



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's
Regular Meeting
April 9, 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

April 2, 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, April 9, 2026 at 6:00 p.m.**, at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A.** District Engineer Report Tab 1
 1. Consideration of Sidewalk Extension Proposals
 2. Consideration of Sidewalk Repair Proposals
 - B.** Aquatics Service Report Tab 2
 1. Consideration of MES Erosion Repair Proposal..... Tab 3
 - C.** Landscape Inspections Report Tab 4
 1. Vendor Response to Landscape Inspections Report Tab 5
 - D.** Clubhouse Manager Report..... Tab 6
 - E.** District Counsel
 - F.** District Manager
 1. Presentation of District Manager Report Tab 7
 - G.** District Chairman Report
- 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 Painting Proposals..... Tab 10
 - D.** Discussion of Fountain Lighting Proposal
 - E.** Consideration of Fountain Bench Proposals..... Tab 11
 - F.** Discussion on Investments
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on March 12, 2026 Tab 12
 - B.** Consideration of Operation and Maintenance Expenditures for February..... Tab 13

- 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 APRIL 9th, 2026 BOARD MEETING

Ongoing Projects Report and Updates:

Sidewalk Construction Project

Below is a reconciliation of the proposals received for sidewalk construction and repair. The Sidewalk Construction Project column refers to the sidewalk and concrete pad enhancements in the area near the basketball court. The sidewalk repairs column refers to the annual maintenance of the CDD owned sidewalks to repair tree root damage and raised or damaged sidewalk panels. DMI provided a proposal for sidewalk maintenance that did not include grinds, so the figure provided by Sitemasters was used for this column. ACPLM will be able to provide a proposal for repairs before the meeting and the reconciliation will be updated.

Vendor	Sidewalk Construction Project	Sidewalk Repairs	Additional For Grinds	Total
Sitemasters	\$ 19,670.00	\$ 5,475.00	\$ -	\$ 25,145.00
PLS	\$ 19,515.00	\$ 5,523.00	\$ -	\$ 25,038.00
ACPLM	\$ 23,803.00	TBD	\$ -	TBD
DMI	\$ 16,360.00	\$ 3,715.00	\$ 1,275.00	\$ 21,350.00
DMI Does Not Do Sidewalk Grinds - \$75 Per Grind Through Another Vendor				

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

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

3/6/2026

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

SUB-TOTAL \$19,670

Remediate deficient sidewalk panels:

Grind 17 raised edges	\$75/each	\$1,275
Replace 6 - 4' wide panels	\$700/each	\$4,200

SUB-TOTAL \$5,475

TOTAL \$25,145

NOTES:

- excludes restoration sodding, mulching, landscaping, etc.
- excludes any work associated with irrigation
- includes removal of underlying tree roots at panel replacements
- grinding up to 1" max
- panels previously remediated by grinding will need to be replaced
- grinding and replacement quantities above were provided by CDD



Proposal
PARKING LOT SERVICES
GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To
#440213
Mr. Jerry Whited
BDI Engineering
536 4th Ave. S, Unit 4
St. Petersburg, FL 33701

March 31, 2026
(813) 683-2170
Country Walk CDD
30400 Country Point Blvd.
Wesley Chapel, FL 33543

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

BID#1

SIDEWALK REMOVAL & REPLACEMENT

- 1) Saw cut and remove 6 areas of concrete sidewalk approximately 104 square feet.
2) Set forms and pour 104 square feet of 4" thick concrete sidewalk.
3) Remove roots causing sidewalk to lift.
4) New concrete to be 3000 PSI with control joints to match existing patterns.
5) Grind concrete in 17 areas to reduce trip hazards.
6) Clean up job site.

BID#1 SIDEWALK REPAIR.....\$5,523.00 ()

BID#2

SIDEWALK & PAD INSTALLATION (PER SITE PLAN)

- 1) Cut grade to a depth of 4" or best elevation.
2) Haul dirt and debris from site.
3) Install necessary forms.
4) Pour 4" of 3000 PSI concrete to 1,405 square feet. (Includes (2) 20 x 12 concrete pads)
5) Finish sidewalk to proper grade.
6) Remove forms after concrete has dried.
7) Cut joints to match existing patterns.

BID#2 SIDEWALK INSTALLATION.....\$19,515.00 ()

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.

Date of Acceptance: _____

Signature: _____

Signature: _____



Proposal

PARKING LOT SERVICES

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PARKING LOT SERVICES GENERAL TERMS & CONDITIONS

- DUE TO THE CURRENT VOLATILITY IN THE PETROLEUM MARKETS, ASPHALT PAVING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO ASPHALT MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.
- DUE TO THE CURRENT VOLATILITY IN THE RAW MATERIAL MARKETS, SEALCOATING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO RAW MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.
- Total investment is based on 1 mobilization. Each additional mobilization will be charged \$575.00 for Striping, \$1,500.00 for Asphalt or Concrete Repair, \$1,500.00 for Sealcoat and \$2,500.00 for Asphalt Overlays per additional mobilization
- Price does not include PERMIT fees, unless explicitly stated. If a permit is required, a change order consisting of permits fees, a \$250.00 procurement fee and any additional work required by the City, will be billed as separate line item. If as-built drawings are required to attain permit and cannot be provided by owner, there will be additional charge to provide as-built drawings.
- Price does not include testing, traffic control, lab fees, de-watering, tree removal or trimming, fence removal, relocation of utility or light poles, new landscaping, or sod, unless explicitly stated.
- All warranties are 12 Months unless explicitly stated otherwise. All warranties are for material, workmanship, excessive wear, blistering, and peeling. Warranty does not include base failure, tire tears, excessive grease, oil spots, or reflective cracking.
- New or sealed pavement is susceptible to scuffing, tire tears and indentations. PLS will not be responsible for warranting these items.
- Parking Lot Services cannot guarantee 100% drainage due to existing elevations and or conditions. Every effort will be made to attain proper drainage.
- If during an on-site evaluation your parking lot is found to have polished aggregate, PLS cannot warranty sealer in those areas. This is due to adhesion problems this situation causes.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps or wheel stops.
- Parking Lot Services will provide traffic cones and caution tape as needed and will quarantine off areas of work to assure the safety of all.
- Parking Lot Services is not responsible for any damage or replacement of underground pipe, above or underground utilities, irrigation, landscaping, sod, trees due to saw cutting and excavating of tree roots, or any other unforeseen items underground.
- PLS is NOT responsible for any liability from slip and fall accidents on painted walking surfaces.
- Parking Lot Services is not responsible for overspray of sealing or tack coat products on concrete or decorative driveways with pavers. Please cover them before work begins if there are concerns.
- Parking Lot Services strongly recommends the replacement of all deteriorated wheel stops at its job sites. However, if the property owner or manager chooses not to replace existing wheel stops, PLS shall not be held responsible for any potential liability claims arising from accident or injury caused by, or in association with, these fixtures. PLS is not responsible for damage incurred in the removal and resetting of wheel stops.
- Customer is responsible for any towing charges incurred if vehicles need to be towed so that we can complete our work.
- Any asphalt or concrete mix required on Saturday or Sunday may require a minimum \$TBD plant opening fee per day.
- PLS is not responsible for vandalism of new work. Customer will be responsible for any costs incurred in fixing said work.

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Page 2 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Proposal PARKING LOT SERVICES GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

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536 4th Ave. S, Unit 4
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Wesley Chapel, FL 33543

After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL: jason@plsofflorida.com

SUBSTANTIAL COMPLETION

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

I have fully read the above items and will execute any items that pertain to my project accordingly.

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PAYMENT TERMS

PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT

**FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION –
UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND
AGREED UPON IN WRITING**

NAME

DATE

- Request a Certificate of Insurance
(If special verbiage required, please provide a sample COI)
- Request pictures for invoicing, if needed
- Please provide PO#, AP Contact name, phone number, and email:

** Scheduling can be activated upon receipt of a signed copy of the proposal.*

***Preferred Method of Payment, Check or ACH. We also accept Visa, Mastercard and Discover Cards With a 2.5% Convenience Fee. Amex Accepted with a 3.5% Convenience Fee.**

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Page 5 of 5

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Date of Acceptance: _____

Signature: _____

Signature: _____



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

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30400 Country Point Boulevard
Wesley Chapel, FL 33543

PROPERTY IMPROVEMENTS

Notes Continued:

*PROPOSAL DOES NOT INCLUDE THERMOPLASTIC PAINT, PRIMING/SANDING, TACK, TESTING, FLAGMAN, LANE CLOSURE, M.O.T., IMPACT FEES, SURVEYING, AS-BUILTS, EROSION CONTROL, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.

*ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER

*DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.

*PROPOSAL DOES NOT INCLUDE IRRIGATION LINES, SPRINKLER HEADS, SOD, NOR LANDSCAPING. EVERY EFFORT WILL BE MADE NOT DAMAGE THESE ITEMS. HOWEVER, DUE TO THE NATURE OF THIS TYPE OF WORK AND THE DAMAGE ALREADY CAUSED BY THE ROOTS, SOME DAMAGE MAY OCCUR IN ORDER TO MAKE THE NECESSARY REPAIRS. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER. IF WORK IS APPROVED, IT IS RECOMMENDED THE LANDSCAPING COMPANY IS MADE AWARE AND ON STAND BY.

*DUE TO THE SURROUNDING ELEVATIONS IN THE WORK AREA, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WILL NOT BE RESPONSIBLE FOR PONDING OF WATER.

*ACPLM CAN NOT GUARANTEE AGAINST THE FUTURE REGROWTH OF ROOTS AFTER REPAIRS ARE COMPLETE.

*CONCRETE WORK DOES NOT INCLUDE THE FOLLOWING: ZIP STRIP, REBAR, STRUCTURAL FOOTERS, COLUMNS OR RETAINING WALLS. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.

*THIS CONTRACTOR IS NOT RESPONSIBLE FOR ANY PERSONS WHO WRITES OR DRAWS IN THE NEW CONCRETE DURING THE CONCRETES CURING TIME. A CHANGE ORDER WILL BE REQUIRED TO FIX DAMAGED AREAS CAUSED BY VANDALISM.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



January 6, 2025

Proposal #19406126

Contact

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Phone: 813 683-2170
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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



Date: Wednesday, March 11, 2026

Project # T26-4029

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

Table with 3 columns: Qty, Proposed Service(s) & Description(s), Depth. Row 1: 104 Sq. Ft., 4" Concrete Sidewalk, 4" \$3,715.00

- 1. Barricade and secure work areas in preparation for demolition activity.
2. Sawcut, jackhammer and remove existing concrete sidewalk.
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 \$3,715.00

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 Mar 11, 2026

Certified Pavement Professional Florence Mckee

Accepted Authorized Signature

Signature lines with labels: Print Name, Signature

www.driveway.net

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





TERMS, CONDITIONS & GUARANTEE

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

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

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

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

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

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

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

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

Customer Initial _____ Date _____



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



TERMS, CONDITIONS & GUARANTEE

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

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

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

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

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

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

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

Customer Initial _____ Date _____

Tab 2



Country Walk CDD Aquatics

Inspection Date:

4/1/2026 12:32 PM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 2A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Planktonic algae bloom present. This growth has been stubborn; a technician has been treating it every visit. I'll ask him to (safely) up the algaecide concentration and hit it hard next service.
No nuisance grass observed.

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

SITE: 3A

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: 3B

Condition: Excellent Great Good Poor Mixed Condition Improving



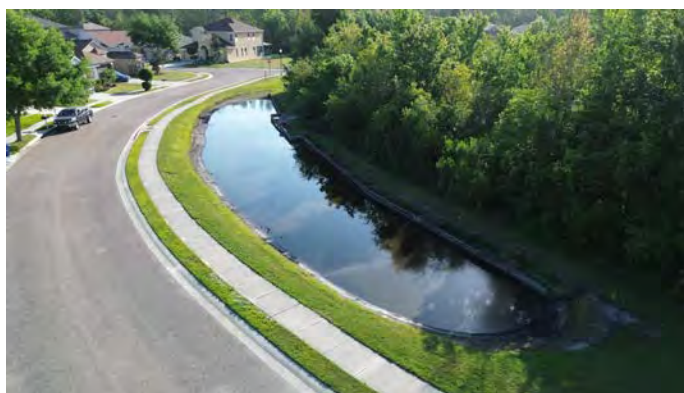
Comments:

Cyanobacteria bloom present. This pond will be treated with the new stronger mix as well and follow up on during a subsequent visit.
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
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 9A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

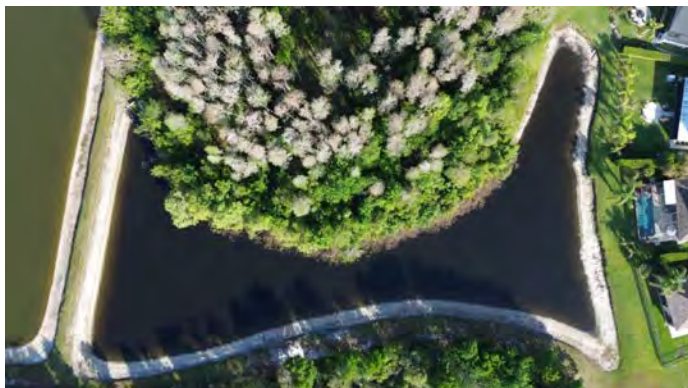
One very small patch of filamentous algae present. It appears to be new and will be treated next visit.
No nuisance grass observed.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> 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: 10

Condition: Excellent Great Good Poor Mixed Condition Improving



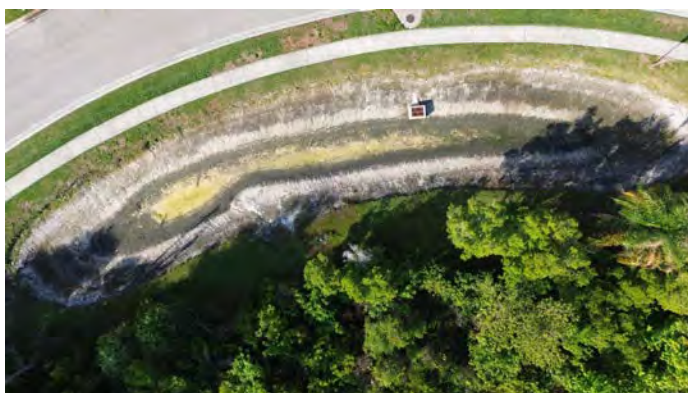
Comments:

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"/> Other: Chara

SITE: 10A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Seasonally dry. Terrestrial grasses have moved in. These will not survive when the water level rises.

<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 type="checkbox"/> N/A	<input checked="" 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 checked="" type="checkbox"/> Other: Terrestrial

Inspection Report

SITE: 13A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Hydrilla present in one corner. We have included a product to target this on this month's supply order. Lower water levels will make treatments more effective as well. Dosing will be done until growth clears. No algae or other nuisance grass 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	Pennywort	Babytears	Chara
<input checked="" type="checkbox"/> Hydrilla	Slender Spikerush	Other:		

SITE: 26

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: 29

Condition: Excellent Great Good Poor Mixed Condition Improving



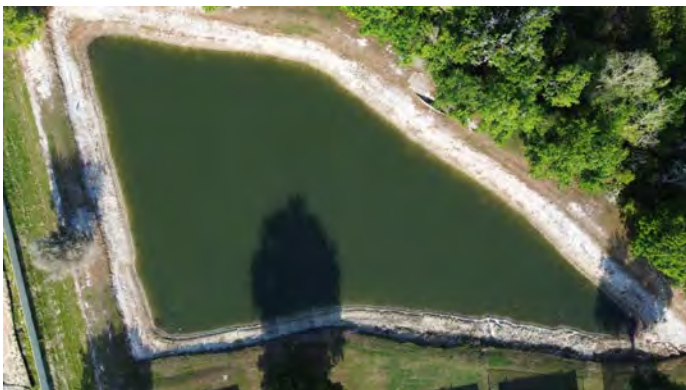
Comments:

Technicians will continue to monitor for surfacing from the bottom-dwelling algae and treat if needed.
No nuisance grass observed.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> 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:	

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	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:	

MANAGEMENT SUMMARY



Cooler days are behind us now that Spring has started. Daylight hours are already increasing and rain is slowly becoming more frequent. We're ramping up for growing season with more catered herbicide and algaecide mixes. Pre-emergents added to herbicide mixes throughout the winter have had great effect at keeping grasses at bay for the time being. Algae will likely be more of a focus for now as daytime temps hover in the mid-80's and rain often only comes once per week. We have recently added a product to our algaecide mixes intended to mitigate phosphorous in the water column of a pond and aid in slowing algae growth.

Varied conditions observed today. The account's technician is aware of all issues noted and has been treating during service. The new product mentioned above has had great effect at clearing planktonic algal growth so far, often showing results in a few hours. This coupled with specialized algaecides will be employed throughout the month to improve any problem ponds. Fortunately grasses are minimal besides hydrilla. As mentioned earlier, product designed for this is on its way. A technician will be applying it each visit this month to begin clearing hydrilla noted here and in other ponds on property.

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.

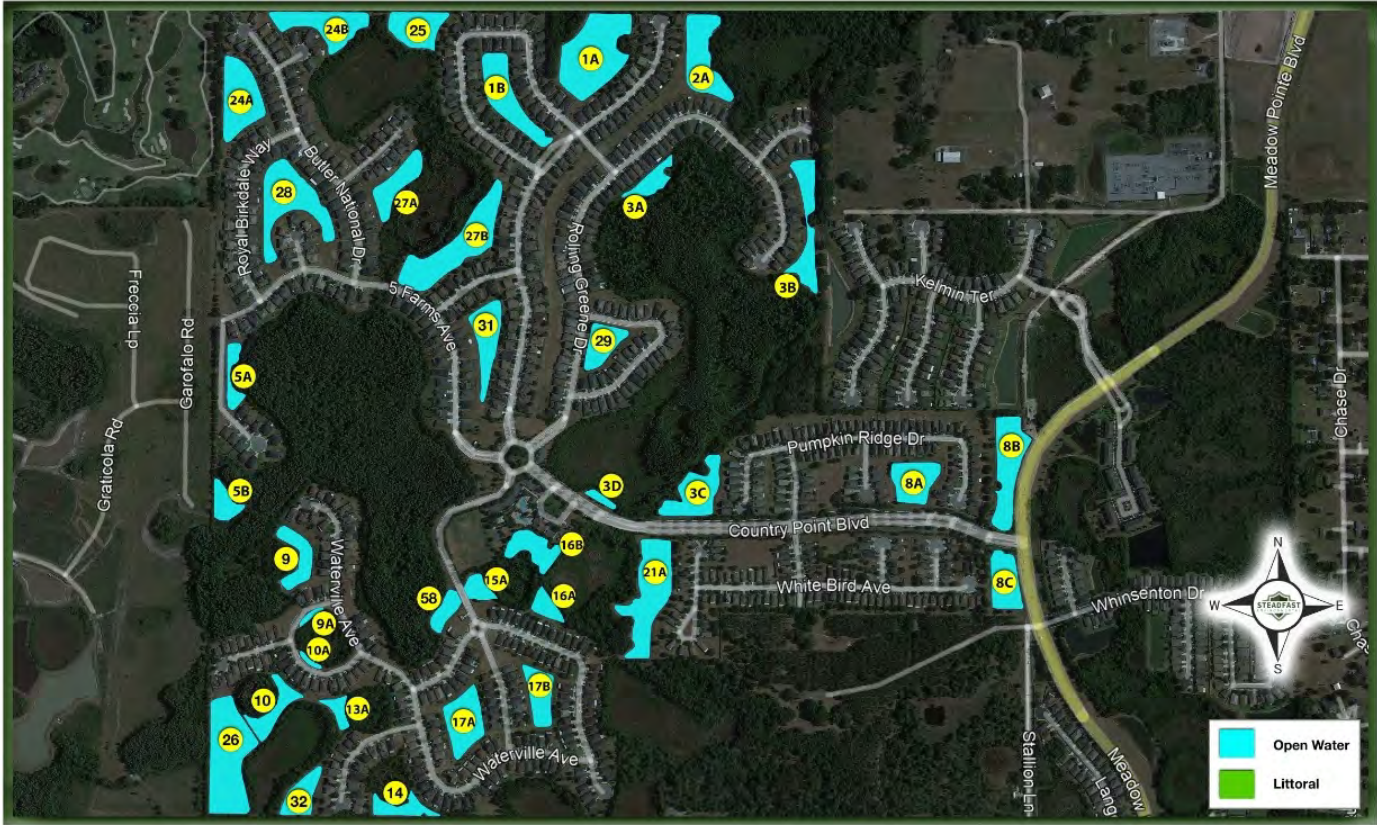
Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Country Walk CDD
Country Point Blvd, Wesley Chapel, FL

Gate Code:



Country Walk Agronomic Response Report March 2026

All fertilizations and spot IPM treatments are complete; the turf and ornamentals are beginning to largely recover but will take time due to the nature of the drought and reliance on county reclaim water pressure and restrictions for April.

5. Pygmy date palms have suffered severely from the freeze. I recommend we wait a few weeks and let the fertilizer begin to push new growth while carefully removing dead fronds.

6. Palm is showing signs of Magnesium deficiency brought on from cold stress and poor nutrients. Fertilization took place in late March.

7. Palms have suffered severely from the freeze. I recommend we wait another few weeks and let the fertilizer begin to push new growth while carefully removing dead fronds.

11. Selective herbicides have been applied to target broadleaf and grassy weeds. However, since there are no Selective herbicides on the market that safely target the elimination of Bermuda grass in mixed turf stands, especially ones under stress as shown in photo. I recommend re-sodding or extending the mulch bed to cover this area.

14. Turf has been fertilized and should slowly recover. However heavy foot traffic and irrigation coverage remains a concern. Recommend aeration and top dress followed by irrigation coverage check.

16. Targeted efforts will continue including additional IPM treatments and fertilizers to speed up recovery. Recommend sodding this area for instant results.

20. Insecticide, pre-emergent, and liquid fertilizers have been applied to this section. Will continue to monitor for results.

24. Turf weeds have been treated and are showing signs of photo-toxicity. Follow up treatments will take place in April along with additional fertilization and IPM. Irrigation coverage of this remains a concern.

26. Turf fertilizer has been applied to this area to assist with recovery. Additional IPM treatments will be applied in April.

30. Turf Fertilizer has been applied. No major sections of leaf debris present at that time.

32. Minor damage from previous seasons along with additional pressure from sod-web worms are causing yellowing symptoms in turf that is typical of spring. IPM treatments including insecticide and fungicide and liquid fertilizer will be applied in April.

36. Extreme compaction from foot traffic along narrow sidewalk are causing turf decline. Proposals for aeration and top dress to improve existing turf or re-sodding the area will be submitted.

41. Turf area in compacted and has suffered from lack of irrigation coverage in the past. Recommend proposal to aerate with top dress or re-sod.

42. No active brown patch was found during inspections at this time. Turf is beginning to recover from turf fertilizers.

Report by Alex Figueroa

Agronomic Manager- CPCO

Juniper Landscaping

Tab 3



Steadfast Alliance
San Antonio FL 33576 US

ESTIMATE

DATE 4/1/2026 DUE 5/1/2026 ESTIMATE # EST-SCA3695

BILL TO
Country Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

SHIP TO
30400 Country Point Blvd
Wesley Chapel FL 33543

DESCRIPTION	QTY	RATE	AMOUNT
Erosion repair of an MES on pond 1B at Country Walk CDD. - Steadfast will lay and staple erosion cloth to the exposed pond bank. - Cover the cloth and surround the structure with 6"-12" rip rap boulders.	1.00	1,232.00	1,232.00
Erosion repair of an MES on pond 8C at Country Walk CDD. - Steadfast will lay and staple erosion cloth to the exposed pond bank. - Cover the cloth and surround the structure with 6"-12" rip rap boulders.	1.00	1,392.00	1,392.00
Erosion repair of an MES on pond 24C at Country Walk CDD. - Steadfast will cover the cloth and surround the structure with 6"-12" rip rap boulders.	1.00	1,392.00	1,392.00
No erosion cloth needed as previous erosion mitigation materials are present.			

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

TOTAL 4,016.00

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

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

1B



8C



24A



Tab 4

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



March 24, 2026
Rizzetta & Company
Amiee Brodeen – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Rolling Green, Pond 3B

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 Bahia: April – (Formula – Based on soil tests) 2nd app. of PreM – .5 lb. per 1,000 SF
- Fertilization for St. Augustine: April – (Formula – Based on soil tests) 2nd app. of PreM – .5 lb. per 1,000 SF
- Fertilization for Bermuda: April – (Formula – Based of soil tests) 2nd app. Of PreM - .5 lb. per 1,000 SF

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. **Rolling Green Dr:** During today's inspection, I noticed that the turf from the cul-de-sac moving towards Pond 3B has not been mowed recently. As a reminder, beginning March 1st we are scheduled to return to a weekly mowing cycle. If any mowing cycles have been missed, please notify both the board and me, along with the date of the next planned mowing so we can ensure the area is brought back on schedule. (Pic 1>)

2. **Same Area as #1:** Additionally, the turf in this section remains brown and appears on the drier side. Can you confirm whether this area is irrigated? If it is, please advise whether it has received the scheduled fertilization treatment.

3. **Pond 3B:** In addition to the cul-de-sac not being mowed, the turf along the pond edge was also missed during the last mowing cycle. Please advise when this area is....



(#3 Cont.).... scheduled to be mowed. Also, moving forward, what are the designated mowing days for this section so we can ensure it remains on schedule? (Pic 3>)

4. **Pond 3B:** The tree located on the east side of the pond has Spanish moss beginning to fall onto the ground below. While the....**(Nxt pg)**

Country Point Blvd, Meadow Pointe Blvd

(#4 Cont.).... contract specifies maintaining at least 10 feet of clearance from the ground, this tree is not near residents or walkways. I recommend removing approximately 6 feet of moss to ensure mower crews can safely pass underneath without risk of being struck. (Pic 4)



(#6 Cont.).... yellowing in the fronds. Please assess the palm and provide your findings and recommendations. Additionally, confirm whether these palms received their scheduled fertilization in March. (Pic 6)



5. Clubhouse: The pygmy date palms (Pygmy Robellini) may require further evaluation. Several fronds have begun to discolor, potentially due to the recent cold snap or a possible disease issue. Please assess the palms and provide your findings and recommendations. Additionally, weed the annual beds below; several weeds were noticed and should be removed.

7. Clubhouse: The Robellini palms near the pool gate entrance are also showing signs of stress. Please evaluate their overall health and determine whether pruning is recommended at this time or if they should be left to recover. (Pic 7)



6. Clubhouse: One of the Wash. palms located near the clubhouse entrance is showing....



8. Clubhouse: Weed the planting beds that wrap around the full perimeter of the pool's iron-rod fencing. Several plants have weeds growing at their base and require detailing. Please provide the scheduled date when this work will be completed.

Clubhouse, Playground

9. Cutbacks: Last month's report noted that cutbacks would begin during the week of 3/2. Please confirm when the pool-area plant cutbacks are scheduled. The Ti plants and Crinum lilies both appear significantly stressed and may need to be cut back sooner rather than later to help alleviate the weight and impact of the dead debris. (Pic 9a, 9b)



10. Clubhouse Exterior: The Firecracker shrubs are beginning to show signs of new growth. During the next visit, please selectively prune the brown stalks to allow the new growth to fully recover and take over the plant structure.

11. Clubhouse Exterior: On the west side of the pool area, the turf remains patchy and weedy. This section contains a mix of St. Augustine and Bermuda turf; however, it should....

(#11 Cont.).... primarily consist of St. Augustine. Please ensure Bermuda does not spread further or overtake the area. (Pic 11)



12. Mulched Beds: Weed the mulched beds throughout the pool house area. Several weeds were noted, particularly around the crape myrtles on the west side, and should be removed during the next service visit.

13. Clubhouse Exterior: There is a river birch tree behind the pool area that was pruned incorrectly. During the next visit, please prune the tree properly at the branch collars, as the existing improper cuts may cause unnecessary stress to the tree. (Pic 13)



14. Playground Perimeter: The turf in this area remains brown and is becoming increasingly patchy. Please confirm whether this...(Nxt pg)

Soccer Field, Roundabout

(#14 Cont.).... section has been treated and fertilized. Begin restoration efforts promptly to prevent further decline. (Pic 14)



17. Leaf Debris: Last month's response indicated that leaf debris is being removed during every visit; however, during this inspection, a noticeable amount of leaves remained within the ROWs and the adjacent turf areas. If left unaddressed, accumulated leaf debris can smother the turf and lead to dieback. Please ensure consistent removal to prevent turf decline. (Pic 17)



15. Spanish Moss: Several trees still require moss removal. The cypress trees around Pond 16B are heavily infested, and they have begun to leaf out. If the moss is not removed, it may weigh down limbs and shade out the new growth, increasing stress on the trees. Please address this area promptly.

16. Soccer Field: The turf in this area continues to show poor overall condition, with significant presence of dollarweed, clover, sorrel, spurge, and several mustard-family weeds. Please develop a comprehensive treatment and recovery plan to address the weed pressure and restore the turf to an acceptable standard. (Pic 16a, 16b>)

18. Roundabout: Now that the pine trees have been removed and the stumps have been ground, please have the crew revisit this area and rake the mulched debris away from the bases of the surrounding plants. This will help prevent overcrowding and ensure proper air flow and plant health.

19. Roundabout: The turf on the east side continues to struggle. While it has....**(Nxt pg)**



Country Point Blvd, Clubhouse

(#19 Cont.).... improved since the tree removal and stump grinding, it still requires additional attention and care to fully recover. Please continue targeted turf-care efforts to help bring this area back to an acceptable condition. (Pic 19a, 19b)



22. Country Point Median: The median across from the clubhouse contains two dead hawthorns. These plants are not showing any signs of recovery. Please remove them during the next visit.

23. West Clubhouse Entrance: Under the palm trees, the bed is filled with numerous saplings. Please treat this area accordingly and remove the unwanted growth during the next visit.

24. East Clubhouse Entrance: The turf in the corner area should have already been treated. Can Juniper confirm whether this application took place? The section is still heavily impacted by weeds and is beginning to develop bare spots. Please provide the plan and timeline for restoring this turf to acceptable condition. (Pic 24)



20. Country Point – East Corner: The turf in this area shows multiple issues, including ruts, brown patches, and leftover turf debris. Please revisit this location, address the damage, and complete the necessary repairs to restore the turf to an acceptable condition. (Pic 20>)

21. Same Area as #20: The fakahatchee grasses in this section have not yet been trimmed. Please advise when these will be added to the schedule, so they match the cutbacks completed on the other fakahatchee grasses.

Clubhouse, Beth Page, Country Point Blvd

25. Same Area as #29: Within the mulched bed under the palms, weeds are present and need to be treated and removed. Please address this during the next service visit.

26. Clubhouse Exterior: Behind the clubhouse, the small turf area is full of weeds and becoming increasingly sparse. Residents frequently sit in this space, and it should serve as an attractive focal point. Please repair and restore the turf to improve both appearance and usability. (Pic 26a, 26b>)



30. Country Point – Entrance to Country Point informational sign in median: The turf in throughout the area remains thin, patchy, and covered with leaf debris. Before any treatments or fertilization are applied, the leaves should be blown off the turf to prevent interference with product absorption and to support proper turf recovery. Please address debris removal and proceed with the appropriate turf-care steps.



27. Pool Area: The scheffleras are beginning to leaf out. Please confirm when these plants are scheduled to be trimmed so they can be shaped appropriately while maintaining healthy new growth.

28. Clubhouse Exterior: Remove the unwanted plant material growing within the loropetalum shrubs in the front. The nearby oak is beginning to cast shade over this area, and the extra growth will further compete with the shrubs if not removed. (Pic 28>)

29. Beth Page: The roundabout has not been mowed recently; the turf and weedy growth measured approximately 6–8 inches during this inspection. Additionally, ant mounds in the area remain active. Please revisit this location and address both the mowing and pest issues promptly.

31. Country Point & Meadow Point: The planting beds require detailing and treatment for warm-season weeds. Significant weed presence was observed, including vetch, bitter melon vine, wild geranium. Please treat these areas accordingly and ensure thorough cleanup during the next service visit. (Pic 31>)



Country Point Blvd

32. Same Area as #36: The turf in this section is yellowing, patchy, and thinning. Please confirm what is causing this decline and whether any recent treatments or environmental factors may be contributing. Additionally, provide the plan and timeline for turf recovery so this area can be restored to an acceptable condition. (Pic 32)



34. Edging and Detail: Please remind the crew that when edging, they should fully remove any encroaching turf from within the planting beds. Proper edging and removal of overgrowth will help maintain clean bed lines and prevent turf from spreading into landscaped areas.

35. Switchgrasses: Several switchgrasses were trimmed while others were left untouched. Notably, untrimmed switchgrasses were observed around the pillar on the north side of Country Point Blvd and on the opposite side of the street. This marks the third visit in which previously missed grasses required attention. A consistent schedule should be established to ensure all switchgrasses are detailed during the same service cycle. (Pic 35a, 35b)



33. Irrigation Lid: A missing irrigation lid beneath the viburnum shrubs. Please reference the map for the exact location and replace the lid during the next visit.



Country Point Blvd, Meadow Pointe Blvd

36. Country Point ROW: Near the entrance of Meadow Point, the turf remains compacted, yellowing, and patchy. Please advise whether there is an existing turf-recovery plan or if proposals will be submitted to restore the area. Continued decline may require corrective action to re-establish healthy turf. (Pic 36)



(#39 Cont.)... adequately supported and can establish correctly. (Pic 39)



37. Flax Lilies: The majority of the flax lilies throughout the property are currently flowering. Please provide a timeframe for when these will be deadheaded so the plants can maintain a neat appearance and encourage healthy new growth.

38. Weeping Yaupon Hollies: This issue has been noted repeatedly since January 2021, yet the hollies have still not been straightened, re-staked, or properly secured, and they continue to show no signs of rooting in. This requires immediate attention to prevent the trees from falling over and causing further decline or damage. Please address this on the next visit without delay. (Pic 38a>, 38b>)

39. South of #38: The bottlebrush tree along Meadow Pointe still has a broken tree strap, and the existing stake is no longer providing proper support. Please either remove the staking materials or replace them, using your best judgment to ensure the tree is....



Country Point Blvd, Sotogrande Loop, Pond 14

40. Palm Trimming: It's time for the seasonal palm trimming. Juniper, please provide a timeframe for when your crew is scheduled to complete the palm pruning. (Pic 40)



(#42 Cont.)... turf to confirm whether a fungal issue is present and treat accordingly to prevent further spread and decline. (Pic 42a, 42b)



41. Country Point Median – Informational Sign: The turf in this area remains thin and sparse. This condition has been noted repeatedly since I began reporting on the property, yet no visible improvement has occurred. Please provide the plan and timeline for restoring this turf, as sustained decline suggests that corrective action is overdue. (Pic 41)



43. South Side of Pond 14: This area does not appear to have been mowed recently. As of March 1st, this location should be back on the weekly mowing schedule. Please address this area and ensure it is brought current with the established maintenance cycle. (Pic 43>)

42. Sotogrande Loop: The turf along the south entrance of the loop appears to be showing symptoms consistent with potential fungal activity, including characteristics similar to brown patch fungus. Please evaluate the....

44. East of Pond 14: There is a large planting area on the east side of Pond 14 that continues to be missed on detailing days. This area is part of the CDD-maintained landscape and should be included in routine detail work. Please advise when this section is scheduled to be detailed so it can be brought back into regular maintenance rotation. (Pic 44>)

Pond 14

45. Pond 14: The pond is beginning to develop algae, likely due to the recent fluctuations in weather patterns. Please monitor the area and advise if treatment is recommended to prevent further spread. (Pic 45)



Proposals

- 1. Pine Tree – Utility Fence Area:** The pine tree in this location is showing increased signs of stress, and sections of bark are beginning to fall off. Please provide a proposal for removal, including a flush cut and dispersing the mulch generated from the tree-trimming debris. (Pic 1)



Tab 5

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



March 24, 2026
Rizzetta & Company
Amiee Brodeen – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Rolling Green, Pond 3B

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 Bahia: April – (Formula – Based on soil tests) 2nd app. of PreM – .5 lb. per 1,000 SF
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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. **Rolling Green Dr:** During today's inspection, I noticed that the turf from the cul-de-sac moving towards Pond 3B has not been mowed recently. As a reminder, beginning March 1st we are scheduled to return to a weekly mowing cycle. If any mowing cycles have been missed, please notify both the board and me, along with the date of the next planned mowing so we can ensure the area is brought back on schedule. (Pic 1>)

1-We have returned to Weekly mowing as of 3/1. Some areas were purposely skipped to avoid further damage

2. **Same Area as #1:** Additionally, the turf in this section remains brown and appears on the drier side. Can you confirm whether this area is irrigated? If it is, please advise whether it has received the scheduled fertilization treatment.

2-Area is not irrigated. Agronomics report on addtl attachment

3. **Pond 3B:** In addition to the cul-de-sac not being mowed, the turf along the pond edge was also missed during the last mowing cycle. Please advise when this area is....



(#3 Cont.).... scheduled to be mowed. Also, moving forward, what are the designated mowing days for this section so we can ensure it remains on schedule? (Pic 3>)

3-Noted Crew has been advise not to skip any areas moving forward

4. **Pond 3B:** The tree located on the east side of the pond has Spanish moss beginning to fall onto the ground below. While the....**(Nxt pg)**

Country Point Blvd, Meadow Pointe Blvd

(#4 Cont.).... contract specifies maintaining at least 10 feet of clearance from the ground, this tree is not near residents or walkways. I recommend removing approximately 6 feet of moss to ensure mower crews can safely pass underneath without risk of being struck.

(Pic 4) [4-Noted](#)



(#6 Cont.).... yellowing in the fronds. Please assess the palm and provide your findings and recommendations. Additionally, confirm whether these palms received their scheduled fertilization in March. (Pic 6)

[6-Response on agronomy report](#)



5. Clubhouse: The pygmy date palms (Pygmy Robellini) may require further evaluation. Several fronds have begun to discolor, potentially due to the recent cold snap or a possible disease issue. Please assess the palms and provide your findings and recommendations. Additionally, weed the annual beds below; several weeds were noticed and should be removed.

[5-Response on agronomy report](#)

6. Clubhouse: One of the Wash. palms located near the clubhouse entrance is showing....



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8. Clubhouse: Weed the planting beds that wrap around the full perimeter of the pool's iron-rod fencing. Several plants have weeds growing at their base and require detailing. Please provide the scheduled date when this work will be completed.

[8-Completed](#)

Clubhouse, Playground

9. Cutbacks: Last month's report noted that cutbacks would begin during the week of 3/2. Please confirm when the pool-area plant cutbacks are scheduled. The Ti plants and Crinum lilies both appear significantly stressed and may need to be cut back sooner rather than later to help alleviate the weight and impact of the dead debris. (Pic 9a, 9b) **9-In progress**



10. Clubhouse Exterior: The Firecracker shrubs are beginning to show signs of new growth. During the next visit, please selectively prune the brown stalks to allow the new growth to fully recover and take over the plant structure.

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(#11 Cont.).... primarily consist of St. Augustine. Please ensure Bermuda does not spread further or overtake the area. (Pic 11) **11-Response on agronomy report**



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12-Completed

13. Clubhouse Exterior: There is a river birch tree behind the pool area that was pruned incorrectly. During the next visit, please prune the tree properly at the branch collars, as the existing improper cuts may cause unnecessary stress to the tree. (Pic 13)



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Soccer Field, Roundabout

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14-Response on agronomy report



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15-In progress

16. Soccer Field: The turf in this area continues to show poor overall condition, with significant presence of dollarweed, clover, sorrel, spurge, and several mustard-family weeds. Please develop a comprehensive treatment and recovery plan to address the weed pressure and restore the turf to an acceptable standard. (Pic 16a, 16b>)

16-Response on agronomy report



18. Roundabout: Now that the pine trees have been removed and the stumps have been ground, please have the crew revisit this area and rake the mulched debris away from the bases of the surrounding plants. This will help prevent overcrowding and ensure proper air flow and plant health.

18-Completed

19. Roundabout: The turf on the east side continues to struggle. While it has....(Nxt pg)



Country Point Blvd, Clubhouse

(#19 Cont.).... improved since the tree removal and stump grinding, it still requires additional attention and care to fully recover. Please continue targeted turf-care efforts to help bring this area back to an acceptable condition. (Pic 19a, 19b) [19-Response on agronomy report](#)



22. Country Point Median: The median across from the clubhouse contains two dead hawthorns. These plants are not showing any signs of recovery. Please remove them during the next visit. [22-Noted-Will remove asap](#)

23. West Clubhouse Entrance: Under the palm trees, the bed is filled with numerous saplings. Please treat this area accordingly and remove the unwanted growth during the next visit.

[23-Noted](#)

24. East Clubhouse Entrance: The turf in the corner area should have already been treated. Can Juniper confirm whether this application took place? The section is still heavily impacted by weeds and is beginning to develop bare spots. Please provide the plan and timeline for restoring this turf to acceptable condition. (Pic 24) [24-Response on agronomy report](#)



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[20-Response on agronomy report](#)

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Clubhouse, Beth Page, Country Point Blvd

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25-Noted

26. Clubhouse Exterior: Behind the clubhouse, the small turf area is full of weeds and becoming increasingly sparse. Residents frequently sit in this space, and it should serve as an attractive focal point. Please repair and restore the turf to improve both appearance and usability. (Pic 26a, 26b>)

26-Response on agronomy report



30. Country Point – Entrance to Country Point informational sign in median: The turf in throughout the area remains thin, patchy, and covered with leaf debris. Before any treatments or fertilization are applied, the leaves should be blown off the turf to prevent interference with product absorption and to support proper turf recovery. Please address debris removal and proceed with the appropriate turf-care steps.

30-Response on agronomy report



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28. Clubhouse Exterior: Remove the unwanted plant material growing within the loropetalum shrubs in the front. The nearby oak is beginning to cast shade over this area, and the extra growth will further compete with the shrubs if not removed. (Pic 28>)

28-Completed

29. Beth Page: The roundabout has not been mowed recently; the turf and weedy growth measured approximately 6–8 inches during this inspection. Additionally, ant mounds in the area remain active. Please revisit this location and address both the mowing and pest issues promptly.

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31-Completed



Country Point Blvd

32. Same Area as #36: The turf in this section is yellowing, patchy, and thinning. Please confirm what is causing this decline and whether any recent treatments or environmental factors may be contributing. Additionally, provide the plan and timeline for turf recovery so this area can be restored to an acceptable condition. (Pic 32)

32 Response on agronomy report



33. Irrigation Lid: A missing irrigation lid beneath the viburnum shrubs. Please reference the map for the exact location and replace the lid during the next visit.

33- Noted



34. Edging and Detail: Please remind the crew that when edging, they should fully remove any encroaching turf from within the planting beds. Proper edging and removal of overgrowth will help maintain clean bed lines and prevent turf from spreading into landscaped areas.

34-Noted

35. Switchgrasses: Several switchgrasses were trimmed while others were left untouched. Notably, untrimmed switchgrasses were observed around the pillar on the north side of Country Point Blvd and on the opposite side of the street. This marks the third visit in which previously missed grasses required attention. A consistent schedule should be established to ensure all switchgrasses are detailed during the same service cycle. (Pic 35a, 35b) 35-Completed

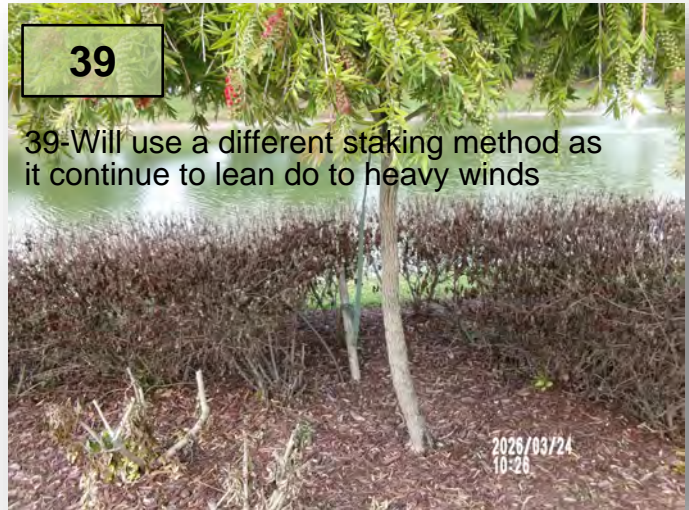


Country Point Blvd, Meadow Pointe Blvd

36. Country Point ROW: Near the entrance of Meadow Point, the turf remains compacted, yellowing, and patchy. Please advise whether there is an existing turf-recovery plan or if proposals will be submitted to restore the area. Continued decline may require corrective action to re-establish healthy turf. (Pic 36) [36-Response on agronomy report](#)



(#39 Cont.)... adequately supported and can establish correctly. (Pic 39)



39-Will use a different staking method as it continue to lean do to heavy winds

37. Flax Lilies: The majority of the flax lilies throughout the property are currently flowering. Please provide a timeframe for when these will be deadheaded so the plants can maintain a neat appearance and encourage healthy new growth.

[37-Noted](#)

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(Pic 38a> 38b>)

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<38a



<38b

Country Point Blvd, Sotogrande Loop, Pond 14

40. Palm Trimming: It's time for the seasonal palm trimming. Juniper, please provide a timeframe for when your crew is scheduled to complete the palm pruning. (Pic 40)



(#42 Cont.)... turf to confirm whether a fungal issue is present and treat accordingly to prevent further spread and decline. (Pic 42a, 42b) [42-Response on agronomy report](#)



41. Country Point Median – Informational Sign: The turf in this area remains thin and sparse. This condition has been noted repeatedly since I began reporting on the property, yet no visible improvement has occurred. Please provide the plan and timeline for restoring this turf, as sustained decline suggests that corrective action is overdue. (Pic 41) [41-Response on agronomy report](#)



43. South Side of Pond 14: This area does not appear to have been mowed recently. As of March 1st, this location should be back on the weekly mowing schedule. Please address this area and ensure it is brought current with the established maintenance cycle. (Pic 43>)

[43-Noted](#)

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[44-Will address asap](#)

Pond 14

45. Pond 14: The pond is beginning to develop algae, likely due to the recent fluctuations in weather patterns. Please monitor the area and advise if treatment is recommended to prevent further spread. (Pic 45)



Proposals

- 1. Pine Tree – Utility Fence Area:** The pine tree in this location is showing increased signs of stress, and sections of bark are beginning to fall off. Please provide a proposal for removal, including a flush cut and dispersing the mulch generated from the tree-trimming debris. (Pic 1)



Tab 6

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse

30400 Country Point Blvd. O Wesley Chapel, FL O33543

Phone: 813-991.6102 O Fax: 813-991.6127

Operations/Maintenance Updates & Date: March 2026

- Called Strictly to request invoice for easter event
- Worked with accountant to go over past two months receipts
- Followed up with all the painters to make sure their quotes were still applicable
- Emailed New Tampa fence about verbiage of the quote
- Met with DDD fencing for quote on tennis court
- Called to follow up with Lewis from Lee lights to make sure the quote will come in before meeting
- Called to get answers from Global Industrial if parts for picnic bench are in stock. I received the invoice to submit
- The guy came out to do quarterly maintenance
- Aqua Cal came out to trouble shoot heat pump 2
- Met with Rep from Cooper to discuss the pump issue that needed to be resolved for the heater to function. Also spoke with him about electrical panel remaining shut.
- Had a meeting with Beth from Strictly Entertainment to go over Easter Event
- Purchased more items at Walmart and set up Leprechaun store
- Worked with Jorge from Juniper to very quickly help a resident that was complaining about overgrowth from CDD land behind his house
- Worked Lisa to get all documents and quotes ready for meeting
- Trip to Home Depot for lighting supplies and stain



Rizzetta & Company

- although we did have some issues with pool. Cooper came out to look. We had a clog in the filter from storm debris. Cooper came out and cleaned it again which cleared the error message on the heater about pressure.
- Ordered supplies from Clean Sweep for clubhouse
- Megan printed and posted all Easter marketing posters for events
- I worked to get a former employee her tax form from Elaine
- Followed up with DDD fence as to why quote was still not in
- Megan worked with staff to address fire ant complaint
- Received an invoice from Impact Fire, sent on to a/c for payment. Spoke with Rep to follow up on billing address on file
- Worked with resident about CDD fee questions
- Touched base with the movie vendor to let him know we had the check and follow up on movie start times
- Followed up with painters to let them know board is still deciding
- Followed up with accountant about Global industrial invoice
- Took down all St Pats décor
- Megan ran the leprechaun store
- Called Tim Gay to follow up on lighting project
- Worked with resident upset about CDD landscape encroaching on her land
- Responded to a call about a dead bird on CDD land
- Met with Cooper pools about duck dropping issues
- Went to Sams club to get events supplies
- Spoke with Danny at IT about camera hardware issue. He replaced one of the hard drives now we need the second replaced
- Worked with Lisa and a resident that was upset that we needed documents to prove residence. Lisa worked with council and residents to obtain proper documents
- Roger (Santa) reached out about a tax form that was incorrect. Sent form to accountant and followed up that she fixed it for him



- Worked with Jorge from Juniper that resident on Rolling Green, had tree removed from Lanai
- Obtained quotes from Global Industrial for bench for front fountain- per board request
- Sent bench quotes to Lisa for meeting agenda
- Worked with homeowner who submitted POA for documentation to get her on FB page and get her info on events
- Followed up with slide company about replacement parts
- Called Tim Gay to get rendering of light project supplement for tower in front
- Worked with council and sunblock disperser rep to work out contract issues
- Met with resident that was upset over profile photo and wanted card for son with special needs
- Sent Cooper pools quote for black algae removal from duck droppings to Lisa
- Set up quote for painter on Tues for another estimate
- Set up Easter event, stuffed eggs and treat bags and made balloon arch
- Received bill from Aqua Cal. Send on to Avid
- Worked with few residents upset that they received parking tickets
- Closed out square terminal for month
- Gathered receipts and log for credit card
- Spoke with Danielle at Sherwin Williams to follow up that we are still waiting on the painter but will call her to come out and visit after that is squared away
- Wrote an article for the Events committee for Rizzetta
- Worked with many future clubhouse renters to go through rules and discuss liquor liability policies
- Disassembled picnic bench at basketball court with Pete
- Contacted Global Industrial for parts to fix bench
- Went through inspection items with Pete
- Called an electrician to get a second estimate for replacing the lanai lights. He came out and inspected



- Followed up with Slide part manufacturer to get an ETA
- Worked with Accounting and D/M to get slide payment pushed through
- Worked with Global to get the tax-exempt form to them and invoice pushed through
- Called Accountant to get an ETA on my Feb check requests for Easter Event and Movie night
- Followed up with vendor for Easter talent and set up
- Set up Leprechaun event and ordered prizes
- Had a meeting with the manager of Kbar Ranch to see if we can partner together and he wanted event ideas
- Followed up with Aqua Cal about error message on pool heater
- Hosted a staff meeting to go over some training issues, behaviors and summer expectations
- Followed up twice with Fence guy to see if we can get the quotes in before the meeting
- Helped Lori at MP4 with inspection issues
- Worked with Lauren (LCAM) about compliance question on paint color of clubhouse
- Hung up white board in gym for “work out of the day” that was in the suggestion box
- Worked on emails for grad signs and posted on Facebook
- Met with resident who had an issue about pool temp. Was 83 after rain was 80
- Trip to Walmart to buy eggs for egg dye event and some of the pre-filled hunt eggs
- Worked with staff on teenager issue at pool. A parent brought 10 teens in and they were acting up. Coached staff and followed up with the mom to re-iterate pool rules for future. Received a resident complaint about teens
- Sent positive feedback to off duty for an officer that took the time to explain the parking ticket protocol with us
- Followed up with a parent who had a complaint about teens being inappropriate on the slide. Called her back to let her know it was resolved and we will keep an eye out in the future
- Followed up with electrician to make sure we have lighting quote in time for meeting
-



Maintenance Accomplishments

- Spent time in the pool enclosure removing ground water with sump pump and m
- Mule run to collect trash along the boulevard and fresh meadow
- Cleaned trash around pavilion and parking lot
- Removed old lights in men's pool bath, preparing for replacement
- Reset clocks on property
- Trip to Home Depot for supplies
- Pressure washed Tennis courts
- Removed 4 lights in men's pool bathroom
- Installed new mounting boxes in men's pool bath
- Scrubbed pool deck for duck droppings
- Installed junction box in office light that was removed. Will re-install LED that is inside housing
- Fixed Marquee for marketing
- Rehung windscreen that was knocked off during storm
- Installed 4 new LED lights in the men's pool bathroom
- Removed 4 remaining lights in pool bath to be replaced
- Met with Cooper pool tech to discuss the low water flow in the family pool and pressure issues moving forward
- Picked up dead bird behind the resident's house on Butler National
- Sprayed plexiglasses insert for lantern in guard house which is broken
- Finished final 4 light installations in men's pool bath
- Installed Plexiglas insert for lantern on guard house
- Adjusted side pool gate to close properly
- Adjusted water fountain in pavilion to increase water flow
- Repaired small hole in chain link fence on small dog park
- Pressure washed tennis courts
- Removed lights in office for replacement
- Removed recessed from family pool bath for replacement
- Installed new LED lights in family bath and removed old fluorescent lamp from wall
- Stuffed easter eggs
- Installed 4 of 5 LED lights in office
- Cleaned duck droppings off pool deck
- Cleaned pavilion floor from chalk paint



- Added texture and added another coat of paint to inside women's bath where dispenser was removed
- Installed whiteboard in gym per suggestion box
- Second coat of paint in the women's pool bath
- Cleaned up garbage and a load of tennis balls and basketballs in pond behind clubhouse
- Cleaned up all debris in front drive from storm
- Cleaned out pool pump coffins and turned off breaker to pump 3. Worked on exposing drain to French drains so water can drain properly
- Parts came in for drinking fountain repair. Fixed push button, cartridge and water height
- Removed fluorescent light from women's pool bath
- Patched holes in wall in pool bath and painted area
- Also repainted wall where feminine product dispenser was located
- Disassembled picnic table at basketball court and put behind shed awaiting replacement parts
-
-

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance in March

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 March 26, 2024

Facilities Usage:

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



Rizzetta & Company

- 1 Private parties held at the clubhouse.
- 3 Private parties held at the pavilion.
- 1 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:

Easter Event March 28th

Egg dye event April 4th

Spring Bingo April 6th

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 Feb 28th- March 27th

709 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 2/26/2026

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:	2026121637
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:	I monitored the clubhouse during daylight hours and monitored traffic flow on Country Walk Boulevard. After dusk, I checked if any persons were occupying the park and amenities. After dusk, I observed multiple juveniles playing basketball. I explained to them the park rules. I did not observe vehicles parked near the park during my shift. I patrolled Bethpage Ct. and Whitebird Ave. for illegal parking as I was informed by clubhouse staff of the ongoing parking issues addressed by residents. I did not observe 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 3/1/2026

Deputy: **KEENE, JUSTIN (5802)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026127171
Who did you contact upon arrival?	Staff in lobby
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I made contact with staff in the lobby. I then conducted patrols of the community throughout the detail maintaining a highly visible position. I did not observe any signs of suspicious activity. I did not observe anyone trespassing at the amenities or fishing in the community ponds. I also conducted speedometer calibrated enforcement and did not observe any violations at this time
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



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

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD*
Community (Security) detail on 3/4/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text

Answer Text1

Event Number:

2026134201

Who did you contact upon arrival?

Laura Capaccio 813-991-6102

Number of field interview reports:

0

Number of parking tickets:

0

Amount of time running radar:

Not issued Radar

Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

8 Warnings issued



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7432 Little Road
New Port Richey, FL 34654

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

On 03/04/2025 I was working the off duty at Country Walk CDD between the hours of 1700-2300. During those hours I conducted multiple walks around the club house, pool area, playground, and soccer field area. I advised residents that the area was closed at dusk to which they left promptly. I also conducted parking enforcement inside the community. I made contact with registered owner of a white Mercedes C300 FL tag 99EVEF who moved his vehicle into his driveway. I made contact with registered owner of a white dodge ram bearing Florida tag LHQP41 who moved his vehicle into his driveway. I spoke with Carlos about the incident that occurred on Monday about someone coming onto his property and kicking his garage door. I advised Carlos I would be in the area until 11pm. I made contact with registered owner of a Toyota Camry bearing Florida tag CC22VA who moved his vehicle into the driveway. I made contact with registered owner of a Grey Toyota Rav4 bearing Florida tag Y896IH who moved the vehicle into the driveway. I made contact with registered owner of a Blue Subaru bearing Florida Tag RUNL90 who advised they would move the vehicle into the driveway. I made contact with the registered owner of a Grey Honda Pilot bearing Florida tag AR55FA who moved the vehicle into the driveway. I made contact with the registered owner of a Red Chevrolet 250 bearing Florida tag 77FXPT a warning was issued due to the vehicle not being able to be started due to the battery being dead.

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
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 7432 Little Road
 New Port Richey, FL 34654

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 3/7/2026

Deputy: **VANCE, NICHOLAS (7658)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026140944
Who did you contact upon arrival?	On-site staff
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<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



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

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD*
Community (Security) detail on 3/10/2026

Deputy: **WESTBROOK, MARC (6119)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026147670
Who did you contact upon arrival?	Clubhouse employees
Number of field interview reports:	0
Number of parking tickets:	7 street parking warnings
Amount of time running radar:	3 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None to report



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

Upon arrival I made contact with clubhouse staff and received a list of areas of street parking complaints in the neighborhood. I then took a visible position at the clubhouse while they were still open to the residents. I conducted roaming patrols throughout the neighborhood and located the following street parking;

Crystal Downs Ct a vehicle was parked in the roadway, not in front of a residence. I ran the tag, which came back to a rental company. A check of the surrounding residences I located the person who rented the vehicle at 30750 Pumpkin Ridge, and they agreed to move the vehicle without incident. 4827 Rolling Green (warning), 4921 Rolling Green (warning), 4443 Olympic Club Way (warning), 4852 Butler National (warning), 4952 Butler National (warning), 4840 Butler National (warning), 4847 Butler National (warning), 4832 Butler National (warning).

I ran radar on Country Point Blvd and conducted the following traffic stops for speeding. Documented under the following event numbers; 2026147961 (no history VW only), 2026148009 (speed VW).

There were no other incidents to report during the 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 to report



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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 3/13/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026154605
Who did you contact upon arrival?	Made contact with staff member at clubhouse
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I made contact with a staff member at the clubhouse who advised of parking concerns in various locations throughout the neighborhood. In addition to driving around the neighborhood and the specific locations, I also showed presence at the clubhouse after 2100 hours, as requested. Throughout other times of the shift, I sat in the front of the neighborhood with my red and blue lights activated to deter speeding coming into and out of the neighborhood. While on the detail, I did not observe any suspicious people or activity.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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 3/16/2026

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:	2026161183
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:	I monitored the clubhouse during daylight hours and monitored traffic flow on Country Walk Boulevard. After dusk, I checked if any persons were occupying the park and amenities. I did not observe vehicles parked near the park during my shift. I patrolled Bethpage Ct. and Whitebird Ave. for illegal parking as I was informed by clubhouse staff of the ongoing parking issues addressed by residents. I patrolled near 4729 Rolling Greene as I was also informed of illegal parking on this street. 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 3/19/2026**



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

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:	2026168108
Who did you contact upon arrival?	On duty community center staff
Number of field interview reports:	None
Number of parking tickets:	One citation issued, 2 written parking warnings.
Amount of time running radar:	Not certified
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	<p>1700 hours – Arrived for duty and checked in with community staff. Received complaints about street parking on Bethpage Ct</p> <p>1700 -2000 Hours – Motorized and static patrol throughout the community focusing on parking & traffic violations. No E-bikes, golf carts observed in operation. Conducted security checks of the community center and pool. Normal conditions.</p> <p>2000-2100 hours – Issued one parking citation and written parking warning on Bethgate. One written parking warning on Rolling Green.</p> <p>2100-2300 - Motorized and static patrol throughout the community focusing on parking & traffic violations. No E-bikes, golf carts observed in operation. Conducted security checks of the community center and pool. Normal conditions. End of shift</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.	Nothing noted at this time.



Pasco Sheriff's Office
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New Port Richey, FL 34654

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 3/22/2026

Deputy: **TRISTANI, ANTHONY (7331)**

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text

Answer Text1

Event Number:

2026174708

Who did you contact upon arrival?

Upon my arrival, I made contact with clubhouse worker, Gabe (305-762-0391).

Number of field interview reports:

N/A

Number of parking tickets:

No parking tickets were issued, however, 23 written parking warnings were issued.

Amount of time running radar:

N/A

Were there any other types of violations, such as trespassing, written warnings, additional event numbers:

N/A. Parking Warning Event Numbers will be listed in the narrative.

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

I arrived at the location at approximately 1900 hours. I made contact with clubhouse worker, Gabe (305-762-0391), who advised to me about the issues with the illegal parking with the community and how there should be no one at the clubhouse after 1900 hours (more specifically after sunset). Gabe advised people on the property after 1900 hours would be trespassing. At approximately 2000 hours, I advised members of the community who were using the clubhouse amenities that they had to leave the premises or they could be subject to being trespassed. While in the community, I conducted several patrols while in my agency vehicle throughout the community streets and surrounding areas during the extra duty. No suspicious activities were observed within the community. I observed multiple vehicles parked on the street in the community. I issued written warnings for these vehicles and photographed the vehicle being parked on the street (which was later uploaded to Evidence.com under the event number). Everything appeared to be x4. NFA. AT7331



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7432 Little Road
New Port Richey, FL 34654

Event Numbers for Illegal Parking:

2026175009
2026175042
2026175063
2026175084
2026175102
2026175111
2026175118
2026175121
2026175126
2026175132
2026175142
2026175151
2026175154
2026175161
2026175170
2026175174
2026175177
2026175183
2026175189
2026175198
2026175202
2026175207
2026175210

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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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 3/25/2026

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:	2026181826
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	multiple PSO violation warning cards
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	none
Please document a detailed Narrative of events that took place during your detail:	I patrolled all of the subdivisions and observed multiple vehicles parked in the street. I placed PSO warning cards on all the vehicles. I monitored traffic flow on Country Walk and parked where visible to deter drivers from speeding. I monitored the clubhouses to ensure vehicles were not parked overnight. I checked the pool area and park to check for people trespassing after dusk. I did not observe 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
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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 3/28/2026

Deputy:	FINKLE, BRANDON (7636)
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM
Display Text	Answer Text1
Event Number:	2026188562
Who did you contact upon arrival?	Club house staff inside
Number of field interview reports:	4
Number of parking tickets:	6
Amount of time running radar:	3hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	6 parking violations and 4 speed violations. 2026188721,2026188956,2026188975,2026188980,2026189001,2026189010,2026189019,2026189030,2026189078
Please document a detailed Narrative of events that took place during your detail:	I conducted a patrol of the neighborhood in my veichle, I issued parking warnings to cars parked on the side of the road, I also conducted speed enforcement through the community. I also patrol around the club house an the amenities.
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

Order #4493

Confirmed Feb 25

Arrived Mar 3

UPS [1Z8744870392053557](#)

 **Delivered**

Mar 3

Contact information

lcapaccio@rizzetta.com

Shipping address

Pete Picard
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel Florida 33543
United States
8139916102

Shipping method

Free Shipping (5-8) Business Days

Payment

Mastercard •••• 5724
\$411.00 USD
Feb 25

Billing address

Pete Picard
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel Florida 33543
United States
8139916102



5874PB | Recessed Fountain Valve

\$411.00

Subtotal

\$411.00

Shipping

Free

Total

USD **\$411.00**

Order Summary

Order placed February 25, 2026 Order # 112-2564516-8161820

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:	\$59.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$59.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.99

Delivered February 26

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



XXXXXX Soccer Goal Net Replacement 24x8FT, Professional On-Court Quality [8.4 LBS, 4mm Nylon], Upgraded Weather Resistance, Better Break Strength, Higher Abrasion Resistance- Blue (Net Only)

Sold by: DCS Direct

Return or replace items: Eligible through March 28, 2026
\$59.99

[Back to top](#)

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQY77160CRD



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 19 TR# 01573

ITEMS SOLD 25
TC# 7618 5812 2977 3097 7564 4



SITE MERCH	695219274818		
15 AT 1 FOR	2.96	44.40	N
100CT EGGS	695219274535		
10 AT 1 FOR	14.97	149.70	N

SUBTOTAL	194.10
TOTAL	194.10

MCARD TEND	194.10
CHANGE DUE	0.00

MASTERCARD- 5724 I 1 APPR#026167
194.10 TOTAL PURCHASE
REF # U316jd004608
AID A0000000041010
TERMINAL # 28856613
*No Signature Required
02/26/26 07:42:59

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

SITE MERCH 695219274818
15 AT 1 FOR 2.96 44.40 N
100CT EGGS 695219274535
10 AT 1 FOR 14.97 149.70 N

SUBTOTAL 194.10
TOTAL 194.10

MCARD TEND 194.10
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#026167

194.10 TOTAL PURCHASE

REF # U316jd004608

AID A0000000041010

TERMINAL # 28856613

*No Signature Required

02/26/26 07:42:59

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.

Low prices You Can Trust. Every Day.
02/26/26 07:43:03

Intuit Mailchimp

Mailchimp Receipt MC23241185

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# 23241185
Date Paid: February 28, 2026 01:30 AM New York

Billing statement

Essentials plan	\$26.50
1,500 contacts	

Paid via Mast ending in 5724 which expires 04/2027 on February 28, 2026	\$26.50
---	----------------

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

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

Balance as of February 28, 2026	\$0.00
--	---------------

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

Sales Tax was not applied to this purchase.



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Order Summary

Order placed March 4, 2026 Order # 112-0197760-9303405

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:	\$86.42
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$86.42
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$8.14
Grand Total:	\$78.28

Arriving Monday



Airheads Full-Size Bars, Six Assorted Fruit Flavors, Easter Candy Bulk Variety, Easter Basket Essentials Stuffers, Individually Wrapped Taffy, 60 Count Box

Sold by: Amazon.com
Supplied by: Other
\$10.36



Labrostar 96Pcs St. Patrick's Day Party Favors Set Shamrock Glasses Necklaces Bracelets Tattoos St. Patrick's Day Accessories Decorations Supplies

Sold by: Labrostar Direct
Supplied by: Other
\$16.99



Ring Pop Green Easter Candy Lollipops, 30Ct Bulk Candy Individually Wrapped in Green Watermelon Flavor, Full Size, Fun St. Patrick's Day Party Favors, Birthday Parties, Easter Basket Stuffers

Sold by: Amazon.com
Supplied by: Other
\$16.01



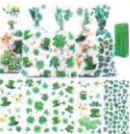
Rainbow Swirl Lollipops | 30 Count Jar | Easter Candy | Rainbow Lollipops Individually Wrapped | Twisty Suckers Party Favors | Tutti-Frutti Party Candy

Sold by: LaetaFoods
Supplied by: Other
\$9.97



Airheads Xtremes Belts, Rainbow Berry Flavor, Easter Candy, Easter Basket Essentials Stuffers for Kids and Adults, Chewy, 3 Ounces (12-Pack)

Sold by: Amazon.com
Supplied by: Other
\$16.74



St. Patrick's Day Cellophane Treat Bags, St. Patrick's Day Candy Bags, Green Lucky Shamrock Gift Bag with Ties, Cello Plastic Goodie Snack Cookie Bag for St. Patrick Irish Party Favors Supplies, 50PCS

Sold by: SZrsh
Supplied by: Other
\$6.92



St Patrick's Day Candy - 40 Mini Packs - Popping Rocks Candy - Sour Green Apple Pop Rocks - Individually Wrapped Treats for Classroom, Party Favors & Goodie Bags

Sold by: CrazyOutlet
Supplied by: Other
\$9.43



How doers
get more done.

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

8929 00061 57267 03/10/26 11:19 AM
SALE CASHIER SARA

017801742855	CE 11IN 6WY <A>	
	CE 11IN EDGELIT RND 6WY COLOR SEL WH	
8@34.97		279.76N
071497184115	BRUSH <A>	17.97N
	WSTR PRO NP 3.0 ANGLE SASH ALL PAINT	
785991177251	PANCAK BOX <A>	4.70N
	SC 4" ROUND PAN BOX 1/2"D 1/2"K0	
020066430160	VSTAINGLDWL5 <A>	46.98N
	VARA CLAS STAIN OIL DK WLN GA 550V	
782980008398	FAN W/BAR <A>	
	CARLON NW FAN CEILING 4" 20CU W/BAR	
8@10.57		84.56N

	SUBTOTAL	433.97
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$433.97
XXXXXXXXXXXX5724	MASTERCARD	
		USD\$ 433.97
AUTH CODE 010669/7615934		TA
Chip Read		
AID A0000000041010		Mastercard

P.O.#/JOB NAME: 0
8929 03/10/26 11:19 AM



8929 61 57267 03/10/2026 5887

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/08/2026

Order Summary

Order placed March 10, 2026 Order # 112-4438419-0554641

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:	\$43.47
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Your Coupon Savings:	-\$1.10
Total before tax:	\$42.37
Estimated tax to be collected:	\$0.00
Grand Total:	\$42.37

Arriving Monday



ERTIUANIO 24 Pcs St Patricks Day Toy Bulk, Green Stress Relief Sensory Toy for Kids & Adults, St Patricks Day Party Favors Irish Gifts for Classroom Prizes Party Supplies Goodie Bag Stuffers

Sold by: jiangshang sport
Supplied by: Other
\$12.49



Clear Plexiglass Roll 16x96In Thin 1/32In PET Hard Plexiglass Roll for Craft Projects Easy-Process Transparent Flexible Plastic Blanks for Picture Frames

Sold by: Yomai
Supplied by: Other
\$21.99



WkrCyncharis Rain Ponchos for Adults Reusable (2 Pack), Waterproof EVA Raincoats with Hood & Drawstring for Women & Men, Blue

Sold by: GooseWing
Supplied by: Other
\$8.99

[Back to top](#)



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

ORIGINAL

Invoice Information

Invoice Number 3397243426
 Invoice Date 15-MAR-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-MAR-2026 to 14-APR-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,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 100506-2507

Order Date: 3/19/26

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$11.00

Credit Card: XXXXXX5724 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team



**How doers
get more done.**

32715 ETL AND BLVD
WESLEY CHAPEL, FL 33549 (813) 738-1642

8929 00005 87683 03/24/26 02:21 PM
SALE CASHIER BRENDA

076174152067	6IN SAW <A>	9.97N
	STANLEY 6-1/4" WALLBOARD SAW	
034481115168	CEILING BOX <A>	
	CARLON NEW WORK CEILING 4" 8CU	
	@6.33	25.32N
811108036668	STDCONRED30P <A>	5.42N
	3E STANDARD WIRE CONNECTRS RED-30 PK	
017801742855	CE 11IN 6W" <A>	34.97N
	CE 11IN EDGELIT RND 6WY COLOR SEL WH	
782980008398	FAN W/BAR <A>	10.57N
	CARLON NW FAN CEILING 4" 20CU W/BAR	
020066433093	GLASS FROST <A>	7.48N
	SPECIALTY FROSTED GLASS	

SUBTOTAL 93.73
SALES TAX 0.00

TAX EXEMPT 007A \$93.73

XXXXXXXXXXXX5724 MAST CARD USD\$ 93.73

AUTH CODE 024517 353335 TA

AUTH MODE - ISSUER

Contactless

AID A0000000041010 M3 147 000

P.O.#/JOB NAME: 0
8929 03/24/26 02:21 PM



8929 05 87683 03/24/2026 4609

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/22/2026



sam's club

813-929-7010

03/25/26 14:30 1491 04852 092 9092

Laura 101-**** *273 3

2 @ 8.98	
990403933 COOKIE PKCKF	17.96 0
2 @ 18.96	
386333 LAYCLASSIC5F	37.96 0
990415295 MMFRUITSNACF	10.78 0
2 @ 8.96	
852853 8 OZ WATER F	17.96 0
990439569 MM COFFEE F	32.98 0
990459941 EASTER COREF	19.96 0
2 @ 8.78	
I 990493206 KA ORANGE F	17.56 0
2 @ 1.00-	
U INST SU KA ORANGE F	2.00-0
463786 FLA-OR-ICEF	9.98 0
SUBTOTAL 163.16	
TOTAL 163.16	
MCARD TEND 163.16	
CHANGE DUE 0.00	

MASTERCARD- 5724 1 1 APPR#025551
 163.16 TOTAL PURCHASE
 REF # 608494313016
 AID A0000000041010
 TERMINAL # 22988270
 *No Signature Required
 03/25/26 14:29:44

Additional Savings This Trip:
 Sam's Instant Savings 2.00
 # ITEMS SOLD 12

TC# 1194 8324 9012 3887 1395 4



Yay! You earned \$3.27 Sam's Cash with
 plus. Check all earnings and savings
 at SamsClub.com/Account

Country Walk CDD

Square Terminal Log
Mar-26

Name	Event/ Date of Use	Date Of	Amount	Deposit Room	Rental Room	Other Purpose Describe
Masher, Stefanie		26-Feb	10.00			
Coats, Noelle	5/23/2026	27-Feb	450.00	\$250.00	\$200.00	10.00 Guest Pass
Scotland, Thandi		3/2/2026	67.50			Clubhouse Party Rental
Lenners, Stacie	3/14/2026	3/2/2026	175.00		\$75.00	67.50 Tippi Toes Dance Class
Hemsley, Beula (Reklaw Hospit	3/1/2026	3/3/2026	-250.00	-250.00		Pavilion Party Rental
Foster, Ian	5/9/2026	3-Mar	450	\$250.00	\$200.00	Clubhouse deposit refund
Hernandez, Evelyn	5/30/2026	4-Mar	450	\$250.00	\$200.00	Clubhouse Party Rental
Ramirez, Frances	4/12/2026	4-Mar	175.00	\$100.00	\$75.00	Clubhouse Party Rental
Zdenek, Tyra		4-Mar	5			Pavilion Party Rental
Giguere, Moriah		5-Mar	10			\$5.00 Event: Easter Egg Hunt
Hilden, Jonathan	3/22/2026	6-Mar	175	\$100.00	\$75.00	\$10.00 Event: Easter Egg Hunt
Agnew, Sainah		6-Mar	20.00			Pavilion Party Rental
Palmer, Orlando	5/16/2026	7-Mar	450.00	\$250.00	\$200.00	20.00 Event: Easter Egg Hunt
Rolfe, Marc	3/29/2026	7-Mar	175	\$75.00	\$100.00	Clubhouse Party Rental
Gulley, Autumn	3/7/2026	8-Mar	-100	-100.00		Pool Bar Party Rental
Fradkin, Kevin		9-Mar	30			Pavilion deposit refund
Gonzalez, Gilbert	4/25/2026	12-Mar	175	\$75.00	\$100.00	30.00 Event: Easter Egg Hunt & Egg Decorating
Fernandes, Felipe		14-Mar	5			Pool Bar Party Rental
Kirchmer, Shelley		14-Mar	10.00			5.00 Event: Easter Egg Hunt
Lenners, Stacie	3/14/2026	15-Mar	-100.00	-100.00		\$10.00 Event: Easter Egg Hunt
Pydeski, Jilian		17-Mar	10.00			Pavilion deposit refund
Franklin, Julius	5/25/2026	17-Mar	450	\$250.00	\$200.00	10.00 Event: Easter Egg Hunt
Brown, Michael		17-Mar	\$10.00			Clubhouse Party Rental
Tines, Erica	4/26/2026	19-Mar	\$175.00	\$75.00	\$100.00	10.00 Event: Easter Egg Hunt
Topalidis, Eva	5/3/2026	19-Mar	175.00	\$75.00	\$100.00	Pool Bar Party Rental
Finn, Rosemary	3/21/2026	22-Mar	-75.00	-75.00		Pool Bar Party Rental
Ulla, Marta		22-Mar	25.00			Pool Bar Deposit Refund
Sokoloff, Karen		22-Mar	\$5.00			25.00 Event: Easter Egg Hunt
Hilden, Jonathan	3/22/2026	23-Mar	-100.00	-100.00		\$5.00 Event: Easter Egg Hunt
Hicks, Taryn		23-Mar	\$5.00			Pavilion deposit refund
Todorov, Plamen		3/23/2026	5.00			\$5.00 Event: Easter Egg Hunt
Williams, Brittany		3/23/2026	10.00			\$5.00 Event: Easter Egg Hunt
Pandy, Suja		3/23/2026	5.00			\$10.00 Event: Easter Egg Hunt
Ruffell, Brian		3/23/2026	5.00			\$5.00 Event: Easter Egg Hunt
Dvirgilio, Sarah		3/24/2026	15.00			\$5.00 Event: Easter Egg Hunt
Vousden, Katherine		3/24/2026	5.00			\$15.00 Event: Easter Egg Hunt
Shepard, Stacy		3/24/2026	5.00			\$5.00 Event: Easter Egg Hunt
Burdick, Samantha		3/24/2026	\$20.00			\$5.00 Event: Egg Decorating
Oltean, Natia		25-Mar	\$10.00			\$20.00 Event: Easter Egg Hunt
Perez-Ortiz, Jose		25-Mar	5.00			10.00 Event: Easter Egg Hunt & Egg Decorating
Hilden, Jonathan		27-Mar	5.00			5.00 Event: Easter Egg Hunt
						5.00 Event: Easter Egg Hunt

3152.50 \$1,225.00 \$1,625.00 302.50

Send Receipt

...

\$10.00 Payment

Feb 26, 2026 5:56 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Stefanie Masher

Guest Pass Deposit

\$10.00

Regular

TOTAL

\$10.00

MasterCard 5978

\$10.00

Feb 26, 2026 5:56 pm

Receipt #JK1H

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
5/23/26

\$450.00 Payment

Feb 27, 2026 1:21 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Noelle Coats

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

Visa 2635 (NOELLE COATS) \$450.00

Feb 27, 2026 1:21 pm

Receipt #7X31

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$67.50 Payment

Mar 2, 2026 10:35 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Thandi Scotland**

Tippi Toes	\$67.50
Regular	

TOTAL	\$67.50
--------------	----------------

Visa 0966	\$67.50
-----------	---------

Mar 2, 2026 10:35 am

Receipt #Zit9

\$65.59 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$1.91)

Learn more about fees

Send Receipt

...

Event Date
3/14/26

\$175.00 Payment

Mar 2, 2026 1:10 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Stacie Lenners

Pavilion Party Deposit	\$100.00
Regular	
Pavilion Rental Fee	\$75.00
Regular	
TOTAL	\$175.00
American Express 3016 (STACIE LENNERS)	\$175.00

Mar 2, 2026 1:10 pm

Receipt #zBUS

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Hemstley,
Beula
Event Date
3/1/26*

PENDING REFUND

\$250.00 Refund

Mar 3, 2026 10:09 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit	(\$250.00)
Regular	

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

Visa 9100 (REKLAW HOSPITALITY)	(\$250.00)
--------------------------------	------------

Mar 3, 2026 10:09 am

Receipt #rdss

\$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

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
5/9/26

\$450.00 Payment

Mar 3, 2026 11:47 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Ian Foster**

Clubhouse Party Deposit	\$250.00
Regular	
Clubhouse Party Resident Rental Fee	\$200.00
Regular	
TOTAL	\$450.00

American Express 2005 (IAN J FOSTER) \$450.00

Mar 3, 2026 11:47 am

Receipt #PVR7

\$438.15 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Hernandez,
Evelyn
Event Date
5/30/26

\$450.00 Payment

Mar 4, 2026 2:20 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Clubhouse Party Deposit	\$250.00
Regular	

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

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

MasterCard 4862	\$450.00
-----------------	----------

Mar 4, 2026 2:20 pm

Receipt #rDNd

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Ramirez,
Frances
Event Date
4/12/26

\$175.00 Payment

Mar 4, 2026 5:26 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Pavilion Party Deposit	\$100.00
Regular	
Pavilion Rental Fee	\$75.00
Regular	
TOTAL	\$175.00
Visa 6248	\$175.00

Mar 4, 2026 5:26 pm

Receipt #B4Gd

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

\$5.00 Payment

Mar 4, 2026 6:03 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Tyra Zdenek

EASTER EGG HUNT	\$5.00
Regular	
<hr/>	
TOTAL	\$5.00
Discover 4808	\$5.00
Mar 4, 2026 6:03 pm	
<u>Receipt #RwYS</u>	

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

\$10.00 Payment

Mar 5, 2026 9:43 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Moriah Giguere

EASTER EGG HUNT	\$10.00
\$5.00 × 2	
Regular	
TOTAL	\$10.00
Visa 8970 (MORIAH N GIGUERE)	\$10.00
Mar 5, 2026 9:43 am	
<u>Receipt #jpUK</u>	

\$9.59 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
3/22/24

\$175.00 Payment

Mar 6, 2026 4:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Jonathan Hilden**

Pavilion Rental Fee	\$75.00
Regular	
Pavilion Party Deposit	\$100.00
Regular	
TOTAL	\$175.00
MasterCard 3122	\$175.00

Mar 6, 2026 4:19 pm

Receipt #112

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt



\$20.00 Payment

Mar 6, 2026 5:38 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Sainah Agnew**

EASTER EGG HUNT	\$20.00
------------------------	----------------

\$5.00 × 4

Regular

TOTAL	\$20.00
--------------	----------------

Visa 9593	\$20.00
-----------	---------

Mar 6, 2026 5:38 pm

Receipt #3NXH

\$19.33 Transferred 

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

[Learn more about fees](#)

Send Receipt

...

Event Date
5/16/26

\$450.00 Payment

Mar 7, 2026 10:34 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Orlando Palmer

Clubhouse Party Deposit	\$250.00
Regular	
Clubhouse Party Resident Rental Fee	\$200.00
Regular	
TOTAL	\$450.00
MasterCard 9439 (ORLANDO PALMER)	\$450.00

Mar 7, 2026 10:34 am

Receipt #NkzO

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
3/29/24

\$175.00 Payment

Mar 7, 2026 6:17 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Marc Rolfe**

Pool Bar Party Rental Fee	\$100.00
Regular	
Pool Bar Party Deposit	\$75.00
Regular	
TOTAL	\$175.00
Visa 2017	\$175.00

Mar 7, 2026 6:17 pm

Receipt #B4EG

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
3/7/26

PENDING REFUND

\$100.00 Refund

Mar 8, 2026 12:15 pm

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 8976 (AUTUMN GULLEY)	(\$100.00)
---------------------------	------------

Mar 8, 2026 12:15 pm

Receipt #F2ET

\$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



\$30.00 Payment

Mar 9, 2026 12:52 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Kevin Fradkin

EASTER EGG HUNT	\$15.00
\$5.00 × 3	
Regular	
Egg DECORATING	\$15.00
\$5.00 × 3	
Regular	
TOTAL	\$30.00
Visa 1938	\$30.00

Mar 9, 2026 12:52 pm

Receipt #fHKX

\$29.07 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
4/25/26

\$175.00 Payment

Mar 12, 2026 10:52 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Gilbert Gonzalez

Pool Bar Party Deposit	\$75.00
Regular	
Pool Bar Party Rental Fee	\$100.00
Regular	
TOTAL	\$175.00
Visa 8724 (GILBERT GONZALEZ)	\$175.00

Mar 12, 2026 10:52 am

Receipt #bjRj

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$5.00 Payment

Mar 14, 2026 9:38 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Felipe Fernandes**


EASTER EGG HUNT	\$5.00
Regular	

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

American Express 1008 (FELIPE Q FERNANDES)	\$5.00
--	--------

Mar 14, 2026 9:37 am

Receipt #P7gD

\$4.72 Transferred 

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

[Learn more about fees](#)

Send Receipt



\$10.00 Payment

Mar 14, 2026 2:31 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Shelley Kirchmer**

EASTER EGG HUNT	\$10.00
\$5.00 × 2	
Regular	
TOTAL	\$10.00
Visa 7385 (SHELLEY KIRCHMER)	\$10.00
Mar 14, 2026 2:31 pm	
<u>Receipt #d6gn</u>	

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
3/14/26

PENDING REFUND

\$100.00 Refund

Mar 15, 2026 1:28 pm

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)
-------	------------

American Express 3016 (STACIE LENNERS)	(\$100.00)
--	------------

Mar 15, 2026 1:28 pm

Receipt #zBUS

\$175.00 Payment

Mar 2, 2026 1:10 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Stacie Lenners

Pavilion Party Deposit \$100.00

Regular

Pavilion Rental Fee \$75.00

Regular

TOTAL **\$175.00**

American Express 3016 (STACIE LENNERS) \$175.00

Mar 2, 2026 1:10 pm

Receipt #zBUS

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$10.00 Payment

Mar 17, 2026 11:18 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Jillian Pydeski

EASTER EGG HUNT	\$10.00
\$5.00 × 2	
Regular	

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

Visa 7188 (JILLIAN PYDESKI)	\$10.00
-----------------------------	---------

Mar 17, 2026 11:18 am

Receipt #bLRn

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
5/25/26

\$450.00 Payment

Mar 17, 2026 12:31 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Julius Franklin**

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

MasterCard 1171 (JULIUS FRANKLIN) \$450.00

Mar 17, 2026 12:30 pm

Receipt #fJz7

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$10.00 Payment

Mar 17, 2026 6:14 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Michael Brown**

EASTER EGG HUNT	\$10.00
\$5.00 × 2	
Regular	
TOTAL	\$10.00
MasterCard 9707	\$10.00
Mar 17, 2026 6:14 pm	
<u>Receipt #DPDC</u>	

\$9.59 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Event
Date 4/26/26

\$175.00 Payment

Mar 19, 2026 10:26 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Erica Tines

Pool Bar Party Deposit \$75.00

Regular

Pool Bar Party Rental Fee \$100.00

Regular

TOTAL \$175.00

Visa 0141 (ERICA L TINES) \$175.00

Mar 19, 2026 10:26 am

Receipt #RAC0

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date
5/3/24

\$175.00 Payment

Mar 19, 2026 12:28 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Eva Topalidis**

Pool Bar Party Deposit	\$75.00
Regular	
Pool Bar Party Rental Fee	\$100.00
Regular	
TOTAL	\$175.00
Visa 7830	\$175.00

Mar 19, 2026 12:28 pm

Receipt #fjEV

\$170.30 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
3/21/26

PENDING REFUND

\$75.00 Refund

Mar 22, 2026 11:01 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Deposit returned after completion of event per policy

Pool Bar Party Deposit	(\$75.00)
Regular	

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

Visa 0577 (ROSEMARY FINN)	(\$75.00)
---------------------------	-----------

Mar 22, 2026 11:01 am

Receipt #bR8f

\$175.00 Payment

Jan 28, 2026 4:39 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Rosemary Finn

Pool Bar Party Deposit \$75.00

Regular

Pool Bar Party Rental Fee \$100.00

Regular

TOTAL **\$175.00**

Visa 0577 (ROSEMARY FINN) \$175.00

Jan 28, 2026 4:39 pm

Receipt #bR8f

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

\$25.00 Payment

Mar 22, 2026 2:41 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Marta Ulla

EASTER EGG HUNT	\$25.00
\$5.00 × 5	
Regular	
<hr/>	
TOTAL	\$25.00
Visa 2623 (MARTA BECTON GOMEZ ULLA)	\$25.00
Mar 22, 2026 2:41 pm	
<u>Receipt #fFfu</u>	

\$24.20 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$5.00 Payment

Mar 22, 2026 3:21 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Paid by: **Karen Sokoloff**

EASTER EGG HUNT	\$5.00
Regular	

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

Visa 1827 (KAREN SOKOLOFF)	\$5.00
----------------------------	--------

Mar 22, 2026 3:21 pm

Receipt #frAP

\$4.72 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Event Date
3/22/26

Hilden,
Jonathan

PENDING REFUND

\$100.00 Refund

Mar 23, 2026 8:55 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Deposit returned after completion of event per policy

Pavilion Party Deposit	(\$100.00)
Regular	

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

MasterCard 3122	(\$100.00)
-----------------	------------

Mar 23, 2026 8:55 am

Receipt #lied

\$175.00 Payment

Mar 6, 2026 4:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Jonathan Hilden

Pavilion Rental Fee \$75.00

Regular

Pavilion Party Deposit \$100.00

Regular

TOTAL **\$175.00**

MasterCard 3122 \$175.00

Mar 6, 2026 4:19 pm

Receipt #1ied

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Hicks,
Taryn

\$5.00 Payment

Mar 23, 2026 11:09 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

EASTER EGG HUNT	\$5.00
Regular	

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

Visa 7942	\$5.00
-----------	--------

Mar 23, 2026 11:09 am

Receipt #rvxM

\$4.72 **Transferred** ⓘ

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

Learn more about fees

Send Receipt



\$5.00 Payment

Mar 23, 2026 11:17 am

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Plamen Todorov

EASTER EGG HUNT	\$5.00
Regular	

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

MasterCard 4024 (PLAMEN TODOROV)	\$5.00
----------------------------------	--------

Mar 23, 2026 11:17 am

Receipt #fJtG

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$10.00 Payment

Mar 23, 2026 3:07 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Brittany Williams

EASTER EGG HUNT	\$10.00
\$5.00 × 2	
Regular	
<hr/>	
TOTAL	\$10.00
Visa 7679 (BRITTANY WILLIAMS)	\$10.00

Mar 23, 2026 3:07 pm

Receipt #tcjS

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

\$5.00 Payment

Mar 23, 2026 3:56 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Suja Pandey

EASTER EGG HUNT

\$5.00

Regular

TOTAL

\$5.00

Visa 7184

\$5.00

Mar 23, 2026 3:56 pm

Receipt #7jT0

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Ruffell,
Brian

\$5.00 Payment

Mar 23, 2026 4:38 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

EASTER EGG HUNT	\$5.00
Regular	

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

Visa 6332	\$5.00
-----------	--------

Mar 23, 2026 4:38 pm

Receipt #BgsU

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$15.00 Payment

Mar 24, 2026 12:28 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Sarah Dvirgilio

EASTER EGG HUNT	\$15.00
\$5.00 × 3	
Regular	
TOTAL	\$15.00
Visa 8994 (SARAH DVIRGILIO)	\$15.00
Mar 24, 2026 12:28 pm	
<u>Receipt #hwWS</u>	

\$14.46 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Vousden,
Katherine

\$5.00 Payment

Mar 24, 2026 2:37 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

EASTER EGG HUNT	\$5.00
Regular	

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

Visa 5108	\$5.00
-----------	--------

Mar 24, 2026 2:37 pm

Receipt #RevC

\$4.72 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

\$5.00 Payment

Mar 24, 2026 5:20 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Stacy Shepard

Egg DECORATING	\$5.00
Regular	

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

Visa 9963 (STACY FAER SHEPARD)	\$5.00
--------------------------------	--------

Mar 24, 2026 5:20 pm

Receipt #Thi7

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

\$20.00 Payment

Mar 24, 2026 7:29 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Samantha Burdick

EASTER EGG HUNT \$20.00

\$5.00 × 4

Regular

TOTAL \$20.00

Visa 6184 (SAMANTHA BURDICK) \$20.00

Mar 24, 2026 7:29 pm

Receipt #pYWI

\$19.33 Transferred ⓘ

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

Learn more about fees

Send Receipt

...

*O'Hearn,
Natalia*

\$10.00 Payment

Mar 25, 2026 6:20 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

EASTER EGG HUNT	\$5.00
Regular	

Egg DECORATING	\$5.00
Regular	

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

Visa 3634	\$10.00
-----------	---------

Mar 25, 2026 6:20 pm

Receipt #Z037

\$9.59 **Transferred** ⓘ

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

Learn more about fees

Send Receipt

...

Perez-Ortiz
Jose

\$5.00 Payment

Mar 25, 2026 6:52 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

EASTER EGG HUNT	\$5.00
Regular	

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

MasterCard 9807	\$5.00
-----------------	--------

Mar 25, 2026 6:52 pm

Receipt #RqbN

\$4.72 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$5.00 Payment

Mar 27, 2026 6:05 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Jonathan Hilden

EASTER EGG HUNT

\$5.00

Regular

TOTAL

\$5.00

MasterCard 3122

\$5.00

Mar 27, 2026 6:05 pm

Receipt #X3kp

\$4.72 Transferred 

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

[Learn more about fees](#)

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** May 14, 2026 @ 6:00 PM
- **Budget Workshop:** April 14, 2026 @ 6:00 PM
- **Proposed Budget Meeting:** June 11, 2026 @6:00 PM
- **Final Budget Public Hearing:** August 13, 2026 @6:00 PM

District
Manager's
Report

April 9

2026

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<u>FINANCIAL SUMMARY</u>	<u>2/28/2026</u>
General Fund Cash & Investment Balance:	\$1,639,015
Reserve Fund Cash & Investment Balance:	\$1,387,132
Debt Service Fund Investment Balance:	\$787,066
Total Cash and Investment Balances:	\$3,813,213
General Fund Expense Variance: \$63,979	Under Budget

W
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D



Rizzetta & Company

- Approved Cooper Pools black algae cleaning \$1686.72

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 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. 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) 60'</p> <p style="text-align: right;">\$2,000.00</p>	
<p>Install permanent track lighting around roof edge of the guardhouse 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.



Blue Wave
L I G H T I N G

April 2nd, 2026

Project Proposal

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

About Blue Wave Lighting

Permanent Track Lighting

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

Landscape Lighting

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

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



Holiday Lighting

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

Our Commitment

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

About Gemstone Lights

Gemstone Lights – Smart, Permanent Lighting for Every Occasion

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

Why Homeowners & Communities Love Gemstone Lights

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

Visual Representations



Results May Vary

Visual Representations



Tab 10

Country Walk Interior and Exterior Painting Proposals

Company	Exterior	Interior	Total
That 1 Painter	\$10,490	\$20,200	\$30,690 + additional costs Total - \$43,814
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 	

- ✓ **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

<i>Thank you for considering our company.</i>	TOTAL \$58,900.00
<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>Warranty: <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
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WE ARE COMMITED TO SERVE YOU WITH HONESTY, QUALITY WORK.

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

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

EXTRA OPTIONAL JOBS SEPARATE FROM ABOVE:

- 1:
- 2:

General description: Painting full interior of the house

Preparation

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

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

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

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

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

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

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

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

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

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

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

Signature:

Date:

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

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

Signature:

Date:

ESTIMATE



Prepared For

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

Smoothlines Painting Lic# LP-09824

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

Estimate # 717
Date 01/15/2026

Description

Total

Interior Painting	\$24,000.00
-------------------	-------------

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 11

SALES QUOTE


QUOTE ISSUED: 03/24/2026
ACCOUNT NO. 3971831
QUOTE NO. 8110056

[Click Here To Place Order Online](#)

*Pricing valid for 30 days from quote issue date. Subject to change based on product availability and/or market conditions.

CUSTOMER INFORMATION

Account Name: COUNTRY WALK CDD
Name: LAURA CAPPACCIO
Address: 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, Florida 33543
Email: lcappaccio@rizzetta.com
Phone: (813) 991-6102

Part#		Description	Shipping	Qty	Price	Extended
694853BK KD		Global Industrial's 4' Outdoor Bench with Back, Vertical Steel Slat, Black	TRUCK	1	\$699.00	\$699.00

Notes

+++ PLEASE FEEL FREE TO CONTACT ME WITH ANY QUESTIONS OR IF YOU'D LIKE TO PLACE THE ORDER. I CAN BEST BE REACHED BY EMAIL 9AM-6PM PST. THANK YOU FOR CHOOSING GLOBAL INDUSTRIAL! - FONTAINE - FMARSI@GLOBALINDUSTRIAL.COM +++

ItemTotal:	\$699.00
Tax:	\$0.00
Shipping and Handling:	\$150.95
**Total:	\$849.95

**Applicable taxes and shipping charges will be added to invoice.

[Please be sure to review our terms and conditions](#)

[Shipping Terms and Conditions](#)

Thank you for the opportunity to help with your needs. To place your order or further assistance please contact me.

Name: JUDY MARSI
Address: 3700 BAYLAKE TRAIL
 NORTH LAS VEGAS, NV 89030
Email: fmarsi@globalindustrial.com
Phone:
Fax:

SALES QUOTE


QUOTE ISSUED: 03/24/2026
ACCOUNT NO. 3971831
QUOTE NO. 8110062

[Click Here To Place Order Online](#)

*Pricing valid for 30 days from quote issue date. Subject to change based on product availability and/or market conditions.

CUSTOMER INFORMATION

Account Name: COUNTRY WALK CDD
Name: LAURA CAPPACCIO
Address: 30400 COUNTRY POINT BLVD
 WESLEY CHAPEL, Florida 33543
Email: lcappaccio@rizzetta.com
Phone: (813) 991-6102

Part#		Description	Shipping	Qty	Price	Extended
694854BK CB		Global Industrial's 6' Outdoor Bench with Curved Back & Arms, Vertical Steel Slat, Black	TRUCK	1	\$899.00	\$899.00

Notes

+++ PLEASE FEEL FREE TO CONTACT ME WITH ANY QUESTIONS OR IF YOU'D LIKE TO PLACE THE ORDER. I CAN BEST BE REACHED BY EMAIL 9AM-6PM PST. THANK YOU FOR CHOOSING GLOBAL INDUSTRIAL! - FONTAINE - FMARSI@GLOBALINDUSTRIAL.COM +++

ItemTotal:	\$899.00
Tax:	\$0.00
Shipping and Handling:	\$499.99
**Total:	\$1,398.99

**Applicable taxes and shipping charges will be added to invoice.

[Please be sure to review our terms and conditions](#)

[Shipping Terms and Conditions](#)

Thank you for the opportunity to help with your needs. To place your order or further assistance please contact me.

Name: JUDY MARSI
Address: 3700 BAYLAKE TRAIL
 NORTH LAS VEGAS, NV 89030
Email: fmarsi@globalindustrial.com
Phone:
Fax:

Tab 12

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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, March 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:

Whitney Sousa	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
Matt Goldrick	Steadfast

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

Ms. Alampali requested to add sunscreen dispensers to District property.

FOURTH ORDER OF BUSINESS

Staff Reports

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A. District Engineer

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

There was brief discussion on item 5H "Consideration of Sidewalk Proposals". This item was tabled to the April meeting.

Mr. Whited presented two proposals, under separate cover, for sidewalk repair. He noted that he is waiting on two additional proposals. The Board agreed to table this to the April agenda.

B. Aquatic Report

Mr. Riemensperger presented the Aquatics report.

The Board held a discussion on pond 17A. It was noted that the MES has failed and needs repair. The Board made a motion NTE \$2,000 for Steadfast to repair.

On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors approved a NTE of \$2,000 to repair the MES on Pond 17A, for the Country Walk Community Development District.

C. Landscape Inspections Analyst

1. Review of Landscape Inspection Report

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

D. Review of Clubhouse Manager Report

Ms. Capaccio requested closing the pool and clubhouse on March 28th for the Easter Holiday.

On a motion from Mr. Van De Griek seconded by Ms. Howell, with all in favor, the Board of Supervisors agreed to close the pool and clubhouse on Sunday, March 28th for the Easter event, for the Country Walk Community Development District.

E. District Counsel

Ms. Sousa discussed the resident request to have sunscreen dispensers on District property. She recommended having a CDD form of agreement drafted and executed before installing these dispensers. The Board made a motion to approve the dispenser with a form of agreement from District Counsel.

On a motion from Ms. Rekar seconded by Mr. Van De Griek, with one opposed, the Board of Supervisors approve installing sunscreen dispensers on District property with a form of agreement from District Counsel, for the Country Walk Community Development District.

Ms. Sousa provided an update on Senate Bill 1180.

F. District Manager

84 Ms. Castoria presented her report and reminded the Board of Supervisors that the next
85 regular meeting will be held on April 9, 2026, at 6:00 p.m. and the Budget workshop will be
86 held on April 14, 2026 at 6:00 p.m.
87

88 **G. District Chairman Report**

89 Mr. O'Connor presented his report for March. There were no questions or concerns.

90 **FIFTH ORDER OF BUSINESS**

Consideration of Juniper Mulch Proposal

91
92 The Board reviewed this proposal and tabled it to the April meeting.

93 **SIXTH ORDER OF BUSINESS**

Consideration of Exterior LED Lighting Proposal

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95
96 The Board reviewed two proposals for exterior LED lighting. Costena Services provided two
97 options; Replace/repair (2) 10-inch LED downlights on exterior sloped 19 ft ceiling for \$1,313.66 or
98 Replace/repair all (8) 10-inch LED downlights on exterior sloped 19 ft ceiling for \$3,470.53. Lee
99 Electric also provided a proposal under separate cover for \$3,622. After a brief discussion, the Board
100 agreed to go with Costena option two in the amount of \$3,470.53.
101

On a motion from Ms. Howell seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors approved the Costena Proposal, option two, in the amount of \$3,470.53, for the Country Walk Community Development District.

102
103 **SEVENTH ORDER OF BUSINESS**

Consideration of New Tampa Fence Proposal

104
105 On a motion from Ms. Howell seconded by Ms. Kendall, with all in favor, the Board of Supervisors approved the New Tampa Fence Proposal in the amount of \$1,050, for the Country Walk Community Development District.

106
107 **EIGHTH ORDER OF BUSINESS**

Discussion of TOPASH Painting Proposal/Agreement

108
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110
111 Ms. Castoria informed the Board that TOPASH has refused to sign the CDD form agreement
112 for the painting project. After discussion, District Counsel recommended at least having an
113 addendum to the TOPASH proposal.
114

115 Ms. Howell made a motion to solicit 3 new proposals, with no second, this motion did not
116 carry.
117

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122 Mr. O'Connor made a motion to continue with TOPASH, with the understanding that an
123 addendum will be executed.

124

On a motion from Mr. O'Connor seconded by Mr. Van De Griek, with two opposed, the Board of Supervisors agreed to continue with TOPASH for the painting project, for the Country Walk Community Development District.

125

126

NINTH ORDER OF BUSINESS

Discussion of Raulerson Sidewalk Proposal/Agreement

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132

Ms. Castoria informed the Board that Raulerson has refused to sign the CDD form agreement for the sidewalk project. After discussion, the Board agreed to withdraw their previous motion approving the proposal that Raulerson submitted for this project.

On a motion from Ms. Rekar seconded by Mr. O'Connor, with all in favor, the Board of Supervisors withdrew their previous motion approving the proposal that Raulerson submitted for the sidewalk project, for the Country Walk Community Development District.

133

134

TENTH ORDER OF BUSINESS

Consideration of Sidewalk Proposals

135

136

137

The item was discussed under District Engineer report and was tabled to the April meeting.

138

ELEVENTH ORDER OF BUSINESS

Discussion on Investments

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141

The Board held a discussion on investments.

142

TWELFTH ORDER OF BUSINESS

Consideration of Board of Supervisors Regular Meeting Minutes Held on February 12, 2026

143

144

145

On a motion from Mr. Van De Griek, seconded by Ms. Kendall, with all in favor, the Board of Supervisors Approve the February 12, 2026, Board of Supervisor Regular Meeting Minutes, as presented, for the Country Walk Community Development District as amended.

146

147

THIRTEENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for January 2026

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On a motion from Mr. Van De Griek, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for January 2026 (\$82,389.58), for the Country Walk Community Development District.

151

152 ;'

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FOURTEENTH ORDER OF BUSINESS

Audience Comments

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157

158 There were no audience comments at this time.

159
160 **FIFTEENTH ORDER OF BUSINESS**

Supervisors Requests

161
162 Mr. O'Connor requested a proposal for fountain lighting.

163
164 Ms. Howell requested a proposal for installing a bench at the fountain.

165
166 Mr. Van De Griek discussed the grill donation and noted that the HOA is also unable to donate.

167
168 Ms. Rekar made comments on the paint color choices for the clubhouse.

169
170 **SIXTEENTH ORDER OF BUSINESS**

Adjournment

171
172 On a motion from Ms. Kendall, seconded by Ms. Howell, with all in favor, the Board agreed to adjourn the meeting at 7:59 p.m. for the Country Walk Community Development District.

173
174
175
176 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 13

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 February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 81,700.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Blue Wave Lighting	300392	33126	Installation of Track Lighting 01/26	\$ 10,890.00
Brletic Dvorak, Inc.	300381	2309	Engineering Services 01/26	\$ 1,080.00
David Van de Griek	300384	DV021226-630	Board of Supervisors Meeting 02/12/26	\$ 200.00
Digital Assurance Certification LLC	300376	78395	Dissemination Services 02/26	\$ 1,999.50
Everon, LLC	300377	160360231	Security Monitoring & Maintenance 02/26	\$ 213.99
Fitness Logic, Inc.	300390	128295	Fitness Equipment Maintenance & Repair 02/26	\$ 130.00
Fitness Logic, Inc.	300390	128343	Fitness Equipment Maintenance & Repair 02/26	\$ 512.50
George O'Connor	300385	GO021226-630	Board of Supervisors Meeting 02/12/26	\$ 200.00
Heather B Howell	300386	HH021226-630	Board of Supervisors Meeting 02/12/26	\$ 200.00
Jami Dock Rekar	300387	JR021226-630	Board of Supervisors Meeting 02/12/26	\$ 200.00
Jane Kendall	300388	JK021226-630	Board of Supervisors Meeting 02/12/26	\$ 200.00
Juniper Landscaping of Florida, LLC	300378	378300	Insect & Disease Control 01/26	\$ 515.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300382	378376	Landscape Replacement 01/26	\$ 15,250.00
Mayra Pezo MBR	300373	10142025	Cleaning Services 10/14/25-11/14/25	\$ 980.00
Pasco County Utilities	20260217-01	23840273	Water Services 12/25	\$ 848.07
Pasco Sheriff's Office	300379	I-20261-12380	Deputy Services 01/26	\$ 3,600.00
Poop 911	300383	11084C	Dog Waste Supplies & Maintenance 01/26	\$ 295.20
Rizzetta & Company, Inc.	300375	INV0000106683	Accounting Services 02/26	\$ 7,070.41
Rizzetta & Company, Inc.	300374	INV0000106739	Personnel Reimbursement 01/26	\$ 11,787.00
Rizzetta & Company, Inc.	300380	INV0000106939	Cell Phone, Auto Mileage & Travel 01/26	\$ 98.30
Rizzetta & Company, Inc.	300389	INV0000106963	Personnel Reimbursement 02/26	\$ 13,531.44
Spectrum	20260202-01	1373986011226	Phone, Internet & Cable Services 01/26	\$ 260.00
Valley National Bank	20260226-01	CC013126-630	Credit Card Expenses 01/26	\$ 1,845.11
Waste Management Inc. of Florida	20260217-02	1160733-1568-5	Waste Disposal Services 02/26	\$ 143.59

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 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.	20260227-02	1442219-021026	Electric Services 01/26	\$ 6,289.43
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442222-021026	Electric Services 01/26	\$ 124.07
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442223-021026	Electric Services 01/26	\$ 108.13
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442224-021026	Electric Services 01/26	\$ 203.12
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442225-021026	Electric Services 01/26	\$ 545.79
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442226-021026	Electric Services 01/26	\$ 647.11
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442227-021026	Electric Services 01/26	\$ 423.89
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442228-021026	Electric Services 01/26	\$ 52.30
Withlacoochee River Electric Cooperative, Inc.	20260227-02	1442229-021026	Electric Services 01/26	\$ 43.00
Withlacoochee River Electric Cooperative, Inc.	20260227-01	2226487-021026	Electric Services 01/26	<u>\$ 1,213.41</u>
Report Total				<u>\$ 81,700.36</u>

BLUE WAVE LIGHTING

INVOICE 33126

8606 Herons Cove Pl
 Tampa, FL 33647
 Tim Gay

(813) 334-4827



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

JOB DESCRIPTION
Track lighting Deposit Invoice 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 64'</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>	\$2,880.00
<p>Additional Options Install permanent track lighting on the upper and middle roof edge of tower. 112'</p> <p>Install permanent track lighting around roof edge of the guardhouse 54'</p>	\$5,040.00 \$2,970.00
<p>Requires 50% Deposit</p>	<p>TOTAL \$10,890.00 DEPOSIT \$5,445.00</p>
AMOUNT DUE	\$5,445.00

- * Price includes all materials needed to complete job and installation.
- * Remaining balance of project due upon receipt of invoice after installation.

*** MAKE CHECK PAYABLE TO: BLUE WAVE LIGHTING**

Tim Gay
 PREPARED BY

1/27/2026
 DATE

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 2309
DATE 01/30/2026
TERMS Net 30
DUE DATE 03/01/2026

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[January 05 - January 30]	6:00	180.00	1,080.00

BALANCE DUE **\$1,080.00**



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Jan-26

	<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 Planning Level Estimate & Sidewalk Construction RFP.	4.00	\$180	J. Whited	\$720.00
INVOICE TOTAL	6.00			\$1,080.00

COUNTRY WALK CDD
Meeting Date: February 12, 2026

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 p.m.
Meeting End Time:	2:49
Total Meeting Time:	1 hr 49 mins

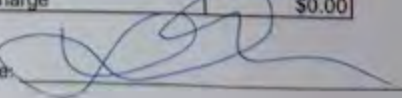
Time Over (4) Hours: 1 hour and 50 mins

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 



DIGITAL ASSURANCE CERTIFICATION, LLC

315 East Robinson St. Suite 300
Orlando, FL 32801
+14075151100
Billing@DACBond.com
www.DACBond.com

BILL TO

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

INVOICE 78395

DATE 02/01/2026 TERMS Due upon receipt

DUE DATE 02/01/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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Annual Fee EC	Ongoing Fee	1	1,999.50	1,999.50
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Dissemination Type: Annual

Professional Services Rendered to Country Walk CDD (Meadow Wood CDD) for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.

Payment Instructions – Wire and ACH Transfers To ensure secure transmission of payment details, please use one of the following methods to obtain our wire and ACH instructions: 1. Phone: Call our main line at 407-515-1100 to receive payment instructions directly from a DAC representative. 2. Email: Send a request to billing@dacbond.com to receive a secure, encrypted email containing our wire and ACH information. Important: Please include your Invoice Number in all billing-related communications or be prepared to provide it when contacting us

Thank you for your business. Our Federal EIN-59-3536820

TOTAL DUE

\$1,999.50



Invoice 160360231

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	1/14/2026	2/8/2026		\$213.99

Description	Qty	Unit Price	Amount
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Continued on Next Page

Save a stamp!

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everonsolutions.com/expresspay

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1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

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

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

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number	160360231
Account Number	40039059
Invoice Date	1/14/2026
Payment Due Date	2/8/2026
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 160360231

everonsolutions.com

Account Number	Invoice Date	PO Number
40039059	1/14/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543				
	Services Provided (02/13/26-03/12/26) <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



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
2/9/2026	128295

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	WW	19342	2/4/2026

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

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



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
2/10/2026	128343

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	WKM	18391	2/9/2026

Item Code	Description	Quantity	Price Each	Amount
Parts	Walking belt	1	299.00	299.00
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	26.00	26.00
Labor	Replaced walking belt on Precor Treadmill model TRM631-661/681 serial # ATZXA0620D007	1.5	125.00	187.50

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$512.50
	Sales Tax (7.0%)	\$0.00
	Total	\$512.50

Please Remit Payment to:

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



Invoice 378300

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

Date	Due Date
01/20/26	2/19/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract	
<i>Insect and Disease Control - 01/19/2026</i>	\$515.00
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)
\$32,379.93	\$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.

Please Remit Payment to:

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



Invoice 378376

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

Date	Due Date
01/20/26	2/19/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#363946 - Complete dead oak tree removal near pond 8B				\$15,250.00
<i>Tree work - 01/16/2026</i>				
Declining and dead trees removal	1.00EA	\$15,250.00	\$15,250.00	
Grand Total				\$15,250.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,379.93	\$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.: 10142025
Terms: Due upon receipt
Invoice date: 10/14/2025
Due date: 10/14/2025

#.	Product or service	Description	Qty	Rate	Amount
1.	Cleaning Service	Cleaning Service Date October 14 to November 14.	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: 23840273
 Billing Date: 1/26/2026
 Billing Period: 12/10/2025 to 1/9/2026

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	12/10/2025	4378	1/9/2026	4441	30	63

Usage History	
Month	Usage
January 2026	63
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

Transactions		
Previous Bill		741.37
Payment 01/09/26		-741.37 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	23.0 Thousand Gals X \$3.47	79.81
Sewer		
Sewer Base Charge		163.47
Sewer Charges	63.0 Thousand Gals X \$7.20	453.60
Total Current Transactions		848.07
TOTAL BALANCE DUE		\$848.07

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0489145
 Customer # 01169215
 Balance Forward 0.00
 Current Transactions 848.07

Total Balance Due	\$848.07
Due Date	2/12/2026

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

The Total Due will be electronically transferred on 02/12/2026.

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-20261-12380
Service Total: \$3600.00
Payments Total:
Amount Due: \$3600.00
Sent Date: 2/2/2026
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
1/2/2026	BISHOP, KEVIN - 7575	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
1/5/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
1/8/2026	WILCOX, JESSE - 7577	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
1/11/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	8:00 PM	6.00	\$60.00	\$360.00
1/14/2026	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
1/17/2026	ASSUNCAO, MARCO - 7824	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
1/20/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
1/23/2026	HARRISON, OMARION - 7609	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
1/26/2026	FINKLE, BRANDON - 7636	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
1/29/2026	WALKER, KAYLEE - 5612	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
					Total:	\$3600.00

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-20261-12380

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 # 11084C

Account #: 125242
Invoice Date: 02/05/2026
Total Amount Due: 295.20

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

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

01/06/2026	11394617 PO#	8 stations emptied/filled	73.80	0.00	73.80
01/15/2026	11394618 PO#	8 stations emptied/filled	73.80	0.00	73.80
01/22/2026	11534869 PO#	8 stations emptied/filled	73.80	0.00	73.80
01/29/2026	11534870 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:** 02/05/2026

Total Due: 295.20 **Invoice #:** 11084C

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 #
2/2/2026	INV0000106683

Bill To:

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

Services for the month of	Terms	Client Number
February	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 #
1/30/2026	INV0000106739

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	\$11,787.00	\$11,787.00
Subtotal			\$11,787.00
Total			\$11,787.00

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

Invoice

Date	Invoice #
2/1/2026	INV0000106939

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
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	48.30	\$1.00	\$48.30
Subtotal			\$98.30
Total			\$98.30

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

Invoice

Date	Invoice #
2/13/2026	INV0000106963

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,750.00	\$1,750.00
Personnel Reimbursement	1.00	\$11,781.44	\$11,781.44
Subtotal			\$13,531.44
Total			\$13,531.44

January 12, 2026

Invoice Number: 1373986011226

Account Number: **8337 13 062 1373986**

Auto Pay Notice

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

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary *Service from 01/12/26 through 02/11/26
details on following pages*

Previous Balance	260.00
Payments Received -Thank You!	-260.00
Remaining Balance	\$0.00
Spectrum Business™ TV	40.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Current Charges	\$260.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/29/26</i>	
Total Due by Auto Pay	\$260.00

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Spectrum Business TV Stream will increase by \$5 per month
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 12 01132026 NNNNNNNN 01 996535

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

January 12, 2026

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986011226

Account Number: 8337 13 062 1373986

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

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

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062137398600260000



COUNTRY WALK CLUBHOUSE
Invoice Number: 1373986011226
Account Number: 8337 13 062 1373986

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

8633 2390 DY RP 12 01 132026 NNNNNNNN 01 996535

Charge Details

Previous Balance		260.00
EFT Payment	12/29	-260.00
Remaining Balance		\$0.00

Payments received after 01/12/26 will appear on your next bill.

Service from 01/12/26 through 02/11/26

Spectrum Business™ TV

Business TV Stream	40.00
	\$40.00

Spectrum Business™ TV Total \$40.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$140.00

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	\$40.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

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

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

Billing Information

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

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

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page...

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

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



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





CC013126-630

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$7,975.00
 Statement Closing Date January 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$1,445.08
 Payments & Credits \$1,452.88
 Purchases & Other Charges \$1,852.91
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,845.11
 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 \$1,845.11
Minimum Payment Due \$1,845.11
Payment Due Date February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$1,445.08-
01/26	01/26	F151500DA00CHGD MICHELLE WHITE LAURA CAPACCIO	AUTOMATIC PAYMENT - THANK YOU	1,445.08-
				\$0.00
				\$1,845.11
12/30	01/01	5270715BD09FFEHXQ	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	313.90
12/31	01/01	5548382QH0HDD7WX0	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	23.30
01/02	01/02	5543286QJ5WEX9Y3S	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP:	7.80-
01/06	01/06	5543286QN5V6Y3FG2	AMAZON MKTPL*6W61Q0UA3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.85
01/07	01/07	5543286QP5VFHD4SP	AMAZON MKTPL*5E2TH1J33 SEATTLE WA MCC: 5942 MERCHANT ZIP:	101.68
01/07	01/07	5543286QP5VJH5EZ4	AMAZON MKTPL*OP4RM6MU3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	32.39

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 February 25, 2026
New Balance \$1,845.11
 Minimum Payment Due \$1,845.11
 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
01/08	01/08	5543286QR5VMJ30E9	AMAZON.COM*EK67J2W23 SEATTLE WA MCC: 5942 MERCHANT ZIP:	17.78
01/09	01/09	5543286QT5W27RZAK	AMAZON.COM*PQ5WM2G93 SEATTLE WA MCC: 5942 MERCHANT ZIP:	123.97
01/13	01/13	1230202QX01TFJAPW	SHERWIN-WILLIAMS702477 ZEPHYRHILLS FL MCC: 5231 MERCHANT ZIP:	100.28
01/13	01/13	2230379QY029QZ14Y	7-ELEVEN 38455 ZEPHYRHILLS FL MCC: 5542 MERCHANT ZIP:	13.36
01/13	01/13	5270715QY09FEGEQB	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	147.49
01/14	01/14	0543684QZBLJ1JN7H	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	182.46
01/15	01/15	5543286QZ5XWW2DT3	AMAZON MKTPL*8833I74D3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	9.99
01/15	01/15	1230202QZ00Q7GS2P	ADOBE SAN JOSE CA MCC: 5817 MERCHANT ZIP: zz	12.99
01/17	01/17	5543286D15YJ0LML7	AMAZON MKTPL*AA4MX0BZ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	66.70
01/18	01/18	5543286D25YTNW72V	AMAZON MKTPL*2687B5FB3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	52.73
01/19	01/19	6518742D40001KRGH	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
01/22	01/22	5543286D6603PD10S	AMAZON MKTPL*3L5V99KF3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	62.87
01/27	01/27	0543684DQBLHXL8FN	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	47.04
01/27	01/27	5270715DQ09FNF51J	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	357.52
01/29	01/29	5543286DD62ATA0YV	AMAZON MKTPL*UY0J54VZ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	42.12
01/29	01/29	1230202DD008ZJX7J	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
01/30	01/30	5543286DE62KABV0W	AMAZON.COM*U50SX2I13 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.99

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,845.11 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$30.22	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.61	\$0-\$500,000 = 0.25%
New Cashback Balance	\$34.83	\$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%

Transactions

My Card - 5724

Filters

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

Transaction Status: New/Imported

Save

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

Show 20

Rows 1 - 17 of 17

1

Print

Settings

Output



How doers
get more done.

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

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

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

	SUBTOTAL	313.90
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$313.90
XXXXXXXXXXXX5724	MASTERCARD	
	USD\$	313.90
AUTH CODE 030583/7614574		TA
Chip Read		
AID A0000000041010	Mastercard	

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



8929 61 83032 12/30/2025 5470

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

Give us feedback @ www.walmart.com
Thank you! ID #: 75R6Z16DFD9

Walmart *

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

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



SM BAG ICE	00000002070 F	
IG AT 1 FOR	2.33	23.30 N
	SUBTOTAL	23.30
	TOTAL	23.30
	NOVARD END	23.30
	CHANGE DUE	0.00

MASTERCARD 5724 1 1 APR#031427
23.30 TOTAL PURCHASE
REF # 536144888015
PAYMENT SERVICE A
AID A0000100041010
TERMINAL # 25836334
*No Signature Required
1/31/25 07:45:51

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT STATE

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statutes
Certificate Number: 85-8012603986c8
Expiration Date:
This Certifies that:
COUNTRY WALK COMM
30405 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

1/2

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$7.80
Shipping & Handling:	\$0.00
Total before tax:	\$7.80
Estimated tax to be collected:	\$0.00
Grand Total:	\$7.80
Refund Total	\$7.80

Delivered December 9

Package was left in a parcel locker



2

Artificial Snow Spray, Decorative Spray for Trees, Wreaths, Windows, 2 Pack

Sold by: Baxiev

Supplied by: Other

\$3.90

[Back to top](#)

1/6

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$26.85
Shipping & Handling:	\$0.00
Total before tax:	\$26.85
Estimated tax to be collected:	\$0.00
Grand Total:	\$26.85

Arriving Friday



[Bankers Box 4-Pack Medium Duty File Storage Boxes with Lids, FastFold Assembly, Letter/Legal, STOR/FILE, \(0078907\)](#)

Sold by: Fast and Precise by Staples

Supplied by: Other

\$26.85

[Back to top](#)

1/7

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$32.39
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$32.39
Estimated tax to be collected:	\$0.00
Grand Total:	\$32.39

Arriving Monday



Home Office Paper Shredder, Woolsche 10-Sheet Strip Cut with 3.17-Gallon Basket, P-2 Security Level, CD & Credit Card Shredder, Durable & Fast - Jam Proof System - ETL Certified

Sold by: Woolsche US

Supplied by: Other

\$32.39

[Back to top](#)

1/7

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$101.68
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$101.68
Estimated tax to be collected:	\$0.00
Grand Total:	\$101.68

Arriving Monday



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

Sold by: TRALT

Supplied by: Other

\$101.68

[Back to top](#)

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$17.78
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$17.78
Estimated tax to be collected:	\$0.00
Grand Total:	\$17.78

Delivered January 8

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



[TayMac MX4280S 1-Gang Extra Duty In-Use Cover, Weatherproof Metal Low Profile 8-in-1, 3.5 in. Deep, Vertical, Gray](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through February 7, 2026

\$17.78

[Back to top](#)

Order Summary

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

Ship to

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

Arriving Tuesday



WORKPRO 5-Tier Heavy Duty Metal Shelving Unit, 72"H x 48"W x 24"D, Adjustable Storage Rack with 4000 lbs Capacity, for Garage, Basement, Workshop, Warehouse

Sold by: Amazon.com

Supplied by: Other

\$116.98

[Back to top](#)

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How doers
get more done.

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

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

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

SUBTOTAL 147.49
SALES TAX 0.00

TAX EXEMPT

TOTAL \$147.49

XXXXXXXXXXXX5724 MASTERCARD 147.49
AUTH CODE 013757/3622038 TA

P.O.#/JOB NAME: NO

8929 01/13/26 10:52 AM



8929 62 97022 01/13/2026 0754

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

OH THANK HEAVEN
FOR 7-ELEVEN

6050 DEAN DAVEY ROAD
ZEPHYRUS IA
STORE: 33455
PHONE: 319/266000

UID: 00073349001
01/13/2026 10:19:54
Receipt #: 9119610

SALE
MASTERCARD
*****1234
AUTH: 013456
RET: 14750330000
APPROVED
Entry: CHIP
Date: 39
Seq: 11

PUMP	E1
GRADE	MR
GALLONS	4.61
PRICE/GAL	\$ 2.389

FUEL TOTAL	\$ 10.99

CREDIT	\$ 10.99

MASTERCARD
AID: A0000000041010
IC:
ARQC
512345678901
COMPLETION

THANKS FOR
YOUR BUSINESS



SHERWIN-WILLIAMS

ZEPHYRHILLS Store 702477

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

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

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

6507-11450 20.101214 GALLON
CLRTP WBSTN TNTWHT
*Sale No Tax 1.00 @ 65.99 65.99
Discount (\$) -19.80
Color: SW6253 OLYMPUS WHITE

Location: 234-C1

CCE*Color	Cast	0Z	3Z	64	126
B1 Black	-	5	-	1	
G2 New Green	-	-	-	1	
Y3 Deep Gold	-	-	1	-	

6507-11633 20.102214 GALLON
CLRTP WBSTN TNTDP
*Sale No Tax 1.00 @ 65.99 65.99
Discount (\$) -19.80
Color: SW6508 SECURE BLUE

Location: 175-C5

CCE*Color	Cast	0Z	3Z	64	126
W1 White	-	28	-	-	
L1 Blue	2	33	-	-	
R3 Magenta	-	50	-	1	
Y3 Deep Gold	-	16	1	1	

Sher-Color Formula

6507-12276 50.155004 EACH
SHARKGRIP 3.2OZ ADD
*Sale No Tax 1.00 @ 9.29 9.29
Discount (\$) -1.39

Order # OE0259145A702477

SUBTOTAL BEFORE TAX 100.28

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

MASTER CARD (Mastercard) -100.28

C/C# XXXXXXXXXXXX5724

Auth # 013482

Location: 234-C1
 CCE*Color Cost 02 32 64 128
 B1 Black - 5 - 1
 G2 New Green - - - 1
 Y3 Deep Gold - - 1 -

6507-11633 20.102214 GALLON
 CLRTP WBSTN TNTDP
 *Sale No Tax 1.00 @ 65.99 65.99
 Discount (\$) -19.80
 Color: SW6508 SECURE BLUE

Location: 175-C5
 CCE*Color Cost 02 32 64 128
 W1 White - 28 - -
 L1 Blue 2 33 - -
 R3 Magenta - 50 - 1
 Y3 Deep Gold - 16 1 1
 Sher-Color Formula

6507-12276 50.155004 EACH
 SHARKGRIP 3.2OZ ADD
 *Sale No Tax 1.00 @ 9.29 9.29
 Discount (\$) -1.39

Order # DE0259145A702477
 SUBTOTAL BEFORE TAX 100.28
 7.000% SALES TAX:1-103354200 0.00
 TOTAL \$100.28

MASTER CARD (Mastercard) -100.28
 C/C# XXXXXXXXXXXXX5724
 Auth # 013482
 Chip Read
 No PIN
 AID:A0000000041010

Sales Event Savings \$40.99

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

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

Thank You
 receipt required for refund



Customer Copy

Give us feedback @ survey.walmart.com
Thank you! ID # 7#0K13160BFT



Walmart
W Supercenter

813-262-2160 Mgr. A EJANDRA

28500 STATE ROAD 54

WESLEY CHAPEL FL 33543

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

ITEMS SOLD US

TC# 1794 4311 5003 4881 9153 9



WELCHVALZE	C3485652650	F	5.87	N
PB STRAWBRY	C1330060280	F	1.37	N
PB STRAWBRY	C1330060280	F	1.37	N
CM PINK WAF	E79826015760	F	4.16	N
CM PINK WAF	E79826015760	F	4.16	N
CHEWYCANDY	194346119520	F	3.38	N
CM RED WAFER	E79826015750	F	4.16	N
SWETHEAR PL	C308009E1000	F	3.68	N
FS BBL SPK	E100766E1020	F	4.98	N
GV PURPL SGR	C78742155520	F	1.77	N
PB STR FRST	C13300701200	F	1.86	N
PB STR FRST	C13300701200	F	1.86	N
REC TC RED	C11179973940	F	1.00	N
REC TC LPINK	C11179973860	F	1.00	N
DECORATE BAG	C7675305570	F	4.24	N
REC TC RED	C11179973940	F	1.00	N
REC TC RED	C11179973940	F	1.00	N
REC TC RED	C11179973940	F	1.00	N
GV MINI MRSH	C78742242010	F	1.68	N
GV MINI MRSH	C78742242010	F	1.68	N
UTZ XO PRET	C41760032830	F	6.97	N
FL HEARTS	C41192103810	F	4.28	N
FL HEARTS	C41192103810	F	4.28	N
RND TC RED	C11179973920	F	1.00	N
CM PINK WAF	E79826015760	F	4.16	N
RND TC RED	C11179973920	F	1.00	N
TABLECLOTH	E4026677090	F	1.48	N
HERSHEY	C34000123920	F	4.97	N
DECORATE BAG	C7675305570	F	4.24	N
V HSY MILK	C34000941670	F	4.97	N
2OCT TRT HRT	744498251200	F	1.97	N
BR CH 4PK	C41420185970	F	2.16	N
BR CH 4PK	C41420185970	F	2.16	N
BR CH 4PK	C41420185970	F	2.16	N
SITE MERCH	E50036632500	F	2.62	N
SITE MERCH	E50036632500	F	2.62	N
CM BRTPK WAF	E79826017010	F	4.16	N
CM RED WAFER	E79826015750	F	4.16	N
DINNER PLATE	196504220400	F	2.48	N
DINNER PLATE	196504220400	F	2.48	N
TABLECLOTH	E4026677090	F	1.48	N
RINGPOP 22CT	C41116264200	F	6.97	N
SHP PLATE	196504220490	F		
3 AT 1 FOR			3.24	O
RND TC	C11179887780	F	1.00	N

SITE MERCH	E80036632500 F	2.62 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM RED WAFER	E79826015750 F	4.16 N
DINNER PLATE	196504220400	2.48 N
DINNER PLATE	196504220400	2.48 N
TABLECLOTH	E40266770900	1.48 N
RINGPOP 2201	C41116264200 F	6.97 N
SHP PLATE	196504220490	
3 AT 1 FOR	3.24	9.72 O
RND TC	C11179857780	1.00 N
RND TC	C11179857780	1.00 N
RND TC	C11179857780	1.00 N
REC TC LPINK	C11179973860	1.00 N
GV VAN FRUST	C78742155760 F	1.72 N
GV VAN FRUST	C78742155760 F	1.72 N
GV PURPL SGR	C78742155520 F	1.77 N
GV PINK SGR	C78742155510 F	1.77 N
GV RED SUGAR	C78742155480 F	1.77 N
GV RED SUGAR	C78742155480 F	1.77 N
GV PINK SGR	C78742155510 F	1.77 N
GV LINER CON	C78742254330	1.24 N
PB STR FRET	C13300781200 F	1.86 N
GV VAN FRUST	C78742155760 F	1.72 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM PINK WAF	E79826015760 F	4.16 N
SWETHEAR FL	C30800981000 F	3.68 N
CM RED WAFER	E79826015750 F	4.16 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM BRTPK WAF	E79826017010 F	4.16 N
CM RED WAFER	E79826015750 F	4.16 N

SUBTOTAL 182.46
TOTAL 182.46

MCARD TEND 182.46
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APP#014642
182.46 TOTAL PURCHASE
REF # 0299xK2E5502
AID A000000041010
TERMINAL # 2827683
*No Signature Required
01/14/26 16:04:52

Tax ID: 85-80126039868
GOVERNMENT
GOVERNMENT - STATE

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statutes
Certificate Number: 85-80126039868
Expiration Date:
This Certifies that:
COUNTRY WALK COMM
30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543
is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property



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

ORIGINAL

INVOICE INFORMATION

Invoice Number 3337291263
 Invoice Date 15-JAN-2026
 Payment Terms Credit Card
 Purchase Order AB04090401393CUS
 Order Number 7155306336
 Customer Number 1246416851
 Currency USD

Bill To

Laura Capaccio
 FL 33558

INVOICE

Item Details

Service Term: 15-JAN-2026 to 14-FEB-2026

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

Invoice Total

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

GRAND TOTAL (USD) 12.99

Comments:

Billing Contact

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

Thank you for your business!

Order Summary

Order placed January 6, 2026 Order # 112-3407949-1618620

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$76.69
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$76.69
Estimated tax to be collected:	\$0.00
Grand Total:	\$76.69

Delivered January 9

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



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

Sold by: suohao

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

9.99 on 1/15

Delivered January 21

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



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

Sold by: Crweety

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



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

Sold by: OzepaoDirect

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



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

Sold by: Waenerec

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



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

Sold by: CTTYKJ US

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



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

Sold by: NIUII-US

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



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

Sold by: FreshCut Crafts

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

66.70 on 1/17



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

Sold by: [weikeduo](#)

Supplied by: Other

\$9.79

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Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

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

Arriving January 29 - February 9



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

Sold by: [Tengshengda Metal Signs](#)

Supplied by: Other

\$45.79

[Back to top](#)

v/19

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 100506-2507

Order Date: 1/19/26

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$11.00

Credit Card: XXXXXX5724 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

1/22

Order Summary

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

Ship to

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

Payment method

Mastercard ending in 5724

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$62.87
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$62.87
Estimated tax to be collected:	\$0.00
Grand Total:	\$62.87

Arriving Monday



20 Inch Pool Safety Life Preserver Throw Ring Buoy- Swim Foam Rings for Swimming Pool Wall Decoration with 98.4FT Water Floating Lifesaving Rope

Sold by: CtopoGo

Supplied by: Other

\$45.99

Arriving Monday



Bold Chalk Markers - Dry Erase Marker Pens - Liquid Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (20 Pack) - (Multicolored, 6mm)

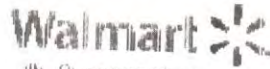
Sold by: Crafty Crown

Supplied by: Other

\$16.88

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Give us feedback @ survey.walmart.com
Thank you! ID # 17001XWT00358



Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
SI# 03418 OP# 00203 TE# 19 TR# 00659

ITEMS SOLD TO
TC# 0475 5906 1732 0731 0947



GV 160Z ZNCT 194336410040	4.97	N
GV 160Z ZNCT 194336410040	4.97	N
GV SPNKL TUB 076742294460 F	3.90	N
HRT BCKT 840266753780	4.92	N
HRT BCKT 840266753780	4.92	N
FS DELUXE 810076661000 F	4.90	N
SPRINKLS MIX 070836184560 F	4.50	N
WHT WFERMI TS 879826017970 F	4.50	N
3 AT 1 FOR	4.50	
	13.74	0

SUBTOTAL 47.04
TOTAL 47.04

MAILED TEND 47.04
CHANGE DUE 0.00

MASTERCARD- 5724 1 1 APPR#027611

EXPIRATION DATE 03/27

47.04 TOTAL PURCHASE

REF # 0005637695

AID A000000041010

TERMINAL # 52246746

*No Signature Required

01/27/20 05:09:11

Tax ID: 85-801260386c8

GOVERNMENT

GOVERNMENT STATE

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14

Issued Pursuant to Chapter 212,

Florida Statutes

Certificate Number: 85-801260386c8

Expiration Date:

This Certifies that

COUNTRY WALK COMM

30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33543

is exempt from the payment of Florida
sales and use tax on real property

printed pursuant to 212.11, Florida Statutes

Mailchimp Receipt MC22939201

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 22939201
Date Paid: January 29, 2026 01:29 AM New
York

Billing statement

Essentials plan	\$26.50
1,500 contacts	

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

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

Balance as of January 29, 2026	\$0.00
--------------------------------	--------

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

Sales Tax was not applied to this purchase.



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

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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

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How doers
get more done.

32715 LILAND 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 EDGELIT 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	1/4X2HEXBOLI <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	1/4HEXNUTUSS <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

AUTH CODE 027344/9011582

TA

Chip Read

AID A0000000041010

Master card

P.O.#/JOB NAME: 0

8929 01/27/26 11:13 AM



8929 01 37026 01/27/2026 9254

RETURN POLICY DEFINITIONS

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



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

13-87611-82004
COUNTRY WALK CDD
02/01/26-02/28/26
01/27/2026
1160733-1568-5

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

Feb 26, 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 02/26/2026: **\$ 148.59**

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

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	02/01/26		1.00	(5.00)
Lock	02/01/26		1.00	10.00
4 Yard Dumpster 1X Week	02/01/26		1.00	138.59
Total Current Charges				143.59

----- 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)
01/27/2026	1160733-1568-5	13-87611-82004
Payment Terms		Amount
Total Due by 02/26/2026	\$143.59	
If Received after 02/26/2026	\$148.59	

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

1568000138761182004011607330000001435900000014359 8

I0290C39

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

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



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

Account Number **1442219** Cycle **06**
 Meter Number
 Customer Number 10270434
 Customer Name **COUNTRY WALK CDD
 NILS E HALLBERG**

Bill Date **02/10/2026**
 Amount Due **6,289.43**
 Current Charges Due **03/05/2026**

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 6,289.43CR
 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 02/27/2026.



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: 02/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/27/2026
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 **02/10/2026**
 Amount Due **124.07**
 Current Charges Due **03/05/2026**

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				
01/07	36243	02/05	37038				795

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	27
Jan 2026	34	45
Feb 2025	29	15

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 200.79
 Payment 200.79CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 795 KWH @ 0.06090 48.42
 Fuel Adjustment 795 KWH @ 0.04200 33.39
 FL Gross Receipts Tax 3.10

Total Current Charges 124.07
 Total Due **E.F.T.** 124.07



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 02/27/2026.



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: 02/10/2026

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 02/27/2026
TOTAL CHARGES DUE 124.07
DO NOT PAY

000144222200001240700001240702



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 **02/10/2026**
 Amount Due **108.13**
 Current Charges Due **03/05/2026**

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				
01/07	22877	02/05	23521				644

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	22
Jan 2026	34	85
Feb 2025	29	16

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 **343.69**
 Payment **343.69CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 644 KWH @ 0.06090 **39.22**
 Fuel Adjustment 644 KWH @ 0.04200 **27.05**
 FL Gross Receipts Tax **2.70**

Total Current Charges **108.13**
 Total Due **E.F.T. 108.13**



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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 02/27/2026.



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: 02/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 02/27/2026
TOTAL CHARGES DUE 108.13
DO NOT PAY

000144222300001081300001081304



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 **02/10/2026**
 Amount Due **203.12**
 Current Charges Due **03/05/2026**

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				
01/07	60355	02/05	61899				1544

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	53
Jan 2026	34	53
Feb 2025	29	48

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 230.03
 Payment 230.03CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 1,544 KWH @ 0.06090 94.03
 Fuel Adjustment 1,544 KWH @ 0.04200 64.85
 FL Gross Receipts Tax 5.08

Total Current Charges 203.12
 Total Due E.F.T. 203.12



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

District: OP06

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

Electronic Funds Transfer on or after	02/27/2026
TOTAL CHARGES DUE	203.12
DO NOT PAY	

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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 **02/10/2026**
Amount Due **545.79**
Current Charges Due **03/05/2026**

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				
01/07	38896	02/05	43687				4791

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	165
Jan 2026	34	131
Feb 2025	29	167

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 509.07
Payment 509.07CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,791 KWH @ 0.06090 291.77
Fuel Adjustment 4,791 KWH @ 0.04200 201.22
FL Gross Receipts Tax 13.64

Total Current Charges 545.79
Total Due **E.F.T.** 545.79



1 0 2 7 0 4 3 4

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DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/27/2026
TOTAL CHARGES DUE	545.79
DO NOT PAY	

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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 **02/10/2026**
 Amount Due **647.11**
 Current Charges Due **03/05/2026**

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					
01/07	70099	02/05	75850		13.66	14	5751	

Comparative Usage Information Average kWh		
Period	Days	Per Day
Feb 2026	29	198
Jan 2026	34	211
Feb 2025	29	148

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 797.50
 Payment 797.50CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 5,751 KWH @ 0.06090 350.24
 Fuel Adjustment 5,751 KWH @ 0.04200 241.54
 FL Gross Receipts Tax 16.17

Total Current Charges 647.11
 Total Due **E.F.T.** 647.11



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/27/2026
TOTAL CHARGES DUE	647.11
DO NOT PAY	

000144222600006471100006471105



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 **02/10/2026**
 Amount Due **423.89**
 Current Charges Due **03/05/2026**

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				
01/07	7036	02/05	10672				3636

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	125
Jan 2026	34	137
Feb 2025	29	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 532.70
 Payment 532.70CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 3,636 KWH @ 0.06090 221.43
 Fuel Adjustment 3,636 KWH @ 0.04200 152.71
 FL Gross Receipts Tax 10.59

Total Current Charges 423.89
 Total Due E.F.T. 423.89



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/27/2026
TOTAL CHARGES DUE	423.89
DO NOT PAY	

000144222700004238900004238902



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 **02/10/2026**
 Amount Due **52.30**
 Current Charges Due **03/05/2026**

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				
01/07	27583	02/05	27698				115

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	4
Jan 2026	34	4
Feb 2025	29	4

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

Previous Balance 55.78
 Payment 55.78CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 115 KWH @ 0.06090 7.00
 Fuel Adjustment 115 KWH @ 0.04200 4.83
 FL Gross Receipts Tax 1.31

Total Current Charges 52.30
 Total Due E.F.T. 52.30



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

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	02/27/2026
TOTAL CHARGES DUE	52.30
DO NOT PAY	

000144222800000523000000523006



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 **02/10/2026**
 Amount Due **43.00**
 Current Charges Due **03/05/2026**

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					
01/07	14393	02/05	14420				27	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	1
Jan 2026	34	1
Feb 2025	29	1

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

Previous Balance 43.86
 Payment 43.86CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 27 KWH @ 0.06090 1.64
 Fuel Adjustment 27 KWH @ 0.04200 1.13
 FL Gross Receipts Tax 1.07

Total Current Charges 43.00
 Total Due **E.F.T.** 43.00



1 0 2 7 0 4 3 4

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

District: OP06

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

Electronic Funds Transfer on or after 02/27/2026
TOTAL CHARGES DUE 43.00
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 **02/10/2026**
Amount Due **1,213.41**
Current Charges Due **03/05/2026**

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 Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/07	96087	02/05	8807		27.85	28	12720	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	29	439
Jan 2026	34	384
Feb 2025	29	406

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 1,416.90
Payment 1,416.90CR
Balance Forward 0.00



Customer Charge 44.16
Demand Charge 28 KW @ 6.65000 186.20
Energy Charge 12,720 KWH @ 0.03290 418.49
Fuel Adjustment 12,720 KWH @ 0.04200 534.24
FL Gross Receipts Tax 30.32

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Total Current Charges 1,213.41
Total Due E.F.T. 1,213.41

DO NOT PAY
Total amount will be electronically transferred on or after 02/27/2026.



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: 02/10/2026

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	02/27/2026
TOTAL CHARGES DUE	1,213.41
DO NOT PAY	

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