely responsible for any resulting fines, penalties, additional fees, delays, or corrective work, and such costs shall not be reimbursed by the District.

11. Additional Services. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, addendum, change order, or work order authorization.

12. Warranty.

- a. If within 1 year after the date of final payment by the District any portion of the work is found not to comply with the requirements of this Agreement, then Contractor shall correct such noncompliant portion of the work at its expense promptly after receiving written notice from District requesting such correction. This 1-year period shall be extended with respect to portions of the work completed after the payment by the District by a period equal to the time between the date of completion and the actual completion of such portion of the work.
- b. Contractor's warranty in this section is in addition to and does not limit in any way District's claims for latent/patent defects or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.
- c. Contractor shall assign and transfer to the District all warranties and guaranties received by Contractor in connection with any work, materials, equipment and components furnished by Contractor. If such warranties and guaranties are not by their terms assignable, Contractor agrees to initiate claims and enforce such warranties in accordance with their terms for the benefit of District upon demand.
- d. Refusal of a subcontractor responsible for the defective work to correct such work shall not excuse the Contractor from performing under this warranty.
- e. At time of final payment, Contractor will supply a copy of all warranties supplied by manufacturers along with all manufacturer's instructions. Contractor will assist the District with any warranty claims.
- f. Contractor warrants that the labor will meet all requirements of any manufacturer to honor the manufacturer's warranty for materials and labor.
- g. The provisions of this section shall survive approval of the work under this Agreement.

13. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- b. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- c. Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- d. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within 30 days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- 14. Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.
- 15. Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- 16. Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
- 17. Third-Party Beneficiaries.** This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
- 18. Termination.** Either party shall have the right to terminate this Agreement upon 10 days written notice. Upon receipt of a termination notice Contractor will cease performance of the work and make every reasonable effort to procure cancellation of all existing orders for materials. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost of materials purchased by Contractor and delivered to the job site and the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably determined by the District) with the compensation amount being prorated accordingly, if the deposit exceeds these costs, Contractor will refund the appropriate amount to the District.
- 19. Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in the county in which the District is located.
- 20. Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

- 21. Assignment.** Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.
- 22. Enforcement of Agreement.** A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance. In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.
- 23. No Waiver.** The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- 24. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 25. Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
- 26. E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
 - b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
 - c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.
- 27. Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all

requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVE., SUITE 200, TAMPA, FLORIDA 33614.

- 28. Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
- 29. Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 30. Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
- 31. Notice.** Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:
c/o Rizzetta and Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Attn: Lisa Castoria
LCastoria@rizzetta.com

To the Contractor:
2252 Saunders Road
Zephyrhills, FL 33540
braulerson.br@gmail.com

- 32. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 33. Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

Raulerson Concrete Services, LLC

**Country Walk
Community Development District**

Name: _____
Title: _____

George O'Connor
Chair of the Board of Supervisors

Exhibit A



AECOM TECHNICAL SERVICES, INC.
7550 West Courtney Campbell Causeway
Tampa, FL 33607-1462
813.288.1711 fax
www.aecom.com

PROJECT
COUNTRY WALK CDD
PAVILION AREA PROJECT
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL

CLIENT
COUNTRY WALK CDD
CLIENT INFO
CLIENT INFO
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543
813.991.6102 fax 800.000.0000 fax

CONSULTANTS

REGISTRATION

ISSUED FOR:

PERMIT	07 OCT 14

PROJECT NUMBER 60300000

PROJECT MANAGER GF

DRAWN BY GF

CHECKED BY DWS

DRAWING SCALE AND NORTH ARROW

SHEET TITLE

EXISTING
CONDITION

SHEET NUMBER

C - 1

SHEET 1 OF 2

201 AECOM TECHNICAL SERVICES, INC.

Project: C:\Users\jgarcia\Documents\CountryWalk\CountryWalk_Pavilion\DWG\EXISTING_CONDITION.dwg
 Plot Date: 10/7/2014 10:00:00 AM
 Plot Path: C:\Users\jgarcia\Documents\CountryWalk\CountryWalk_Pavilion\DWG\EXISTING_CONDITION.plt
 Plot Scale: 1" = 10'
 Plot Orientation: Landscape
 Plot Size: 36" x 48"

Affidavit for Anti-Human Trafficking

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the “**Affiant**”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the _____ (Title) of _____ (the “**Company**”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the _____ Community Development District (“**CDD**”).
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on _____, 2026

Notary Public Signature

Notary Stamp

Raulerson Concrete Services, L.L.C
2252 Saunders Rd,
Zephyrhills, FL 33540
813-997-2268

Exhibit B

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
 - 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 required

\$9,835.00

BALANCE DUE UPON COMPLETION

Tab 15



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

 Print Name

 Signature

Accepted Authorized 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



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

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

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.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



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

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.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



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

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:



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619

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 16

MINUTES OF MEETING

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

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the **Country Walk Community Development District** was held on **Thursday, February 12, 2026, 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:

Cari Webster	District Counsel, Straley, Robin, & Vericker
Jerry Whited	District Engineer, BDI Engineering (via phone)
Laura Capaccio	Clubhouse Manager
Lisa Castoria	Rizzetta & Company Inc
Jorge Ledesma	Juniper
Jon Lewis	That 1 Painter

Audience **Present**

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. Rivera presented a mobile gaming presentation to the Board.

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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

The Board reviewed several proposals for sidewalk and concrete pads; they are as follows. Raulerson Concrete Services (\$9,835), DMI Paving (\$16,360), Site Masters (\$19,670) and ACPLM (\$23,803). After discussion, the Board approved the Raulerson Proposal in the amount of \$9,835. District Counsel will prepare an agreement for this proposal.

On a motion from Mr. Van De Griek seconded by Ms. Howell, with all in favor, the Board of Supervisors approved the Raulerson Proposal in the amount of \$9,835, for the Country Walk Community Development District.

The Board held a discussion about bike rack placement. They appointed Mr. O'Connor to determine where the bike racks will be installed.

On a motion from Ms. Howell seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors appoint Mr. O'Connor to determine where the bike racks will be installed, for the Country Walk Community Development District.

B. Aquatic Report

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

1. Consideration of Pond 8A Tree Removal Proposal

The Board decided not to remove this tree.

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

The Board reviewed these reports. There were no questions or concerns at this time.

There was a discussion on the recent freeze. The Board was informed that it would take a few weeks to determine and communicate the amount of damage.

The Board also held a discussion about the road break in front of the Country Walk sign. They were informed that this road will be repaved in a few years.

D. Review of Clubhouse Manager Report

Ms. Capaccio presented her report and noted that dumping challenges are being remediated through email communication to residents and that Neptune Cleaning is doing a great job.

89 **E. District Counsel**

90 No report.

91
92 **1. Discussion of Holiday Lighting Vendor Contract and Possible Cancellation**

93 The Contract allows for termination with a 10-day notice. If the District wanted to terminate
94 the contract, there would be no penalty, and the District would be responsible for the actual
95 cost of work performed up until the date of termination.

96
97 **F. District Manager**

98 Ms. Castoria presented her report and reminded the Board of Supervisors that the next
99 regular meeting will be held on March 12, 2026, at 6:00 p.m. and the Budget workshop will
100 be held on April 14, 2026 at 6:00 p.m. Ms. Castoria reviewed the 4th quarter website audit
101 report with the Board and informed them that all areas passed.

102
103 **G. District Chairman Report**

104 Mr. O'Connor presented his reports for January and February. He reminded Mr. Ledesma and
105 Ms. Brodeen that all reports should be submitted with response in agenda packages moving
106 forward.

107 **FIFTH ORDER OF BUSINESS**

**Consideration of Exterior and Interior
Painting Proposals**

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110 The Board reviewed several proposals for exterior and interior painting; they are as follows.
111 That 1 Painter (\$43,814), Topash Painting (\$33,500), David's Painting (\$56,300) and Smoothlines
112 Painting (\$67,800). After discussion, the Board approved the Topash Painting in the amount of
113 \$33,500. District Counsel will prepare an agreement for this proposal.

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On a motion from Mr. Van De Griek seconded by Ms. Rekar, with all in favor, the Board of Supervisors chose "Agreeable Gray" for the interior paint color and "Pure White" for the trim, for the Country Walk Community Development District.

On a motion from Mr. O'Connor seconded by Ms. Rekar, with two opposed, the Board of Supervisors approved the Topash Painting Proposal in the amount of \$33,500, for the Country Walk Community Development District.

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117 **SIXTH ORDER OF BUSINESS**

**Consideration of Sod Proposal for Point O
Woods**

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On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors approved the Point O Woods Proposal in the amount of \$1,950, for the Country Walk Community Development District.

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SEVENTH ORDER OF BUSINESS

Consideration of Mulch Proposal

This item was tabled to the March meeting.

EIGHTH ORDER OF BUSINESS

**Ratification of the Facility Use Agreement
for 2026 Elections**

On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors ratified the Facility Use Agreement for the 2026 Elections, for the Country Walk Community Development District.

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NINTH ORDER OF BUSINESS

Discussion of Vandalism

The Board discussed motorized scooters in amenity area. It is currently in policy that they are not permitted. The Board requests management move forward with signs, communication to residents and implementing consequences when needed.

TENTH ORDER OF BUSINESS

**Discussion of Resident Suspension of
Amenity Access**

After a brief discussion, the Board agreed to an additional 30-day suspension.

On a motion from Mr. Van De Griek seconded by Mr. O'Connor, with two opposed, the Board of Supervisors agreed to add an additional 30-day suspension for amenity access, for the Country Walk Community Development District.

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ELEVENTH ORDER OF BUSINESS

**Discussion of Donating Grill to Local Fire
Department**

The Board held a discussion and was informed that CDDs are not permitted to give gifts or donations, and the fire station is already providing services funded through existing taxes, so there is no direct additional benefit to the District.

TWELFTH ORDER OF BUSINESS

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

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

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THIRTEENTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for November
and December 2025**

On a motion from Ms. Kendall, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for November 2025 (\$31,828.56) and December 2025 (\$176,369.62), for the Country Walk Community Development District.

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FOURTEENTH ORDER OF BUSINESS

Audience Comments

There was an audience question on painting pricing.

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FIFTEENTH ORDER OF BUSINESS

Supervisors Requests

Ms. Rekar made comments on graduation signs, Ms. Kendall made positive comments on the speed of the meeting, and Mr. O'Connor would like "Discussion on investment" to be added to all agendas moving forward.

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SIXTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. O'Connor, seconded by Mr. Van De Griek, with all in favor, the Board agreed to adjourn the meeting at 7:49 p.m. for the Country Walk Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 17

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

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

www.countrywalkcdd.org

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 82,389.58**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
All Florida Mechanical Services, Inc	300362	i43367	Maintenance & Repairs 01/26	\$ 330.00
Brletic Dvorak, Inc.	300351	2274	Engineering Services 12/25	\$ 720.00
Clean Sweep Supply Co., Inc.	300363	15298	Janitorial Supplies 01/26	\$ 131.85
Clean Sweep Supply Co., Inc.	300363	15351	Janitorial Supplies 01/26	\$ 4.56
Cooper Pools Inc.	300364	2026-1045	Pool Maintenance 01/26	\$ 2,840.00
Costena Services, LLC	300356	11726-1	Maintenance & Repairs 01/26	\$ 657.85
Costena Services, LLC	300352	123125-1	Maintenance & Repairs 12/25	\$ 3,469.42
DCSI, Inc.	300365	34668	Gate Phones 01/26	\$ 215.00
Everon, LLC	300353	160192477	Security Monitoring & Maintenance 01/26	\$ 213.99
Everon, LLC	300353	160218895	Security Monitoring & Maintenance 12/25	\$ 250.00
Fitness Logic, Inc.	300354	127820	Fitness Equipment Maintenance & Repair 01/26	\$ 125.00
Florida Department of Revenue	20260121-01	6180158172968-012026	Sales & Use Tax 12/25	\$ 287.75

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Insect I.Q., Inc.	300366	143374	Pest Control 01/26	\$ 88.00
Juniper Landscaping of Florida, LLC	300349	373198	Insect & Disease Control 12/25	\$ 515.00
Juniper Landscaping of Florida, LLC	300367	375575	Landscape Maintenance 01/26	\$ 15,610.27
Juniper Landscaping of Florida, LLC	300367	377541	Irrigation Repair 01/26	\$ 1,004.66
Mayra Pezo MBR	300357	13142025	Cleaning Services 12/25	\$ 980.00
Pasco County Utilities	20260113-01	23668983	Water Services 11/25	\$ 741.37
Pasco Sheriff's Office	300358	I-202512-12379	Deputy Services 12/25	\$ 3,150.00
Poop 911	300368	10747C	Dog Waste Supplies & Maintenance 12/25	\$ 295.20
Rizzetta & Company, Inc.	300347	INV0000106045	Amenity Management & Oversight 01/26	\$ 13,377.38
Rizzetta & Company, Inc.	300348	INV0000106261	Accounting Services 01/26	\$ 7,070.41
Rizzetta & Company, Inc.	300350	INV0000106313	Cell Phone, Auto Mileage & Travel 12/25	\$ 89.20
Rizzetta & Company, Inc.	300361	INV0000106576	Personnel Reimbursement 01/26	\$ 11,548.39

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
School Now	300359	INV-SN-1143	Website Compliance & Management 12/25	\$ 1,537.50
Steadfast Contractors Alliance, LLC	300369	SA-18985	Aquatic Maintenance 01/26	\$ 1,648.00
Straley Robin Vericker	300355	27684	Legal Services 11/25	\$ 1,512.50
Straley Robin Vericker	300360	27741	Legal Services 12/25	\$ 1,167.86
Suncoast Rust Control, Inc.	300370	08944	Rust Control 01/26	\$ 800.00
Valley National Bank	20260127-01	CC123125-630	Credit Card Expenses 12/25	\$ 1,445.08
Waste Management Inc. of Florida	20260120-01	1153490-1568-1	Waste Disposal Services 01/26	\$ 143.59
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442219-011326	Electric Services 12/25	\$ 6,289.43
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442222-011326	Electric Services 12/25	\$ 200.79
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442223-011326	Electric Services 12/25	\$ 343.69
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442224-011326	Electric Services 12/25	\$ 230.03
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442225-011326	Electric Services 12/25	\$ 509.07

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<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.	20260123-02	1442226-011326	Electric Services 12/25	\$ 797.50
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442227-011326	Electric Services 12/25	\$ 532.70
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442228-011326	Electric Services 12/25	\$ 55.78
Withlacoochee River Electric Cooperative, Inc.	20260123-02	1442229-011326	Electric Services 12/25	\$ 43.86
Withlacoochee River Electric Cooperative, Inc.	20260123-01	2226487-011326	Electric Services 12/25	<u>\$ 1,416.90</u>
Report Total				<u>\$ 82,389.58</u>

All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Bill to
Country Walk
30400 Country Point Blvd
Wesley Chapel, FL 33543

Service Address
Country Walk
30400 Country Point Blvd
Wesley Chapel, FL 33543

Work Order #: 42079

Transaction Date: 1/16/2026

Terms: Net 30

Invoice #: i43367

Customer PO #: No heat

Item	Description	Quantity	Price	Amount
Non-Contracted Service Labor	Per Lora- the air handler to their Trane unit is not working. No heat coming from the unit.	2	\$165.00	\$330.00
Notes to Customer	1/16/26 Guy Arrived on site and assessed unit was not receiving power. Thermostat screen was blank. Loss of power was confirmed at both the thermostat and the unit. When attempting to power cycle the unit, the disconnect produced abnormal sounds. For safety reasons, no further troubleshooting was performed. Recommend customer contact an electrician to inspect and repair the disconnect.	1	\$0.00	\$0.00

Subtotal: \$330.00

Tax: \$0.00

Total: \$330.00

Balance Due: \$330.00

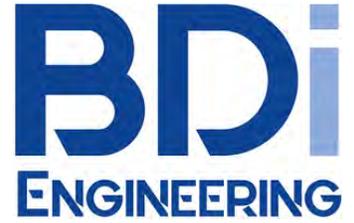
Acceptance

All Florida Mechanical Services, Inc. has completed the work stated above to my satisfaction. I understand the prices on above work order will be adjusted at time of billing.

Pete Picard

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 2274
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[December 04 - December 29]	4:00	180.00	720.00

BALANCE DUE **\$720.00**



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Dec-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 and Contractor RFI's for Parking Lot, Sidewalk Construction..	2.00	\$180	J. Whited	\$360.00
INVOICE TOTAL	4.00			\$720.00

Clean Sweep Supply Co., INC.

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

**INVOICE**

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

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

INVOICE # 15298	DATE 01/13/2026	TERMS Net 30	DUE DATE 02/12/2026
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SHIP DATE
01/19/2026

SKU	DESCRIPTION	QTY	RATE	AMOUNT
CPC44571	CPC44571EA SOFT SOAP ANTIBACTERIAL SOAP CRISP CLEAN SCENT 11.25 OZ	back ordered 1 ea	0	0.00 0.00T
KIKBLEACH6	Liquid Bleach, 1 gal Bottle, 6/Carton	Cleaner Bleach Lqd 1 Gal 6 gl/case	6	4.50 27.00T
RAC77182CT	RAC77182CT Lysol Disinfecting Wipes 80 Count, Lemon & Lime Blossom 6/80/CS	Lysol Disinfecting Wipes 80 Count, Lemon & Lime Blossom 6/80/CS	1	41.30 41.30T
CLM-303MWB	CLM-303MWB MOP HEAD WET LOOPED END 5" BAND BLENDED - BLUE - MEDIUM	ABCO*CLM- 303MWB*EACH STORE MOP HEAD WET - Abco Blended Looped End Mop - Medium, Blue	1	7.95 7.95T
21547	21547 TISSUE TOILET SOLARIS LIVI TOILET TISSUE 2 PLY 500SH 80RL/CS	SOLAR*21547*C ASE SOLARIS LIVI TOILET TISSUE 2 PLY 500SH 80RL/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	131.85
TAX	0.00
TOTAL	131.85
BALANCE DUE	\$131.85

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 # 15351 DATE 01/19/2026 TERMS Net 30 DUE DATE 02/18/2026

SHIP DATE
01/22/2026

PURCHASE ORDER
b/o inv 15298

SKU	DESCRIPTION	QTY	RATE	AMOUNT
CPC44571	CPC44571EA SOFT SOAP ANTIBACTERIAL SOAP CRISP CLEAN SCENT 11.25 OZ	1	4.56	4.56

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	4.56
TAX	0.00
TOTAL	4.56
BALANCE DUE	\$4.56

[Pay invoice](#)

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.: 2026-1045
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	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

1/17/2026

Job Number 11726-1
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Service Call - Replaced disconnect for indoor air handler #1 Clubhouse.

Old disconnect melted and not making connection.

Total for Job \$ **657.85**

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

12/31/2025

Job Number: 123125-1
Customer: Country Walk CDD
Contact: Laura
Property address: 30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:

Replaced 200 amp main lug outdoor panel at pool heaters. Installed 60 amp GFCI breakers.
Labeled panel directory and turned on heaters.

Total for Job **\$ 3,469.42**

Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548 USA
 813-949-6500
 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
34668	01/16/2026	\$215.00	01/31/2026	Net 15	

P.O. NUMBER
11284

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/23/2025	Access/ Gate:Service Reason for call: Need to replace battery in UPC at the office and tennis court access panel.	1	145.00	145.00
12/23/2025	Tech notes: Replaced both batteries and tested system - OK. Access/ Gate:Parts IM-127F2 12V 7AH Sealed Lead Acid Battery	2	35.00	70.00

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	215.00
TAX (6.5%)	0.00
TOTAL	215.00
BALANCE DUE	\$215.00



Invoice 160192477

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	12/15/2025	1/9/2026		\$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	160192477
Account Number	40039059
Invoice Date	12/15/2025
Payment Due Date	1/9/2026
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 160192477

everonsolutions.com

Account Number	Invoice Date	PO Number
40039059	12/15/2025	

DATE	DESCRIPTION	Qty	Unit	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543				
	Services Provided (01/13/26-02/12/26) <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>			\$213.99
	Sub Total			\$213.99



Invoice 160218895

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	12/22/2025	1/16/2026		\$250.00

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543 Job # 301089017 Services Provided <i>Includes: 3V Lithium Battery, Non-Rechar, Labor Charge, PS Series 12V, 7Ah General Pur</i>			\$250.00
Sub Total			\$250.00

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	160218895
Account Number	40039059
Invoice Date	12/22/2025
Payment Due Date	1/16/2026
Amount Due	\$250.00

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



Service Work Order

Job # 301089017

Customer COUNTRY WALK CDD
Site COUNTRY WALK CDD
CS# PT3350714
Address 30400 COUNTRY POINT BLVD

Customer# 40039059
Site# 300013784

WESLEY CHAPEL, FL 33543

Site Phone 813 991-6102
Requested By LAURA CAPACCIO
Service Plan PTSLBR-Covered Parts & Labor

Phone 630 640-4509

System Type AN-18-On Board GSM for Vista 21ip
Panel Location
Job Request -
Commitment 12/16/2025 10:00-12:00

Phone Number: 8139916102

Business Hours: 9-9

Spoke to: LAURA CAPACCIO

Troubleshooting steps completed: ZONE 13 TROUBLE LOSS OF SUPERVISION

Comments

Dec 16 2025

replaced batt in motion and panel. system normal

Customer Signature 1 12/16/2025 11:54 AM CT



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
1/7/2026	127820

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	18129	1/6/2026

Item Code	Description	Quantity	Price Each	Amount
Labor	Inspected and diagnosed Tuff Stuff Apollo 7000 Multi-gym serial # 190920095733 model AP-71MP. Made adjustments on top plate stopper to prevent cable adjustment bolt from jamming into top pulley.	1	125.00	125.00

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.	Subtotal	\$125.00
	Sales Tax (7.0%)	\$0.00
	Total	\$125.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation# 920000828442 **Submitted Date** Tuesday, 01/20/2026
Status IN PROCESS **Submitted Time** 01:57 PM

Payment Information

Taxpayer Name COUNTRY WALK COMMUNITY DEVELOPMENT DISTR **Debit Date** Wednesday, 01/21/2026
Document Type DR-15EZ **Filing Period End Date** 12/31/2025
Amount Paid \$287.75
Payment Amount \$287.75
Fee Amount \$0.00

Electronic Check Information

Bank Nickname N/A
Bank Account Type BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8015817296-8	12/31/2025	\$287.75



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

APPOINTMENT RECORD & INVOICE

Invoice # : 143374
 Service Date : Jan 13, 2026
 Account # : 667
 Poison Control # : (800) 222-1222
 Tech & License # : Roberto Bardellini #JE252990
 Company License # : JB131270
 Appt Window : 7:00AM-8:00AM
 Service Address : 30400 Country Point Blvd
 Wesley Chapel, FL 33543

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

Today's Total Charge Due On Jan 28, 2026:
\$88.00

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

NOTES

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

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

Thank you for using Insect IQ, / Nutrilawn

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

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

- *Ask us about our Referral Program.
- *Please Like, Rate, and Review us on Facebook.
- * Write us a Google Review.

Sub Total	\$88.00
Tax	\$0.00
Today's Total	\$88.00
Amount Paid	\$0.00

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Cyzmic CS (Lambda-cyhalothrin1: - 9.7%) EPA 53883-261	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29	1	0.2 oz./gallon - 0.015%	1 gal	0.2 oz	Handheld Sprayer

TARGETED PESTS 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Ghost, 6-Ant - Other see notes, 7-Ants - Fire, 8-Bed Bugs, 9-Centipedes, 10-Crickets, 11-Earwigs, 12-Fleas, 13-Household Spiders, 14-Millipedes, 15-Mosquitos, 16-Pillbugs, 17-Roach - American, 18-Roach - Asian, 19-Roach - Australian, 20-Roach - German, 21-Roach - Oriental, 22-Roach - Surinam, 23-Roaches - Other see notes, 24-Snails/Slugs, 25-Spiders Black Wiidow, 26-Spiders Brow Widow, 27-Stinging Insect - Wasps, 28-Stored Product Pest, 29-Ticks

AREAS TREATED 1-Perimeter Barrier

APPOINTMENT PHOTOS



IMG_0307.jpeg



IMG_0306.jpeg

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

Please mail in your payment with this portion of your statement to ensure proper credit.

Country Walk CDD c/o Laura Capaccio
Account #667
Invoice #143374

Today's Total Charge: \$88.00 Due Date: Jan 28, 2026

Amount Enclosed \$ _____

Send Payments To Insect IQ, Inc. 6091 Johns Rd, Suite 7, Tampa, FL, 33634
Pay Online insectiq.briostack.com/customer/index.html?branchId=10001
Pay by Phone 855-930-2847

Thank you for your business!

Please Remit Payment to:

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



Invoice 373198

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/15/25	1/14/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract	
<i>Insect and Disease Control - 12/10/2025</i>	<i>\$515.00</i>
Grand Total	\$515.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$43,805.27	\$17,570.33	\$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.

Please Remit Payment to:

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



Invoice 375575

Bill To
Country Walk CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
01/01/26	1/31/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract January 2026	\$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)
\$16,125.27	\$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.

Please Remit Payment to:

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



Invoice 377541

Bill To
Country Walk CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/12/26	2/11/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#379400 - January 2026 Irrigation Repair-Entrance Lake-Valve Replacement				\$1,004.66
<i>Control Components - 01/07/2026</i>				
Irrigation Tech Labor	10.00HR	\$75.00	\$750.00	
Hunter PGV Globe/Angle Valve Plastic 2 in. w/ Flow Control FIPT x FIPT Valve Box Lid 10"	1.00EA	\$157.94	\$157.94	
2" - 2.5" Misc Fittings	6.00EA	\$13.91	\$83.46	

Lake of Entrance: Valve replacement.



Grand Total **\$1,004.66**

Thank you for allowing us to serve you.

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,129.93	\$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.

INVOICE

Máster Cleaning P&M LLC.

mastercleaningpm@gmail.com

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

+16122900059/+18134399435

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

Invoice details
Invoice no.: 13142025
Terms: Due upon receipt
Invoice date: 12/14/2025
Due date: 12/14/2025

#.	Product or service	Description	Qty	Rate	Amount
1.	Cleaning Service	Cleaning Service Date December14 to January14.	1	\$980.00	\$980.00
			TOTAL.		\$980.00



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: 23668983

Billing Date: 12/23/2025

Billing Period: 11/10/2025 to 12/10/2025

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09071030	11/10/2025	4325	12/10/2025	4378	30	53

Usage History

Month	Usage
December 2025	53
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

Transactions

Previous Bill	677.35
Payment 12/11/25	-677.35 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	13.0 Thousand Gals X \$3.47 = 45.11
Sewer	
Sewer Base Charge	163.47
Sewer Charges	53.0 Thousand Gals X \$7.20 = 381.60
Total Current Transactions	741.37
TOTAL BALANCE DUE	\$741.37

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0489145
 Customer # 01169215
 Balance Forward 0.00
 Current Transactions 741.37

Total Balance Due	\$741.37
Due Date	1/9/2026

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

**The Total Due will be electronically
 transferred on 01/09/2026.**

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-202512-12379
Service Total: \$3150.00
Payments Total:
Amount Due: \$3150.00
Sent Date: 1/5/2026
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
12/2/2025	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
12/5/2025	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
12/8/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	8:30 PM	4.50	\$60.00	\$270.00
12/11/2025	LINSALATA, JAMES - 3542	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
12/14/2025	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
12/17/2025	COLE, KYRA - 6844	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
12/20/2025	FITTS, DEREK - 4982	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
12/23/2025	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
12/27/2025	Not Filled	COUNTRY WALK CDD* Community (Security)		0.00	\$0.00	\$0.00
12/29/2025	MERCADO MARIN, GEORGE - 7821	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
					Total:	\$3150.00

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-202512-12379

Pasco Sheriff's Office

Invoice Total: \$3150.00

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 # 10747C

Account #:	125242
Invoice Date:	01/01/2026
Total Amount Due:	295.20
Page 1 of 1	

Date	Invoice #	Description	Amount	Tax	Balance
------	-----------	-------------	--------	-----	---------

Service Address: Country Walk CDD 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543-7202

12/09/2025	11261809 PO#	8 stations emptied/filled	73.80	0.00	73.80
12/16/2025	11261810 PO#	8 stations emptied/filled	73.80	0.00	73.80
12/23/2025	11261811 PO#	8 stations emptied/filled	73.80	0.00	73.80
12/30/2025	11261812 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: 01/01/2026

Total Due: 295.20 Invoice #: 10747C

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 #
1/2/2026	INV0000106045

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,750.00	\$1,750.00
Personnel Reimbursement	1.00	\$11,627.38	\$11,627.38
Subtotal			\$13,377.38
Total			\$13,377.38

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

Invoice

Date	Invoice #
1/2/2026	INV0000106261

Bill To:

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

Services for the month of	Terms	Client Number
January	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

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

Invoice

Date	Invoice #
1/1/2026	INV0000106313

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	39.20	\$1.00	\$39.20
Subtotal			\$89.20
Total			\$89.20

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

Invoice

Date	Invoice #
1/16/2026	INV0000106576

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$11,548.39	\$11,548.39
Subtotal			\$11,548.39
Total			\$11,548.39



INVOICE

Country Walk CDD
5844 Old Pasco Road
Suite 100
Tampa FL 33544
United States

Invoice # INV-SN-1143
Invoice Date: 12/1/2025
Due Date: 12/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
SchoolNow CDD ADA-PDF		\$937.50
	Subtotal:	\$1,537.50
	Tax Total:	
Subscription start: 10/1/2025	Total:	\$1,537.50
Subscription end: 9/30/2026	Amount Paid:	\$0.00
Direct Deposit Instruction:	Amount Due:	\$1,537.50

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



Steadfast Alliance

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

Invoice

Date	Invoice #
1/1/2026	SA-18985

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

December 23, 2025
Client: 001033
Matter: 000001
Invoice #: 27684

Page: 1

RE: General Matters

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
11/3/2025	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING FOUNTAIN MAINTENANCE AGREEMENT, REVISE AGREEMENT AND PROVIDE TO DISTRICT TO CIRCULATE FOR SIGNATURES.	0.4	\$122.00
11/3/2025	AM	DRAFT GENERAL ELECTION RESOLUTION.	0.6	\$105.00
11/4/2025	WAS	REVIEW RESOLUTION CALLING FOR 2026 GENERAL ELECTION.	0.3	\$91.50
11/4/2025	AM	DISTRIBUTE GENERAL ELECTION RESOLUTION.	0.2	\$35.00
11/12/2025	WAS	REVIEW LEGISLATIVE UPDATE ON RULE REVIEW REQUIREMENTS; PREPARE COMMUNICATION TO DISTRICT MANAGER RE: SAME; REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING AND COMMUNICATIONS WITH L. CASTORIA REGARDING SAME.	0.8	\$244.00
11/13/2025	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING FORM LICENSE AGREEMENT; PREPARE FOR AND ATTEND PORTION OF BOARD OF SUPERVISORS MEETING VIA TELEPHONE.	1.1	\$335.50
11/18/2025	WAS	DRAFT FORM FACILITY USE LICENSE AGREEMENT AND PARTICIPANT LIABILITY WAIVER FOR DISTRICT USE.	1.5	\$457.50
11/24/2025	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING DISTRICT RULES OF PROCEDURE.	0.2	\$61.00
11/26/2025	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING DISTRICT RULES.	0.2	\$61.00
Total Professional Services			5.3	\$1,512.50

December 23, 2025

Client: 001033

Matter: 000001

Invoice #: 27684

Page: 2

Total Services	\$1,512.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,512.50
Previous Balance		\$1,368.50
<i>Less Payments</i>		<i>(\$1,368.50)</i>
PAY THIS AMOUNT		\$1,512.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Country Walk CDD
P.O. Box 32414
Charlotte, NC 28232

January 14, 2026
Client: 001033
Matter: 000001
Invoice #: 27741

Page: 1

RE: General Matters

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/8/2025	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING REQUIREMENTS FOR DISTRICT RULES REVIEW.	0.2	\$61.00
12/10/2025	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING, COMMUNICATIONS WITH L. CASTORIA REGARDING SAME.	0.6	\$183.00
12/11/2025	WAS	PREPARE FOR AND ATTEND PORTION OF BOARD OF SUPERVISORS MEETING BY TELEPHONE.	1.0	\$305.00
12/12/2025	WAS	REVIEW DISTRICT MANAGER MEETING FOLLOW UP NOTES; COMMUNICATIONS WITH DISTRICT MANAGER AND CHAIR REGARDING QUESTION ON SEPTEMBER BILL; COMMUNICATIONS WITH DISTRICT MANAGER REGARDING TERMINATION OF MASTER CLEANERS.	0.4	\$122.00
12/15/2025	WAS	REVIEW CLEANING SERVICES AGREEMENT WITH MASTER CLEANING P&M AND DRAFT TERMINATION LETTER; DRAFT CLEANING SERVICES AGREEMENT WITH NEPTUNE MULTI SERVICES.	1.6	\$488.00
			Total Professional Services	3.8 \$1,159.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/15/2025	Postage	\$8.86
		Total Disbursements \$8.86

January 14, 2026
Client: 001033
Matter: 000001
Invoice #: 27741

Page: 2

Total Services	\$1,159.00	
Total Disbursements	\$8.86	
Total Current Charges		\$1,167.86
Previous Balance		\$1,512.50
PAY THIS AMOUNT		\$2,680.36

Please Include Invoice Number on all Correspondence



Invoice

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

Sun Coast Rust Control

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

Invoice 08944
Date Jan 1, 2026
Terms Net 30
Due date Jan 31, 2026
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.



CC123125-630

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,217.00
Statement Closing Date December 31, 2025
Days in Billing Cycle 31
Previous Balance \$1,600.70
Payments & Credits \$1,600.70
Purchases & Other Charges \$1,445.08
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,445.08
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 \$1,445.08
Minimum Payment Due \$1,445.08
Payment Due Date January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for AUTOMATIC PAYMENT - THANK YOU, WAL-MART #3418 WESLEY CHAPEL FL, AMAZON MKTPL*BB00K6RV0 SEATTLE WA, etc.

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 January 26, 2026
New Balance \$1,445.08
Minimum Payment Due \$1,445.08
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$ []

0 0

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/11	0541601AT43AASMY7	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP:	169.86
12/12	12/12	0541601AS43ABADNP	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP:	88.83
12/13	12/13	5548382AW0GRKP7Y6	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	86.30
12/14	12/14	5548382AX0GTTGFWV	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	17.34
12/15	12/15	1230202AX02KHHKX3	ADOBE SAN JOSE CA MCC: 5817 MERCHANT ZIP: zz	12.99
12/15	12/15	5270715AY09FHVMDZ	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	44.96
12/16	12/16	5270715AZ09FHFYAF	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	14.96
12/19	12/19	0543684B2BLJEVLL2	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	91.20
12/19	12/19	6518742B20002E1RX	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
12/21	12/21	5543286B3624KZ2H6	AMAZON MKTPL*LA64B4YL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	59.98
12/22	12/22	0543684B5BLJTRPTD	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	30.97
12/22	12/22	5270715B509FHTTEZ	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	48.11
12/28	12/28	0543684BBBLJ46MR2	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	24.99
12/29	12/29	5548382BQ0HB5BG4K	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	153.88
12/29	12/29	1230202BB00LY29QM	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,445.08 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$26.61	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.61	\$0-\$500,000 = 0.25%
New Cashback Balance	\$30.22	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

Transactions

My Card - 5724

Filters

Transaction Date: 12/01/25 - 12/29/25

Transaction Status: New/Imported

Save

<input type="checkbox"/>	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT	T
1	<input type="checkbox"/> 12/04/25	12/04/25	LAURA CAPACCIO	*****5724	amazon mktplbb0ok6rv0	7.80 USD	
	<input type="checkbox"/> 12/04/25	12/04/25	LAURA CAPACCIO	*****5724	wal-mart 3418	148.27 USD	
2	<input type="checkbox"/> 12/07/25	12/07/25	LAURA CAPACCIO	*****5724	amazon mktpl7g8ly6p63	82.98 USD	
	<input type="checkbox"/> 12/09/25	12/09/25	LAURA CAPACCIO	*****5724	abc fine wine/spirits	244.80 USD	
1	<input type="checkbox"/> 12/10/25	12/10/25	LAURA CAPACCIO	*****5724	amazon.comcr9ux8aw3	34.40 USD	
3	<input type="checkbox"/> 12/10/25	12/10/25	LAURA CAPACCIO	*****5724	amazon mktplmt1eo0ae3	44.96 USD	
	<input type="checkbox"/> 12/11/25	12/11/25	LAURA CAPACCIO	*****5724	wal-mart 3418	169.86 USD	
	<input type="checkbox"/> 12/12/25	12/12/25	LAURA CAPACCIO	*****5724	wal-mart 3418	88.83 USD	
	<input type="checkbox"/> 12/13/25	12/13/25	LAURA CAPACCIO	*****5724	wal-mart 3418	86.30 USD	
	<input type="checkbox"/> 12/14/25	12/14/25	LAURA CAPACCIO	*****5724	wal-mart 3418	17.34 USD	
1	<input type="checkbox"/> 12/15/25	12/15/25	LAURA CAPACCIO	*****5724	adobe	12.99 USD	
2	<input type="checkbox"/> 12/15/25	12/15/25	LAURA CAPACCIO	*****5724	the home depot 8929	44.96 USD	
2	<input type="checkbox"/> 12/16/25	12/16/25	LAURA CAPACCIO	*****5724	the home depot 8929	14.96 USD	
	<input type="checkbox"/> 12/19/25	12/19/25	LAURA CAPACCIO	*****5724	calendar wiz llc	11.00 USD	
	<input type="checkbox"/> 12/19/25	12/19/25	LAURA CAPACCIO	*****5724	wm supercenter 3418	91.20 USD	
1	<input type="checkbox"/> 12/21/25	12/21/25	LAURA CAPACCIO	*****5724	amazon mktplla64b4yl3	59.98 USD	
	<input type="checkbox"/> 12/22/25	12/22/25	LAURA CAPACCIO	*****5724	wm supercenter 3418	30.97 USD	
4	<input type="checkbox"/> 12/22/25	12/22/25	LAURA CAPACCIO	*****5724	the home depot 8929	48.11 USD	

Show 20

Rows 1 - 18 of 18

1

Print

Settings

Output

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

Delivered today

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRNDY160FNF



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 17 TR# 03403

ITEMS SOLD 41

TC# 3925 7519 7993 2843 5492 7



GV GLAS CLNR 078742049600	2.77 N
GV 40PK 078742279090 F	5.47 N
GV GLAS CLNR 078742049600	2.77 N
GVFR PET27OZ 078742347190	3.97 N
FABRIC REFR 078742221850	3.97 N
CHOCDRINKMIX 041376413100 F	5.46 N
REESESSKILL 768395570610	4.96 N
PERSNL BROWN 702014200710	4.96 N
SKITTLES 022000279700 F	4.10 N
MINT STICK 041420078840 F	1.24 N
MINI MUFFINS 194346110630 F	4.74 N
BANUTMINI 194346110640 F	4.74 N
MUFF BT 194346416430 F	4.24 N
CAFE PLUS 4P 702014399130 F	4.96 N
CAFE PLUS 4P 702014399130 F	4.96 N
MS COF CK 4 194346416580 F	3.72 O
WAS 4.96 ea YOU SAVED 1.24	
MS COF CK 4 194346416580 F	3.72 O
WAS 4.96 ea YOU SAVED 1.24	
GINGERBREAD 072320937260 F	2.97 N
PEEP TREES 070970576000 F	1.00 N
PEEP TREES 070970576000 F	1.00 N
PIROU CHOC 042456058040 F	2.24 N
PIROU CHOC 042456058040 F	2.24 N
GRCH MUG SET 810074099330	4.96 N
SCOTCH 3PK 638060188960	4.24 N
LED 100 WW-G 764878725400	5.97 N
PEEP TREES 070970576000 F	1.00 N
DRK CHOC CAN 042456058030 F	2.24 N
DRK CHOC CAN 042456058030 F	2.24 N
FOODGIFTASSO 194346203770 F	4.97 N
MINT STICK 041420078840 F	
3 AT 1 FOR 1.24	3.72 O
MAND 3 BAG 072240133810 F	3.97 N
GTNGERBREAD 072320937260 F	2.97 N

GINGERBREAD	072320937260	F	2.97	N
PEEP TREES	070970576000	F	1.00	N
PEEP TREES	070970576000	F	1.00	N
PIROU CHOC	042456058040	F	2.24	N
PIROU CHOC	042456058040	F	2.24	N
GRCH MUG SET	810074099330		4.96	N
SCOTCH 3PK	638060188960		4.24	N
LED 100 WW-G	764878725400		5.97	N
PEEP TREES	070970576000	F	1.00	N
DRK CHOC CAN	042456058030	F	2.24	N
DRK CHOC CAN	042456058030	F	2.24	N
FOODGIFTASSO	194346203770	F	4.97	N
FOODGIFTASSO	194346203770	F	4.97	N
FOODGIFTASSO	194346203770	F	4.97	N
FOODGIFTASSO	194346203770	F	4.97	N
FOODGIFTASSO	194346203770	F	4.97	N
MINT STICK	041420078840	F		
3 AT 1 FOR	1.24		3.72	O
MAND 3 BAG	072240133810	F	3.97	N
GINGERBREAD	072320937260	F	2.97	N

SUBTOTAL 148.27
TOTAL 148.27

MCARD TEND 148.27
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#004749
148.27 TOTAL PURCHASE
REF # 533831295291
AID A0000000041010
TERMINAL # 28277425
*No Signature Required
12/04/25 08:11:26

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.



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Order Summary

Order placed December 3, 2025

Order # 112-5891695-8290633

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:	\$82.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$82.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$82.98

Delivered December 8



Mimorou 12 Sets Toilet Brushes and Holders Set White Toilet Bowl Brushes for Bathroom Scrub with Plastic Holders for Bathroom Cleaning Accessories

Sold by: [Titaani](#)

Return or replace items: Eligible through January 31, 2026

\$29.99



Goodluck 200PCS Gold Plastic Plates, Heavy Duty Disposable Gold Plates with 100 10.25 inch Dinner Plates and 100 7.5 inch Dessert Plates for Party, Holiday, Wedding, Thanksgiving

Sold by: [WINNER HORSE](#)

Return or replace items: Eligible through January 31, 2026

\$52.99



ABC #138 - Wesley Chapel
 1845 BRUCE B DOWNS BLVD.
 WESLEY CHAPEL, FL 33544
 United States
 813-907-2647

Store: 138 Register: 2
 Date: 12/9/25 Time: 7:43 PM
 Ticket: 82832
 Cashier: 18925

Customer: Country Walk Comm Development

 Loyalty Information

Loyalty #: *****2130
 Program Name: ABC Loyalty Program
 Program Level: Bronze

Item	Qty	Price	Amount
Schmitt Sohne Blue Riesling Qba			
684903	1	16.99	15.42 E
\$10 off \$100			(1.57)
Schmitt Sohne Blue Riesling Qba			
684903	1	16.99	15.42 E
\$10 off \$100			(1.57)
Robert Mondavi Private Selection Cabernet			
635203	1	15.99	11.78 E
Save \$5			(2.50)
\$10 off \$100			(1.21)
Save Additional \$2			(0.50)
Concha Y Toro Frontera Malbec			
645403	1	8.99	8.99 E
Robert Mondavi Private Selection Cabernet			
635203	1	15.99	11.79 E
Save \$5			(2.50)
\$10 off \$100			(1.20)
Save Additional \$2			(0.50)
Robert Mondavi Private Selection Cabernet			
635203	1	15.99	11.79 E
\$10 off \$100			(1.20)
Save Additional \$2			(0.50)
Save \$5			(2.50)
Concha Y Toro Frontera Malbec			
645403	1	8.99	8.99 E
Concha Y Toro Frontera Malbec			

ROBERT MUNDAY PRIVATE DETENTION CENTER
 635203 1 15.99 11.78 E
 Save Additional \$2 (0.50)
 Save \$5 (2.50)
 \$10 off \$100 (1.21)
Cavit Pinot Grigio
 221103 1 10.99 9.97 E
 \$10 off \$100 (1.02)
Bota Box Redvolution
 312809 1 16.99 16.99 E
Cavit Pinot Grigio
 221103 1 10.99 9.97 E
 \$10 off \$100 (1.02)
Yuengling Light Lager
 973263 1 13.99 12.62 E
 \$10 Off \$100 Beer/Pr (1.37)
Yuengling Light Lager
 973263 1 13.99 12.62 E
 \$10 Off \$100 Beer/Pr (1.37)
Angry Orchard Crisp Apple Hard Cider
 127945 1 6.99 6.30 E
 \$10 Off \$100 Beer/Pr (0.69)
Angry Orchard Crisp Apple Hard Cider
 127945 1 6.99 6.30 E
 \$10 Off \$100 Beer/Pr (0.69)
Shock Top Ale
 808045 1 5.49 5.49 E
Shock Top Ale
 808045 1 5.49 5.49 E
Modelo Especial
 636536 1 35.99 32.46 E
 \$10 Off \$100 Beer/Pr (3.53)
Yuengling Traditional Lager
 973336 1 23.99 21.64 E
 \$10 Off \$100 Beer/Pr (2.35)

Subtotal 244.80
 Tax 0.00

Total 244.80

Master Credit Card 244.80

*****5724
 Auth #: 009157
 Transaction Type: Sale
 Entry Method:
 Auth Time: 7:44 PM
 APPROVALFLAG: true
 MASKED_ACCOUNT_NUMBER: *****57
 ORIG_EFTLINK_REQUEST_TYPE: PAYMENT
 EFTLINK_TERMINAL_ID: 005

Change 0.00

 You have saved 32.00

Missing Points? Visit abcfws.com, click on Rewards at the top of the website and scroll to the link for Add Missing Points Form and your receipt details. To check points, visit abcfws.com/rewards

Order Summary

Order placed December 9, 2025 Order # 112-1793534-8345837

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:	\$34.40
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$34.40
Estimated tax to be collected:	\$0.00
Grand Total:	\$34.40

Delivered December 11

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



[Bobrick Surface-Mounted Soap Dispenser - Manual Wall-Mounted 40 fl oz Capacity Top Fill, ADA Compliant, Vandal-Resistant, Visible Soap Level, All-Purpose Liquid Soap Dispenser for Commercial Bathrooms \(Model B-40\)](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$34.40

Order Summary

Order placed December 9, 2025 Order # 112-1178014-5849009

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:	\$44.96
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$44.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$44.96

Delivered December 11

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



Magic Sponges Cleaning Eraser, 50 Pack Melamine Sponge Foam Pads, Multi-Functional Household Cleaning Kitchen Dish Sponge for Furniture, Bathroom, Bathtub, Sink, Floor, Baseboard, Wall Cleaner

Sold by: BAISENJIE

Return or replace items: Eligible through January 31, 2026

\$14.98



Energetic 24-Pack A19 LED Light Bulb, 60 Watt Equivalent, Daylight 5000K, E26 Medium Base, Non-Dimmable LED Light Bulb, ETL Listed

Sold by: Yankon Lighting Inc

Return or replace items: Eligible through January 31, 2026

\$19.99



(10 pack white) 4 button Cabinet Locks, U-Shaped Proofing Drawers Safety Child Locks Adjustable, for Wardrobe, Kitchen, Bathroom, Drawer, Fridge, Cupboard Doors Knobs & Handles

Sold by: Terdewe Direct

Supplied by: Other

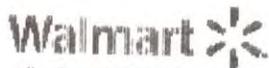
Return or replace items: Eligible through March 11, 2026

\$9.99

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WM Supercenter
813-262-2160 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002631 LE# 21 TR# 01349

ITEMS SOLD 51
TC# 9347 2766 8897 1429 1983 6



THUMBPRINT	C76742442890	F	8.24	N
HOLI COOKIES	194346479790	F	4.98	N
FG COOKIE	C76742052350	F	2.32	D
WAS 3.47 ea YOU SAVED 1.15				
OREO ORG FS	C44000050230	F	4.97	N
OREO ORG FS	C44000050230	F	4.97	N
OREO GOL FS	C44000050270	F	4.97	N
MINI CANE	C41420045240	F	5.98	N
MINI CANE	C41420045240	F	5.98	N
GV 40PK	C76742275090	F	5.47	N
GIFT WRAP	196610378990		0.97	N
FG COOKIE	C76742367980	F	3.47	N
MKS COOKIE	E81131282470	F	11.94	N
HOLI COOKIES	194346479770	F	4.97	N
BUTR SNWFLK	E10007519010	F	5.76	N
HOL COOKIES	C76742041060	F	5.84	N
HOL COOKIES	C76742041060	F	5.84	N
FG COOKIE	C76742052350	F	2.32	D
WAS 3.47 ea YOU SAVED 1.15				
HOLI COOKIES	194346479790	F	4.98	N
GV PPRMT SPK	194346262880	F		
1.000 oz @ 1 oz 73.86				
			3.88	N
FABRIC REFR	C76742221850		3.97	N
FABRIC REFR	C76742221850		3.97	N
FABRIC REFR	C76742221850		3.97	N
GV 10 PLT	C76742349310		12.13	N
HOLI SDWCH	194346513220	F	8.24	N
FG COOKIE	C76742367980	F	3.47	N
MKS COOKIE	194346267510	F	6.68	D
WAS 9.97 ea YOU SAVED 3.29				
MKS COOKIE	194346267510	F	6.68	D
WAS 9.97 ea YOU SAVED 3.29				
MKS COOKIE	194346267510	F	6.68	D
WAS 9.97 ea YOU SAVED 3.29				
GV 7IN 50C	C76742349300		3.32	N
GV 7IN 50C	C76742349300		3.32	N
CLR DUTLERY	C76742159470		9.58	N

SUP TOTAL 169.86
TOTAL 169.86

MCARC TEND 169.86
CHANGE DUE 0.00

FG COOKIE C7674202350 F
 WAS 3.47 ea YOU SAVED 1.15 4.98 N
 HOLI COOKIES 19434647290 F
 GV PPRMT BPK 19434628280 F 3.88 N
 1.000 oz @ 1 oz / 5.86 3.97 N
 FABRIC REFR C76742221850 3.97 N
 FABRIC REFR C76742221850 3.97 N
 FABRIC REFR C76742221850 12.13 N
 GV 10 PLT C76742349310 8.24 N
 HOLI SANDW 194346512220 F 3.47 N
 FG COOKIE C76742367980 F 6.68 D
 MKS COOKIE 194346287510 F
 WAS 9.97 ea YOU SAVED 3.29 6.68 D
 MKS COOKIE 194346287510 F
 WAS 9.97 ea YOU SAVED 3.29 6.68 D
 MKS COOKIE 194346287510 F
 WAS 9.97 ea YOU SAVED 3.29 3.32 N
 GV 7IN SOC C76742349300 3.32 N
 GV 7IN SOC C76742349300 9.58 N
 CLR CUTLERY C76742153470

SUBTOTAL 169.86
 TOTAL 169.86
 MERCHANT 169.86
 CHANGE DUE 0.00

MASTERCARD- 5724 11 #111735
 169.86 TOTAL PURCHASE
 REF # 5345448E2263
 AID A0000000041010
 TERMINAL # 282776E3
 *No Signature Required
 12/11/25 09:09:50

Tax ID: 85-8012603986c8
 GOVERNMENT
 GOVERNMENT - STATE

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


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WM Supercenter
813-262-2180 Mgr. A EJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 GP# 002531 D# 21 TR# 01309

ITEMS SOLD 11
TC# 2844 3592 5134 7514 1549



GV 1 CHO GL	E053E81E7340 F	2.87 N
GV 1 CHO GL	E053E81E7340 F	2.87 N
GV 1 CHO GL	E053E81E7340 F	2.87 N
GV 1 CHO GL	E053E81E7340 F	2.87 N
COKE	C49000012780 F	13.98 N
SPRITE	C49000015380 F	13.98 N
COKE	C49000015380 F	13.98 N
A W	C78000012160 F	7.92 N
CANADA DRY	C78000012160 F	7.92 N
CHERRY COKE	C49000011030 F	7.92 N
SM BAG ICE	C00000012070 F	
5 AT 1 FOR	2.30	11.65 N

SUBTOTAL 88.83
TOTAL 88.83

MAK. TEND 88.83
CHANGE DUE 0.00

MASTERCARD- 5729 1 1 4991 #012306
88.83 TOTAL PURCHASE

REF # 534E349E9150

AID A0000000041010

TERMINAL # 28277663

*No Signature Required

12/12/25 7:39:29

Tax ID: 85-801260598008

GOVERNMENT

GOVERNMENT - STATE

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

Issued Pursuant to Chapter 212,

Florida Statutes

Certificate Number: 25-80-1260398008

Expiration Date:

This Certifies that:

COUNTRY WALK COMM
30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33547

is exempt from the payment of Florida

Give us feedback @ survey.walmart.com
Thank you! ID #:7YRPBY160CR8



WM Supercenter
613-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 001310 TE# 16 TR# 01569

ITEMS SOLD 11
TC# 8971 2513 0447 3640 5051



COKE	049000028910 F	7.92 N
SPRITE	049000019380 F	13.98 N
COKE	049000012780 F	13.98 N
NAVEL ORANGE	000000031070KF	
3 AT 1 FOR	0.83	2.49 N
BULK FEARS	000000044090KF	
1.590 lb. @ 1 lb.	71.97	3.13 N
BULK LEMONS	000000040530 F	
5 AT 1 FOR	0.58	2.90 N
VNTYFAIR NAP	042000355030	7.74 N
BLUEBERRIES	775043139015 F	4.92 N
GV CRAN RASP	078742732600 F	2.97 N
GV CRAN RASP	078742732600 F	2.97 N
SM BAG ICE	000000032070 F	
10 AT 1 FOR	2.33	23.30 N

SUBTOTAL 86.30
TOTAL 86.30

MCARD TEND 86.30
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#013651
86.30 TOTAL PURCHASE
REF # 534731264628
PAYMENT SERVICE - A
AID AC000000041010
TERMINAL # 28277656
*No Signature Required
12/13/25 14:22:52

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:

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Thank you! ID #:7VRPG6160GLZ



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 006818 TE# 17 TR# 04319

ITEMS SOLD 7
TC# 7960 4602 2069 1062 5250



HP STW CITRS	014800007410	F	2.97	N
GV WHIPTOP	078742017090	F	2.28	N
GV WHIPTOP	078742017090	F	2.28	N
GV WHIPTOP	078742017090	F	2.28	N
GV WHIPTOP	078742017090	F	2.28	N
GV WHIPTOP	078742017090	F	2.28	N
HAW PNCH JCE	014800646420	F	2.97	N

SUBTOTAL 17.34
TOTAL 17.34
MCARD TEND 17.34
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#014622
17.34 TOTAL PURCHASE
REF # 534866330534
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 28277425
*No Signature Required
12/14/25 08:16:41

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

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



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

ORIGINAL

invoice information

Invoice Number 3307487998
 Invoice Date 15-DEC-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-DEC-2025 to 14-JAN-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!



How does
get more done.

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

8929 00052 71119 12/15/25 02:28 PM
SALE CASHIER BRENDA

076168000022 STAIN RMVR <A>
SUPER IRON OUT 5LB 44.96N
2@22.48

SUBTOTAL 44.96
SALES TAX 0.00

TAX EXEMPT TOTAL \$44.96

XXXXXXXXXXXX5724 MASTERCARD USD\$ 44.96

AUTH CODE 015813/2527790 TA
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0
8929 12/15/25 02:28 PM



8929 52 71119 12/15/2025 1968

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/15/2026



How doers
get more done.

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

8929 00051 91671 12/16/25 08:06 AM
SALE CASHIER SARA

020066012038 SR51SGLBLACK <A>
STOPS RUST 5 IN 1 SEMI-GLOSS BLACK
2@7.48 14.96N

	SUBTOTAL	14.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$14.96
XXXXXXXXXXXX5724	MASTERCARD	
		USD\$ 14.96
AUTH CODE 016726/1513822		TA
Contactless		
AID A0000000041010		Mastercard

P.O.#/JOB NAME: 0
8929 12/16/25 08:06 AM



8929 51 91671 12/16/2025 3822

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/16/2026



Outlook

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

From CalendarWiz <sales@calendarwiz.com>

Date Sat 12/20/2025 10:43 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: 12/19/25

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: icapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

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WM Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WISLEY CHAPEL FL 33543

ST# 03418 DP# 005538 LP# 15 TR# 00857

ITEMS SOLD 35

TC# 7162 0558 1428 5420 5123



SS POPCORN 6 194346050760 F	1.97 N
SS POPCORN 6 194346050760 F	1.97 N
HDF 13X9 MEA 052092220840	3.48 N
SMKR CHOC MS 051500025000 F	3.33 N
SMKR CHOC MS 051500025000 F	3.33 N
MMS MC SUP 040000580100 F	8.84 N
GV 1002 MINI 078742018660 F	0.97 N
STAR DANGIER 886506655190	1.24 N
STAR DANGIER 886506655190	1.24 N
HANG DECO 850067888400	3.68 N
HANG DECO 850067888400	3.68 N
12 AST BLH 071444142820	4.32 N
TABLECOVERS 196504220700	2.97 N
20/10 NEON 750106047025	1.00 N
24 INCH 754471174110	3.47 N
PAPER PLATES 196504218540	
3 AT 1 FOR 2.97	8.91 0
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N
3CT TC BLACK 011179995630	2.77 N

SUBTOTAL 91.20

TOTAL 91.20

MCARD END 91.20

CHANGE DUE 0.00

20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
20/10 NEON	750105047025	1.00 N
24 INCH	754471174110	3.47 N
24 INCH	754471174110	3.47 N
24 INCH	754471174110	3.47 N
24 INCH	754471174110	3.47 N
PAPER PLATES	196504218540	
3 AT 1 FOR	2 97	8.91 0
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N
3CT IC BLACK	011179995630	2.77 N

SUBTOTAL 91.20
TOTAL 91.20

MCARD END 91.20
CHANGE DUE 0.00

MASTERCARD - 5724 1 1 APP#019817
91.20 TOTAL PURCHASE
REF # U554VR576206
AID A000000041010
TERMINAL # 25838334
*No Signature Required
12/19/25 08:58:39

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 W/LK 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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Walmart *

WM Supercenter

813-262-2180 Mgr. ALEJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

ST# 03418 DP# 003454 Tr# 15 TR# 02755

ITEMS SOLD 7

TC# 9733 1998 3106 0804 9325



6CT DONUT	299663000000 F	4.24 N
6CT DONUT	299663000000 F	4.24 N
DONUTS	200003000000 F	4.60 0
WAS 6.97 ea YOU SAVED 2.37		
DONUTS	200007000000 F	6.97 N
STRAWB DONUT	194045061300 F	3.97 N
MINI DONUT	078742021910 F	3.97 N
HDYCKDONUT	194045013300 F	2.98 0
WAS 3.97 ea YOU SAVED 0.99		

SUBTOTAL 30.97
TOTAL 30.97

MCARD END 30.97
CHANGE DUE 0.00

MASTERCARD 5724 1 1 APPR#022681

30.97 TOTAL PURCHASE

REF # 06972806225

AID A000000041010

TERMINAL # 25836334

*No Signature Required

12/22/25 07:39:33

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

Single Purchase Exemption

Consumer Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Statutes

Certificate Number: 85-8012603986c8

Expiration Date:

This Certifies that:

COUNTRY WALK COMM

30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33543

is exempt from the payment of Florida

sales and use tax on real property

rented, transient rental property

and certain tangible personal property

Order Summary

Order placed December 18, 2025 Order # 112-7479991-3675452

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:	\$59.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$59.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.98

Arriving Tuesday



Atonofun 2026 New Years Eve Party Supplies for 24 Guests, 60 Pcs New Year Eve Party Hats and Horns, Headband, Tattoos, Blowouts 2026 New Year Party Favors

Sold by: Atonofun

Supplied by: Other

\$29.99

Order Summary

Order placed December 18, 2025 Order # 112-7479991-3675452

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:	\$59.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$59.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.98

Delivered December 23

Package was left in a secure location



[Atonofun 2026 New Years Eve Party Supplies for 24 Guests, 60 Pcs New Year Eve Party Hats and Horns, Headband, Tattoos, Blowouts 2026 New Year Party Favors](#)

Sold by: [Atonofun](#)

Return or replace items: Eligible through January 31, 2026
\$29.99

[Back to top](#)



How does
get more done.

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

8929 00062 30346 12/22/25 02:30 PM
SALE CASHIER BRENDA

051115036828 2090 <A>
SCOTCHBLUE 1.41" 2090 12.56N
2@6.28 24.98N
078291210835 CLR GALLON <A> 1280Z
CLR CALCIUM/LIME/RUST REMOVER 1280Z
782980008398 FAN W/BAR <A> 10.57N
CARLON NW FAN CEILING 4" 20CU W/BAR

SUBTOTAL 48.11
SALES TAX 0.00

TAX EXEMPT TOTAL \$48.11

XXXXXXXXXXXX5724 MASTERCARD USD\$ 48.11
TA

AUTH CODE 022290/5624337
Contactless
AID A0000000041010 Mastercard

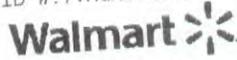
P.O.#/JOB NAME: 0
8929 12/22/25 02:30 PM



8929 62 30346 12/22/2025 3421

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 03/22/2026
A

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRQX3160CZW



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 009009 TE# 09 TR# 01805

ITEMS SOLD 7
TC# 4777 7521 8951 4393 3866



NY BLOW OUT	034689255810	3.57 N
NY BLOW OUT	034689255810	3.57 N
NY BLOW OUT	034689255810	3.57 N
NY BEADS 2CT	034689255970	3.57 N
NY BLOW OUT	034689255810	3.57 N
NY GLASSES	034689255940	3.57 N
NY BLOW OUT	034689255810	3.57 N

SUBTOTAL	24.99
TOTAL	24.99
MCARD TEND	24.99
CHANGE DUE	0.00

MASTERCARD- 5724 I 1 APPR#028414
24.99 TOTAL PURCHASE
REF # U534SY619491
AID A000000041010
TERMINAL # 21654943
*No Signature Required
12/28/25 12:05:48

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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from this store
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Low prices You Can Trust. Every Day.
12/28/25 12:06:25



Mailchimp Receipt MC22664589

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# 22664589
Date Paid: December 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 December 29, 2025

\$26.50

Balance as of December 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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12/30

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRR0M160CDW



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 004735 TE# 18 TR# 01247

ITEMS SOLD 50
TC# 0833 9157 1300 6960 6633 5



LED 100 MT-G 764878725410	1.49	0
100 MINI C-G 764878660460	0.74	0
100 MINI C-G 764878660460	0.74	0
LED 100 MT-G 764878725410	1.49	0
LED 100 MT-G 764878725410	1.49	0
100 MINI C-G 764878660460	0.74	0
DECOR 840743143980	2.97	N
20 CT BLN 071444515980	1.00	N
20 CT BLN 071444515980	1.00	N
20 CT BLN 071444515980	1.00	N
20 CT BLN 071444515980	1.00	N
20 CT BLN 071444515980	1.00	N
HRT GRLND 840167315450	2.97	N
6CT GINGERBR 196610226600	0.91	0
15CT 12 BLN 071444583380	1.00	N
20 CT BLN 071444515980	1.00	N
INSEL DRN 887718614320	0.98	0
GARLAND 032887930150	1.85	0
15CT 12 BLN 071444583380	1.00	N
20 CT BLN 071444515980	1.00	N
3X3 NOTE 4PK 051141411510	5.88	N
20 CT BLN 071444515980	1.00	N
SANTA SNOW 010228249760	0.61	0
RED/WHITE ST 196610330530	1.24	0
RED/WHITE ST 196610330530	1.24	0
RED/WHITE ST 196610330530	1.24	0
6FT WESLEY 195546000030	6.99	0
DECOR 708016010580	1.48	N
SANTA SNOW 010228249760	0.61	0
SANTA SNOW 010228249760	0.61	0
4 LNK BL DRN 632971682750	2.04	0
3X3 NOTE 4PK 051141411510	5.88	N
TABLECOVERS 196504218630	0.74	0
10PK PAPER 842356061570	49.97	N
GARLAND 032887931090	1.33	0
GARLAND 032887931090	1.33	0
GARLAND 032887931090	1.33	0
DECOR 708016010590	1.48	N
SCOTCH 3PK 638060188960	4.24	N
PAPER PLATES 196504218580	0.74	0
PAPER PLATES 196504218580	0.74	0
PAPER PLATES 196504218580	0.74	0
PAPER PLATES 196504218580	0.74	0

6FT WESLEY	195546000030	6.99	0
DECOR	708016010580	1.48	N
SANTA SNOW	010228249760	0.61	0
SANTA SNOW	010228249760	0.61	0
4 LNK BL ORN	632971682750	2.04	0
3X3 NOTE 4PK	051141411510	5.88	N
TABLECOVERS	196504218630	0.74	0
10PK PAPER	842356061570	49.97	N
GARLAND	032887931090	1.33	0
GARLAND	032887931090	1.33	0
GARLAND	032887931090	1.33	0
DECOR	708016010590	1.48	N
SCOTCH 3PK	638060188960	4.24	N
PAPER PLATES	196504218580	0.74	0
PAPER PLATES	196504218580	0.74	0
PAPER PLATES	196504218580	0.74	0
PAPER PLATES	196504218580	0.74	0
GARLAND	032887930150	1.85	0
PINATA	011179300240	16.88	N
SLVR DISCO 0	196610251090	2.74	0
LRG GUM VALL	764878214490	3.71	0
MULTI BALL	764878214280	3.71	0
PK/BL BALL	764878214670	3.71	0
LRG GUM VALL	764878214490	3.71	0

SUBTOTAL 153.88
TOTAL 153.88

MCARD TEND 153.88
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#029197
153.88 TOTAL PURCHASE
REF # 536303867420
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 56800970
*No Signature Required
12/29/25 12:03:33

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.



INVOICE

Customer ID:

13-87611-82004

Customer Name:

COUNTRY WALK CDD

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

1153490-1568-1

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

Jan 28, 2026

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

\$143.59

If payment is received after 01/28/2026: **\$ 148.59**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
125.51		(125.51)		0.00		143.59		143.59

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.

***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)
12/29/2025	1153490-1568-1	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 01/28/2026	\$143.59	
If Received after 01/28/2026	\$148.59	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$143.59.

1568000138761182004011534900000001435900000014359 4

I0290C29

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	01/01/26		1.00	(5.00)
Lock	01/01/26		1.00	10.00
4 Yard Dumpster 1X Week	01/01/26		1.00	138.59
Total Current Charges				143.59

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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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

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.

Your Payment Is Due

10/25/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% 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

\$123.45

If payment is received after 10/25/2022: \$128.45

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

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				123.45
Total Current Charges				123.45

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

New Payment Platform

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



- Expanded payment options.**
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.
- Anytime, anywhere payments.**
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.
- Complete Hub for account activity.**
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> 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.																				
<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
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 **01/13/2026**
Amount Due **6,289.43**
Current Charges Due **02/04/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

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.

Previous Balance 6,289.43
Payment 6,289.43 CR
Balance Forward 0.00



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.

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 01/23/2026.



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: 01/13/2026

District: OP06

Use above space for address change ONLY.

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

OP06

Electronic Funds Transfer on or after	01/23/2026
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 **01/13/2026**
Amount Due **200.79**
Current Charges Due **02/04/2026**

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	34721	01/07	36243				1522

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	45
Dec 2025	30	23
Jan 2025	34	25

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

Previous Balance 111.40
Payment 111.40CR
Balance Forward 0.00



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.

Customer Charge 39.16
Energy Charge 1,522 KWH @ 0.06090 92.69
Fuel Adjustment 1,522 KWH @ 0.04200 63.92
FL Gross Receipts Tax 5.02

Total Current Charges 200.79
Total Due E.F.T. 200.79

DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

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	01/23/2026
TOTAL CHARGES DUE	200.79
DO NOT PAY	

000144222200002007900002007908



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 **01/13/2026**
Amount Due **343.69**
Current Charges Due **02/04/2026**

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	20001	01/07	22877				2876

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	85
Dec 2025	30	88
Jan 2025	34	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.

Previous Balance 318.25
Payment 318.25CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,876 KWH @ 0.06090 175.15
Fuel Adjustment 2,876 KWH @ 0.04200 120.79
FL Gross Receipts Tax 8.59

Total Current Charges 343.69
Total Due E.F.T. 343.69



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.

DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

District: OP06

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

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	343.69
DO NOT PAY	

000144222300003436900003436900



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 **01/13/2026**
 Amount Due **230.03**
 Current Charges Due **02/04/2026**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	58556	01/07	60355				1799

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	53
Dec 2025	30	45
Jan 2025	34	40

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

Previous Balance 181.91
 Payment 181.91CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 1,799 KWH @ 0.06090 109.56
 Fuel Adjustment 1,799 KWH @ 0.04200 75.56
 FL Gross Receipts Tax 5.75

Total Current Charges 230.03
 Total Due E.F.T. 230.03



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.

DO NOT PAY
 Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

District: OP06

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

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	230.03
DO NOT PAY	

000144222400002300300002300301



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 **01/13/2026**
Amount Due **509.07**
Current Charges Due **02/04/2026**

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				
12/04	34453	01/07	38896				4443

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	131
Dec 2025	30	132
Jan 2025	34	137

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

Previous Balance 456.51
Payment 456.51CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,443 KWH @ 0.06090 270.58
Fuel Adjustment 4,443 KWH @ 0.04200 186.61
FL Gross Receipts Tax 12.72

Total Current Charges 509.07
Total Due E.F.T. 509.07



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.

DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

District: OP06

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

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	509.07
DO NOT PAY	

000144222500005090700005090701



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 **01/13/2026**
Amount Due **797.50**
Current Charges Due **02/04/2026**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
12/04	62923	01/07	70099		14.46	14	7176	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	211
Dec 2025	30	211
Jan 2025	34	178

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

Previous Balance 708.12
Payment 708.12CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 7,176 KWH @ 0.06090 437.02
Fuel Adjustment 7,176 KWH @ 0.04200 301.39
FL Gross Receipts Tax 19.93

Total Current Charges 797.50
Total Due E.F.T. 797.50



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

DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

District: OP06

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

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	797.50
DO NOT PAY	

000144222600007975000007975003



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 **01/13/2026**
Amount Due **532.70**
Current Charges Due **02/04/2026**

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				
12/04	2369	01/07	7036				4667

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	137
Dec 2025	30	130
Jan 2025	34	89

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

Previous Balance 450.18
Payment 450.18CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,667 KWH @ 0.06090 284.22
Fuel Adjustment 4,667 KWH @ 0.04200 196.01
FL Gross Receipts Tax 13.31

Total Current Charges 532.70
Total Due E.F.T. 532.70



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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 01/13/2026

District: OP06

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

OP06

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	532.70
DO NOT PAY	

000144222700005327000005327008



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 **01/13/2026**
 Amount Due **55.78**
 Current Charges Due **02/04/2026**

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				
12/04	27435	01/07	27583				148

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	4
Dec 2025	30	4
Jan 2025	34	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.

Previous Balance 51.24
 Payment 51.24CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 148 KWH @ 0.06090 9.01
 Fuel Adjustment 148 KWH @ 0.04200 6.22
 FL Gross Receipts Tax 1.39

Total Current Charges 55.78
 Total Due E.F.T. 55.78



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

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 01/23/2026	
TOTAL CHARGES DUE	55.78
DO NOT PAY	

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1442229** Cycle 06
Meter Number 40526765
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **01/13/2026**
Amount Due **43.86**
Current Charges Due **02/04/2026**

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	14358	01/07	14393				35

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	34	1
Dec 2025	30	1
Jan 2025	34	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.

Previous Balance 43.23
Payment 43.23 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 35 KWH @ 0.06090 2.13
Fuel Adjustment 35 KWH @ 0.04200 1.47
FL Gross Receipts Tax 1.10

Total Current Charges 43.86
Total Due E.F.T. 43.86



1 0 2 7 0 4 3 4

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DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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: 01/13/2026

District: OP06

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

Electronic Funds Transfer on or after	01/23/2026
TOTAL CHARGES DUE	43.86
DO NOT PAY	

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2226487** Cycle 06
Meter Number 50680183
Customer Number 10270434
Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Bill Date **01/13/2026**
Amount Due **1,416.90**
Current Charges Due **02/04/2026**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
12/04	83042	01/07	96087		21.24	21	13045	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	384
Dec 2025	30	291
Jan 2025	34	408

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

Previous Balance 961.51
Payment 961.51CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 13,045 KWH @ 0.06090 794.44
Fuel Adjustment 13,045 KWH @ 0.04200 547.89
FL Gross Receipts Tax 35.41

Total Current Charges 1,416.90
Total Due E.F.T. 1,416.90



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DO NOT PAY
Total amount will be electronically transferred on or after 01/23/2026.



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See Reverse Side For Mailing Instructions

Bill Date: 01/13/2026

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	01/23/2026
TOTAL CHARGES DUE	1,416.90
DO NOT PAY	

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