



Rizzetta & Company

# Country Walk Community Development District

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**Board of Supervisor's Regular  
Meeting  
May 14, 2026**

**District Office:  
5844 Old Pasco Road, Suite 100  
Pasco, Florida 33544  
813.994.1001**

[www.countrywalkcdd.org](http://www.countrywalkcdd.org)

**COUNTRY WALK CDD  
COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

<b>Board of Supervisors</b>	George O'Connor Jami Rekar Heather Howell Jane Kendall David Van De Griek	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Lisa Castoria	Rizzetta & Company, Inc.
<b>District Counsel</b>	Whitney Sousa	Straley Robin & Vericker
<b>District Engineer</b>	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](http://www.countrywalkcdd.org)

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May 7, 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, May 14, 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
  - B. Aquatics Service Report ..... Tab 2
    1. Consideration of Steadfast Aquatics Maintenance Renewal ..... Tab 3
  - C. Landscape Inspections Analyst
    1. Review of Landscape Inspection Report..... Tab 4
    2. Juniper Response to the Landscape Inspections Report ..... Tab 5
    3. Consideration of Juniper Landscape Proposals ..... Tab 6
    4. Discussion on Previously Approved Juniper Tree Lifting Proposal ..... Tab 7
  - D. Clubhouse Manager Report..... Tab 8
  - E. District Counsel
    1. Review of Audit Response Letter from Vericker ..... Tab 9
  - F. District Manager Report..... Tab 10
    1. Presentation of Voter Registration Count..... Tab 11
    2. Review of 1<sup>st</sup> Quarter Website Audit Report..... Tab 12
  - G. District Chairman Report ..... Tab 13
- 5. BUSINESS ITEMS**
  - A. Consideration of Painting Proposals..... Tab 14
  - B. Consideration of Gym Mirror Repair Proposals..... Tab 15
  - C. Consideration of Pressure Washing Proposals..... Tab 16
  - D. Discussion on Supervisor Workman Comp Insurance Coverage
  - E. Discussion on Reserve Funds
  - F. Discussion on Investments
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on April 9, 2026 ..... Tab 17
  - B. Consideration of Minutes of Board of Supervisors Budget Workshop Meeting held on April 14, 2026 ..... Tab 18
  - C. Consideration of Operation and Maintenance Expenditures for March 2026 ..... Tab 19

- 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 MAY 14<sup>th</sup>, 2026 BOARD MEETING

#### Ongoing Projects Report and Updates:

##### **Sidewalk Construction Project**

The sidewalk has been marked, and a pre-construction meeting has been completed for the sidewalk construction project. The contractor advised that the project may begin as early as Monday May 11<sup>th</sup>. As soon as a rock-solid date is scheduled it will be communicated with staff and the Board of Supervisors.

##### **Sidewalk Repair Project**

A vendor has been approved for the sidewalk repair project, and we are on their production list. We have requested that they inform us as to their start date as soon as the date is decided.

##### **Roofing Estimate**

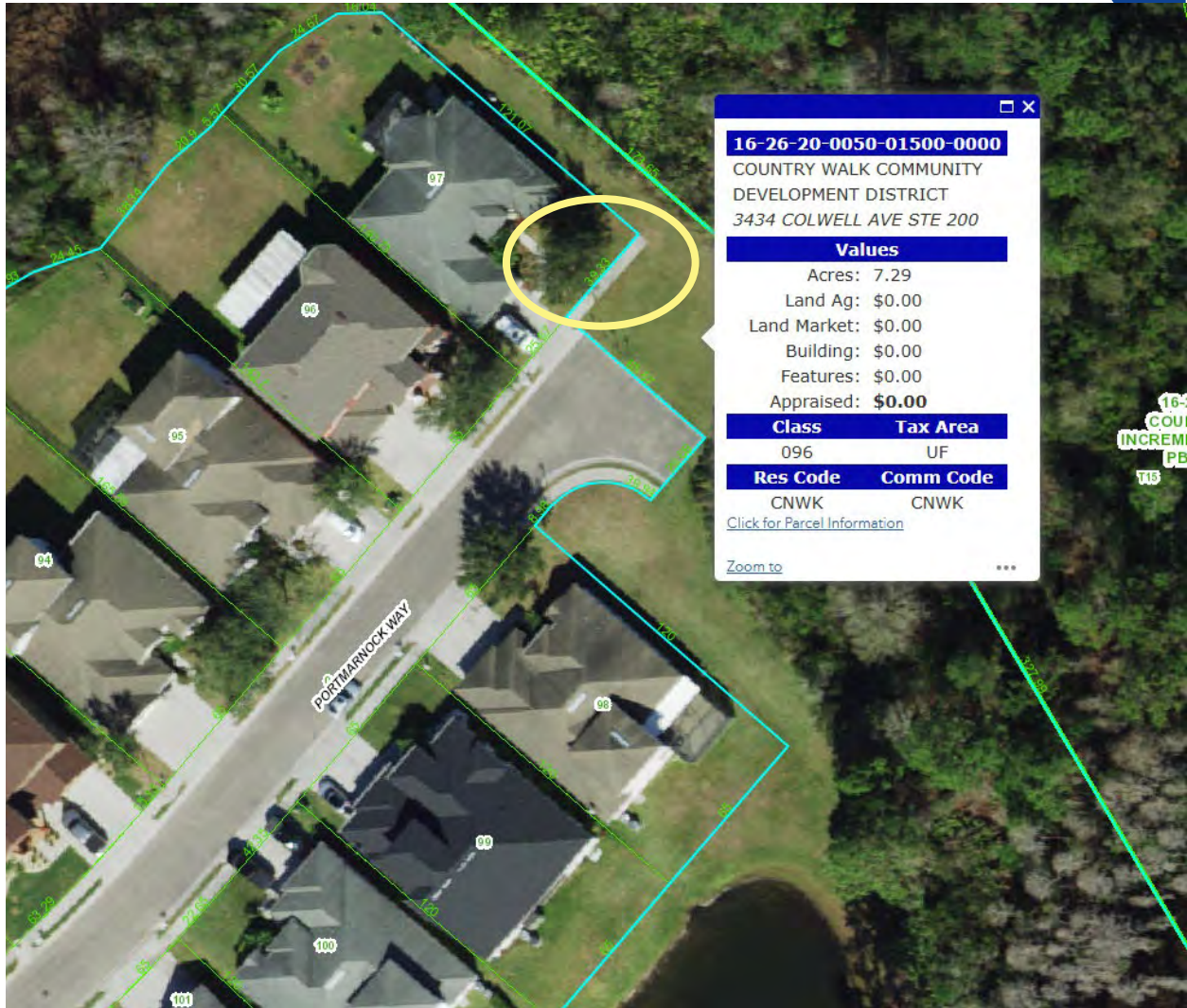
We are working on a scope to be used for the roofing estimate, and we anticipate having that available for the Board to review at the upcoming BOS meeting.

##### **Erosion Pond 1B**

Steadfast has provided a proposal for erosion repair at pond 1B. Documents are included with this report for review.

##### **Sidewalk Inquiry**

An inquiry about sidewalk replacement has been received from the residents at 4839 Portmarnock Way. Based on the criteria for sidewalk maintenance in the sidewalk maintenance resolution (Attached to this report), the area may meet with the intent of the Board to maintain but based on the resolution alone it does not appear we have an affirmative responsibility to maintain. District Counsel has reported and recommends getting Board direction for this location and to formally modify the resolution/maintenance map if we are planning to maintain it. Please see aerial below:



**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





Printed: May 6, 2026  
30435 Commerce Drive Unit 102, San Antonio, FL 33576  
Phone: 844-347-0702  
Fax: 813-501-1432

## Daily Logs List

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### May 5, 2026

**Job:** SE1039 Countrywalk CDD Conservation

Aquatics

**Title:** 1B Erosion

**Added By:** Matt Goldrick

**Log Notes:**

Erosion present on the eastern bank of pond 1B. No point source found, though one area is coming from what appears to be a natural culvert inside the fence line of 4942 Diamonds Palm Lp. Fill, sod, and drain install recommended.

**Weather Conditions:**

Partly cloudy

Tue, May 5, 2026, 12:28 PM



88°F

64°F

Wind: 9 mph

Humidity: 87%

Total Precip: 0"

**Attachments:** 7





Steadfast Alliance  
 Suite 102  
 San Antonio FL 33576 US

# ESTIMATE

**DATE**                      **DUE**    **ESTIMATE #**  
 5/6/2026                      6/5/2026

**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
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Erosion repair on pond 1B at Country Walk CDD.

Scope of work to include the following:

- Partially fill two washouts on the pond bank.
- Create a trench and install two drains leading from the bank to the pond. 9" catch basin, 4" pipe.
- Install staked Geoweb cells to secure the fill.
- Fill the cells and cover with dirt.
- Lay St Augustine sod over the repaired areas.

	1.00	4,471.25	4,471.25
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Sod watering is not included within this scope.

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**    **4,471.25**

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): \_\_\_\_\_



Dear Stacey,

Per our conversation, the sidewalk in front of our house is at a dead end and does not go anywhere. Additionally, one square that is sinking has two main water lines embedded in the concrete. I contacted Pasco County Utilities and they said it was the responsibility of the Community.

I reached out to Lauren Jones to discuss but did not receive a response. We'd like to get this take care of so the threats of fines through the portal can stop.

My resolution to this issue is for the community to remove the sidewalk entirely and plant grass since it is a remote sidewalk that does not get used vs repairing a side walk that will continue to sink. However, someone from the CDD will need to look at the water lines in the cement and determine best way to resolve.

Please see photos attached.

Best regards,

Julia Stevens





## RESOLUTION 2020-01

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A MAINTENANCE POLICY FOR SIDEWALKS LOCATED ON DISTRICT OWNED PROPERTY; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Country Walk Community Development District (the “**District**”) owns certain common area parcels adjacent to portions of the right of ways within the District (the “**District Property**”) which lie within Pasco County and under the governance of the Board of County Commissioners of Pasco County (the “**County**”);

**WHEREAS**, per applicable plats recorded in the public records of Pasco County, all roads and rights of way within the District’s boundaries, including sidewalks, are dedicated to Pasco County (the “**County Right of Ways**”);

**WHEREAS**, Pasco County Ordinance 19-07 effective February 22, 2019 (the “**County Ordinance**”), states the County has no obligation to maintain driveways and sidewalks and shall only be responsible for maintenance of driveways or sidewalks when the County explicitly and voluntarily accepts maintenance of such driveways and sidewalks within County Right of Ways by the execution of a written agreement signed by both the property owner and the County;

**WHEREAS**, pursuant to the County Ordinance, when the County has not accepted the maintenance responsibility for driveways or sidewalks, the owner of the property served by or upon which a paver driveway or sidewalk is or was previously installed is solely responsible for maintenance and repair of the paver driveway and/or sidewalk within the County Right of Ways;

**WHEREAS**, the County has voluntarily accepted maintenance of the roads within the County Right of Ways within the District, but has not accepted maintenance of the sidewalks within the County Right of Ways throughout the District;

**WHEREAS**, pursuant to the requirements of the County Ordinance and the County’s failure to accept maintenance of the sidewalks in the County Right of Ways within the District, the Board of Supervisors of the District (the “**Board**”) have determined that it is in the best interest of the District’s residents, their guests and invitees, for the District to maintain in a reasonably safe condition only those certain sidewalks located within the County Right of Ways on District owned common area tracts as described in the map attached hereto as **Exhibit B**;

**WHEREAS**, also pursuant to the County Ordinance, the Board has further determined that it is not responsible for maintenance of any sidewalks located within the County Right of Ways located on residential privately owned property, or any other resident-installed improvements on private property (such as stamped concrete or pavers), or any portion of sidewalks in or adjacent to a resident’s driveway apron, or any sidewalks adjacent to or part of any bridges in the community, as described in this Resolution;

**WHEREAS**, in accordance with the County Ordinance, the Board deems the responsibility to maintain sidewalks within County Right of Ways located on private residential property as that of the property owner when the County has not accepted the responsibility to maintain sidewalks within the

District;

**WHEREAS**, the landscaping and street trees within the landscaping strip of the County Right of Ways are the maintenance obligations of the homeowner who resides adjacent to the landscaping strip pursuant to the Country Walk Homeowners Association of Pasco, Inc.'s (the "**Association**") guidelines and the Declaration of Covenants, Conditions and Restrictions for Country Walk as recorded at O.R. book 6137 Pages 718-842 of the Public Records of Pasco County, Florida;

**WHEREAS**, this Resolution shall in no way impact such landscaping and street tree maintenance obligations and all homeowners are responsible for ensuring that their landscaping and street trees do not cause damage to the sidewalks located within the County Right of Ways;

**WHEREAS**, this Resolution shall in no way impact the Association's broad powers with respect to enforcing its restrictions pursuant to its authority and this Resolution specifically reaffirms the Association's ability to enforce such restrictions against residents for any resident obligations in the County Right of Ways;

**WHEREAS**, the Board is authorized to establish policies for District owned property and the maintenance thereof; and

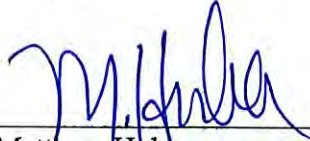
**WHEREAS**, the Board desires to adopt the "**Maintenance Policy for Sidewalks Located in the County Right of Ways on District Property**" attached hereto as **Exhibit A** to clearly describe the specific areas of sidewalk that the District intends to maintain within the County Right of Ways located upon its property, so long as the County will not accept maintenance for those sidewalks located within the County Right of Ways on District property.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

1. **Incorporation of Recitals.** The above recitals are true and correct and by this reference are incorporated as a material part of this Resolution.
2. **Adoption of Policy.** The Board hereby adopts the Maintenance Policy for Sidewalks Located in the County Right of Ways on District Property.
3. **Recognition of Association's Authority to Enforce Restrictions in County Rights of Way.** The District hereby reaffirms and recognizes the Association's ability to enforce restrictions against residents for any resident obligations in the County Right of Ways within the District.
4. **Conflicts.** This Resolution replaces any resolution, policy, rules, actions, or motion in conflict with this Resolution.
5. **Severability.** If any section or part of a section of this Resolution is declared invalid, unconstitutional, or inconsistent with any law or regulation, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
6. **Effective Date.** This Resolution shall become effective immediately upon its adoption and shall remain in effect unless rescinded, repealed, replaced, or superseded.

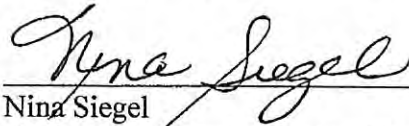
**PASSED AND ADOPTED ON THIS 9<sup>TH</sup> DAY OF JULY, 2020.**

**Attest:**



Matthew Huber  
Assistant Secretary

**Country Walk  
Community Development District**



Nina Siegel  
Chair of the Board of Supervisors

## Exhibit A

### **Maintenance Policy for Certain Sidewalks Located in the County Rights of Way on District Property**

The Country Walk Community Development District (the “**District**”) owns certain common area tracts of land within the community. The right of ways located within the District are dedicated to Pasco County (the “**County**”) per the plat for the District (“**County Rights of Way**”). The County has accepted maintenance of the roads, but not maintenance of the sidewalks located within the County Rights of Way. This policy establishes the level of service and responsibilities voluntarily assumed by the District in undertaking the maintenance of certain sidewalks within the County Rights of Way located upon District common area tracts (the “**Common Area Sidewalks**”) as further described and specified in **Exhibit B**. The term Common Area Sidewalk shall specifically exclude any portion of sidewalks located upon a resident’s private property, sidewalks located within a resident’s driveway apron, any resident improvements, including, but not limited to stamped concrete or pavers, and shall also specifically exclude any sidewalks adjacent to or part of the various bridges located throughout the community. Residents shall remain responsible for such areas on their private property.

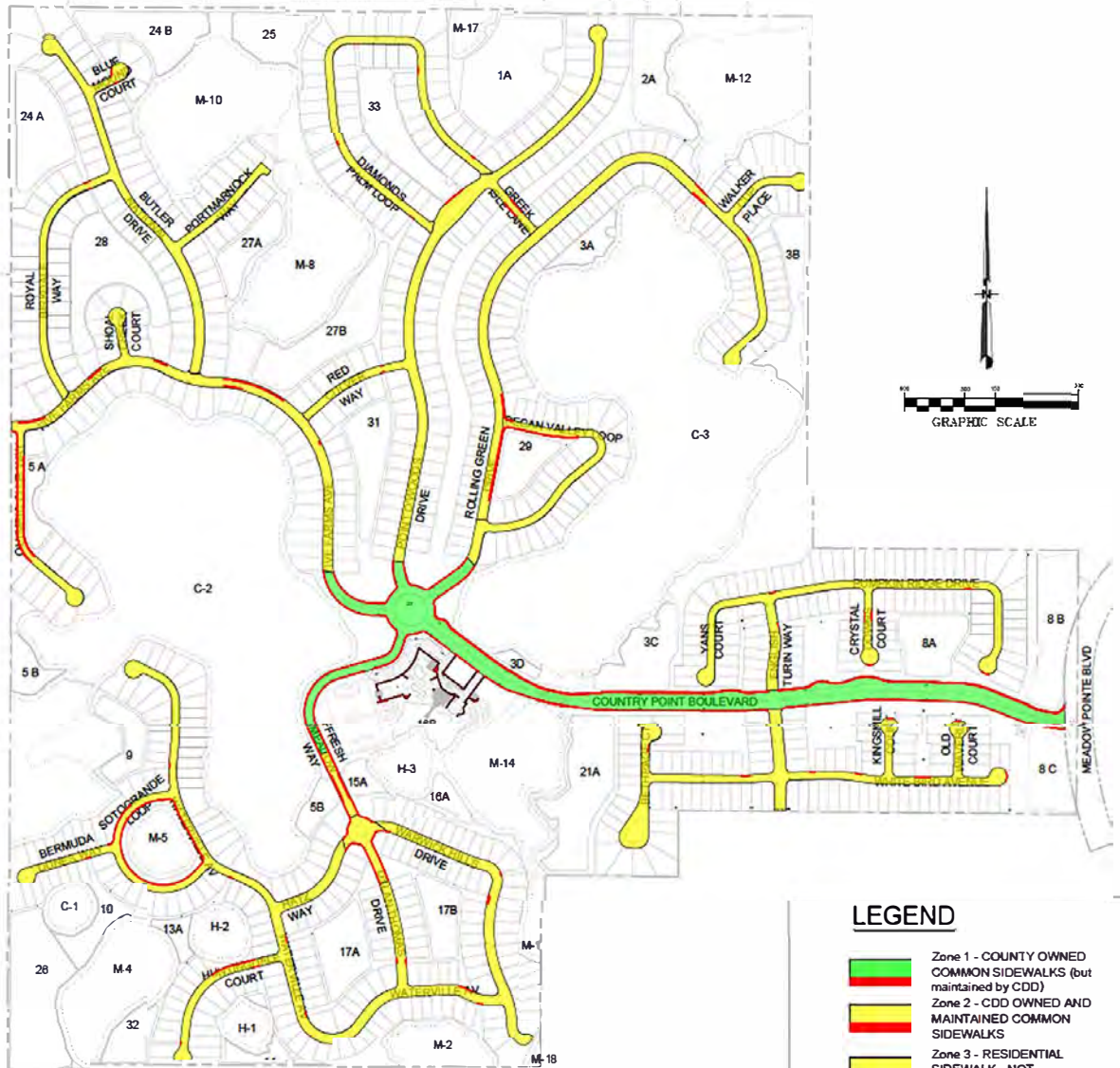
1. During the first quarter of each calendar year, the District Engineer or a qualified, professional, and insured sidewalk inspector or contractor (the “**Inspector**”) shall inspect the Sidewalks and provide a written report, including any recommendations regarding the condition of the Sidewalks and any needed repairs or corrections, to the Board of Supervisors of the District (the “**Board**”) at or before the April Board meeting.
2. Following receipt of the Common Area Sidewalk report, the Board shall provide direction to the District Manager concerning Common Area Sidewalk repairs and/or replacement, as permitted by the District’s budget and as necessary.
3. The Inspector shall also conduct a site inspection upon receipt of any credible complaint about an existing condition or an injury occurring on the Common Area Sidewalks. The Inspector shall keep and maintain a record of any such events or reported conditions by taking photographs and appropriate notes concerning the conditions reported and observed. The Inspector shall send a copy of all materials to the District Manager within 10 calendar days of their inspection.
4. Whenever a reasonably dangerous Common Area Sidewalk condition is discovered, the District Manager shall cause a barricade, warning cone or safety (warning) paint to be placed at the location in a timely manner, as conditions warrant. In each case, the Inspector shall promptly consult with the District Manager concerning the Common Area Sidewalk condition observed and the corrective action to be taken, including, without limitation, repair, replacement or grinding of Common Area Sidewalk segments.
5. Any homeowners who desire to construct any improvements (including, but not limited to stamped concrete or pavers, and/or a limited-time construction access license over a Common Area Sidewalk) within the County Rights of Way upon which a Common Area Sidewalk is located should notify the District Manager by submitting a request in writing. If such request is approved by the District, then such homeowner shall be responsible for maintaining and repairing such improvements in perpetuity and the District will remove that location from their

list of Common Area Sidewalks to maintain. The District Manager shall keep a list of all locations where such resident improvements exist.

The District reserves the right to review, amend, replace, or rescind this Policy. Nothing in this Policy shall be construed to create or imply a present or continuing obligation on the part of the District to maintain or repair sidewalks located in County Rights of Way located on a resident's private property, sidewalks within a resident's driveway apron, or any resident improvements installed within a County Right of Way.

**Exhibit B**

**Map of Common Area Sidewalks to be Maintained by the District**



**LEGEND**

- Zone 1 - COUNTY OWNED COMMON SIDEWALKS (but maintained by CDD)
- Zone 2 - CDD OWNED AND MAINTAINED COMMON SIDEWALKS
- Zone 3 - RESIDENTIAL SIDEWALK - NOT MAINTAINED BY CDD (but maintained by property owners)

COUNTRY WALK CDD  
WESLEY CHAPEL, FLORIDA

**EXHIBIT B  
SIDEWALKS**

## **Tab 2**



## Country Walk CDD Aquatics

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**Inspection Date:**

5/5/2026 2:15 PM

**Prepared by:**

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

## SITE: 1A

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:	

## SITE: 1B

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: 5A**

Condition: Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

No algae or nuisance grass observed. Routine monitoring and treatment as needed will continue.  
I'm curious to see how this pond behaves when the two sides meet once it starts to rain again.

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

**SITE: 24A**

Condition: Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Mixed nuisance growth at the water's edge. A catered herbicide blend will be employed to handle emergent and submersed weeds.  
No algae observed.

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

# Inspection Report

**SITE: 24B**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Similar mixed growth as 24A. That herbicide mix will also be employed here. No algae observed.

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

**SITE: 25**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Benthic algae present. It has surfaced at the water's edge due to dropping water levels. Most algacides technicians employ will treat both surface and subsurface growth. 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:	

# Inspection Report

**SITE: 27A**

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:
			<input type="checkbox"/> Chara

**SITE: 27B**

Condition: Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Possible early signs of planktonic algae growth in the shallow section. A technician will pre-emptively treat next visit to prevent a bloom. No nuisance grass observed.

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

# Inspection Report

**SITE: 28**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Any filamentous algae present is well into decay. Technicians will monitor for new growth and treat if needed.  
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

**SITE: 31**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

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

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

## MANAGEMENT SUMMARY



Waterways are in a unique state right now. An historic drought combined with a hearty start to growing season are creating optimal conditions for vegetative and algal growth. Many invasive aquatic plants require very little water to thrive. Now that daily temperatures are holding in the 80's, any bit of rain is bringing rapid growth. These conditions have also begun raising water temperatures to ideal algal bloom range. Many ponds are basically large, hot puddles of standing water. With nothing to replenish ponds, full algae blooms can appear in under 72 hours and may not decay within the normal 7-10 days when treated. All technicians are running seasonal mixes for these conditions. The continued use of phosphorous abatement products in these mixes will slowly build potency in ponds and help keep rapid algal growth under control.

Great pond conditions observed today. Technicians are using drought conditions to their advantage. Exposed shorelines and beds are being treated with pre-emergents to prepare for summer. Many established ponds like these are not seeing seasonal algal blooms. Less nutrients are being pushed into them by rain to feed the algae. This combined with nutrient abatement most visits will make a marked difference once summer comes around.

## 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!



## **Tab 3**

2026

# STEADFAST

ALLIANCE



**RIZZETTA**

*Proposal for Pond Maintenance:*

Country Walk

Country Point Blvd, Wesley Chapel, FL 33543



3/31/2026

Rizzetta

3434 Colwell Ave Suite 200, Tampa, FL 33614

Attn: Lisa Castoria,

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Country Walk CDD.

Program to consist of areas #1A-58 (35 total) as indicated on attached map.

Area to be serviced measures 44,629 LF & 55.32 AC.

Occurrence: **2** events/month

**Annual Cost: \$20,460.00**

**(\$1705.00 per month)**

Special services can also be provided outside of the routine monthly maintenance at the Board's request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,

*Kevin Riemensperger*

Steadfast Contractors Alliance, LLC.

Kevin Riemensperger, Aquatics Division Manager

## Maintenance Contract

### Aquatic Maintenance Program

1. **Algaecide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.<sup>1</sup>
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.<sup>2</sup>
3. **Submersed Vegetation Control:** Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request in ponds one acre or less. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, Steadfast will require notification of known drainage issues. Throughout the contract, outflow structures will be periodically inspected to insure proper drainage/functionality.\*<sup>3</sup>

**Enhancement Services:** Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

*\*These services to be performed at Steadfast's discretion, and for the success of the aquatic maintenance program. <sup>1</sup> There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. <sup>2</sup> Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. <sup>3</sup> Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.*

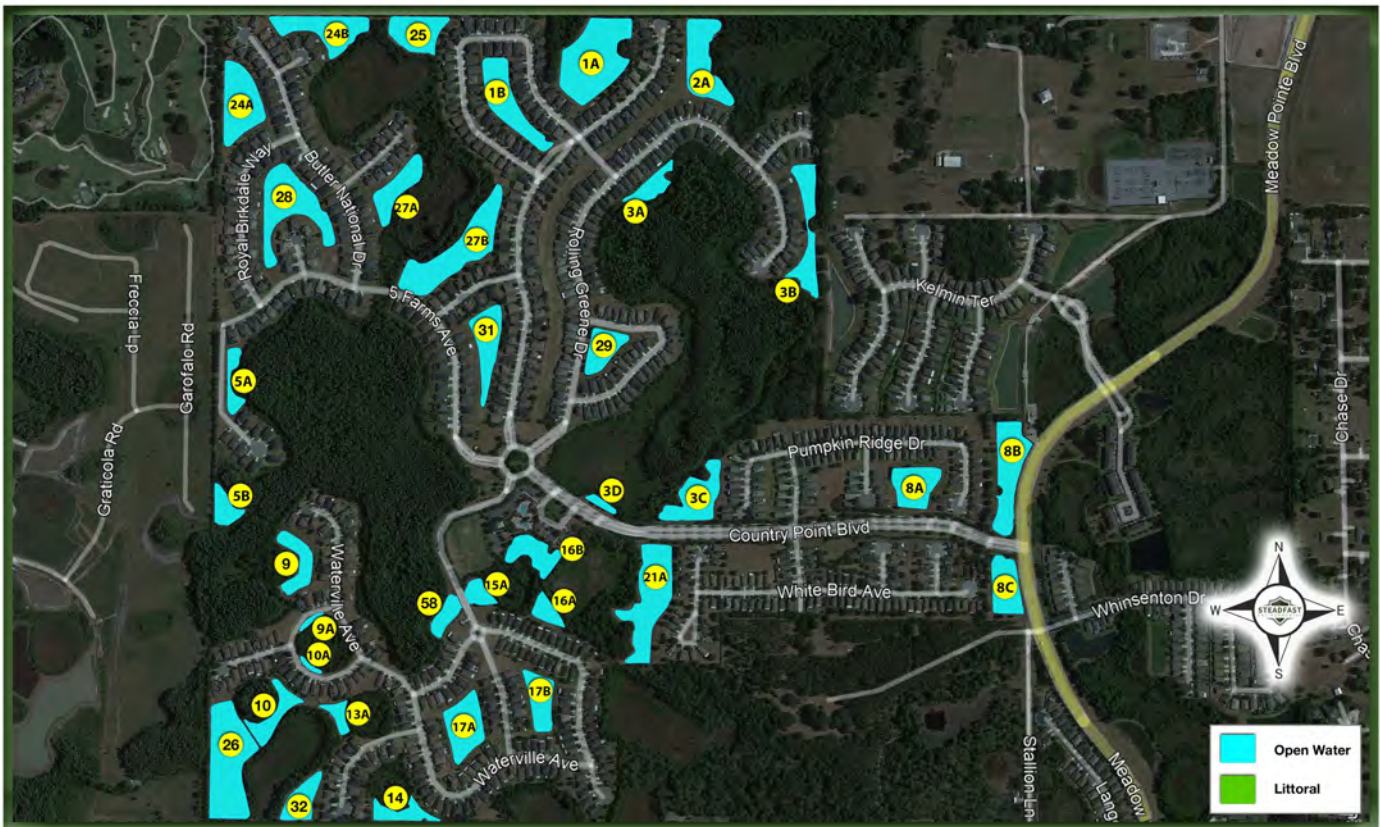
**Service Area**



## Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



**Agreement**

The contract will run for one year starting \_\_\_\_\_. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work herein above. Proof of insurance and necessary licenses will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.

**Compensation**

Contractor shall be paid monthly. On the first (1<sup>st</sup>) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

**Conditions:**

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / Steadfast Environmental, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

*Matt Goldrick*

\_\_\_\_\_  
Steadfast Representative

\_\_\_\_\_  
Account Manager

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Owner or Agent

\_\_\_\_\_  
Title



## Aquatic Maintenance Contract

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document.

We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Client

Steadfast \_\_\_\_\_

\_\_\_\_\_  
Signature of Representative

\_\_\_\_\_  
Signature of Owner or Agent

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

### Billing Information

<b>Client Business Name:</b>		<b>Client Contact Name:</b>	
<b>Client Contract Number:</b>		<b>Client Contact Email:</b>	
<b>Billing Business Name:</b>		<b>Billing Contact Name:</b>	
<b>Billing Contact Phone:</b>		<b>Billing Contact Address:</b>	

Any special billing requirements or notes:

## **Tab 4**

# COUNTRY WALK

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## COMMUNITY ASSET MANAGEMENT REPORT



April 23, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

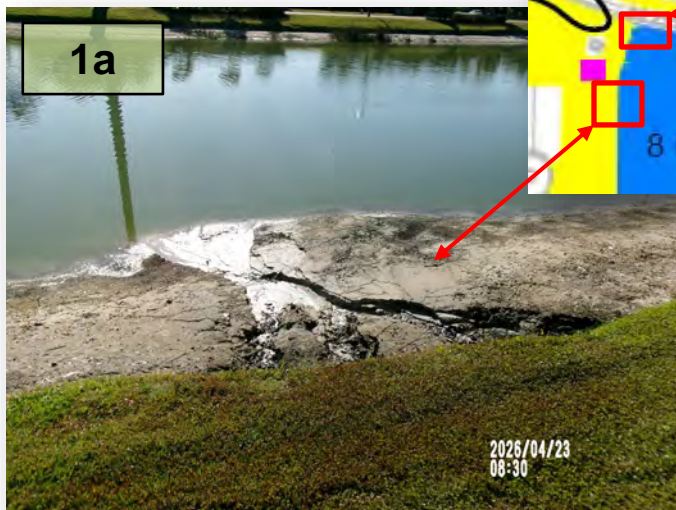
# Summary, Pond 8C, Country Pointe Blvd

## General Updates, Recent & Upcoming Maintenance Events

- Fertilization for St. Augustine: May – (Formula – Based on soil tests) 24-0-11 SRN – 1 lb. per 1,000 SF. \*This is calculated to 1,250 lbs. according to the Juniper Landscape Contract.\*
- Fertilization for Bermuda: May – (Formula – Based of soil tests) 24-0-11 SRN – 1 lb. per 1,000 SF. \*This is calculated to 700 lbs. according to the Juniper Landscape Contract.\*
- Although loropetalum and crape myrtle specialty fertilizations were not included as requested line items in the current contract, Country Walk does contain these plant species throughout the community. To promote healthier plant material, improved vigor, and long-term sustainability, specialty fertilization for these species should be required and added to the maintenance scope.
  - A complete fertilizer (formula will vary according to the soil test results) at a rate of 4-6 lbs. – N/1,000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form) It is recommended 3 times per year; March, June, October.

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. **Pond 8C – West Bank Erosion:** Along the west bank of Pond 8C, two separate areas are exhibiting early-stage erosion. Surface runoff is beginning to form gullies, with sand and soil washing out toward the pond edge. If left unaddressed, continued erosion may compromise the bank's stability and increase sediment entering the pond. (Pic 1a, 1b>)



2. **Pond 8C:** Along the west-side slope, the turf has been scalped by the mower. A distinct turn line is visible where the mower changed direction, clearly indicating improper mowing height or technique on the slope. (Pic 2>)
3. **Country Pointe – Pond 8C:** On the east side of the pump station, this planting....(Nxt pg)

# Country Point Blvd, Meadow Pointe Blvd

(#3 Cont.)....bed continues to be problematic, with heavy weed infestation throughout. A dead limb was observed hanging within the Spanish moss and was removed during inspection, but overall bed conditions remain unmanaged.

4. **Country Pointe – Entrance:** Behind the planting beds on the south side, the area is heavily infested with low-growing weeds.

5. **Meadow Pointe & Country Pointe Corner:** The switch grasses at this corner are not showing the same level of recovery or regrowth as other nearby plantings. Have these been diagnosed or treated? (Pic 5)



6. **Flax Lilies:** Many flax lilies across the property have mature flowering stalks and dense growth. Dead heading and thinning are needed.

7. **Country Pointe:** At the southeastern entrance corner, turf height is uneven and appears scalped relative to adjacent areas.

8. **Dahoon Holly Trees:** These trees were documented on April 30, 2025 as needing to be straightened; one year later, they remain uncorrected and not properly rooted. Corrective straightening and stabilization are overdue and should be addressed immediately. (Pic 8a>, 8b>)

9. **Country Pointe (SE Corner):** In the planting bed, vines are growing over the ornamental grasses, a palm sapling is emerging at the base of one grass clump, and multiple weed species are present within and around the plant bases—indicating this bed is not being routinely detailed. (Pic 9>)

10. **Country Pointe:** The Canary palm at the entrance appears to be recovering from cold stress and should be evaluated for fertilizer application to support recovery.

11. **Dead Pine Tree:** Near the pump station at the entrance, a dead pine tree was previously approved for removal—when is this removal scheduled to be completed? (pic 11>)



# Country Pointe Blvd, Meadow Pointe Blvd

<9



**15. Meadow Pointe:** Turf grass is encroaching into the planting beds; when is this area scheduled for correction to restore clean bed edges and prevent further spread? (Pic 15)

15



<11



**12. Country Pointe:** Near the covered concrete pad on the north side of the entrance, bougainvillea have basal growth developing, when are these plants scheduled to be cut back to promote rejuvenation and encourage healthy new growth? (Pic 12>)

<12



**13. Country Pointe:** On the north side of the monument sign, the planting beds are heavily infested with multiple weed species—many now flowering and beginning to seed. Remove all weeds at the next scheduled visit to prevent further spread and restore bed appearance. (Pic 13>)

<13



**14. Meadow Pointe:** A meeting has been scheduled to review and discuss the decline of plant material observed throughout the property.

# Country Pointe Blvd, Clubhouse, Soccer Field

**16. Broken Limbs:** In several areas of the mulched beds, deadwood is continuing to fall from the oaks above. Remove the deadwood, especially when they have fallen on the shrubs canopy.

**17. Plant Replacement Planning: Following recent cutbacks, it is becoming clear that plant replacements will be necessary—Jorge and I will be meeting onsite to review conditions and identify which plant material requires replacement.**

**18. Meadow Pointe:** Turf along the boulevard is browning—what actions are being taken to prevent further turf loss? If irrigation adjustments are insufficient, supplemental watering, including use of a water truck, may be necessary. (Pic 18)



**19. Meadow Pointe:** The support straps on the bottlebrush tree on the north side are loose; when are these scheduled to be adjusted to ensure proper stabilization and prevent trunk damage?

**20. Front Entrance:** The Canary palm located in the median is showing signs of stress on the lower fronds—has this palm been evaluated for a drench treatment or fertilized with a palm-specific formula to support recovery? (Pic 20>)

**21. NW Clubhouse Parking Lot – Planting Beds:** Coontie palms are sprouting throughout the planting beds, with some growing into established firebush; when are these volunteer plants scheduled to be removed to prevent competition and distortion of the existing shrubs?

**22. Soccer Park:** A large oak root has been struck again—why is mowing occurring at the base of these trees instead of line-trimming? Crews should be line-trimming around tree bases to prevent repeated root damage and long-term tree decline. (Pic 22)



# Clubhouse, Manor Place, Fieldstone Manor, Pond 9

**23. Pool Area (SW Corner):** The river birch tree is in decline, with the trunk nearly hollow and the main stem exhibiting advanced rot; given the structural failure observed, removal is recommended to eliminate safety concerns. (Pic 23)



**26. Tennis Court:** At the northern corner, preserve vegetation are spreading onto the tennis court fencing; when is this area scheduled to be cut back to prevent encroachment and maintain clear fence lines? (Pic 26)



**24. Gated Pool Area (NE Side):** In the northeast corner bullnose, multiple volunteer plants are emerging, including crape myrtle, coontie, and palm saplings—when are these being scheduled for removal to prevent overcrowding and interference with the intended planting design? (Pic 24)



**27. Rolling Green / Manor Place Entrance:** In the center median approaching Manor Place, weeds are spreading throughout the mulched planting areas.

**28. Clubhouse Mulched Beds:** Fallen limbs from the oaks have fallen onto the Indian Hawthorns below.

**29. Fieldstone Manor Roundabout:** The newly installed plantings require immediate weeding; when is this area scheduled for detailing? A Virginia pepperweed approximately 2 feet tall was noted growing within the bougainvillea. Additionally, old growth should be pruned out of the bougainvillea to encourage healthy new growth.

**30. Pond 9:** A small tree has fallen along the pond edge; can this be addressed during the next visit by pushing the tree back into the preserve? (Pic 30>)

**31. Pond 9:** A small erosion area has developed along the east side of the pond. (Pic 31>)

**25. Gated Pool Area (North Side):** A couple Robellini palm fronds are hanging over the walkway. Also, trim out the browning fronds from the palm.

# Pond 9



## **Tab 5**

# COUNTRY WALK

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## COMMUNITY ASSET MANAGEMENT REPORT



April 23, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

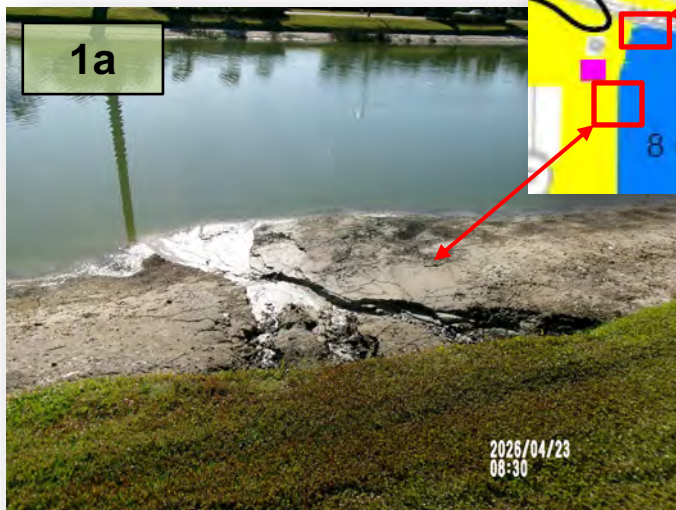
# Summary, Pond 8C, Country Pointe Blvd

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- Fertilization for Bermuda: May – (Formula – Based of soil tests) 24-0-11 SRN – 1 lb. per 1,000 SF. \*This is calculated to 700 lbs. according to the Juniper Landscape Contract.\*
- Although loropetalum and crape myrtle specialty fertilizations were not included as requested line items in the current contract, Country Walk does contain these plant species throughout the community. To promote healthier plant material, improved vigor, and long-term sustainability, specialty fertilization for these species should be required and added to the maintenance scope.
  - A complete fertilizer (formula will vary according to the soil test results) at a rate of 4-6 lbs. – N/1,000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form) It is recommended 3 times per year; March, June, October.

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. **Pond 8C – West Bank Erosion:** Along the west bank of Pond 8C, two separate areas are exhibiting early-stage erosion. Surface runoff is beginning to form gullies, with sand and soil washing out toward the pond edge. If left unaddressed, continued erosion may compromise the bank's stability and increase sediment entering the pond. (Pic 1a, 1b>)



2. **Pond 8C:** Along the west-side slope, the turf has been scalped by the mower. A distinct turn line is visible where the mower changed direction, clearly indicating improper mowing height or technique on the slope. (Pic 2>)  
2. **Noted**
3. **Country Pointe – Pond 8C:** On the east side of the pump station, this planting....(Nxt pg)

# Country Point Blvd, Meadow Pointe Blvd

(#3 Cont.)....bed continues to be problematic, with heavy weed infestation throughout. A dead limb was observed hanging within the Spanish moss and was removed during inspection, but overall bed conditions remain unmanaged.

3. In progress, cCew will complete on 5/11

4. **Country Pointe – Entrance:** Behind the planting beds on the south side, the area is heavily infested with low-growing weeds.

4. Completed

5. **Meadow Pointe & Country Pointe Corner:**

The switch grasses at this corner are not showing the same level of recovery or regrowth as other nearby plantings. Have these been diagnosed or treated? (Pic 5)

5. Grasses are recovering. will continue to monitor



6. **Flax Lilies:** Many flax lilies across the property have mature flowering stalks and dense growth. Dead heading and thinning are needed.

6. Noted

7. **Country Pointe:** At the southeastern entrance corner, turf height is uneven and appears scalped relative to adjacent areas.

7. Noted

8. **Dahoon Holly Trees:** These trees were documented on April 30, 2025 as needing to be straightened; one year later, they remain uncorrected and not properly rooted. Corrective straightening and stabilization are overdue and should be addressed immediately. (Pic 8a>, 8b>)

8. Completed. new lodge poles installed.

9. **Country Pointe (SE Corner):** In the planting bed, vines are growing over the ornamental grasses, a palm sapling is emerging at the base of one grass clump, and multiple weed species are present within and around the plant bases—indicating this bed is not being routinely detailed. (Pic 9>)

9. Noted

10. **Country Pointe:** The Canary palm at the entrance appears to be recovering from cold stress and should be evaluated for fertilizer application to support recovery.

10-Noted

11. **Dead Pine Tree:** Near the pump station at the entrance, a dead pine tree was previously approved for removal—when is this removal scheduled to be completed? (pic 11>)

11. Removal scheduled for 5/8/26



# Country Pointe Blvd, Meadow Pointe Blvd



**15. Meadow Pointe:** Turf grass is encroaching into the planting beds; when is this area scheduled for correction to restore clean bed edges and prevent further spread? (Pic 15)

15. Completed



**12. Country Pointe:** Near the covered concrete pad on the north side of the entrance, bougainvillea have basal growth developing, when are these plants scheduled to be cut back to promote rejuvenation and encourage healthy new growth? (Pic 12>)

12. scheduled for cut back on 5/11/26

**13. Country Pointe:** On the north side of the monument sign, the planting beds are heavily infested with multiple weed species—many now flowering and beginning to seed. Remove all weeds at the next scheduled visit to prevent further spread and restore bed appearance. (Pic 13>)

13. Weeding completed

**14. Meadow Pointe:** A meeting has been scheduled to review and discuss the decline of plant material observed throughout the property.



# Country Pointe Blvd, Clubhouse, Soccer Field

**16. Broken Limbs:** In several areas of the mulched beds, deadwood is continuing to fall from the oaks above. Remove the deadwood, especially when they have fallen on the shrubs canopy.

16. In progress

**17. Plant Replacement Planning: Following recent cutbacks, it is becoming clear that plant replacements will be necessary—Jorge and I will be meeting onsite to review conditions and identify which plant material requires replacement.**

**18. Meadow Pointe:** Turf along the boulevard is browning—what actions are being taken to prevent further turf loss? If irrigation adjustments are insufficient, supplemental watering, including use of a water truck, may be necessary. (Pic 18)

18. Noted



**19. Meadow Pointe:** The support straps on the bottlebrush tree on the north side are loose; when are these scheduled to be adjusted to ensure proper stabilization and prevent trunk damage?

19. Completed

**20. Front Entrance:** The Canary palm located in the median is showing signs of stress on the lower fronds—has this palm been evaluated for a drench treatment or fertilized with a palm-specific formula to support recovery? (Pic 20>)

**21. NW Clubhouse Parking Lot – Planting Beds:**

Coontie palms are sprouting throughout the planting beds, with some growing into established firebush; when are these volunteer plants scheduled to be removed to prevent competition and distortion of the existing shrubs?

21. Noted crew will address week of 5/7/26

**22. Soccer Park:** A large oak root has been struck again—why is mowing occurring at the base of these trees instead of line-trimming? Crews should be line-trimming around tree bases to prevent repeated root damage and long-term tree decline. (Pic 22) 22. Noted



# Clubhouse, Manor Place, Fieldstone Manor, Pond 9

**23. Pool Area (SW Corner):** The river birch tree is in decline, with the trunk nearly hollow and the main stem exhibiting advanced rot; given the structural failure observed, removal is recommended to eliminate safety concerns. (Pic 23) [23. Will assess and schedule removal](#)



**26. Tennis Court:** At the northern corner, preserve vegetation are spreading onto the tennis court fencing; when is this area scheduled to be cut back to prevent encroachment and maintain clear fence lines? (Pic 26) [26. Noted](#)



**24. Gated Pool Area (NE Side):** In the northeast corner bullnose, multiple volunteer plants are emerging, including crape myrtle, coontie, and palm saplings—when are these being scheduled for removal to prevent overcrowding and interference with the intended planting design? (Pic 24) [24. Noted](#)



**27. Rolling Green / Manor Place Entrance:** In the center median approaching Manor Place, weeds are spreading throughout the mulched planting areas. [27. Noted](#)

**28. Clubhouse Mulched Beds:** Fallen limbs from the oaks have fallen onto the Indian Hawthorns below. [28. Completed](#)

**29. Fieldstone Manor Roundabout:** The newly installed plantings require immediate weeding; when is this area scheduled for detailing? A Virginia pepperweed approximately 2 feet tall was noted growing within the bougainvillea. Additionally, old growth should be pruned out of the bougainvillea to encourage healthy new growth. [29. Completed](#)

[29. Completed](#)

**30. Pond 9:** A small tree has fallen along the pond edge; can this be addressed during the next visit by pushing the tree back into the preserve? (Pic 30>) [30. Completed](#)

[30. Completed](#)

**31. Pond 9:** A small erosion area has developed along the east side of the pond. (Pic 31>)

**25. Gated Pool Area (North Side):** A couple Robellini palm fronds are hanging over the walkway. Also, trim out the browning fronds from the palm.

[25. Will address next trimming cycle](#)

# Pond 9



## **Tab 6**



George Ledesma  
Juniper Landscaping

# COUNTRY WALK ENHANCEMENTS

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Thursday, May 7, 2026

11 Items Identified



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**ITEM 1**

Roundabout-Remove mulch and install sod in beds where pine trees were removed.

3 pallets



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**ITEM 2**

Rolling Greene Dr median near roundabout

Remove existing plant material

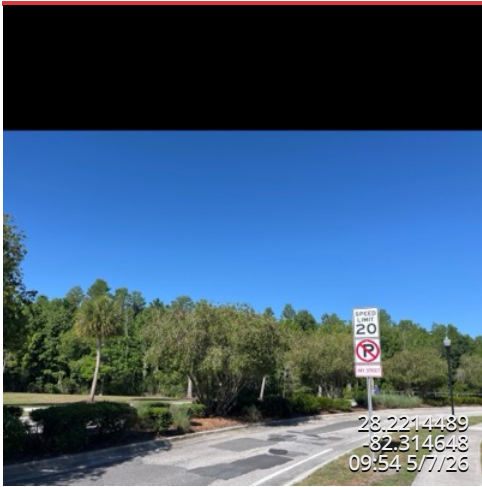
Install 70-3 gal Pringle podocarpus (2 rows) install 15-1 gal Society Garlic between bottlebrush tree and grass



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**ITEM 3**

Pointe O Woods Dr-Remove existing plant material. Trees to remain. Install 30-3 gal Pringle podocarpus and 15-1gal society garlic at tip of island



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**ITEM 4**

Five Farms Ave-Remove existing plant material and install 2 rows of variegated arboricola in 3 sections (between trees) and 2 rows of Pringle podocarpus in three sections. Install 16-1 gal society garlic at tip of island

20-3gal plants per section



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**ITEM 5**

Area between Fieldstone Manor and Magnolia States monuments.

Remove declining trees and bushes. Install Bermuda sod to shrink beds



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**ITEM 6**

South bed 1-Add 15-3 gal loropetalum



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**ITEM 7**

South bed 2-Add 20-3 gal variegated arboricola



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**ITEM 8**

South bed 3-Add 20-3 gal variegated arboricola



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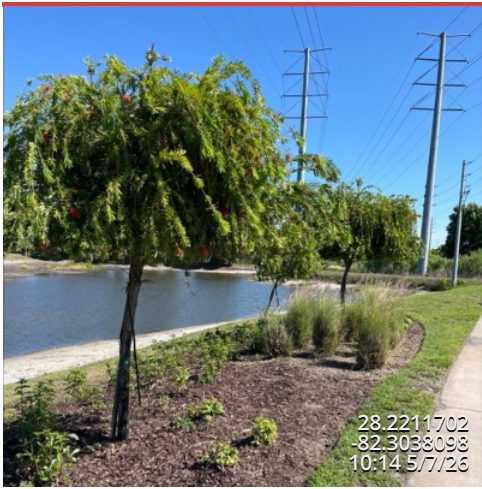
**ITEM 9**

North bed 2-Add/Replace 10-3 gal loropetalum



**ITEM 10**

North bed 3- Add 20-3 gal variegated arboricola and 1-30 gal bottlebrush tree



**ITEM 11**

North bed 4-Add 20-3 gal variegated arboricola

# Juniper

## Proposal

**Proposal No.:** 399022

**Proposed Date:** 05/07/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Roundabout sod installation

We propose to provide labor, material and equipment to install sod on empty beds in the roundabout where trees were removed from.

Check and adjust irrigation for proper coverage.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Sod installation					

<b>Landscape Material</b>					<b>\$3,220.00</b>
Floritam Saint Augustine, 01 Square Foot - 01SF	1500.00	01SF	\$1.95	\$2,925.00	
Irrigation Technician Labor and parts	1.00	HR	\$295.00	\$295.00	
				<b>Total:</b>	<b>\$3,220.00</b>

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

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

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

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

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

_____	_____
<b>Signature (Owner/Property Manager)</b>	<b>Date</b>
_____	_____
<b>Printed Name (Owner/Property Manager)</b>	
<i>Jorge Ledesma</i>	5/7/2026
_____	_____
<b>Signature - Representative</b>	<b>Date</b>

# Juniper

## Proposal

**Proposal No.:** 399032

**Proposed Date:** 05/07/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Plants installation in beds between ponds and Meadow Pointe Blvd

We propose to install missing plant material and mulch to enhance 6 beds along Meadow Pointe Blvd damaged during freeze.

Check and adjust irrigation for proper coverage.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Meadow Pointe Blvd enhancement</b>					
<b>Landscape Material</b>					<b>\$4,591.25</b>
Loropetalum, 03 gallon - 03G	25.00	03g	\$35.00	\$875.00	
Trinette Arboricola, 03 gallon - 03G	80.00	03g	\$28.00	\$2,240.00	
Erect Bottlebrush, 10-12' x 4-5', 1.5-2" cal - 45G	1.00	45g	\$850.00	\$850.00	
Cocobrown Mulch, 02CF bag - 02CF	90.00	02CF	\$6.96	\$626.25	
				<b>Total:</b>	<b>\$4,591.25</b>

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

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

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

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

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

_____	_____
<b>Signature (Owner/Property Manager)</b>	<b>Date</b>
_____	_____
<b>Printed Name (Owner/Property Manager)</b>	
<i>Jorge Ledesma</i>	5/7/2026
_____	_____
<b>Signature - Representative</b>	<b>Date</b>

## **Tab 7**

# Juniper

## Proposal

Proposal No.: 206154

Proposed Date: 03/20/23

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	SAFETY CONCERN tree lifting on BLVD

Safety concern from the fire department to have all trees lifted.

Pruning Objectives: \* Minimum 13'6" at edge of curb and up to 16' - 20' over drive lanes

\* Remove major deadwood >2"D

\* Branch shoot tips over lanes will be structure/reduction pruned with a series of 1"-3"D cuts in effort to prevent common shoot tip sag post pruning

\* Traffic control and signage for main blvd

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Plant Material</b>					<b>\$11,750.00</b>
Lifting trees	1.00	EA	\$11,750.00	\$11,750.00	
				<b>Total:</b>	<b>\$11,750.00</b>

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)**

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**

## **Tab 8**

## 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: April 2026

- Followed up with Jorge at Juniper that he cleaned up the tree on Rolling green down in resident yard
- Worked with accountant several times about 10-99 issue with Santa
- Followed up with We Build Fun to verify they had payment and delivery info for slide replacement
- Worked with Danny from DCSI on camera issue and hard driver issue
- Trip to the guard house to remove some bricks and change the marquee
- Verified payment with accountant on replacement bench for basketball area
- Called Global Industrial to verify they have the check and get a delivery date on the bench parts
- Called Global Industrial to obtain quotes for park benches for new meeting
- Worked with a few residents that had document issues to obtain access to amenities
- Worked with Pete and Cooper pools to figure out flow rate error message that heater 4 is giving us
- Revised rendering request from Tim Gay- he will have before meeting
- Colaborated with Lisa and council in reference to sunblock dispenser documents
- Called New Tampa Fence and Lisa to see when we can get on schedule for fence replacement
- Called AI to check status on light order for back Lanai and get an install date



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- Newsletter went out
- Worked with PC guy as the laptop is locked out and printer issues
- Ordered Duck deterrent items to help with duck problem
- Lisa approved quote for Cooper, called and got us on the schedule ASAP to get black mold issue resolved
- Megan cleaned up broken mirror in gym on Sunday. Monday Pete and I moved the treadmills and cleaned under them
- Reached out to Lisa for mirror referral
- Met with painter to obtain another quote for project
- Called a mirror company to replace gym mirror
- Addressed a chicken complaint from a resident and forwarded info to HOA
- Set up for Easter Egg dye event
- Received Tippi Toes monthly report and payment
- Email blast went out to residents that the pool was going to be closed
- Trip to Walmart for supplies for both events
- Sent email to off duty officer supervisor asking them to ticket the cars rather than warnings
- Ordered fake alligators for pool
- Took down all signs that pool was closed for cleaning
- Worked with Jorge from Juniper about complaint about weeds in front sign flower beds
- Worked with Resident on Rolling Green about a tree limb issue. Lisa worked with Ameer to determine the tree needed to be cut at the stump. Sent that information on the Jorge from Juniper and called the resident to make her aware
- Worked with the PC guy who came out to fix the printer rollers and laptop that was locked out with pin
- Everon came out and performed the annual fire alarm test
- Worked with Chicco and H/R on employee issue due to alarm being set off
- Attended a semi-annual managers meeting with Rizzetta (Tuesday)



- Emailed painter to follow up. He came out last week to quote
- Called Cross creek to follow up on fountain quote
- Called Global industrial about missing hardware for picnic table
- Called New Tampa to follow up on when Tennis fence will be fixed
- Conducted interviews for open position
- Called a glass referral to see if we can get the gym wall fixed
- Called Global Industrial to talk about picnic bench. Got them to send us a new picnic bench free of cost
- Called resident about tree issue on Rolling Green to follow up
- Worked with resident with complaint on pool closure
- Called and emailed YMCA to see if they can offer low cost swim lessons to resident for summer
- Emailed Jorge about weeds in monument on exit side
- Wrote article for company newsletter
- Called Neptune to gain a quote for the painting job
- Called other clubhouses to ask them about their tennis reservation system
- Emailed Lisa about possible signs for practice taking place on property
- Took down Easter décor and decorated Mother's day tree
- Met with a roofer
- Put out Yard sale signs on Meadow Point
- Worked with Resident and Juniper on Rolling Green about tree over lanai
- Called Brandon glass to follow up on second glass quote
- Met with painter Juman
- Helped put slide in place and held with Pete bolted in place
- Dug hole under slide for concrete tube
- Conducted 2 interviews for summer position



- Worked with Cooper to figure out why valve isn't closed correctly as we had a HP warning message on pool heaters
- Trip to Home Depot and Circle K for gas
- Followed up with Gladiator and Kings pressure washing for quotes
- Worked with Jorge to confirm bushes on English Turn would be trimmed. Call two residents back that had called concerned.
- Met with two more roofers
- Received bill from New Tampa Fence. Worked with accountant to get it billed correctly and sent to Avid.
- Met with Noah from Cooper and Pete about electrical panel that is not being closed correctly
- Reached out to one more roofer for a quote, and one more painter
- Emailed and called YMCA to follow up about swim lessons for community
- Worked on Onboarding for New hire
- Followed up with Egris for more information on claim status and what our deductible is
- Sent out community blast about unsupervised kids playing around shed, causing damage
- Worked with resident concerned about termite damage in CDD tree
- Put caution tape around shed to keep kids out during tennis lessons tonight
- Hung silver tape over pools to keep ducks away
- Worked with Aimee and Steadfast to figure out solution for terminates in stump
- Heard back from Egris about deductible and coverage. Waiting on Lisa for follow up instructions
- Emailed Laasya back about sunscreen dispenser
- Called AquaCal to ask about pool heat leak
- Called Andy Funez and Neptune for painting quotes
- Called Raul (painter) to follow up on ETA on painting quote
- Emailed for mirror reference



- Called YMCA to follow up from my email about swim lessons
- I wrote an article for company newsletter
- Conducted several interviews for open position
- Emailed Lisa and council about liability for teaching lessons on district property
- Met with Andy for painting meeting
- Met with Brandon glass for quote in gym
- Met with Glass pro Tampa for quote
- Submitted online form for Fire truck for Back-to-school party
- Met with Cooper pools to get approval from Lisa to fix pump leak
- Followed up with Sherwin Williams rep for status
- Emailed Cooper to check about rate increase for FY2027
- Worked with resident about rental- via email to Lisa
- Emailed Off Duty officers about rate increase for FY2027
- Emailed Cross Creek (x2) about lights on fountain
- Went out to O'Rourke to take pictures of landscaping issues for resident complaints.  
Met with Jorge to go over issues
- Emailed Scarlett to begin onboarding for new employee
- The state pool inspection was completed this week
- Called IT as we are still having a hard drive issue and camera glitching issue
- Called Gladiator power washing to obtain a quote
- Worked on the playground to dig up with concrete stump for slide install
- Emailed two more power washing companies
- Worked on solution for tennis court reservation system
- Trip to guard house to put away décor and change Marquee
- Sent all information to insurance company to investigate claim for basketball court
- Met with Irrigation tech from Juniper about problem spot that needs a pad lock and cleaning out.



- Pete and I cleaned out fenced area. Removed all human debris and locked gate
- Received roofing referrals and power washing referrals from Justin at MP3 and called them
- Received roofing and power wash referrals from Lisa and called all of them
- Spoke with Vlad to let him know about upcoming tennis reservation trial
- Completed marketing for B-day and tennis reservation system
- New Tampa fence was out to repair the tennis fence
- Helped get mowing sign out to all parties for graduation signs
- Sent all receipts to accountant
- Walked new concrete sidewalk plans with Jerry
- Followed up with Carlson Painters
- Followed on correction on glass quote
- Met with Painter (above the rest)
- Sent photos and talked to Jorge at Juniper about sidewalk project
- Helped put post in the ground by multi-purpose field
- Helped put sign on Tennis courts
- Followed up with painter Shane
- Conducted two interviews for open attendant position
- Followed up with sheriff for updated photos of court
- Washed all the chairs on the lap pool deck
- Began on-boarding for attendant position
- Worked with Lisa to help with resident complaint on the bush height on Country Point
- Worked with Juman on third session of measuring
- Met with Goodwill rep to remind them dumping behind our dumpster is not allowed
- Spoke with resident on soccer field about him teaching lessons, told him if he wanted to continue, he had to come to meeting and do it right
- Worked with resident about termite issue on CDD property



- Sent insurance company photos and a quote to re-surface court
- Followed up with Amazing painter to see where the quote is
- Called Everon on a service issue
- Brandon glass came out to re-measure for their quote. It was missing the channels for the gym mirrors
- Removed the yellow tape around the shed
- Called credit card company about charges from Microsoft to dispute
- Worked with Lisa on resident complaint about sidewalk on Portmarnock
- Asked Jerry for a scope of work on the roof project
- Called Pasco county Sherriff to file police report on basketball court
- Worked with Greg at Fast Dry courts to fix quote to re-submit to insurance
- Met with Alans roofing. He measured and will wait for scope to submit quote.
- Called resident to inform her that the tree stump that have termites will be removed for her
- Worked on a billing issue with New Tampa fence with Sharon
- Worked with Pasco county sheriff to provide additional photos
- 
- 

### **Maintenance Accomplishments**

- Power washed tennis courts
- Cleaned pool deck from duck droppings
- Fixed pool gates (lubed and re-tightened springs)
- Fixed close speed on pool bath doors
- Scrapped window in guard house- had tape debris
- Another layer of frosting on the window in the guard house



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- Installed last two LED lights in office
- Picked up dead armadillo on County point reported by a resident
- Assembled shelving unit in guard house to help organize increasing décor
- Replaced bulbs out on Lanai
- Cleaned Lanai umbrellas as they had bird droppings
- Moved treadmills and cleaned broken glass under them
- Replaced shower head and valve that was broken on pool deck
- Leaf blew the island around guard house and porch at guard house
- Unloaded shipment of bench and broke down pallet it was delivered on
- Fixed wires in pool family bath where light was removed earlier. In prep for wall patch next week
- Worked with Cooper pools to make sure pressure switch is correct for heaters
- Cleaned up leaf debris all around property
- Checked all pool equipment and ran sump pumps after heavy rains. No evidence of water intrusion
- Received slide replacement part delivery
- Received the picnic table delivered
- Switched the second bench with wear in pavilion with parts behind shed
- Installed fake gator and ultra sonic sound machine to for duck deterrent
- Pressure washed the tennis courts, we have nests on both sides now
- Patched the wall and painted where the flight fixture was in the family bath
- Started assembly of new picnic table, had to run to Home Depot to buy hardware
- Attempted to remove screws on playground slide bottom. Screws are turning so I have to remove them one at a time and tap them out
- Changed multiple bulbs out in the TV room
- Painted the wall in the family pool bath to match the patch from the light fixture
- Worked entire day on slide. Dug hole for new support post, used power drill to remove 150 lb concrete block from old slide post. Hung all the bolts for new slide
- Trip to Home Depot for concrete and tools
- Installed 3 yard sale signs on Meadow point
- Mixed concrete and poured around support post to secure slide. Back filled dirt and mulch
- Raked entire playground to even out mulch high spots
- Hung reflective tape in 2 locations to deter ducks
- Pressure washed tennis courts due to excessive bird droppings
- Went in attic of pool bath to make sure all wires were pulled through from light fixtures that were removed
- Walked property with painter and roofer
- Met with Cooper to go over some pool issues
- Painted a spot in the family pool bath that needed a fresh coat



- Installed sign at basketball court for E-bikes
- Cleaned duck droppings from edge of pool deck
- Met with Juman to give specs for painting quote
- Worked to attach slide bottom, didn't fit correct so we had to dig up the concrete post (footer). Used Mule to pull footer out of hole.
- Worked on gate sticking to playground
- Trip to guard house to put away easter décor
- Pressure washed Tennis court
- Fixed broken shower head
- Met with Cooper x2 about pool leak issue
- Met with glass vendor x2 about mirror glass
- Looked into solutions for baseboard stabilization for mirrors
- Moved ultra-sonic sound machine for ducks and moved alligators, cleaned small amount of duck droppings on the side of the pool
- Cleaned the debris out of the pump fence area and installed new pad lock
- I received second picnic table delivery. Took out of box and put in shed for storage
- Met with power washer and went over site map
- Set two appts with roofers for next week
- Worked with state inspector to tie up few loose ends for inspection results
- Met with Juman to go over paint specs and set walk around for Tues next week
- Assembled signs for yard sale. To be installed Monday
- Installed signs at Basketball court addressing use of scooters and ebikes
- Cleaned duck droppings from edge of pool
- Installed sign on multi-purpose field addressing organized practices
- Did sidewalk walk through with Jerry to lay out lines and marked spots with paint
- Hung Tennis court sign addressing organized practice

### **Projected Maintenance Projects:**

- Repaving parking lot.



Rizzetta & Company

### **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 April 26, 2026

### **Facilities Usage:**

- Country Walk CDD met in the clubhouse lobby on April 9<sup>th</sup>
- 1 Private parties held at the clubhouse.
- 1 Private parties held at the pavilion.
- 4 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:**

Mothers Day drive through May 8<sup>th</sup>

### **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 Mar 28<sup>th</sup>- May 1<sup>th</sup>**

789 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 3/31/2026**

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026194903
Who did you contact upon arrival?	office staff
Number of field interview reports:	0
Number of parking tickets:	PSO parking warning placard on one offending vehicle
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	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 after office closure. 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 Rolling Greene as I was also informed of illegal parking on this street. I observed majority of vehicles parked off the street. 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.	0



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 4/2/2026

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026199727
Who did you contact upon arrival?	Megan Houghton
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:	2026199857, 2026200294
Please document a detailed Narrative of events that took place during your detail:	I conducted multiple patrols throughout the neighborhood and did not observe any parking violations. I conducted a traffic stop on a Blue Kia Y547Q Unspecified Speeding pulled over at FIVE FARMS AVE/BUTLER NATIONAL DR. in reference to speeding. I advised all residents to exit the park after dusk without incident. I also responded to a suspicious incident within the community documented under event number 2026200294.
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 4/6/2026**

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

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026208046
Who did you contact upon arrival?	On duty community staff.
Number of field interview reports:	None
Number of parking tickets:	None
Amount of time running radar:	Not certified
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	Provided motorized and static patrol throughout the communities, parks, and community center. Raining weather prohibited any parking violations or enforcement. No significant incident or event to report.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	Nothing at this time.



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 4/9/2026**

Deputy: **GROVES, JENNIFER (7096)**  
 Position: Community (Security)  
 Scheduled Time 5:00PM - 11:00PM  
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026214947
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	PSO warning cards
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	<p>Upon my arrival, I patrolled all of the subdivisions and observed multiple vehicles parked in the street. I placed PSO warning cards on all the vehicles.</p> <p>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 after dusk. 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.</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.	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 4/12/2026

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026221484
Who did you contact upon arrival?	No one due to lobby being closed
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I attempted to make contact with staff in the lobby as per the job notes request, but I observed the lobby to be closed at the start of the off duty job. 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 4/15/2026**

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026229112
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:	2026229339 and 2026229409
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  
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 4/18/2026**



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

Deputy:	<b>GROVES, JENNIFER (7096)</b>
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM
Display Text	Answer Text1
Event Number:	2026236014
Who did you contact upon arrival?	front desk clubhouse
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026236327-loitering 4461 Olympic Club Way Caller, Anthony Naylor (603) 714-8239 advised he observed 3 individuals walking behind his residence and towards the pond. I made contact with two males and one female. I advised there is a no trespassing sign posted and they were not permitted to be there. I confirmed one of the males to be a resident in Country Walk. The resident advised he thought it was a walking trail. I explained to him he needed to obey the no trespassing signs.
Please document a detailed Narrative of events that took place during your detail:	Upon my arrival, I checked in with club house staff. I patrolled all of the sub divisions to deter crime. I observed an increase illegal parking in all of the communities and on most of the streets. PSO no parking warning cards were provided. I informed multiple residents at the park they could not utilize the playground after dusk. I parked at the amenities center for a long period to deter trespassing at late hours. I monitored traffic flow on Country Walk Boulevard to deter drivers from speeding. No further action.
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 4/21/2026

Deputy: **MERCADO MARIN, GEORGE (7821)**

Position: Community (Security)

Scheduled Time 5:00PM - 11:00PM

Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026242823
Who did you contact upon arrival?	Lisa Castoria
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Conducted area patrols throughout the community. Conducted patrols at the clubhouse and the park. Issued warning placards on vehicles that were parked illegally. No suspicious activity was observed.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/a



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 4/24/2026**

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

Position: Community (Security)

Scheduled Time 7:00PM - 1:00AM

Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
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Event Number:	2026250183
---------------	------------

Who did you contact upon arrival?	On-site staff
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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:	Traffic stops - 2026250424, 2026250446, 2026250495, 2026250515, and 2026250566
--	--

Please document a detailed Narrative of events that took place during your detail:	I arrived at Country Walk CDD, and spoke with the staff in the clubhouse and advised that I arrived.
--	--

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

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

I conducted multiple traffic stops.

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 4/27/2026

Deputy: **CLAUDIO, CRYSTAL (6248)**  
 Position: Community (Security)  
 Scheduled Time 5:00PM - 11:00PM  
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026256247
Who did you contact upon arrival?	Lisa Castoria
Number of field interview reports:	NA
Number of parking tickets:	NA
Amount of time running radar:	NA
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	DID NOT OBSERVE ANY TRESPASSINGS, VIOLATIONS, OR DISTURBANCES. ALL WAS WELL
Please document a detailed Narrative of events that took place during your detail:	HIGHLY VISIBLE LAW ENFORCEMENT PRESENCE IN MY MARKED PATROL VEHICLE. COMPLETED MULTIPLE SECURITY ROUNDS THROUGHOUT THE SHIFT, WITH MY CRUISE LIGHTS ACTIVATED. INTERACTED WITH MULTIPLE RESIDENTS THROUGHOUT THE SHIFT. PATROLLED THE COMMUNITY CLUBHOUSE AND AMENTIES.
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.	NA



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 4/30/2026**

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:	2026263343
---------------	------------

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:	Written warnings - 2026263348, 2026263879, 2026263956, 2026263965, 2026263985, 2026263995.
--	--

	Assisted patrol on a call - 2026263548
--	--

Please document a detailed Narrative of events that took place during your detail:	I arrived at Country Walk CDD, and spoke with the staff in the clubhouse and advised that I arrived.
--	--

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

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

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

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



Send Receipt

...

## \$80.50 Payment

Apr 1, 2026 5:51 pm

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

\$80.50

Regular

TOTAL

\$80.50

MasterCard 8537 (THANDI SCOTLAND)

\$80.50

Apr 1, 2026 5:50 pm

Receipt #h0Qj

\$78.26 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
5/31/26

PENDING REFUND

## \$300.00 Refund

Apr 4, 2026 11:26 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Accidental charge

(\$300.00)

TOTAL

(\$300.00)

American Express 5016 (SETH MOTL)

(\$300.00)

Apr 4, 2026 11:26 am

Receipt #j9i6

## \$750.00 Payment

Apr 3, 2026 12:24 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Seth Motel

Clubhouse Party Deposit	\$250.00
Regular	
Clubhouse Party Non Resident Rental Fee	\$500.00
Regular	
<b>TOTAL</b>	<b>\$750.00</b>
American Express 5016 (SETH MOTL)	\$750.00
Apr 3, 2026 12:24 pm	
<u>Receipt #j9i6</u>	

\$730.35 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Rolfe,  
Marc  
Event Date  
4/4/26*

PENDING REFUND

## \$75.00 Refund

Apr 6, 2026 9:23 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 2017 (\$75.00)

Apr 6, 2026 9:23 am

Receipt #B4EG

## \$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

... Cowart,  
Chris  
5/9/26

## \$75.00 Payment

Apr 7, 2026 7:55 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Pool Bar Party Deposit	\$75.00
Regular	

TOTAL	\$75.00
-------	---------

Visa 2464	\$75.00
-----------	---------

Apr 7, 2026 7:55 pm

Receipt #ffSn

\$72.90 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$2.10)

[Learn more about fees](#)

Send Receipt

...  
Ramirez,  
Frances  
Event Date  
4/12/26

PENDING REFUND

## \$100.00 Refund

Apr 14, 2026 9:41 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)

Visa 6248 (\$100.00)

Apr 14, 2026 9:41 am

Receipt #B4Gd

## \$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

...

Event Date  
5/30/26

## \$175.00 Payment

Apr 15, 2026 2:23 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Konstantina Kolilias

Pool Bar Party Deposit \$75.00

Regular

Pool Bar Party Rental Fee \$100.00

Regular

TOTAL \$175.00

MasterCard 6522 (KONSTANTINA DE MARCO) \$175.00

Apr 15, 2026 2:23 pm

Receipt #rb3W

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

... Grant,  
Dorothee  
Event Date  
5/2/26

# \$175.00 Payment

Apr 15, 2026 5:39 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Pool Bar Party Deposit \$75.00

Regular

Pool Bar Party Rental Fee \$100.00

Regular

TOTAL \$175.00

Visa 5923 \$175.00

Apr 15, 2026 5:39 pm

Receipt #Bwlm

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
4/19/26

# \$175.00 Payment

Apr 18, 2026 1:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Angela Moore

Pool Bar Party Deposit	\$75.00
Regular	
Pool Bar Party Rental Fee	\$100.00
Regular	
<b>TOTAL</b>	<b>\$175.00</b>
MasterCard 3700 (ANGELA MOORE)	\$175.00

Apr 18, 2026 1:19 pm

Receipt #P5Pt

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
4/18/26

PENDING REFUND

## \$250.00 Refund

Apr 19, 2026 11:47 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Deposit returned after completion of event per policy

Clubhouse Party Deposit (\$250.00)

Regular

TOTAL (\$250.00)

Visa 3002 (CAMERON CLARK) (\$250.00)

Apr 19, 2026 11:47 am

Receipt #9ldK

## \$450.00 Payment

Jan 28, 2026 12:51 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Cameron Clark

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

Visa 3002 (CAMERON CLARK) \$450.00

Jan 28, 2026 12:51 pm

Receipt #9ldK

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

PENDING REFUND

## \$10.00 Refund

Apr 21, 2026 9:27 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Deposit returned after Guest Pass Returned per policy

Guest Pass Deposit (\$10.00)

Regular

TOTAL (\$10.00)

Visa 8627 (EMMA FULLAM) (\$10.00)

Apr 21, 2026 9:27 am

Receipt #dQXV

## \$10.00 Payment

Mar 31, 2026 4:47 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Emma Fullam

Guest Pass Deposit \$10.00

Regular

TOTAL \$10.00

Visa 8627 (EMMA FULLAM) \$10.00

Mar 31, 2026 4:47 pm

Receipt #dQXV

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Event Date  
4/19/26*

PENDING REFUND

## \$75.00 Refund

Apr 22, 2026 2:57 pm

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)

MasterCard 3700 (ANGELA MOORE) (\$75.00)

Apr 22, 2026 2:57 pm

Receipt #P5Pt

## \$175.00 Payment

Apr 18, 2026 1:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Angela Moore

Pool Bar Party Deposit \$75.00  
Regular

Pool Bar Party Rental Fee \$100.00  
Regular

TOTAL \$175.00

MasterCard 3700 (ANGELA MOORE) \$175.00

Apr 18, 2026 1:19 pm

Receipt #P5Pt

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
7/18/26

## \$450.00 Payment

Apr 23, 2026 2:57 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Kurt Richter

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

Visa 9625 (KURT A RICHTER) \$450.00

Apr 23, 2026 2:57 pm

Receipt #XRtT

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Mercado,  
Felix

## \$10.00 Payment

Apr 23, 2026 8:51 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Reserved Parking Pass	\$10.00
Regular	

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

Visa 7194	\$10.00
-----------	---------

Apr 23, 2026 8:51 pm

Receipt #bBMx

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
6/13/26

## \$450.00 Payment

Apr 25, 2026 4:31 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Tiffany Carter

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

Visa 9243 \$450.00

Apr 25, 2026 4:31 pm

Receipt #7dUu

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Event Date  
4/25/26

PENDING REFUND

## \$75.00 Refund

Apr 26, 2026 9:10 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 8724 (GILBERT GONZALEZ)	(\$75.00)
------------------------------	-----------

Apr 26, 2026 9:10 am

Receipt #bjRj

## \$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](#)



# Mailchimp Receipt MC23567401

## Issued to

Laura Capaccio  
Country Walk CDD  
lcapaccio@rizzetta.com  
Office phone: 813-991-6102  
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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

**Order#** 23567401  
**Date Paid:** March 29, 2026 02:29 AM New York

## Billing statement

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	
Paid via Mast ending in 5724 which expires 04/2027 on March 29, 2026	<b>\$26.50</b>

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

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of March 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.



Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRJK1160G2B



WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543  
ST# 03418 DP# 002831 TE# 21 TR# 03803

# ITEMS SOLD 54  
TC# 7688 2895 3968 3017 5764 4



GV NO PLP OJ	194346266140	F	4.27	N
IDIC MOCHA	041271004950	F	4.64	N
BLUE MNI MUF	194346570780	F	4.74	N
APP DANISH	194346271720	F	3.65	O
WAS 4.86 ea YOU SAVED 1.21				
MS DANISHSTR	194346288340	F	3.65	O
WAS 4.86 ea YOU SAVED 1.21				
SBUX DAT CIN	050000331040	F	4.98	N
STOK UNSWEET	041271027730	F	5.97	N
SBUX CK POP	050000142910	F	3.68	N
SITE MERCH	850052257770		1.52	N
SITE MERCH	850052257770		1.52	N
** VOIDED ENTRY **				
SITE MERCH	850052257770			
SITE MERCH	840266757000		5.93	N
PAPER PLATES	196504238200		1.00	N
GV 40PK	078742279090	F	5.47	N
PAPER PLATES	196504238200		1.00	N
PAPER PLATES	196504230630		1.00	N
PAPER PLATES	196504230630		1.00	N
HH POM 100PC	810096231860		1.77	N
12CT PASTEL	758834943770		1.00	N
TABLE COVER	843623131010		0.75	O
TABLE COVER	843623131010		0.75	O
TABLE COVER	843623131010		0.75	O
TABLE COVER	843623131010		0.75	O
TABLE COVER	843623131060		0.75	O
TABLE COVER	843623131060		0.75	O
HH SHAPE GEM	197788004440		1.97	N
HH PSTL GEMS	197788004430		1.97	N
GV 9IN100CT	078742058540		5.58	N
BC FDGBRMIX	016000302800	F	1.08	N
BBRY MFFN MX	072486002400	F	0.98	N
BAN MFFN MX	072486009290	F	0.98	N
SALSA MILD	041565140240	F	3.76	N
GV 16OZ CUP	194346383360		5.12	N
GV BWLZ14.5	194346174660	F	3.48	N
GV BWLZ14.5	194346174660	F	3.48	N
GVWHTVN 64	078742228660	F	2.97	N
GVPARTY WAVY	078742354940	F	2.96	N
GVPARTY WAVY	078742354940	F	2.96	N
LNDR BAGEL	076800006910	F	2.96	N

7Z CB CC XSH 840370800410 F 3.97 N  
 CRM CHSE 2PK 078742032780 F 2.97 N  
 RED GRAPE 858410005560 F  
 2.94 lb. @ 1.00 lb. / 1.67 4.91 N  
 \*\* VOIDED ENTRY \*\*  
 RED GRAPE 858410005560 F  
 RED GRAPE 780464514013 F  
 2.58 lb. @ 1.00 lb. / 1.67 4.31 N  
 SPATULA SET 718555913970 4.47 N  
 SPATULA 718555913990 2.52 N  
 LEM COOKIES 194346174960 F 3.07 N  
 KRABBY PATTY 041376714500 F 1.24 N  
 BUNNY STAND 840266777750 5.93 N

SUBTOTAL 154.97  
 TOTAL 154.97  
 MCARD TEND 154.97  
 CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#002724  
 154.97 TOTAL PURCHASE  
 REF # 609259297413  
 AID A0000000041010  
 TERMINAL # 28277683  
 \*No Signature Required  
 04/02/26 08:18:32

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.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRJJZ160CBH



WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543  
ST# 03418 OP# 003436 TE# 19 TR# 01173

# ITEMS SOLD 6  
TC# 2420 4576 8669 3262 7280



GOLD BUNNY	009542447930 F	
1.000 oz @ 1 oz /5.97		5.97 N
GFRMILK	009800121330 F	6.48 N
FERRERO	009800630110 F	4.97 N
EA GB MLKHLW	037466018280 F	5.97 N
SITE MERCH	009800125820 F	4.97 N
SITE MERCH	041376716620 F	1.97 N

SUBTOTAL 30.33  
TOTAL 30.33

MCARD TEND 30.33  
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#002191  
30.33 TOTAL PURCHASE  
REF # UE6TZY715768  
AID A000000041010  
TERMINAL # 28856613  
\*No Signature Required  
04/02/26 17:21:26

3418

WESLEY CHAPEL FL 33543-3210

230762  
CANDLE CREATION EXPRESS WORLD  
2000 RIVERCHASE GALLERIA

HOOVER AL 35244  
Tax ID: 3700-62635

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRJK1160G2D



WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543  
ST# 03418 DP# 002831 TE# 21 TR# 03805

# ITEMS SOLD 5  
TC# 3201 2687 6027 5442 4021



VARSLC	194346002250 F	6.94 N
MKS COOKIE	681131282470 F	11.94 N
MS CDY 48CT	194346003830 F	5.87 N
FG CROISSANT	078742359700 F	3.98 N
BOUNTY NAP	037000348850	3.48 N

SUBTOTAL 32.21  
TOTAL 32.21

MCARD TEND 32.21  
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APPR#002592  
32.21 TOTAL PURCHASE  
REF # UE64YB129499  
AID A0000000041010  
TERMINAL # 28277683  
\*No Signature Required  
04/02/26 08:20:27

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

# Order Summary

Order placed April 1, 2026    Order # 112-8034356-8781803

### 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:	\$51.97
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$51.97
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$1.50
<b>Grand Total:</b>	<b>\$50.47</b>

### Arriving Monday



2026 New Solar Ultrasonic Bird Repellent Devices IP65 Bird Repeller Outdoor Motion Activated Bird Deterrents for Outside Pigeon Repellent Woodpecker Goose Deterrent for Rooftops Porch Patio Balconies

Sold by: ZZ Technology

Supplied by: Other

\$42.98



MP mypole Bird Scare Tape Ribbon, 2 \* 300 Foot Reflective Tape Ribbon for Birds Woodpecker Scare Reflective Flash Tape Scare Birds Away for Outdoor, House, Garden, Patio, Orchard

Sold by: Newjinda

Supplied by: Other

\$8.99

[Back to top](#)

6

# Order Summary

Order placed April 1, 2026    Order # 112-5677662-1049801

### 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:	\$26.97
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$26.97
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$26.97</b>

### Arriving Monday



[ECOELER Dimmer Switch, Single Pole/3-Way LED Rocker Dimmer Light Switch for 150W LED/CFL and 600W Halogen/Incandescent Bulbs, Wall Plate Included, ETL Listed, White](#)

Sold by: [ECOELER ELECTRIC INC](#)  
Supplied by: Other  
\$12.99



[Merriway® BH02251 Bath/Basin Chain with 'S' Hook, Ball Type, Chromed Steel - 450mm \(18"\) Length](#)

Sold by: [Merriway](#)  
Supplied by: Other  
\$6.99

2

[Back to top](#)

# Order Summary

Order placed April 3, 2026    Order # 112-1363142-8129841

### Ship to

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

### Payment method

Mastercard ending in 5724

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$39.98
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$39.98
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$39.98</b>

### Delivered April 7

It was handed directly to a receptionist or someone at a front desk.



Jet Creations 49" Long Inflatable Alligator Toy, Green, Realistic Africa Animal Design, Garden Decor, Photo Wildlife Safari Theme Decoration, Bird Deterrent, Thanksgiving Christmas Winter1 pc

Sold by: Jet Creations Inc

2 Return or replace items: Eligible through May 7, 2026  
\$19.99

[Back to top](#)



How does  
get more done.

32715 EILAND BLVD  
WESLEY CHAPEL, FL 33595 (813) 788 1612

8929 00005 24710 04/07/26 08:43 AM  
SALE CASHIER BRENDA

077089200454	4"SPRFOAM <A>	11.95N
	HD WHITE FOAM 4 IN MINI 5PK	
045242487714	2"POWERBIT140 <A>	5.47N
	MKE SHOCKWAVE 2" T40 BIT	
1006-836-818	HEX NUT <A>	
	HEX NUT BLACK 3/8-16 (XBZ)	
	8@0.29	2.32N
XBI	WASHER <A>	
	FLAT WASHER BLACK 1/4 (XBI)	
	8@0.23	1.84N

	SUBTOTAL	21.61
	SALES TAX	0.00

TAX EXEMPT

TOTAL \$21.61

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 21.61  
TA

AUTH CODE DC 70287905J122

AUTH MODE - ISSUER

Contactless

AID A0000001041010

Mastercard

P.O. #/JOB NAME: 0

8929 04/07/26 08:43 AM



8929 05 24710 04/07/2026 0322

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/06/2026



How doers  
get more done™

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

8929 00051 15563 04/07/26 03:18 PM  
SALE CASHTER MARTANA

AFE	5/16X1HXBOLT <A>	
	HEX BOLT ZINC 5/16 X 1 (AFE)	
16@0.26		4.16N
ABC	5/16HXNUTUSS <A>	
	HEX NUT ZINC 5/16 (ABC)	
16@0.14		2.24N
AAA	CUTWSHR1/4" <A>	
	FLAT WASHER ZINC 1/4 (AAA)	
32@0.18		5.76N

	SUBTOTAL	12.16
	SALES TAX	0.00

TAX EXEMPT

	TOTAL	\$12.16
--	-------	---------

XXXXXXXXXXXX5724 MASTERCARD

USD\$ 12.16

AUTH CODE 007703/9513831

TA

AUTH MODE - ISSUER

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 0

8929 04/07/26 03:18 PM



8929 51 15563 04/07/2026 1035

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/06/2026



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

LOVE'S HOME CENTERS, LLC  
7921 GALL BOULEVARD  
ZEPHYRHILLS, FL 33541 (813) 838-9000

- SALE -

SALES#: S1854886 5370682 TRANS#: 745977500 04-09-26

698382 DW 7/32-IN HEX TITANIUM B	0.98
6535467 DW 3/8-IN COUNTERSINK DRI	25.96
2 @	12.98

SUBTOTAL:	34.94
TOTAL TAX:	0.00
INVOICE 79715 TOTAL:	34.94
N/C:	34.94

MC: XXXXXXXXXXXX5724 AMOUNT: 34.94 AUTHCD: 009195  
 TAP REFID:185411715624 04/09/26 18:43:32  
 CUSTOMER CODE: 000  
 TOR : 0000008001  
 ATD : A0000000041010

STORE: 1854 TERMINAL: 11 04/09/26 18:47:12  
**# OF ITEMS PURCHASED: 3**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
 FOR FULL DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
 FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \*\*\*\*\*

# Order Summary

Order placed April 9, 2026    Order # 112-8520520-4586645

### Ship to

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

### Payment method

Mastercard ending in 5724

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$39.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$39.99</b>

### Arriving Tuesday



Hushee 4 Pcs Plastic Wall Mounted Soap Dispenser Commercial Manual Soap Containers Wall Dispenser for Kitchen Shower Hotel Liquid Shampoo Gel Chamber(33.8 oz 1000 ml,Black)

Sold by: DunnJing

Supplied by: Other

\$39.99

[Back to top](#)



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

ORIGINAL

INVOICE INFORMATION

12

Invoice Number 3427888745  
 Invoice Date 15-APR-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-APR-2026 to 14-MAY-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1	EA	14.99	14.99	0.00%	0.00	14.99

## Invoice Total

NET AMOUNT (USD) 14.99  
 TAXES (SEE DETAILS FOR RATES) 0.00

**GRAND TOTAL (USD) 14.99**

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: 4/19/26

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](mailto:billing@calendarwiz.com).

Sincerely,

The CalendarWiz Team

4/21/2026 10:09:25 AM  
Order Number: 685868  
**Circle K** 2707253  
31337 Wesley Chapel Blvd  
Wesley Chapel, FL 33543  
(813) 524-5851

Register:100 ICR  
(DUPLICATE RECEIPT)

Pay at Pump Sale  
Pump # 9 UNL-REG  
4.253 Gallons @ \$3.859/Gal \$16.41  
Sub. Total: \$16.41  
Tax: \$0.00  
Penny Rounding: \$0.00  
Total: \$16.41  
Discount Total: \$0.00  
Master Card: \$16.41  
**Change \$0.00**

SALE  
Master Card  
Card Num : (R)  
XXXXXXXXXXXX5724  
Contactless

USD\$ 16.41

Mastercard  
AID: A0000000041010  
TVR: 000008001  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
DD11E413EF03E238

04/21/2026 10:09:06

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

**Thank You  
Come Again**

# Order Summary

Order placed April 21, 2026    Order # 112-3090212-6117807

### Ship to

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

### Payment method

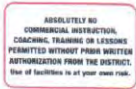
Mastercard ending in 5724

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$61.98
Shipping & Handling:	\$0.00
Total before tax:	\$61.98
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$61.98</b>

### Arriving April 27 - April 29



Custom Sign, Personalized Metal Signs, Customize for Office, Business, Workplace, Home, Airbnb, Delivery Red Signs, 12x18 Inches, Rust Free .063 Aluminum, Fade Resistant, Made in USA by Sigo Signs

Sold by: SIGO SIGNS

2 Supplied by: Other  
\$30.99

[Back to top](#)



How doers  
get more done.

32715 FTLAND BLVD  
WESLEY CHAPEL FL 33545 (813) 880-1642

8929 00019 45807 04/21/26 09:45 AM  
SALE CASHIER HENRY

7891117103251 FGL GARD HOE <A>	25.97N
HUSKY FGL FORGED GARDEN HOE	
7891117103666 FGL 16 T RAK <A>	25.05N
HUSKY 16 TINES RAKI W/FGL HANDLE	
099713048973 6 FT U POST <A>	
6" 13GA STEEL U-POST HEAVY DUTY	
2@9.97	19.94N
068050502643 3MCLUTASY BK <A>	7.93N
3M BLACK DUCT TAPE	
860007507805 SML MR R TUB <A>	7.97N
SMALL MORTAR TUB	
764661111504 AK FAS SET <A>	
SOLE SAKRETE FAS -SET CONCRETE	
4@7.97	31.88N
AAA CUTW5H(1/4" <A>	
FLAT WASHER ZINC 1/4 (AAA)	
8@0.18	1.44N
AGD 1/4X21 2HBLT <A>	
HEX BOLT ZINC 1/4 X 2-1/2 (AGD)	
4@0.39	1.56N
AAB 1/4HEXNUTJSS <A>	
HEX NUT ZINC 1/4 (AAB)	
4@0.09	0.36N

SUBTOTAL 131.03  
SALES TAX (0.00)

TAX EXEMPT TOTAL \$131.03

XXXXXXXXXXXX0724 MASTER-BOARD USD\$ 131.03

AUTH CODE 0211955191415 TA  
AUTH MODE IS-SUPER  
Chip Read  
ATD A00000000011010 Mastercard

P.O.#/JOB NAME: 0  
8929 04/21/26 09:45 AM



8929 19 45807 04/21/2026 6365

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/20/2026



**Mailchimp**

Your order has been processed.

**Order MC23816953**

Processed on April 29, 2026 02:29 AM New York.

**Essentials plan**

**\$26.50**

1,500 contacts

**Paid via Mast** ending in **5724** which expires **04/2027**

**\$26.50**

on April 29, 2026

**Balance as of April 29, 2026**

**\$0.00**

*Issued to*

Laura Capaccio

countrycdd

lcapaccio@rizzetta.com

Country Walk CDD

5844 Old Pasco Road 100 Wesley Chapel, FL 33544

813-991-6102

## **Tab 9**

# Straley Robin Vericker

## Attorneys at Law

1510 W. Cleveland St.  
Tampa, Florida 33606  
Tel: (813) 223-9400

Writer's Direct Dial: (813) 321-4107  
Writer's E-mail: [ybabbar@srvlegal.com](mailto:ybabbar@srvlegal.com)  
Website: [www.srvlegal.com](http://www.srvlegal.com)

May 1, 2026

### *Via Email*

Grau & Associates

Auditor email address: [bsteets@graucpa.com](mailto:bsteets@graucpa.com), [naurelus@graucpa.com](mailto:naurelus@graucpa.com)

**Re: Country Walk Community Development District  
Fiscal Year 2024/2025 Audit**

Ladies and Gentlemen:

By this communication, we are responding to the letter received via email on April 29, 2026, requesting that we furnish certain information to you concerning our representation of Country Walk Community Development District (the “**District**”) and pending or threatened litigation involving the District.

While this firm may represent the District on a regular basis, our engagements have been limited to specific matters as to which we may have been consulted. There may exist matters of a legal nature that could have a bearing on the financial position of the District with respect to which we have not been consulted and consequently have no knowledge. The information furnished by this letter is limited to matters which have been given substantive attention by the lawyers in this firm in the form of legal consultation and, where appropriate, legal representation from October 1, 2024, to the effective date of this response. We have, to the extent believed necessary, attempted to determine from the lawyers in this firm who have performed services for the District since the beginning of the period upon which the report is based, whether such services involved substantive attention in the form of legal consultation or representation in litigation. Beyond that, no review has been made of any of the District’s transactions or other matters for the purposes of identifying loss contingencies, nor have we made inquiry with other law firms who either are now or who have in the past performed services for the District.

The response of this firm is limited to loss contingencies coming within the meaning of the American Bar Association Statement of Policy Regarding Lawyers’ Responses to Auditors’ Requests for Information (the “**Statement of Policy**”) which are considered to be probable (within the meaning of the Commentary accompanying the Statement of Policy) of assertion and which are considered individually or collectively material to the presentation of the District’s financial statements and is further limited to the matters set out herein. The firm is not undertaking to respond or comment upon all aspects of the District’s business activities and except as noted in this communication, no inference should be drawn on any matters beyond the scope of this response.

The information as supplied in this audit response is solely for the auditor’s information in connection with your audit of the financial condition of the District. Without the express written approval of this law firm and the District, it is not to be quoted in whole or in part or otherwise referred to in any financial statements of the District or related documents, nor is it to be filed with any governmental agency or other person.

This response is limited by, and subject to, the Statement of Policy; without limiting the generality of the foregoing, the limitations set forth in the Statement of Policy on the scope and use of this response are

specifically incorporated herein by reference, and any description herein of any “loss contingencies” is qualified by the meaning as described in the Statement of Policy and the accompanying commentary.

The District does not intend to waive the attorney-client privilege with respect to any information which the District has furnished to us. Moreover, please be advised that our response to you should not be construed in any way to constitute a waiver of the protection of the attorney work-product privilege with respect to any of our files involving the District.

Subject to the foregoing, we advise you that from October 1, 2024, to the effective date of this response, we have not been engaged to give substantive attention to, or represent the District in connection with, material (defined in the aforesaid letter to us as matters involving amounts exceeding \$5,000 individually or in the aggregate) loss contingencies coming within the scope of clause (a) of paragraph 5 of the Statement of Policy.

In the aforesaid letter to us, the District did not specifically identify and specifically request us to comment on any loss contingencies coming within the scope of clause (c) of Paragraph 5 of the Statement of Policy. Therefore, we have not commented on any such loss contingencies. Please be advised that pursuant to clauses (b) and (c) of Paragraph 5 of the Statement of Policy and accompanying Commentary, it would be inappropriate for us to respond to a general inquiry relating to the existence of unasserted possible claims or assessments involving the District. We can only furnish information concerning those upon which the District has specifically requested in writing that we comment, nor can we comment upon the adequacy of the District’s listing, if any, of unasserted possible claims or assessments or its assertions concerning the advice, if any, about the need to disclose same.

Consistent with the last sentence of Paragraph 6 of the Statement of Policy and pursuant to the District’s request, however, this letter will confirm as correct the District’s understanding as set forth in the aforesaid letter to us that whenever, in the course of performing legal services for the District with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure, we have formed a professional conclusion that the District must disclose or consider disclosure concerning such possible claim or assessment, we as a matter of professional responsibility to the District, will so advise the District of such disclosure and the applicable requirements of Statement of Financial Accounting Standards No. 5.

The information set forth herein is as of the date hereof, except as otherwise noted, and we assume no obligation to advise you of changes which may have been or are brought to our attention thereafter.

The District was indebted to this law firm in the amount of \$1,926.00 as of September 30, 2025.

Very truly yours,



Vivek K. Babbar  
*Board Certified – City, County &  
Local Government Law*

VKB/akd

cc via email: Lisa Castoria, District Manager [[lcastoria@rizzetta.com](mailto:lcastoria@rizzetta.com)]  
Whitney Sousa, District Counsel [[wsousa@srvlegal.com](mailto:wsousa@srvlegal.com)]

## **Tab 10**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

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

District  
Manager's  
Report

May 14,

**2026**

C  
O  
U  
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T  
R  
Y

<u>FINANCIAL SUMMARY</u>	<u>3/31/2026</u>
General Fund Cash & Investment Balance:	\$1,547,350
Reserve Fund Cash & Investment Balance:	\$1,391,154
Debt Service Fund Investment Balance:	\$793,037
<b>Total Cash and Investment Balances:</b>	<b>\$3,731,541</b>
<b>General Fund Expense Variance: \$68,746</b>	<b>Under Budget</b>

W  
A  
L  
K

C  
D  
D



Rizzetta & Company

- Stump removal approved (termites in conservation area) \$450 Steadfast

# Tab 11



**Brian E. Corley**  
**Supervisor of Elections**  
PO Box 300  
Dade City FL 33526-0300

1-800-851-8754  
[www.PascoVotes.gov](http://www.PascoVotes.gov)

April 17, 2026

Lisa Castoria  
District Manager  
5844 Old Pasco Rd Suite 100  
Wesley Chapel FL 33544

Dear Lisa Castoria:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2026.

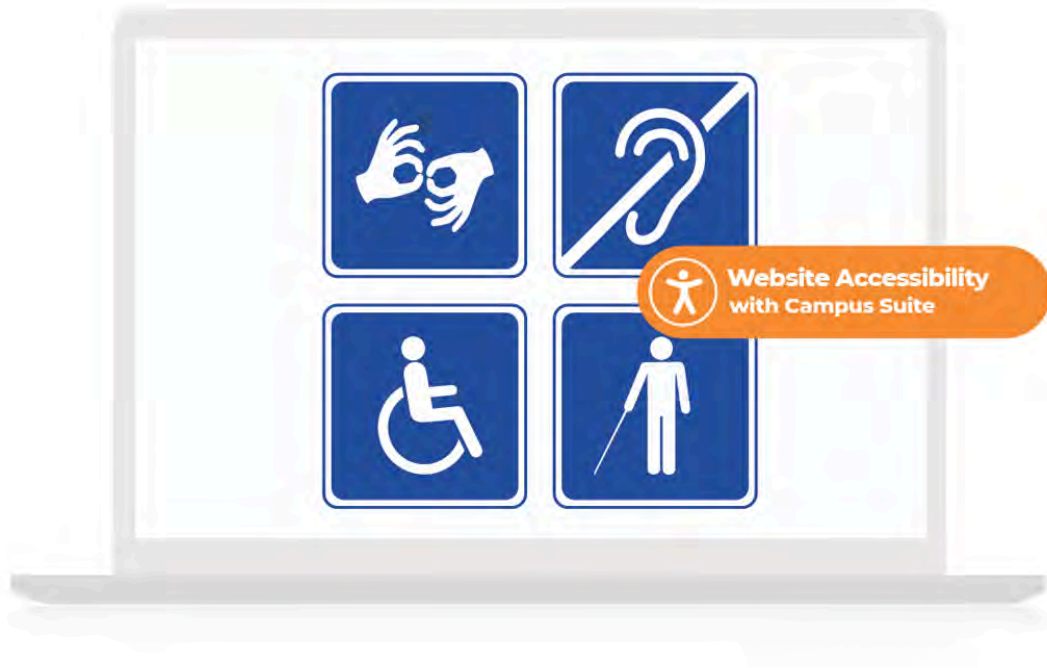
- Bexley Community Development District 2,733
- Country Walk Community Development District 1,801

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer

## **Tab 12**



# Quarterly Compliance Audit Report

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## Country Walk

**Date:** March 2026 - 1st Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

# Table of Contents

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## **Compliance Audit**

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

## **Audit results**

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



## ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

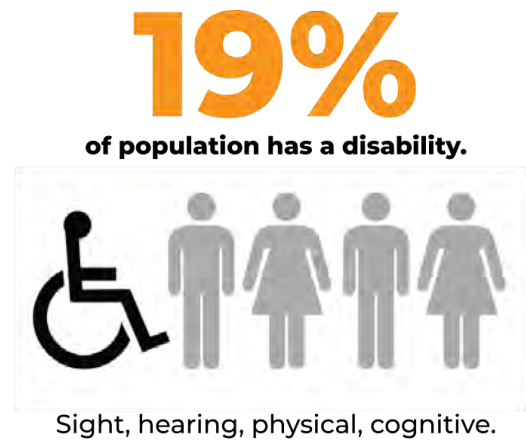
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



### **Contrast and colors**

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

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



### **Using semantics to format your HTML pages**

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



### **Text alternatives for non-text content**

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

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



### **Ability to navigate with the keyboard**

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# **Web Accessibility Glossary**

Assistive technology	Hardware and software for disabled people that
----------------------	--

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

## **Tab 13**

## District Chair Report

- APR 16 – Check on contracts for signing of approved items from APR mtg (New system for signing approved contracts from Rizzetta – all online now)
- APR 16 – discuss and email Lisa requesting credit for tree trimming that was billed and also in the contract. (Angel, Jason and Lynn)
- APR 22 – request info on insurance deductible
- APR 23 – receive and reject signing estimate that was not approved by the board
- APR 27 – see roofing proposal and notice all buildings were not included – Request estimated for FIVE buildings, Good, Better, Best material pricing, consult with Jerry if needed for scope, and have apples to apples estimates for the JUL or AUG meeting.
- APR 30 – convo with Lisa.... Get competitive estimates for pressure washing and have ready for MAY mtg if possible
- APR 30 – ask Lisa and Laura to begin search for replacement maintenance position
- MAY 1 – respond to resident inquiry regarding Grad Signs.
- May 6 – request info on search for maintenance position.

# Tab 14

## 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
Amazing Colors			\$42,800
Funez			\$47,500
Carlson			\$50,495
Partners In Painting	--	--	\$58,900
David's Painting Services	\$26,850	\$29,450	\$56,300
Smoothlines Painting	\$43,800	\$24,000	\$67,800



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

30400 Country Point Blvd

Wesley Chapel, FL 33543

(630) 640-4509

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

### CONTACT US

410 S Ware Blvd, STE 800

Tampa, FL 33619

(813) 413-1684

tampabay@that1painter.com

Service completed by: Jon Lewis

## ESTIMATE

Services	amount
9 Entry Monuments	\$1,922.00

ALL PRICING INCLUDES LABOR AND MATERIALS TO COINCIDE WITH SW SPEC:

#### Interior

- Ceilings - Promar 200
- Walls - Duration matte
- Trim - Pro Classic

#### Exterior

- Loxon Conditioner
- Latitude Finish Coat

THE BELOW PROCESS APPLIES TO ALL SCOPES OF WORK, BOTH INTERIOR AND EXTERIOR. WHILE EACH LINE ITEM IS SEPERATED, THE PROCESS APPLIES TO ALL, TO INCLUDE PRESSURE WASHING PRIOR TO PREP FOR ALL EXTERIOR SCOPES

#### Process:

- Mask and cover surfaces not being painted.
- Prep (fill small holes, cracks, and gouges, and clean or sand the surface where necessary)
- Paint listed areas
- Clean up the job site (trash, debris, paint)

#### Notes:

Includes up to three colors. Any additional colors will require an additional charge.

#### That 1 Painter Process

#### PROTECT:

- Protect all areas not to be painted
- Protect smoke detectors and sprinklers if spraying indoors
- Protect lights and shrubs when painting exterior

#### SCRAPE:

- Scrape all surfaces to remove loose failing paint and heavy debris

#### SAND:

- Sand surfaces as needed for adhesion and to smooth surfaces

#### PRIME:

- Prime all raw surfaces, patches, and surfaces required for adhesion

#### PATCH:

- Patch all holes and cracks to create even surface

#### CAULK:

-Caulk cracks and joints for even surface

**PAINT:**

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

**Properly Painted Surface:**

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

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

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

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

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

Our commitment:

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

\*3 Year Warranty on all our services

\*Dedicated Project Managers ensure your vision becomes a reality

# ESTIMATE



Amazing Colors Painting Inc.  
1316 baythorn drive  
Wesley Chapel FL 33543  
United States  
: :P19000027252

Raul Galicia  
8138021320  
amazingcolorspaintinginc@gmail.com

## FOR

Country Walk  
30400 Country Point Blvd Wesley Chapel, FL  
33543 United States  
United States

Estimate No.: **532**  
Issue date: **4/16/2026**  
Valid until **5/17/2026**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
<b>PAINT WORK</b>	1	42,800.00	42,800.00
Paint work scope			
1. Club house interior painting work * prepare as needed and drywall repairs *paint all ceilings * paint all walls *paint all doors and trim ( including crown molding) Using paint required as quality specifications by community Note : including material , equipment and labor 26,600			
2. Club house Exterior painting work *Ceiling drywall repair *pressure washing ( according to specifications) * caulk cracks as needed ( H1 Loxon component) * primer sealer coat loxon conditioner * finish paint coat at all areas ( soffits, trims , doors , stucco walls ) Note : finish paint to use Sherwin Williams Latitude paint Note : not included any wood and stucco repairs  16,200			

Note: when this quote is approved will be estimated other areas as require whit a fair amount

**TOTAL (USD):**

**\$42,800.00**

ESTIMATE EST0287



**FUNEZ**  
DRYWALL & PAINTING  
Funez Drywall and Painting

**USD \$47,500.00**

[VIEW ESTIMATE](#)

Powered by Invoice Simple

# CARLSON CONSTRUCTION, INC.

Exterior Painting · Building Repairs & Maintenance

Phone: 727-744-8397 | Email: CarlsonConstruction@gmail.com | www.ConstructionTampaBay.com

## COUNTRY WALK CDD

Painting Proposal



Quote No.	0430202-6001
Date	April 30, 2026
Property / Project	Country Walk CDD
Prepared For	Country Walk CDD / Rizzetta & Company
Project Type	Exterior Painting, Surface Preparation, and Select Repairs

## Scope Summary

This estimate is organized to match the six-section numbering system for the Country Walk CDD painting project. Pricing is listed by section with a base total at the end of this document. Add alternates and unit pricing are listed separately and are not included in the base total unless accepted in writing.

Clarification: Documents reviewed: Country Walk Painting Specifications 2025 by Rizzetta & Company, plus the supplemental surface preparation and painting specifications for concrete, wood, sealants, and general painting requirements.

### General Preparation Included Throughout

- Pressure wash, clean, and prepare specified surfaces prior to coating.
- Remove loose paint, surface rust staining, mold, mildew, dirt, cobwebs, mud daubers, wasp nests, hornets nests, and other surface contaminants where specified and safely accessible.
- Scrape loose or failing paint from wood surfaces; sand, clean, seal, prime, and paint as required for proper coating adhesion.
- Caulk paintable gaps, joints, seams, and openings at paintable surfaces as needed using paintable acrylic or siliconized acrylic sealant unless a different sealant is specifically required.
- Spot prime bare, repaired, stained, or rust-affected surfaces as needed before finish coating.
- Protect adjacent surfaces, iron fixtures, hardware, landscaping, flooring, pavers, and other non-painted materials during the painting process.
- Perform normal project cleanup and touch-up related to the painting work.

### Base Clarifications

- Clubhouse exterior is included as a complete exterior repaint, including exterior stucco surfaces and associated exterior painted components listed in Section 6.
- Section 6 includes only the specified clubhouse interior preparation items from the project specifications.
- Bridge metal fencing, railings, handrails, pickets, gates, and related metal coating systems are excluded unless priced as a separate line item.
- Interior and exterior window cleaning is excluded. Normal paint-related cleanup caused directly by our work is included, but full glass cleaning, screen cleaning, track cleaning, hard water removal, and general window maintenance are not included.
- Extensive stucco repair, rot repair, structural repair, concrete replacement, rusted metal replacement, hidden substrate repairs, and other repairs beyond standard paint preparation should be listed and priced separately after review.

# 1. Main Community Monument and Entry Monuments

Prepare and paint the main Country Walk monument and the specified entry monuments throughout the community.

## Included Scope

- Main Country Walk community monument, including caps and paintable specified surfaces.
- Entry monuments at Colony Park, Deer Run, Manor Place, Evergreen, Magnolia Estates, and the three Fieldstone Manor locations.
- Pressure wash monument faceplates, caps, and related paintable areas.
- Remove surface rust staining, mold, mildew, dirt, and other contaminants prior to coating.
- Prime and paint faceplates and caps where specified.
- Paint community names in a contrasting color from the faceplate where applicable.
- Protect surrounding stone, landscaping, sidewalks, pavers, and adjacent areas during work.

Clarification: Stone veneer cleaning/restoration, structural monument repairs, electrical/lighting work, sign replacement, and landscaping are not included unless separately listed.

Pricing: \$4,650

## 2. Bridges / Columns / Caps

Prepare and paint bridge columns, caps, and specified concrete/slab areas at the entrance bridge and the second bridge on Country Point Boulevard.

### Included Scope

- Pressure wash bridge areas prior to painting, including columns and caps.
- Remove surface rust staining, mold, mildew, dirt, and other contaminants from paintable bridge components.
- Paint eight columns and caps at the entrance bridge.
- Paint fourteen columns and fourteen caps at the second bridge on Country Point Boulevard.
- Paint cement slab areas under handrails where specified.
- Pressure wash paver stones between columns where specified for stain and mold removal.
- Protect surrounding pavers, stone, landscaping, waterways, and adjacent surfaces during work.

Clarification: Metal fencing, metal railings, handrails, pickets, gates, decorative metal components, and related metal coating systems are excluded unless added as a separate priced line item.

Pricing: \$4,835

### 3. Towers / Guardhouse / Marquee

Prepare, clean, seal, prime, and paint the tower, guardhouse features, marquee, soffits, eaves, columns, and related specified surfaces.

#### Included Scope

- Pressure wash tower stucco to remove rust staining, mold, mildew, and dirt.
- Remove cobwebs, mud daubers, wasp nests, and similar debris from inside the tower where safely accessible.
- Pressure wash tower soffits and both roof-related surfaces identified in the specifications.
- Pressure wash all specified columns; clean and seal exterior stucco surfaces where required.
- Clean soffits and eaves and remove cobwebs prior to painting.
- Pressure wash and paint the marquee after cleaning mold and pest droppings.
- Paint wooden trellises at the guardhouse after proper scraping, cleaning, sealing, priming, and preparation.

Clarification: Roof replacement, roof coating, electrical/lighting work, pest control treatment, hidden wood rot, and structural repairs are not included unless separately listed.

Pricing: \$7,705

## 4. Pavilion / Cupola

Prepare and paint the pavilion top, eaves, cupola, ceiling, wood elements, and related specified areas.

### Included Scope

- Pressure wash top of pavilion, eaves, cupola, and pavilion ceiling before painting.
- Remove cobwebs from the cupola and clean the cupola lip prior to coating.
- Scrape and reseal all wood as required for proper coating adhesion.
- Prime and paint specified pavilion/cupola/eave/ceiling surfaces.
- Spot prime bare wood, rust-stained areas, and repaired areas as needed.
- Protect flooring, pavers, furniture, fixtures, and adjacent finishes during overhead painting.

Clarification: Hidden wood rot, structural wood replacement, roof repairs, electrical/lighting work, and pest control treatment are excluded unless separately priced.

Pricing: \$4,125

## 5. Bath House / Pool Entrance / Pool Bar / Cabana

Prepare and paint the bath house, pool entrance caps, pool bar kitchen area, cabana ceiling, doors, vents, and related specified surfaces.

### Included Scope

- Pressure wash bath house concrete and stucco surfaces prior to painting.
- Fill and seal joints in bath house concrete where specified before coating.
- Clean eaves; prime and paint paintable eave components after required preparation.
- Prepare and paint stucco surfaces at the bath house.
- Clean and paint vents where specified.
- Pressure wash, prime, and paint caps at the pool entrance.
- Paint pool bar kitchen area only; bathrooms are excluded.
- Remove hornets nests and similar surface debris where safely accessible before painting.
- Prepare and paint ceiling on the inside of the pool cabana.
- Paint all specified doors.

Clarification: Rot repair, damaged wood replacement, concrete bar repair, and stucco repairs should be carried as separate repair line items or allowances unless expressly included in the base priced scope. Bathrooms at the pool bar are excluded.

Pricing: \$9,800

## 6. Clubhouse Exterior and Specified Interior Preparation Items

Complete exterior repaint of the clubhouse, including only the specific clubhouse interior preparation items identified in the provided painting specifications.

### Included Scope

- Complete exterior repaint of clubhouse paintable exterior surfaces, including exterior stucco and associated exterior painted components reflected in this proposal.
- Pressure wash complete exterior clubhouse surfaces to remove dirt, mold, mildew, rust staining, and surface contaminants prior to painting.
- Prepare exterior stucco, including scraping loose coating, cleaning, caulking paintable gaps, spot patching minor imperfections, sealing/priming as needed, and applying finish coats.
- Pressure wash, prime, and paint clubhouse cupola and eaves.
- Pressure wash caps and base curbing to remove rust and mildew; seal caps and base curbing where specified.
- Remove rust staining from affected building surfaces prior to painting.
- Repaint all door and window frames.
- Pressure wash and paint exterior ceiling areas where applicable.
- Specified interior clubhouse item: remove cobwebs from inside the cupola prior to painting.
- Specified interior clubhouse item: remove and reinstall outlet covers, light switches, and close-mounted light fixtures where painting is performed.
- Specified interior clubhouse item: repair holes or damaged interior stucco prior to painting where included in the work.

Clarification: Only the specified clubhouse interior items listed in Section 6 are included. Interior and exterior window cleaning are excluded.

Pricing: \$19,380

## Project Exclusions and Clarifications

- All clubhouse interior work outside the specific items listed in Section 6 is excluded.
- Interior and exterior window cleaning is excluded, including glass cleaning, screens, tracks, hard water stain removal, and general window maintenance.
- Bridge metal fencing, railings, handrails, pickets, gates, and related metal coating systems are excluded unless added as a separate line item.
- Bathrooms at the pool bar are excluded from the pool bar kitchen painting scope.
- Structural repairs, hidden substrate repairs, extensive stucco restoration, rusted corner bead replacement, large concrete repairs/replacement, and significant wood rot repairs are excluded from the base scope unless separately listed and priced.
- Electrical, plumbing, lighting, irrigation, roofing, roof tile/coating work, and mechanical work are excluded unless specifically stated.
- Pest control treatment is excluded. Removal of visible nests/debris from paintable areas is included only as surface preparation where safely accessible.
- Landscaping removal/replacement, tree trimming, and plant replacement are excluded.
- Color changes requiring additional coats beyond normal coverage may require additional pricing if not accounted for in the base pricing.
- Work is subject to weather, access, and substrate conditions. Painting and sealant installation will be performed only under suitable conditions consistent with product requirements.

## Pricing Summary

Section	Description	Price
1	Main Community Monument and Entry Monuments	\$4,650
2	Bridges / Columns / Caps	\$4,835
3	Towers / Guardhouse / Marquee	\$7,705
4	Pavilion / Cupola	\$4,125
5	Bath House / Pool Entrance / Pool Bar / Cabana	\$9,800
6	Clubhouse Exterior and Specified Interior Preparation Items	\$19,380
	Total Investment (Base Scope)	\$50,495

## Separate Allowance / Add Alternate Items

- Bridge metal fencing/railings/handrails add alternate if the Board elects to include those areas: \$4,550.
- Visible stucco restoration beyond standard painting preparation is not included in the base scope and will be handled by approved change order if required.
- Wood rot repairs at eaves, soffits, pavilion, trellises, bath house, or other discovered areas: \$45/LF.
- Concrete bar repair at pool bar area: \$750.
- Rusted metal/corner bead replacement if discovered during preparation: \$55/LF.
- Optional annual/maintenance pressure washing for pavers, curbs, sidewalks, and non-painted surfaces outside this painting proposal is not included.

# 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><b>Below quote is our quote to complete the scope provided to us via e-mail on 12/19/2025 by Laura Cappacio</b></p> <p><b>EXTERIOR (Everything that is listed on the scope)</b></p> <ul style="list-style-type: none"> <li>✓ Power Wash exterior areas on scope</li> <li>✓ Trench around bottom of building where applicable</li> <li>✓ Properly cover any areas not being painted to avoid over spray</li> <li>✓ Peel off any peeling paint</li> <li>✓ Apply Rust inhibitor to any rusted areas</li> <li>✓ Seal cracks with Elastomeric Adhesive Compound</li> <li>✓ Caulk in areas where needed with Sherwin Williams Sher Max Elastomeric Water/Weather Proof Seal, Maximum Flexibility</li> <li>✓ Apply Sherwin Williams Loxon Acrylic Conditioner Guide Coat White LX03W0100 per Specs</li> <li>✓ Apply Sherwin Williams Latitude satin paint per Specs to obtain proper coverage with spray gun and back roll</li> <li>✓ Apply Sherwin Williams DTM Pro Industrial Semi-Gloss to metal surfaces</li> </ul> <p><b>NOTE:</b> 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><b>NOTE:</b> 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><b>INTERIOR (Everything that is listed on the scope)</b></p> <ul style="list-style-type: none"> <li>✓ <b>Ceilings:</b> Two Coats of Sherwin Williams Pro Mar 200 Flat</li> <li>✓ <b>Walls:</b> 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</li> <li>✓ <b>Crown Moldings:</b> Two Coats of Sherwin Williams Pro Classic Waterborne Acrylic Semi-Gloss per Specs</li> </ul>	

- ✓ **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>	<b>TOTAL \$58,900.00</b>
<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><b>Warranty:</b>  <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 48<sup>st</sup> Tampa, FL 33617

813-316-3718 and 813-405-9742

Email: [davidspainting54@hotmail.com](mailto:davidspainting54@hotmail.com)



:David'sPaintingTampa

**DATE**1/12/26

**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](mailto:davidspainting54@hotmail.com)  
 LIC#L14000027318  
 :David'sPaintingTampa



**FREE QUOTE**

**INTERIOR CLUBHOUSE PAINT**

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

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

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

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

**EXTRA OPTIONAL JOBS SEPARATE FROM ABOVE:**

- 1:
- 2:

## **General description: Painting full interior of the house**

### **Preparation**

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

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

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

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

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

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

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

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

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

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

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

Signature:

Date:

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

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

Signature:

Date:

# ESTIMATE



## Prepared For

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

### Smoothlines Painting Lic# LP-09824

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

Estimate # 717  
Date 01/15/2026

### Description

### Total

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

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

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

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

All prep work is to be done before painting.

The paint to be used is Sherwin Williams Duration for the walls. (2 Coats, Matte or Satin Finish, If Choosing Matte I would recommend Emerald for durability & ease of cleaning. It will 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.

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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!

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

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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 15

**BRANDON GLASS & MIRROR CO., INC.**

**Lic# SP14231**

**504 N. PARSONS AVE,**

**BRANDON, FL 33510**

**(813) 689-1593 / Fax (813) 685-4431**

**Fed. ID# 591790621**

Quote #	<b>Q B0043606</b>	Date	<b>04/13/2026</b>
Cust. #	<b>9916102</b>	Price Cat	<b>1, COM-R</b>
P.O. #		Sold By	<b>RANDY</b>
		Inst'l By	

**COUNTRY WALK CDD  
30400 COUNTRY POINT BLVD  
WESLEY CHAPLE, FL 33543**

Qty	Part	Thickness	Description	List	Price	Total	
			04/16/2026 BETWEEN 12 & 12.00 ( C ) LURA CAPACCI # 813-9916102 - CONTACT  MEASURE TO REPLACE BROKEN MIRROR IN GYM AREA .				
1	MR1/4	1/4	43-1/2 X 96 CLEAR MIRROR				
1	A1		(All) POLISHED EDGES				
1			FLAT CHROME MOLDING 1 - 87				
1	XTRA		10.01 OZ TUBE ,WHITE XTRA GRIP				
2	MASTICT		MASTIC-TUBE				
1	S/C		LABOR RATE				
			THIS IS TO REPLACE THE BROKEN MIRROR AND ADD THE BOTTOM TRIM ON THE MIRROR WALL 87" LONG 1" TALL SCREWD TO BASEBOARD DUE TO IMPROPER INSTALLATION  RIGHT NOW THERE IS 0 IN STOCK IN CHROME (SHINEY) THERE IS PLENTY OF THE MATTE (SATIN) AVAILABLE, IF YOU WAIT FOR CHROME 3-4 WEEKS  EMAIL - LCAPACCIO@RIZETTA.COM				
SPECIAL INSTRUCTIONS							
All material sold on this workorder/invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission.							
No returns will be authorized for tempered, special orders or cut flat glass.							
50% deposit is required on all orders. Balance of payment is due upon completion of the workorder and/or receipt of this invoice.							
A service charge of 1.5% per month (18.00% annum) will be added to past due accounts.							
Terms of payment are 0 days from Invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.							
						<b>Total</b>	<b>1314.70</b>
						<b>Balance</b>	<b>1314.70</b>
RECEIVED BY:							
4/13/26 2:39pm by 0 Updated 4/28/26 9:15am by 0							

**BRANDON GLASS & MIRROR CO., INC.**

**Lic# SP14231**

**504 N. PARSONS AVE,**

**BRANDON, FL 33510**

**(813) 689-1593 / Fax (813) 685-4431**

**Fed. ID# 591790621**

Quote #	<b>Q B0043687</b>	Date	<b>04/28/2026</b>
Cust. #	<b>9916102</b>	Price Cat	<b>1, COM-R</b>
P.O. #		Sold By	<b>RANDY</b>
		Inst'l By	

**COUNTRY WALK CDD  
30400 COUNTRY POINT BLVD  
WESLEY CHAPLE, FL 33543**

Qty	Part	Thickness	Description	List	Price	Total	
			REPLACE AND OR ADD TRIM AT BOTTOM OF MIRROR WALLS THAT WERE NOT INSTALLED CORRECTLY TO STOP MIRRORS FROM SLIPPING OFF BASEBOARD				
4			1" FLAT CHROME MOLDING FOR BOTTOM OF MIRRORS				
1 S/C			1 - 137 5/8, 1 - 66, 1 - 204				
			RIGHT NOW THERE IS 0 IN STOCK IN CHROME (SHINEY) THERE IS PLENTY OF THE MATTE (SATIN) AVAILABLE, IF YOU WAIT FOR CHROME 3-4 WEEKS				
			EMAIL - LCAPACCIO@RIZETTA.COM				
SPECIAL INSTRUCTIONS							
All material sold on this workorder/invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission.							
No returns will be authorized for tempered, special orders or cut flat glass.							
50% deposit is required on all orders. Balance of payment is due upon completion of the workorder and/or receipt of this invoice.							
A service charge of 1.5% per month (18.00% annum) will be added to past due accounts.							
Terms of payment are 0 days from Invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.							
						<b>Total</b>	<b>769.91</b>
						<b>Balance</b>	<b>769.91</b>
RECEIVED BY:							
4/28/26 9:09am by 0 Updated 4/28/26 9:16am by 0							



Quote 100336  
 Date: 4/13/2026  
 Page: 1 of 1  
 Your Ref: Mirror Job

Rizzetta & Company  
 30400 Country Point blvd  
 Wesley Chapel FL 33543  
 Attention: Laura Capaccio

Job: Rizzetta & Company  
 30400 Country Point blvd  
 Wesley Chapel FL 33543  
 Mobile: 813-991-6102  
 Email: lcapaccio@rizzetta.com

Quantity	Description	Size	Area	Rate	Amount
1	<b>Remove and Reinstall 9 Existing Mirrors. Supply 1 New Mirror</b>			2,040.00	2,040.00
	Re use Existing Top Channel. Supply New Bottom Channel				
	4 x J Channel for Bottoms Chrome				
	3 x Mastic				
	1 x 1/4" Mirror Clear Annealed	43" x 95-1/2"	29.33		
	Labor				



\*Security Light to be Removed by others Prior to Mirror Install Date\*  
 \*GlassPro Services will do everything possible to ensure no existing mirrors break during removal process. However we are not held liable if any mirrors that do break during removal. \*

[Click here to view and accept the quote online.](#)

50% Deposit required to proceed with order, remaining balance is due once installation is completed for the invoiced item. No claims after 30 days. All sales are final. Special/Custom orders will be made per customer's specifications. All special/custom orders are non-refundable, non-returnable, and no exchanges will be accepted.

I understand GlassPro Services company policy and I agree with the sales price and the information provided on this Quote 100336.

Signature..... Date ...../...../ 20.....

Upon acceptance of the above you agree that on all past due accounts, purchaser will be responsible for interest at maximum legal rate, plus any reasonable collection fees and/or attorney's fees.

This quotation is valid for 30 days from the date of issue.	Subtotal:	2,040.00
Balance is due on delivery or pickup. A 50% deposit is due at the time of acceptance and must be paid before any work can commence. 50% (\$1,020.00)		
We accept Amex, Visa, Mastercard, Discover, Check, and Cash.	Total:	<b>\$2,040.00</b>

**Tab 16**

Kings Power Washing Services  
1735 Rumar Ln  
Holiday, FL 34691 USA  
info@kingspowerwasher.com  
kingspowerwasher.com

## Estimate 10261



<b>ADDRESS</b> Country Walk CDD C/o Rizetta & Company 5844 Old Pasco Rd Wesley Chapel FL 33544	<b>DATE</b> 04/25/2026	<b>TOTAL</b> \$23,000.00	
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Sidewalks</b>	Sidewalks highlighted in the attached file will be cleaned.  Sidewalks will be pre-treated with a 1% sodium hypochlorite and surfactant solution, surface cleaned, rinsed off, and post treated with a 1% sodium hypochlorite and surfactant solution. This pre-and post treatment keeps the concrete cleaner for a longer duration of time as well as brightens it without harming the surrounding vegetation or grass.	1	10,000.00	10,000.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Community gutter drains/street swales</b>	<p>Curbing that is adjacent to highlighted sidewalks will be cleaned. This includes the island curbing adjacent to sidewalks and curbing. The road will be rinsed after the island curbing is cleaned, because typically after cleaning curbs, it leaves a milky white residue on the road.</p> <p>Curbing will be pre-treated with a 1% sodium hypochlorite and surfactant solution, surface cleaned, rinsed off, and post treated with a 1% sodium hypochlorite and surfactant solution. This pre-and post treatment keeps the concrete cleaner for a longer duration of time as well as brightens it without harming the surrounding vegetation or grass.</p>	1	13,000.00	13,000.00

Checks are the preferred method of payment, but a bank transfer is adequate. Checks can be sent to 1735 Rumar Ln Holiday, FL 34691

-Kings will provide water via renting a fire hydrant meter. (There is no charge to Country Walk)

-Once approved, It will take about a week for the fire hydrant to be installed by the county.

-No deposit is necessary.

-Our main goal is to provide perfect communication along with quality work where the residents, board, and our property manager are happy and satisfied with the end result. Please reach out for any comments/concerns that are before, during, or after completion.

<b>SUBTOTAL</b>	23,000.00
<b>TAX</b>	0.00

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<b>TOTAL</b>	<b>\$23,000.00</b>
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**THANK YOU.**

Accepted By

Accepted Date

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com

# Estimate

Date	Estimate #
5/2/2026	1374

Name / Address
Country Walk CDD C/O Rizzetta & Company 30400 Country Point Way Wesley Chapel, Fl 33543

			Project
Description	Qty	Rate	Total
<p>Pressure wash sidewalks highlighted on map provided by Mgmt . Sidewalks will be pretreated prior to surface cleaning, rinsed of all organic materials and then post treated. Pretreatment and posttreatment will be a mixture of Sodium Chlorite and Surface cleaning solution. This allows the algae and organic life to be killed and helps keep it from growing back so rapidly in the Harsh Florida Environment.</p> <p>Price includes all labor and materials</p>		11,500.00	11,500.00
<p>Pressure wash curbing highlighted on map provided by Mgmt . Curbing and Islands will be pretreated prior to surface cleaning, rinsed of all organic materials and then post treated. Pretreatment and posttreatment will be a mixture of Sodium Chlorite and Surface cleaning solution. This allows the algae and organic life to be killed and helps keep it from growing back so rapidly in the Harsh Florida Environment.</p> <p>Price includes all labor and materials</p>		15,250.00	15,250.00
Client Signature		<b>Total</b>	\$26,750.00



## Gladiator Pressure Cleaning

P.O. Box 26574  
 Tampa, FL 33623  
 Ph: 800-270-9411 - Fax: 813-607-6625  
 www.gladiatorpressurecleaning.com  
 service@gladiatorpc.com



@Gladiatorpc1



@Gladiatorpc

# Quote

5093

Date

4/22/2026



Billing Name / Address	
Country Walk CDD 30400 Country Point Blvd. Wesley Chapel, FL 33543	
Customer Phone	813-991-6102



Item	Description	Qty	Rate	Total
Sidewalk and comm...	Provide the following pressure cleaning services at and around the address listed above. Also depicted on map provided by Gladiator Pressure Cleaning This portion, deemed High visibility includes the following: Main sidewalks, curbing, and islands along Country Point Blvd and fresh Meadow Way. Approximately 2.2 miles of average 6 foot wide sidewalk with street gutter, curbing, islands, and storm drains. Totalling approximately 69600 square feet.	*****	0.16	11,136.00
Clubhouse	Pressure clean all sidewalks, curbing, island, and storm drains in Clubhouse complex.		600.00	600.00
Sidewalk and comm...	Provide the following pressure cleaning services at and around address listed above. Also depicted on map provided by Gladiator.  This portion, deemed lower visibility includes the following: Clubhouse sidewalks, islands, and curbing (\$600) Common areas off Rolling Green Drive (\$925) Common areas off of Point O Woods Drive (\$825) Common areas off Five Farms Ave (\$1525) Common areas off Meadow Way (\$1525)  Gladiator will treat rust stains around roundabout in an attempt to remove rust staining for an additional \$700.		5,400.00	5,400.00
Cleaning Agents	Cleaning agents and chemicals may be used in the pressure cleaning process			
Water Source	Customer is responsible for providing a useable water source			

For questions or concerns, please do not hesitate to contact Steve McDonough at (813) 924-2256.

<b>Total</b>	<b>\$17,136.00</b>
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**Terms and Conditions:**  
**COMMERCIAL** billing terms are NET 15 days unless stated otherwise.  
**RESIDENTIAL** billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.  
 Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.  
 Gladiator is a fully insured company and a Certificate of Insurance is available upon request.  
 Payments made by credit card over \$500 incur a 4.5% processing fee.

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature \_\_\_\_\_ Date \_\_\_\_\_



## Gladiator Pressure Cleaning

P.O. Box 26574  
 Tampa, FL 33623  
 Ph: 800-270-9411 - Fax: 813-607-6625  
 www.gladiatorpressurecleaning.com  
 service@gladiatorpc.com



@Gladiatorpc1



@Gladiatorpc

# Quote

5094

Date

4/22/2026



Billing Name / Address	
Country Walk CDD 30400 Country Point Blvd. Wesley Chapel, FL 33543 Attn; Laura Capaccio	
Customer Phone	813-991-6102



Item	Description	Qty	Rate	Total
Sidewalk and comm...	Provide the following pressure cleaning services at and around address listed above and as depicted on map provided by Gladiator  This portion, deemed lower visibility includes the following: Pool Deck & Pool Furniture wash and sanitize (\$1150) Clubhouse sidewalks, islands, and curbing (\$550) Common areas off Rolling Green Drive (\$925) Roundabout sidewalks and curbing (\$2850) Common areas off of Point O Woods Drive (\$825) Common areas off Five Farms Ave (\$1375) Common areas off Meadow Way (\$1375)		9,050.00	9,050.00
Other Areas	Pressure clean tennis courts located in Clubhouse complex.		350.00	350.00
Water Source	Cleaning agents and chemicals may be used in the pressure washing process. Customer is responsible for providing a useable water source			

For questions or concerns, please do not hesitate to contact Steve McDonough at (813) 924-2256.

<b>Total</b>	<b>\$9,400.00</b>
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**Terms and Conditions:**  
**COMMERCIAL** billing terms are NET 15 days unless stated otherwise.  
**RESIDENTIAL** billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.  
 Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.  
 Gladiator is a fully insured company and a Certificate of Insurance is available upon request.  
 Payments made by credit card over \$500 incur a 4.5% processing fee.

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature \_\_\_\_\_ Date \_\_\_\_\_

## **Tab 17**

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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, April 9, 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	<b>Board Supervisor, Chairman</b>
Jami Rekar	<b>Board Supervisor, Vice Chairman</b>
Heather Howell	<b>Board Supervisor, Assistant Secretary</b>
Jane Kendall	<b>Board Supervisor, Assistant Secretary</b>
David Van De Griek	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

Whitney Sousa	<b>District Counsel, Straley, Robin, &amp; Vericker</b>
Stephen Brletic	<b>District Engineer, BDI Engineering</b>
Laura Capaccio	<b>Clubhouse Manager</b>
Lisa Castoria	<b>District Manager, Rizzetta &amp; Company</b>
Amiee Brodeen	<b>Landscape Inspection Specialist, Rizzetta &amp; Company</b>
Jorge Ledesma	<b>Juniper Landscape Representative</b>

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**

The Board heard resident concerns on the soccer field turf and excessive weeds.

A resident presented his contracting business to the Board.

48 There was a resident request to hold a summer camp on CDD property. This will be discussed  
49 at the next workshop meeting.

50  
51 **FOURTH ORDER OF BUSINESS**

**Staff Reports**

52  
53 **A. District Engineer**

54 Mr. Whited presented his report. He also presented proposals for Sidewalk Expansion and  
55 Sidewalk Repairs. After a brief discussion, the Board agreed to accept the DMI proposal for  
56 sidewalk expansion and the Site Masters proposal for sidewalk repairs. The Board would like  
57 to use the capital improvement funds for these projects.

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On a motion from Mr. Van De Griek seconded by Ms. Kendall, with all in favor, the Board of Supervisors accepted the DMI proposal for sidewalk expansion (\$16,360) and the Site Masters proposal for sidewalk repairs (\$5,475), for the Country Walk Community Development District.

**B. Aquatic Report**

Mr. Riemensperger presented the Aquatics report. He presented a proposal for erosion repair of an MES on Pond 1B.

On a motion from Ms. Howell seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors approved the Steadfast Proposal for MES Erosion Repair in the amount of (\$4,016), for the Country Walk Community Development District.

**C. Landscape Inspections Analyst**

**1. Review of Landscape Inspection Report**

The Board reviewed this report. There was a brief discussion on tree removal. It was noted that this should be a priority. The Board made a motion for a NTE of \$1,000 for tree removal.

On a motion from Mr. O'Connor seconded by Ms. Rekar, with all in favor, the Board of Supervisors approved a NTE of \$1,000 for tree removal, for the Country Walk Community Development District.

**D. Review of Clubhouse Manager Report**

Ms. Capaccio discussed the district "birthday" party event that is scheduled to be held in September and also discussed tennis court reservations.

**E. District Counsel**

Ms. Sousa gave the Board an update on Bill 1180 and let them know that it passed.

84 **F. District Manager**

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

87  
88 It was noted that Mr. Van De Griek will not be able to attend the May meeting.

89  
90 Ms. Castoria gave an update on sunscreen dispenser installation & agreement.

91  
92 **G. District Chairman Report**

93 Mr. O'Connor did not have a report this month.

94 **FIFTH ORDER OF BUSINESS**

**Consideration of Juniper Mulch Proposal**

95  
96 The Board reviewed this proposal and agreed it is not needed at this time. They would like to  
97 revisit this item in September.

98 **SIXTH ORDER OF BUSINESS**

**Consideration of Revised Blue Wave  
Permanent Lighting Proposal**

99  
100  
101 The Board declined the Blue Wave revised proposal with the additional lighting and would like  
102 to proceed with the previously approved proposal.

103  
104 **SEVENTH ORDER OF BUSINESS**

**Consideration of Painting Proposals**

105  
106 This item was tabled to the May meeting as District staff is still waiting on two additional  
107 proposals.

108  
109 **EIGHTH ORDER OF BUSINESS**

**Discussion of Fountain Lighting Proposal**

110  
111 This proposal was provided under separate cover. After a brief discussion, the Board agreed  
112 to table this to the next workshop meeting.

113  
114 **NINTH ORDER OF BUSINESS**

**Consideration of Fountain Bench  
Proposals**

115  
116  
117 After a brief discussion, the Board agreed to table this to the next workshop meeting.

118  
119 **TENTH ORDER OF BUSINESS**

**Discussion on Investments**

120  
121 The Board was given an update on Rizzetta financial consulting and revenue collections,  
122 including increase in contract pricing. The Board requested an accounting workshop to discuss the  
123 reserve accounts. This will be added to the May agenda as an update/discussion.

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**ELEVENTH ORDER OF BUSINESS**

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

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

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**TWELFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for February  
2026**

It was noted that the Blue Wave Invoice #10890 was paid in full when it should have only been the 50% deposit.

On a motion from Ms. Kendall, seconded by Ms. Howell, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for February 2026 (\$81,700.36), for the Country Walk Community Development District.

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**THIRTEENTH ORDER OF BUSINESS**

**Audience Comments**

There Board heard additional comments on basketball court hours & lighting, reserves & mulch, and amenity policy & access.

**FOURTEENTH ORDER OF BUSINESS**

**Supervisors Requests**

There were no Supervisor requests at this time.

**FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Van De Griek, seconded by Ms. Kendall, with all in favor, the Board agreed to adjourn the meeting at 7:51 p.m. for the Country Walk Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

# Tab 18

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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 budget workshop of the Board of Supervisors of the **Country Walk Community Development District** was held on **Tuesday, April 14, 2026, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

**Present and constituting a quorum:**

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

**Also present were:**

Lisa Castoria	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Laura Capaccio	<b>Clubhouse Manager</b>
Jerry Whited	<b>District Engineer, BDI Engineering</b>
Scott Brizendine	<b>Rizzetta &amp; Company, Inc. (via phone)</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Castoria called the meeting to order and performed roll call. 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**

There were no comments from the audience present.

**FOURTH ORDER OF BUSINESS**

**Discussion of FY 2026-2027 Budget**

The Board of Supervisors discussed the following items regarding the FY 2026-2027 Budget.

- Investments and accounts with Mr. Brizendine
- Reserve and Capital Improvement Dollars with Mr. Brizendine
- District Engineer, pond erosion, parking lot mill & resurfacing
- Budget amendment
- General fund line-item estimates, increases and decreases
- Potential assessment increases
- May agenda items

**FIFTH ORDER OF BUSINESS**

**Audience Comments**

There were no audience comments at this time.

**SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

There were no Supervisor requests at this time.

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

Ms. Castoria adjourned the workshop at 9:30 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

# Tab 19

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address - 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.countrywalkcdd.org](http://www.countrywalkcdd.org)

## **Operation and Maintenance Expenditures March 2026 For Board Approval**

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

The total items being presented:     **\$ 108,490.24**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
10-S Tennis Supply & Dinkshot Pickleball	300393	173132	Athletic Court/Field/Playground Maintenance 02/26	\$ 525.00
AI Fire, LLC	300427	29035827	Maintenance & Repairs 12/25	\$ 481.50
Brletic Dvorak, Inc.	300405	2351	Engineering Services 02/26	\$ 1,620.00
Clean Sweep Supply Co., Inc.	300402	15572	Janitorial Supplies 02/26	\$ 229.79
Clean Sweep Supply Co., Inc.	300429	15896	Janitorial Supplies 03/26	\$ 321.55
Cooper Pools Inc.	300394	2026-1140	Pool Maintenance 02/26	\$ 2,840.00
Cooper Pools Inc.	300421	2026-1201	Pool Maintenance 03/26	\$ 2,840.00
Crosscreek Environmental, Inc.	300406	24106	Fountain Maintenance 12/25	\$ 200.00
Crosscreek Environmental, Inc.	300425	25130	Fountain Maintenance 03/26	\$ 200.00
David Van de Griek	300414	DV031226-630	Board of Supervisors Meeting 03/12/26	\$ 200.00
DCSI, Inc.	300430	34970	Gate Phones 03/26	\$ 395.00

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	20260319-01	6180158172968-031826	Sales & Use Tax 02/26	\$ 144.50
George O'Connor	300415	GO031226-630	Board of Supervisors Meeting 03/12/26	\$ 200.00
Global Industrial	300407	8086341	Maintenance & Repairs 03/26	\$ 707.99
Heather B Howell	300416	HH031226-630	Board of Supervisors Meeting 03/12/26	\$ 200.00
Insect I.Q., Inc.	300422	147269	Pest Control 03/26	\$ 88.00
Jami Dock Rekar	300417	JR031226-630	Board of Supervisors Meeting 03/12/26	\$ 200.00
Jane Kendall	300418	JK031226-630	Board of Supervisors Meeting 03/12/26	\$ 200.00
Juniper Landscaping of Florida, LLC	300395	380957	Landscape Maintenance 02/26	\$ 15,610.27
Juniper Landscaping of Florida, LLC	300403	383576	Irrigation Repair 02/26	\$ 607.94
Juniper Landscaping of Florida, LLC	300408	384970	Irrigation Repair 02/26	\$ 1,815.83
Juniper Landscaping of Florida, LLC	300423	385408	Landscape Maintenance 03/26	\$ 15,610.27

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 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	300408	385475	Landscape Replacement 02/26	\$ 515.00
Juniper Landscaping of Florida, LLC	300426	387589	Fertilizer, Insect & Disease 03/26	\$ 957.91
Juniper Landscaping of Florida, LLC	300428	387655	Landscape Replacement 03/26	\$ 762.20
Pasco County Property Appraiser	300409	26059	Non Ad Valorem Roll FY25/26	\$ 150.00
Pasco County Tax Collector	300410	162620007000900000 0-030326	Non Ad Valorem Roll FY25/26	\$ 2,014.00
Pasco County Utilities	20260316-01	24030125	Water Services 01/26	\$ 752.04
Pasco Sheriff's Office	300411	I-20262-12537	Off Duty Detail 02/26	\$ 3,240.00
Poop 911	300412	11364C	Dog Waste Supplies & Maintenance 02/26	\$ 295.20
Rizzetta & Company, Inc.	300400	INV0000107399	Personnel Reimbursement 02/26	\$ 11,818.46
Rizzetta & Company, Inc.	300401	INV0000107499	Accounting Services 03/26	\$ 7,070.41
Rizzetta & Company, Inc.	300404	INV0000107562	Cell Phone, Auto Mileage & Travel 02/26	\$ 72.40

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300420	INV0000107590	Personnel Reimbursement 03/26	\$ 13,255.18
Spectrum	20260331-01	1373986021226	Phone, Internet & Cable Services 02/26	\$ 273.25
Spectrum	20260331-02	1373986031226	Phone, Internet & Cable Services 03/26	\$ 273.25
Steadfast Contractors Alliance, LLC	300396	SA-19599	Aquatic Maintenance 02/26	\$ 1,648.00
Steadfast Contractors Alliance, LLC	300424	SA-20630	Aquatic Maintenance 03/26	\$ 1,648.00
Straley Robin Vericker	300431	28116	Legal Services 02/26	\$ 2,592.50
Strictly Entertainment Tampa	300398	30860	Special Events 03/26	\$ 1,380.00
Suncoast Rust Control, Inc.	300397	08989	Rust Control 02/26	\$ 800.00
Tampa Big Screen Rentals	300399	630-032026	Special Events 03/26	\$ 495.00
The Observer Group, Inc.	300432	26-00670P	Legal Advertising 03/26	\$ 56.88
Valley National Bank	20260326-01	CC022826-630	Credit Card Expenses 02/26	\$ 1,828.64

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	20260318-01	1177245-1568-1	Waste Disposal Services 03/26	\$ 143.59
webuildfun, Inc.	300413	6193	Maintenance & Repairs 02/26	\$ 1,788.16
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442219-031026	Electric Services 02/26	\$ 6,289.43
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442222-031026	Electric Services 02/26	\$ 149.82
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442223-031026	Electric Services 02/26	\$ 68.03
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442224-031026	Electric Services 02/26	\$ 196.56
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442225-031026	Electric Services 02/26	\$ 461.26
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442226-031026	Electric Services 02/26	\$ 613.96
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442227-031026	Electric Services 02/26	\$ 408.69
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442228-031026	Electric Services 02/26	\$ 50.92

# Country Walk Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260327-01	1442229-031026	Electric Services 02/26	\$ 42.70
Withlacoochee River Electric Cooperative, Inc.	20260327-02	2226487-031026	Electric Services 02/26	<u>\$ 1,141.16</u>
<b>Report Total</b>				<b><u>\$ 108,490.24</u></b>



10-S Tennis Supply & Dinkshot Pickleball  
 1400 NW 13th Avenue  
 Pompano Beach, FL 33069  
 Toll-Free: (800) 247-3907  
 Local: (954) 969-5440  
 www.10-S.com / www.dinkshot.com

# Invoice

#173132

Date: 2/9/2026

**Bill To**

Country Walk CDD  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614-8390  
 United States

**Ship To**

Country Walk CDD  
 30400 Country Point Blvd.  
 Wesley Chapel FL 33543  
 United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	3/11/2026	Laura	Shannon Wilder	Best Way

Quantity	Item	Options	Customer Description	Rate	Amount
1	<b>NB1013-GW</b> Shady Court, Replacement Awning Only - Green & White Stripe	Color: Green/ White		\$485.00	\$485.00

<b>Subtotal</b>	\$485.00
<b>Shipping Costs (Best Way)</b>	\$40.00
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$525.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$525.00



173132

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



**Bill To**

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

<b>Invoice No.</b>	<b>29035827</b>	<b>Service Location</b>	Country Walk Community
<b>Invoice For</b>	<b>Inspection Job #44676529 (12/17/2025)</b>		30400 Country Point Blvd Wesley Chapel, FL 33543
<b>Transaction Date</b>	12/22/2025		
<b>Due Date</b>	12/22/2025 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Tax	Amt
2010	EXT SERVICE	EXT	1	\$85.00	\$5.95	\$90.95
2003	EXT INSP ANNUAL	EXT	8	\$10.00	\$5.60	\$85.60
3041	EXT SWAP OUT ABC 10#-6yr	EXT	5	\$57.00	\$19.95	\$304.95
					SUBTOTAL	\$450.00
					TAX @ 7%	\$31.50
					<b>GRAND TOTAL</b>	<b>\$481.50</b>

**Additional Customer Information**

GP Customer # 307-0003042

**Terms & Conditions**

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

**PLEASE INCLUDE THIS INVOICE WITH YOUR PAYMENT.**

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

**PAY VIA CREDIT CARD @ [WWW.IMPACTFIRESERVICES.COM](http://WWW.IMPACTFIRESERVICES.COM)**

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

**QUESTIONS CONCERNING THIS INVOICE OR PAYMENT OPTIONS CAN BE ADDRESSED TO [AR@IMPACTFIRESERVICES.COM](mailto:AR@IMPACTFIRESERVICES.COM)**

**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** 2351  
**DATE** 02/27/2026  
**TERMS** Net 30  
**DUE DATE** 03/29/2026

**PROJECT NAME**  
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[February 03 - February 27]	9:00	180.00	1,620.00

BALANCE DUE

**\$1,620.00**



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT  
Feb-26

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing.	3.50	\$180	J. Whited	\$630.00
Communication with District Manager and Contractor RFI's for Sidewalk Construction RFP & Sidewalk Repairs Project.	3.00	\$180	J. Whited	\$540.00
Parking Lot Mill & Resurfacing Planning Level Estimates.	1.00	\$180	J. Whited	\$180.00
Erosion Research & Communication for 4744 Royal Birkdale Inquiry.	1.50	\$180	J. Whited	\$270.00
<b>INVOICE TOTAL</b>	<b>9.00</b>			<b>\$1,620.00</b>

---

**Clean Sweep Supply Co., INC.**

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

**INVOICE**

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

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

INVOICE #	DATE	TERMS	DUE DATE
15572	02/10/2026	Net 30	03/12/2026

SHIP DATE  
 02/12/2026

SKU	DESCRIPTION	QTY	RATE	AMOUNT
BWK440EA	BWK440EA BOARDWALK Foaming Hand Soap, Herbal Mint Scent, 1 gal Bottle, 4/Carton	2	14.17	28.34T
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	2	31.25	62.50T
NOVA519	NOVA519 55 GL LINER 38 X 58 BLACK 1.2 MIL 100/CS	2	31.50	63.00T
ELJT125213	ELJT125213 TISSUE TOILET JR JUMBO 9" 2 PLY 12RL/CS	1	28.95	28.95T
ETSC 120500	ETSC 120500 TOILET SEAT COVERS 5000/CS	1	47.00	47.00T

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

SUBTOTAL	229.79
TAX	0.00
TOTAL	229.79

**BALANCE DUE \$229.79**

**Clean Sweep Supply Co., INC.**

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

**INVOICE**

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

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

INVOICE #	DATE	TERMS	DUE DATE
15896	03/18/2026	Net 30	04/17/2026

SHIP DATE  
 03/25/2026

SKU	DESCRIPTION	QTY	RATE	AMOUNT
ENEL2003	ENEL2003 Empress™ Exam Grade Blue Nitrile Powder Free Glove - Large	5	6.05	30.25T
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	4	31.25	125.00T
BWK430EA	BWK430EA Anti-Microbial Hand Soap - Gallon 4/case	1	14.00	14.00T
RAC77182CT	RAC77182CT Lysol Disinfecting Wipes 80 Count, Lemon & Lime Blossom 6/80/CS	1	41.30	41.30T
NOVA517	NOVA517 - LINER 40X46 1.2MIL BLACK 100/CS	4	27.75	111.00T

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

SUBTOTAL	321.55
TAX	0.00
TOTAL	321.55
BALANCE DUE	<b>\$321.55</b>

[Pay invoice](#)

# INVOICE

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

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:Country Walk CDD

### Bill to

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

### Ship to

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

### Invoice details

Invoice no.: 2026-1140  
Terms: Net 30  
Invoice date: 02/01/2026  
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance February 2026	1	\$2,840.00	\$2,840.00

**Total** **\$2,840.00**

### Ways to pay



[View and pay](#)

# INVOICE

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

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:Country Walk CDD

### Bill to

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

### Ship to

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

### Invoice details

Invoice no.: 2026-1201  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 2026	1	\$2,840.00	\$2,840.00

**Total** **\$2,840.00**

### Ways to pay



[View and pay](#)



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

# Invoice

**Date:** 12/15/2025

**Invoice #** 24106

**Due Date:** 1/14/2026

**Bill To**

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

**Project Info**

Quarterly Fountain Maintenance

**P.O. #**

**Terms:** Net 30

Description	Amount
Country Walk CDD Fountain Maintenance	
<p>Quarterly Fountain Maintenance of two (2) Floating Fountains located in the Country Walk CDD entrance ponds - \$200.00/Quarterly (\$800.00 Annually). Maintenance events will include the following tasks:</p> <ul style="list-style-type: none"> <li>• Perform Amp test on the motor to verify appropriate amp load.</li> <li>• Check incoming and outgoing Voltage.</li> <li>• Test Motor GFCI Protection Breaker.</li> <li>• Test Contactor.</li> <li>• Test motor overload protection to make sure it is set and functioning properly.</li> <li>• Check fuses.</li> <li>• Make sure all wires, breakers, and other electronic parts are securely attached</li> <li>• Check timer and set as needed.</li> <li>• Test Lighting GFCI breaker in the control panel to make sure it is operating properly.</li> <li>• Check lighting timer and set as needed.</li> <li>• Perform ohm test to cable to test for any shorts or resistance in the power cable between the control panel and the motor.</li> <li>• Inspect motor shaft to make sure it is not bent and that it is turning smoothly and quietly.</li> <li>• Inspect propeller or impeller (depending on what type unit) and diffuser plate (if present) to make sure they are tightly attached and not bent or damaged in any way.</li> <li>• Clean fountain's debris screen, nozzle, shaft, and pump chamber ensure proper water flow.</li> <li>• Clean all lighting lens covers.</li> <li>• Check each light.</li> <li>• Check seals on light housing for leaks.</li> </ul> <p>**The maintenance fee does not include costs for parts if needed. If additional parts are needed for repairs a separate estimate will be sent.**</p>	200.00

<b>Subtotal</b>	\$200.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$200.00

Thank you for your business!

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

# Invoice

**Date:** 3/13/2026

**Invoice #** 25130

**Due Date:** 4/12/2026

**Bill To**

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

**Project Info**

Quarterly Fountain Maintenance

**P.O. #**

**Terms:** Net 30

Description	Amount
<p>Country Walk CDD Fountain Maintenance</p> <p>Quarterly Fountain Maintenance of two (2) Floating Fountains located in the Country Walk CDD entrance ponds - \$200.00/Quarterly (\$800.00 Annually). Maintenance events will include the following tasks:</p> <ul style="list-style-type: none"> <li>• Perform Amp test on the motor to verify appropriate amp load.</li> <li>• Check incoming and outgoing Voltage.</li> <li>• Test Motor GFCI Protection Breaker.</li> <li>• Test Contactor.</li> <li>• Test motor overload protection to make sure it is set and functioning properly.</li> <li>• Check fuses.</li> <li>• Make sure all wires, breakers, and other electronic parts are securely attached</li> <li>• Check timer and set as needed.</li> <li>• Test Lighting GFCI breaker in the control panel to make sure it is operating properly.</li> <li>• Check lighting timer and set as needed.</li> <li>• Perform ohm test to cable to test for any shorts or resistance in the power cable between the control panel and the motor.</li> <li>• Inspect motor shaft to make sure it is not bent and that it is turning smoothly and quietly.</li> <li>• Inspect propeller or impeller (depending on what type unit) and diffuser plate (if present) to make sure they are tightly attached and not bent or damaged in any way.</li> <li>• Clean fountain's debris screen, nozzle, shaft, and pump chamber ensure proper water flow.</li> <li>• Clean all lighting lens covers.</li> <li>• Check each light.</li> <li>• Check seals on light housing for leaks.</li> </ul> <p>**The maintenance fee does not include costs for parts if needed. If additional parts are needed for repairs a separate estimate will be sent.**</p>	<p>200.00</p>

Thank you for your business!

**Subtotal**  
**Sales Tax (0.0%)**  
**Total**  
**Payments/Credits**  
**Balance Due**

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com  
Page 1

www.crosscreekenvironmental.com



Crosscreek Environmental Inc.  
 111 61st Street East  
 Palmetto, FL 34221

# Invoice

**Date:** 3/13/2026  
**Invoice #** 25130  
**Due Date:** 4/12/2026

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

**Project Info**  
 Quarterly Fountain Maintenance

**P.O. #**  
**Terms:** Net 30

Description	Amount
<p>This agreement shall remain in effect for a period of one (1) year from the date of execution and will automatically renew on the anniversary date for successive one-year terms. Each renewal may be subject to a discretionary price adjustment.</p> <p>In the event that the customer is dissatisfied with the aquatic services provided, and it is determined that the condition of the aquatic management area has deteriorated as a result of negligence on the part of Crosscreek Environmental Inc., the customer reserves the right to terminate this agreement. Such termination shall require a minimum of forty-five (45) days' written notice to Crosscreek Environmental Inc.</p> <p>Crosscreek Environmental reserves the right to pause services if payment is delinquent. Service interruptions do not remove the client's obligation to pay for past services already performed.</p> <p>Payments not received within 30 days will incur a 1.5% monthly late fee (or the maximum allowed by Florida law). Continued non-payment may result in collections or legal recovery of owed funds</p>	

<p>Thank you for your business!</p> <p>Crosscreek Environmental Inc.</p>	<p><b>Subtotal</b> \$200.00  <b>Sales Tax (0.0%)</b> \$0.00  <b>Total</b> \$200.00  <b>Payments/Credits</b> \$0.00  <b>Balance Due</b> \$200.00</p>
--	---





DCSI, Inc. "Security & Sound"  
 P.O. Box 265  
 Lutz, FL 33548 USA  
 813-949-6500  
 info@dcsisecurity.com  
 http://DCSIsecurity.com

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34970	03/27/2026	\$395.00	04/11/2026	Net 15	

**P.O. NUMBER**  
11336

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/03/2026	<b>Camera/DVR Service (C)</b> Reason for call: Replace bad HDD #2.  Tech Notes: Removed bad drive #2, replaced, and programmed.	1	145.00	145.00
03/03/2026	<b>Camera System Parts</b> COR-HDDS6000P WD 6TB surveillance hard drive	1	250.00	250.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!  
 \*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.  
 \*\*Returned Checks will receive \$25 NSF Fee.  
 \*\*\*Late Fees are 1.5% per month

SUBTOTAL	395.00
TAX (0.075)	0.00
TOTAL	395.00
<b>BALANCE DUE</b>	<b>\$395.00</b>

Payment Confirmation

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

Transaction Information

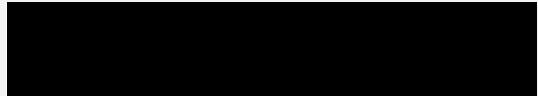
**Confirmation#** 920001539873 **Submitted Date** Wednesday, 03/18/2026  
**Status** IN PROCESS **Submitted Time** 02:24 PM

Payment Information

**Taxpayer Name** COUNTRY WALK COMMUNITY DEVELOPMENT DISTR **Debit Date** Thursday, 03/19/2026  
**Document Type** Tax or Fee Payment **Filing Period End Date** 02/28/2026  
**Amount Paid** \$144.50  
**Payment Amount** \$144.50  
**Fee Amount** \$0.00

Electronic Check Information

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



Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8015817296-8	02/28/2026	\$144.50

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

**Amount:** \$707.99

**Project:** Country Walk CDD Bench

**Date:** 3/11/2026

**Payable:** Global Industrial

**Reason:** Replacement Bench part acct # 3971831

**Requestor:** Laura Capaccio

**Directions for Check:** Mail Check to:

Global Industrial  
29833 Network place  
Chicago, IL 60673



## SALES QUOTE


**QUOTE ISSUED:** 03/02/2026  
**ACCOUNT NO.** 3971831  
**QUOTE NO.** 8086341

[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: [lcapaccio@rizzetta.com](mailto:lcapaccio@rizzetta.com)  
 Phone: (813) 991-6102

Part#	Description	Shipping	Qty	Price	Extended
277CP05BK	 72" Rectangular Steel Picnic Table Top & Bench Top Black	UPS - GROUND	1	\$502.00	\$502.00
<b>Notes</b>					
THANK YOU - Please let me know when you are ready in making this purchase or for further assistance. * Please call Barbara at 1-800-645-1232 for further assistance. PRICE BASED ON QUANTITY OR PROMO PRICE.					
					<b>ItemTotal:</b>
					<b>\$502.00</b>
					<b>Tax:</b>
					<b>\$0.00</b>
					<b>Shipping and Handling:</b>
					<b>\$205.99</b>
					<b>**Total:</b>
					<b>\$707.99</b>

\*\*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:** BARBARA WEBB  
**Address:** 2505 MILL CENTER PARKWAY SUITE 100  
 BUFORD, GA 30518  
**Email:** [BWEBB@GLOBALINDUSTRIAL.COM](mailto:BWEBB@GLOBALINDUSTRIAL.COM)  
**Phone:** (800) 645-1232  
**Fax:** (800) 336-3818

11 Harbor Park Drive, Port Washington, N.Y. 11050 | Copyright © 2026 by Global Industrial. All Rights Reserved.

[Help | Contact Us](#)



This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



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

# APPOINTMENT RECORD & INVOICE

Invoice # : 147269  
 Service Date : Mar 11, 2026  
 Account # : 667  
 Poison Control # : (800) 222-1222  
 Tech & License # : Roberto Bardellini #JE252990  
 Company License # : JB131270  
 Appt Window : 7:00AM-8:00AM  
 Service Address : 30400 Country Point Blvd  
 Wesley Chapel, FL 33543

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

Today's Total Charge Due On Mar 26, 2026:  
**\$88.00**

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

## NOTES

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

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

Thank you for using Insect IQ, / Nutrilawn

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

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

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

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

## PRODUCTS USED

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

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

**AREAS TREATED** 1-Perimeter Barrier

**APPOINTMENT PHOTOS**



IMG\_2013.jpeg



IMG\_2012.jpeg

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

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

**Country Walk CDD c/o Laura Capaccio**  
Account #667  
Invoice #147269

Today's Total Charge: \$88.00      **Due Date: Mar 26, 2026**

**Amount Enclosed \$** \_\_\_\_\_

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

*Thank you for your business!*

**Please Remit Payment to:**

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



Invoice 380957

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

<b>Date</b>	<b>Due Date</b>
02/01/26	3/3/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract February 2026	\$15,610.27

**Grand Total** \$15,610.27

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,375.27	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 383576

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

<b>Date</b>	<b>Due Date</b>
02/25/26	3/27/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#385746 - February 2026 Irrigation Repair-Clock 2-Valve Replacement</b>				<b>\$607.94</b>
<i>Control Components - 02/23/2026</i>				
Irrigation Tech Labor	6.00HR	\$75.00	\$450.00	
Hunter PGV Globe/Angle Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	1.00EA	\$157.94	\$157.94	
<b>Grand Total</b>				<b>\$607.94</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,218.21	\$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 384970

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

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#386364 - February 2026-Pump Leak Repair</b>				<b>\$1,815.83</b>
<i>Components - 02/27/2026</i>				
Sub-Pump Leak Repair	1.001	\$1,815.83	\$1,815.83	

Entrance Well Replacement: Pump draws 101 amps due to locked bearing tank csv and pump need replaced.

Item	Description	Quantity
Pump Install Fee	Pump Installation Fee	1
5 HP 230v 1PH	5 HP Grundfos 230v 1PH Submersible Motor	1
5 HP 77S50-10 SS	5 HP Grundfos 77S50-10 SS Submersible Pump	1
2 CSV3B2T	2" CSV3B2T 5-150 GPM 15-150 PSI Threaded (Red Iron)	1
10-3 DJ Wire	10-3 W/G - DJ Submersible Pump Wire W/ Ground (Per Ft)	90
2 Galv Drop Pipe	2" - Galvanized TNC	84
44 Gal Press Tank	Challenger 44 Gal Press Tank	1
Misc Fee	Misc Fittings	1

**Grand Total      \$1,815.83**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,034.04	\$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 385408

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

<b>Date</b>	<b>Due Date</b>
03/01/26	3/31/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract March 2026	\$15,610.27

**Grand Total** \$15,610.27

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$33,644.31	\$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 385475

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

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
<b>#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract</b>	
<i>Insect and Disease Control - 02/25/2026</i>	<i>\$515.00</i>

**Grand Total** \$515.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$34,159.31	\$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 387589

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

<b>Date</b>	<b>Due Date</b>
03/18/26	4/17/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
<b>#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract</b>	
<i>Bermuda Fertilize Turf - MARCH - 03/13/2026</i>	\$442.91
<i>Insect and Disease Control - 03/12/2026</i>	\$515.00
<b>Grand Total</b>	<b>\$957.91</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,899.01	\$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 387655

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

<b>Date</b>	<b>Due Date</b>
03/18/26	4/17/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
<b>#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract</b>	
<i>Bahia Fertilize Turf - MARCH - 03/16/2026</i>	\$762.20
<b>Grand Total</b>	<b>\$762.20</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,661.21	\$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.



**Mike Wells**  
Property Appraiser  
Proudly Serving Pasco County, Florida

# INVOICE

Pasco County Property Appraiser  
PO Box 401  
Dade City, FL 33526-0401

Date Issued: 3/9/2026  
Invoice Number: 26059  
Due Date: 4/9/2026

Billed To:  
Country Walk (Meadow Woods)  
C/O Rizetta & Company  
Kayla Connell  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

DESCRIPTION	AMOUNT
Country Walk (Meadow Woods) Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

Pasco County Property Appraiser  
Information Services Department  
PO Box 401  
Dade City, FL 33526-0401

**Mike Fasano**  
**Pasco County Tax Collector**

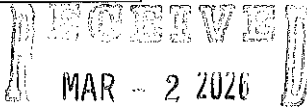
*"Thank You for allowing us to serve you."*

**REMINDER NOTICE OF REAL ESTATE TAXES**

Parcel / Account Number	Escrow	Tax District
16-26-20-0070-00900-0000		UF

**CURRENT taxes payable online until: APRIL 21, 2026 at:**  
**www.pascotaxes.com**

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



30400 COUNTRY POINT BOULEVARD  
 COUNTRY WALK INCREMENT G PHASE 1  
 PB 54 PG 135 TRACT 9 OR 7491 PG  
 791  
 See Additional Legal on Tax Roll



BY: .....

Taxes Owed	If Rec'd By: MARCH 31, 2026	If Rec'd By: APRIL 21, 2026	If Rec'd By: MAY 26, 2026
2025 CURRENT	\$2,014.00	\$2,074.42	\$2,117.42

**CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES**

Payment is determined by the date the payment is received in the office. If real estate taxes remain unpaid, a tax certificate will be issued on or before June 1st, which will result in additional fees. Please be aware that tax certificates become the first lien on the property. If unpaid for two years or more, the property may become eligible for a tax deed application.

Delinquent tax years may be paid separately if they are not involved in a tax deed application. Please note that partial payments on delinquent taxes will not be accepted. All delinquent tax payments must be made in certified funds.

If this property is involved in an active bankruptcy case, or if you have any questions regarding the payment of taxes, please contact our tax department at 352-521-4338, prompt #3.

Visit us online at [www.pascotaxes.com](http://www.pascotaxes.com) to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276  
 Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

15793 C

**Mike Fasano**  
**Pasco County Tax Collector**

*"Thank You for allowing us to serve you."*

**REMINDER NOTICE OF REAL ESTATE TAXES**

Parcel / Account Number	Escrow	Tax District
16-26-20-0070-00900-0000		UF

**CURRENT taxes payable online until: APRIL 21, 2026 at:**  
**www.pascotaxes.com**

Alt Key: 00530801

If Received By Please Pay	MARCH 31, 2026	APRIL 21, 2026	MAY 26, 2026
	\$2,014.00	\$2,074.42	\$2,117.42

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE 40/15787 1-1 \*\*\*\*\*ALL FOR AADC 335



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

30400 COUNTRY POINT BOULEVARD  
 COUNTRY WALK INCREMENT G PHASE 1  
 PB 54 PG 135 TRACT 9 OR 7491 PG  
 791  
 See Additional Legal on Tax Roll

1 00530801 2025 3





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

74 0 1  
 15-95610

MEADOW WOODS CDD

Service Address: 30400 COUNTRY POINT BOULEVARD

Bill Number: 24030125

Billing Date: 2/23/2026

Billing Period: 1/9/2026 to 2/9/2026

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](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	09071030	1/9/2026	4441	2/9/2026	4495	31	54

Usage History

Month	Usage
February 2026	54
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

Transactions

Previous Bill	848.07
Payment 02/12/26	-848.07 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	63.99
Water Tier 1	40.0 Thousand Gals X \$2.18 = 87.20
Water Tier 2	14.0 Thousand Gals X \$3.47 = 48.58
Sewer	
Sewer Base Charge	163.47
Sewer Charges	54.0 Thousand Gals X \$7.20 = 388.80
<b>Total Current Transactions</b>	<b>752.04</b>
<b>TOTAL BALANCE DUE</b>	<b>\$752.04</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasympay.pascocountyfl.net](http://pascoeasympay.pascocountyfl.net)

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

Account #	0489145
Customer #	01169215
Balance Forward	0.00
Current Transactions	752.04
<b>Total Balance Due</b>	<b>\$752.04</b>
<b>Due Date</b>	<b>3/12/2026</b>

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

The Total Due will be electronically transferred on 03/12/2026.

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

011692153048914552403012530000752046



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

**Invoice:** I-20262-12537  
**Service Total:** \$3240.00  
**Payments Total:**  
**Amount Due:** \$3240.00  
**Sent Date:** 3/2/2026  
**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
2/1/2026	SCARANGELLA, ANTHONY - 7727	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
2/4/2026	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
2/7/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
2/10/2026	ASSUNCAO, MARCO - 7824	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
2/13/2026	BREWER, MATTHEW - 3022	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
2/17/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
2/20/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
2/23/2026	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
2/26/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
					<b>Total:</b>	<b>\$3240.00</b>

**Questions regarding Invoice Charges & Payments please contact:**

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

**Make Checks Payable To:**

Pasco Sheriff's Office

**Invoice #:** I-20262-12537

**Invoice Total:** \$3240.00

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 # 11364C**

**Account #:** 125242  
**Invoice Date:** 03/05/2026  
**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**

02/05/2026	11544433 PO#	8 stations emptied/filled	73.80	0.00	73.80
02/13/2026	11544434 PO#	8 stations emptied/filled	73.80	0.00	73.80
02/19/2026	11544435 PO#	8 stations emptied/filled	73.80	0.00	73.80
02/26/2026	11544436 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:** 03/05/2026

**Total Due:** 295.20      **Invoice #:** 11364C

**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 #
2/27/2026	INV0000107399

**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
Personnel Reimbursement	1.00	\$11,818.46	\$11,818.46
<b>Subtotal</b>			\$11,818.46
<b>Total</b>			\$11,818.46

**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
3/2/2026	INV0000107499

**Bill To:**

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

Services for the month of	Terms	Client Number
March	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
		<b>Subtotal</b>	\$7,070.41
		<b>Total</b>	\$7,070.41

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

**Invoice**

Date	Invoice #
3/1/2026	INV0000107562

**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
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	22.40	\$1.00	\$22.40
<b>Subtotal</b>			\$72.40
<b>Total</b>			\$72.40

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

**Invoice**

Date	Invoice #
3/13/2026	INV0000107590

**Bill To:**

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,750.00	\$1,750.00
Personnel Reimbursement	1.00	\$11,505.18	\$11,505.18
<b>Subtotal</b>			\$13,255.18
<b>Total</b>			\$13,255.18

February 12, 2026

Invoice Number: 1373986021226

Account Number: **8337 13 062 1373986**

**Auto Pay Notice**

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

**NEWS AND INFORMATION**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

**Summary** *Service from 02/12/26 through 03/11/26  
details on following pages*

Previous Balance	260.00
Payments Received -Thank You!	-260.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	45.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Taxes, Fees and Charges	8.25
Current Charges	\$273.25
<i>YOUR AUTO PAY WILL BE PROCESSED 03/01/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$273.25</b>



**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 02132026 NNNNNNNN 01 996513

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

February 12, 2026

**COUNTRY WALK CLUBHOUSE**

Invoice Number: 1373986021226

Account Number: 8337 13 062 1373986

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

**Total Due by Auto Pay** **\$273.25**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833713062137398600273250



COUNTRY WALK CLUBHOUSE  
Invoice Number: 1373986021226  
Account Number: 8337 13 062 1373986

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 12 02132026 NNNNNNNN 01 996513

### Charge Details

Previous Balance		260.00
EFT Payment	01/29	-260.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 02/12/26 will appear on your next bill.

Service from 02/12/26 through 03/11/26

### Spectrum Business™ TV

Business TV Stream	45.00
	<b>\$45.00</b>

**Spectrum Business™ TV Total \$45.00**

### Spectrum Business™ Internet

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

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

### Spectrum Business™ Voice

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

**Phone number (813) 991-6127**

### Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	<b>\$40.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

### Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
<b>Other Charges Total</b>	<b>\$0.00</b>

### Taxes, Fees and Charges

Regulatory Cost Recovery Fee	2.22
Federal Universal Service Fund	6.03
<b>Taxes, Fees and Charges Total</b>	<b>\$8.25</b>

**Current Charges \$273.25**

**Total Due by Auto Pay \$273.25**

### 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](http://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](http://spectrum.com/policies).

Continued on the next page...

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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



March 12, 2026  
Invoice Number: 1373986031226  
Account Number: **8337 13 062 1373986**

Auto Pay Notice

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

**NEWS AND INFORMATION**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary** *Service from 03/12/26 through 04/11/26  
details on following pages*

Previous Balance	273.25
Payments Received -Thank You!	-273.25
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	45.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Taxes, Fees and Charges	8.25
Current Charges	\$273.25
<i>YOUR AUTO PAY WILL BE PROCESSED 03/29/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$273.25</b>



**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 03132026 NNNNNNNN 01 995680

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

March 12, 2026

**COUNTRY WALK CLUBHOUSE**

Invoice Number: 1373986031226  
Account Number: 8337 13 062 1373986  
Service At: 30400 COUNTRY POINT BLVD  
WESLEY CHAPEL FL 33543-7202

**Total Due by Auto Pay** **\$273.25**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833713062137398600273250



COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986031226  
Account Number: 8337 13 062 1373986

Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 12 03132026 NNNNNNNN 01 995680

Charge Details

Previous Balance		273.25
EFT Payment	03/01	-273.25
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/12/26 will appear on your next bill.

Service from 03/12/26 through 04/11/26

Spectrum Business™ TV

Business TV Stream	45.00
	<b>\$45.00</b>

Spectrum Business™ TV Total **\$45.00**

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	<b>\$40.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
<b>Other Charges Total</b>	<b>\$0.00</b>

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	2.22
Federal Universal Service Fund	6.03
<b>Taxes, Fees and Charges Total</b>	<b>\$8.25</b>

**Current Charges** **\$273.25**

**Total Due by Auto Pay** **\$273.25**

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](http://spectrum.net/taxesandfees) for more information.

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Continued on the next page....

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Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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





# Steadfast Alliance

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

## Invoice

Date	Invoice #
2/2/2026	SA-19599

Please make all Checks payable to:  
**Steadfast Alliance**

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

Ship To
SE1039 Countrywalk CCD Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1039 Countrywalk CCD Aquatics

Quantity	Description	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.	1,648.00		1,648.00

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

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



# Steadfast Alliance

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

## Invoice

Date	Invoice #
3/2/2026	SA-20630

Please make all Checks payable to:  
**Steadfast Alliance**

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

Ship To
SE1039 Countrywalk CCD Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1039 Countrywalk CCD Aquatics

Quantity	Description	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.	1,648.00		1,648.00

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

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

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

March 24, 2026  
Client: 001033  
Matter: 000001  
Invoice #: 28116

Page: 1

RE: General Matters

For Professional Services Rendered Through February 28, 2026

## SERVICES

Date	Person	Description of Services	Hours	Amount
1/14/2026	WAS	RESEARCH FLORIDA LAW REGARDING QUESTION OF GIFT TO LOCAL FIRESTATION, COMMUNICATIONS WITH L. CASTORIA REGARDING SAME; COMMUNICATIONS WITH L. CASTORIA REGARDING RECOMMENDATION FOR RULE REVIEW.	0.6	\$183.00
1/16/2026	WAS	REVIEW SUMMARY OF DISTRICT FINANCIALS.	0.2	\$61.00
1/20/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING MINOR RESIDENT VANDALISM OF DISTRICT PROPERTY.	0.2	\$61.00
1/23/2026	WAS	REVIEW INCIDENT REPORT AND DISTRICT AMENITY POLICIES, ADVISE DISTRICT MANAGER REGARDING SUSPENSION OF MINOR RESIDENT'S AMENITY PRIVILEGES AND ENFORCEMENT PROCEDURES.	0.4	\$122.00
2/4/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING UPCOMING BOARD OF SUPERVISORS MEETING.	0.2	\$61.00
2/6/2026	WAS	REVIEW COMMUNICATIONS REGARDING UPCOMING BOARD OF SUPERVISORS MEETING.	0.2	\$61.00
2/11/2026	CAW	REVIEW AGENDA AND PREPARE FOR FEBRUARY BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.4	\$122.00
2/11/2026	WAS	REVIEW DISTRICT MANAGER'S COMMUNICATIONS WITH RESIDENT REGARDING SUSPENSION AND VANDALISM.	0.3	\$91.50
2/12/2026	CAW	PREPARE FOR AND ATTEND FEBRUARY BOARD MEETING VIA TEAMS.	1.9	\$579.50
2/16/2026	WAS	DRAFT AMENITY CENTER SIDEWALK INSTALLATION SERVICES AGREEMENT WITH RAULERSON.	1.0	\$305.00

**SERVICES**

Date	Person	Description of Services	Hours	Amount
2/17/2026	WAS	COMMUNICATIONS WITH J. WHITED AND L. CASTORIA REGARDING INFORMATION NEEDED FOR SIDEWALK INSTALLATION AGREEMENT WITH RAULERSON.	0.2	\$61.00
2/20/2026	WAS	REVIEW COMMUNICATIONS FROM L. CASTORIA REGARDING SIDEWALK INSTALLATION VENDOR INFORMATION FOR AGREEMENT.	0.2	\$61.00
2/23/2026	WAS	REVIEW COI FOR RAULERSON AND COMMUNICATIONS FROM ENGINEER REGARDING PERMITTING AND UPDATE SIDEWALK INSTALLATION AGREEMENT; DRAFT PAINTING SERVICES AGREEMENT WITH TOPASH PAINTING LLC ALONG WITH EXHIBIT FOR SCOPE.	2.0	\$610.00
2/26/2026	WAS	REVIEW TENTATIVE AGENDA FOR MARCH MEETING; REVIEW EXTENTION OF SUSPENSION LETTER SENT TO RESIDENT BY MANAGEMENT AND COMMUNICATIONS WITH L. CASTORIA REGARDING SAME.	0.5	\$152.50
2/27/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING RAULERSON SIDEWALK PROJECT.	0.2	\$61.00

Total Professional Services                      8.5              \$2,592.50

Total Services	\$2,592.50
Total Disbursements	\$0.00
Total Current Charges	\$2,592.50
Previous Balance	\$2,680.36
Less Payments	(\$2,680.36)
<b>PAY THIS AMOUNT</b>	<b>\$2,592.50</b>

*Please Include Invoice Number on all Correspondence*

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

**Amount:** \$1380.00

**Project:** Country Walk CDD

**Date:** 2/16/2026

**Payable:** Strictly Entertainment Tampa

**Reason:** 3/28/26 Talent for Easter Event

**Requestor:** Laura Capaccio

**Directions for Check:** Mail Check to:

Country Walk Clubhouse  
30400 Country Point blvd  
Wesley Chapel, FL 33543



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

Invoice #30860

Issue date  
Feb 10, 2026

# 3/28 Country Walk Easter

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

**Customer**  
Country Walk CDD  
lcapaccio@rizzetta.com  
(813) 991-6102

**Invoice Details**  
PDF created February 11,  
2026  
\$1,380.00  
Service date March 28, 2026

**Deposit**  
Due Mar 6, 2026  
\$690.00

**Balance**  
Due March 20, 2026  
\$690.00

Items	Quantity	Price	Amount
Entertainment 11a-1p	1	\$1,580.00	\$1,580.00
Prior Event Credit			-\$200.00
Subtotal			\$1,380.00
<b>Total Due</b>			<b>\$1,380.00</b>
<b>Deposit</b> Unpaid • Due on Mar 6, 2026			\$690.00
<b>Balance</b> Unpaid • Due on Mar 20, 2026			\$690.00

*Lisa Castoria*



Pay online

To pay your invoice go to <https://squareup.com/u/8s1X5dEV>  
Or open the camera on your mobile device and place the QR code in the camera's view.



# Invoice

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

## Sun Coast Rust Control

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

**Invoice** 08989  
**Date** Feb 1, 2026  
**Terms** Net 30  
**Due date** Mar 3, 2026  
**Amount due** \$800.00

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

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

**Amount due \$800.00**

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

**Notes**  
Thank you for your business.

# COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

**Amount:** \$495.00

**Project:** Country Walk CDD

**Date:** 02/04/2026

**Payable:** Tampa Big Screen

**Reason:** Community movie event on 3/20/26

**Requestor:** Laura Capaccio

**Directions for Check:** Mail Check to:

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



# CONTRACT DOCUMENTS

586-915-9043  
tampabigscreenrentals@gmail.com  
tampabigscreenrentals.com

FEES	
BIG SCREEN RENTAL	\$ 495.00
POPCORN MACHINE	_____
COTTON CANDY	_____
SNO KONE	_____
TRAVEL TIME	_____
<b>TOTAL DUE</b>	<b>\$ 495.00</b>

This contract document consists of:

1. This Party Rental Agreement and alterations issued after execution of this agreement. This contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations of agreements, either written or oral.
2. Terms and Conditions (**Appendix 1**)
3. Additional Terms and Conditions (**Appendix 2**)
4. Rules Governing the Safe Operation of Equipment (**Appendix 3**)

## PAYMENT AGREEMENT

### 2.1 PAYMENTS AND DEPOSIT

A 30% deposit is payable at the time of the reservation. Payment is due, in full 24 hours before the commencement time of rental.

### 2.2 COLLECTION AND LEGAL FEES

Renter agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Renter default in payment of this contract. Overdue accounts are subject to interest charges from the date payment is due at 18% per annum.

### 2.3 CREDIT CARD AUTHORIZATION

Renter authorizes Tampa Big Screen Rentals to charge the following credit card with any and all fees for this rental equipment as per this Party Rental Agreement.

## APPENDIX 1: TERMS AND CONDITIONS

**NOTE:** Driver pickup time is approximate. Driver may arrive as early as 7:00 a.m., on date of rental per Party Rental Agreement or as late as 11 pm to pick up the equipment. Renter is responsible for, and required to stay with all the equipment until it is picked up by our representative, or other arrangements have been made.

**Safety/Operating Instructions:** In addition to the information set forth in this agreement, the Renter acknowledges that there are safety and operating instructions on the equipment delivered and agrees to read those instructions and operate the equipment, or allow the equipment to be operated or used, in accordance with those instructions. Renter further acknowledges and understands that Tampa Big Screen Rentals has not agreed to nor have they provided any operators with this rented equipment, and that Renter is solely responsible for the correct and safe operation of this equipment. Renter understands that children's safety depends upon Renter providing AT ALL TIMES correct operation of and the use of the equipment. Renter further agrees to keep all equipment away from swimming pool(s) and Renter understands and agrees that they will not operate any electrical equipment near water. By entering into this agreement, Renter acknowledges that there is a risk of injury or damage arising out of the use of this equipment. Renter voluntarily agrees to keep and maintain all safety rules for the correct safe operation and installation and use of all equipment, and to assume any and all risk of injury or damage. If, particular, Renter will not permit the equipment to be operated by anyone who is not fully qualified and who has not received instruction from Renter on the safe operation and use of the equipment, nor shall Renter allow any person to use or operate the Equipment when it is in need of repair or when it is in an unsafe condition or situation.

**General Release/Indemnity/Hold Harmless:** I understand and acknowledge that play on an amusement device entails both known and unknown risks including, but not limited to, physical injury from falling, slipping, crashing or colliding, emotional injury, paralysis, distress, damage or death to any participant. I hereby voluntarily and expressly release, indemnify, forever discharge and hold harmless Tampa Big Screen Rentals from any and all liability, claims, demands, causes or rights of action whether oral or written in any way connected with participation in this activity, including those allegedly attributable to negligent acts or omissions. Should Tampa Big Screen Rentals or anyone acting on behalf of Tampa Big Screen Rentals be required to incur attorney's fees in any way connected with participation in this activity, including those allegedly attributable to negligent acts or omissions, should Tampa Big Screen Rentals or anyone acting on behalf of my participants file a lawsuit against Tampa Big Screen Rentals it is agreed to do so solely in the State of Texas. I agree that if any portion of this agreement is found to be void or unenforceable, the remaining portions shall remain in full force and effect. In consideration of being permitted by Tampa Big Screen Rentals to use its equipment and facilities, the undersigned and all participants agree to indemnify and hold harmless Tampa Big Screen Rentals from any and all claims which are brought by third parties and/or their participants and which are in any way connected with such use or participation. A set of Rules and Direction are either displayed on the bounce house/unit(s) or have been provided to the undersigned which I agree to follow and utilize at all times during operation and use of the unit(s).

## APPENDIX 2: ADDITIONAL TERMS AND CONDITIONS

In consideration of the hiring of that certain Rental Equipment described in this Rental Agreement and General Release and in addition to all of the terms and condition set forth on the previous page of this agreement, the parties do further agree as follows:

**Identity of parties:** For the purposes of this Rental Agreement, "Tampa Big Screen Rentals" shall mean Tampa Big Screen Rentals, its owner's, officers, directors, shareholders, employees, contractors, agents and "Renter" shall mean the person(s) or company listed in item 1 of the Party Rental Agreement, as well as the person(s) who signed the agreement (if different), and their agents and/or employees.

**Equipment, Rent, Payment, and Term of Rental Agreement:** Renter rents from Tampa Big Screen Rentals certain equipment described on the Party Rental Agreement. The rental fee set forth is payable, in full, 24 hours in advance, and the rental term shall be that listed as per item 3.1 and 3.2 in this Party Rental Agreement. If all of Renter's obligations arising under the terms and conditions of this Party Rental Agreement shall run from actual delivery of the Rental Equipment to the actual pick up of the Rental Equipment by Tampa Big Screen Rentals. If the Equipment is delivered by Tampa Big Screen Rentals then Renter shall not be entitled to any refund whatsoever if Renter elects not to use the Equipment due to weather or other causes.

**Returned Check policy:** In the event that a check is returned to Tampa Big Screen Rentals for insufficient funds Renter agrees to pay the total rental price as well as an additional \$30.00 fee to Tampa Big Screen Rentals in cash immediately upon notice.

**Weather:** Tampa Big Screen Rentals cannot guarantee weather conditions. We reserve the right to cancel or reschedule your rental prior to delivery if severe weather conditions are imminent or if we have any reason to believe that the inflatable equipment and/or its users may be in danger. Some examples of severe weather are high winds, excessive rain, snow, and lightning. In the event of severe weather during a rental, Renter agrees that he /she/they will unplug the inflatable, allow it to deflate, and not use the inflatable until the severe weather ends.

**Delivery:** Tampa Big Screen Rentals shall deliver the Rental Equipment to address in the Party Rental Agreement specified by Renter. Renter grants to Tampa Big Screen Rentals use right to enter the property for delivery, and required set up, if any, and for subsequent pick up of the Rental Equipment and any associated equipment or packing materials at the approximately specified times. Renter is fully responsible for locating and parking location all utility lines including but not limited electrical lines, water lines, gas lines, irrigation lines BEFORE day of delivery. In case Renter does not point any location lines, Renter takes all responsibility to ANY and all damage to any of these lines caused by staking down the equipment.

**Receipt/Inspection of Rental Equipment:** Renter receives the Rental Equipment on an "as is" basis. Renter acknowledges that Renter has inspected the installation of the rental equipment and will personally inspect the rental items prior to its use. Agreement, and that they are in good working order.

**Possession/Title:** Renter's right to possession of the Rental Equipment begins upon the items being delivered to Renter's premises and terminates on the actual pick up by Tampa Big Screen Rentals. Retention of possession, or any failure to permit the pick up of the item(s) at or after the end of the "Rental Period" specified constitutes a material breach of this Agreement. In the event that the Equipment is not returned for any reason, including theft, the Renter is obligated to pay to Tampa Big Screen Rentals the full replacement value for such Equipment listed, plus any and all incidental costs associated with the attempted pick up or recovery of the Equipment by Tampa Big Screen Rentals. Title to the rental items is and Renter shall not cause or permit these items, or any of them, to be stolen, rented, sold, or removed from the Delivery Address, or otherwise transfer such items. If rental items are not returned and/or leveled upon for any reason whatsoever Tampa Big Screen Rentals may retake possession of said items without further notice or legal process and use whatever force is reasonably necessary to do so. Renter hereby agrees to indemnify, defend, and hold Tampa Big Screen Rentals harmless from any and all claims and costs arising from such retaking and/or levy. If rental items are levied upon, or otherwise moved from Delivery Address, Renter shall notify Tampa Big Screen Rentals immediately.

**Care of the Rental Equipment:** Renter shall be responsible for any and all damage to any of the Rental Equipment not caused by ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary reasonable and proper use of the rental equipment. Renter shall be liable to Tampa Big Screen Rentals for any and all damage made which is not "ordinary wear and tear" in an amount equal to the replacement value of the rental equipment of this Agreement. Damage which is not "ordinary wear and tear" includes, but is not limited to, cutting or tearing of vinyl or netting, damage due to overturning, overloading, exceeding rated capacities, breakage, improper use, abuse, lack of cleaning, contamination of or dirtying of rental equipment with non-approved items such as chemicals, non approved food, paint, silly string (see Paragraph 11), mud, clay, or other materials.

**Equipment Problems:** Should any equipment develop a problem, or does not function correctly at any time or Renter does not understand the operating instructions Renter agrees to immediately cease use of that equipment. In particular, if the inflatable unit begins to deflate, Renter will immediately have the riders exit the unit and then check for one of the following conditions: 1) The motor has stopped in which case check the power cord connection at the outlet where the unit plugs into the house to make sure that it has not been unplugged; 2) If motor continues to run, Check for blockage of the air intake screen on the side of the blower unit. Also, check both air tubes on the back of the unit for snags and tighten the ties if necessary; 3) If either of these steps corrects the problem, fully re inflate the unit prior to permitting anyone to use the unit 4) If you cannot correct the problem, call our office at 512-850-9168.

**Specific Rules and Instructions for the inflatable equipment:** The following rules and warnings must be obeyed in the use of inflatable equipment: A) All safety and operating instructions contained on the inflatable must be complied with and followed at all times. B) For the safety of all CHILDREN, ADULT SUPERVISION IS REQUIRED AT ALL TIMES. Once silly string is permitted to come in contact with the inside or outside of the inflatable unit, this causes irreparable damage to the inflatable, and Renter acknowledges that if the inflatable is damaged by "Silly String" then a \$500.00 fee shall be automatically imposed by Tampa Big Screen Rentals and shall be immediately due and payable by Renter. D) WARNING - extra caution and supervision are required for children ages three (3) and under. E) WARNING - It is unsafe to stay inflated if winds exceed 20 miles per hour (MPH). Have all persons exit inflatable, then unplug the blower unit and let inflatable deflate. F) WARNING - Individuals with head, neck, back or other muscular-skeletal injuries or disabilities, pregnant women, small infants, and others who may be susceptible to injury from falls, bumps or bouncing are not permitted in the unit at any time. G) Do not move the inflatable from the location where set up; H) If the inflatable unit moves, pull corner(s) back to their original location(s) and re secure; For other questions regarding the safe installation of equipment, please call our office at 512-850-9168. I) Do not let the inflatable unit run up against any surface.

**Limited Warranty:** Tampa Big Screen Rentals warrants that the Rental Equipment leased under this Agreement will be in good working order when delivered under this Agreement. All equipment is supplied and maintained solely to the best of our ability. Tampa Big Screen Rentals sole and exclusive obligations under this warranty is limited to repair or replacement of the rental equipment when Tampa Big Screen Rentals determines that it does not conform to this warranty. Tampa Big Screen Rentals makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. There is no warranty or representation that the rental equipment is fit for Renter's particular intended use or that it is free of latent defects. Tampa Big Screen Rentals shall not be responsible to Renter or to any third party for any loss, damage, or injury resulting from, or in any way attributable to the operation, installation of, use of, or any failure of the rental equipment. Tampa Big Screen Rentals shall not be responsible for any defect or failure unknown to Tampa Big Screen Rentals at the time of delivery.

**Cancellation Policy:** Renter will receive a full refund of deposit with cancellation at least 2 weeks prior to reservation date. If Renter cancels less than 2 weeks prior to reservation date Tampa Big Screen Rentals will keep the deposit, but Renter may apply it to a future rental within a 30 day period or forfeit the deposit. If Renter cancels within 24 hours of delivery time, the full amount is due to Tampa Big Screen Rentals as per this Party Rental Agreement and NO REFUND is payable. All Weather Cancellations must be made by 8:00 AM the date of the rental to receive refund of deposit.

**Compliance with Laws:** Renter agrees not to use or allow anyone to use the rental equipment for any illegal purpose or in any illegal manner or in an unsafe manner. Renter agrees to his/her sole cost and expense to comply with all municipal, parish, state, federal or other governmental or quasi-governmental laws, ordinances and/or regulations which may apply to the use of the rental equipment during the rental period. Renter further agrees to pay all licenses, fines, fees, permits, or taxes arising from Renter's use of the rental equipment, including any subsequently determined to be due. Renter is solely responsible for obtaining any all permits and/or licenses from the appropriate government agencies prior to use.

**Renter Acknowledgment:** Renter acknowledges and certifies that they have had a sufficient opportunity to read this entire Agreement, and agree to be bound by all the terms and conditions on all pages and that they understand its content and that they execute it freely, intelligently and without duress of any kind. Renter acknowledges the receipt of the Rental Equipment that is the subject of this Rental Agreement and General Release and the fact that it is in good working order.

## APPENDIX 3: RULES GOVERNING THE SAFE OPERATION OF EQUIPMENT

The following rules detail safe operational guidelines for the inflatable equipment you are leasing from Tampa Big Screen Rentals.

1. Supervision: The safety of the children depends on you. Your personal supervision is absolutely required at all times. As the lessee of this inflatable unit, the safety of all the riders is your responsibility. As the adult supervisor (Adult older than 18 years old) you should position yourself in close proximity of the ride and be prepared to assist riders when they enter the ride.
2. Age Groups: Only compatible age groups and sizes shall play on the inflatable at the same time. The following are guidelines as to the number of riders that may be on the inflatable unit at the same time: Moonwalk: Children up to age 7; 10'-12', children ages 8-12; 5-7', individuals over 12; 3-5 height & size. For WET/DRY SLIDE: MAXIMUM 2 people of comparable weight and height.
3. Shoes/Glasses/Jewelry: All Riders MUST REMOVE SHOES, GLASSES, AND ALL LOOSE JEWELRY before playing in the inflatable.
4. Pre-existing Health Conditions: Pregnant women, individuals with pre-existing injuries, and others susceptible to injury from falls, bumps or bouncing are not permitted in or on the inflatable unit at any time.
5. Flipping/Wrestling/Piling/sliding: Improper use of the inflatable includes flipping in the air, wrestling, and riders piling on themselves. No head first down slides. Such activity may result in neck and back injuries to riders.
6. Installation: Do not remove the inflatable from the area where it was installed. If the inflatable unit moves, pull it by one of its corners back to its original location of installation. Keep the inflatable unit away from swimming pools and other sources of water at all times.
7. Inclement Weather: Once there is a threat of inclement weather, including strong winds (at or in excess of 20 mph), thunderstorms (especially when lightning is present), or severe cold weather (below 40 degrees), children should immediately exit the inflatable. The blower should thereafter be switched off and removed, and the unit allowed to deflate.
8. Deflation: Should the unit begin to deflate, do the following: First, have all children exit the unit immediately. Next, if the motor has stopped, make sure that it has not been unplugged. If the motor is still running, check the air intake on the side of the motor for blockage, and check both blower tubes on the inflatable unit to make sure that they are tightly tied off. Never allow riders in or on a partially inflated unit.

I hereby acknowledge, as witnessed by my signature, that a representative of Tampa Big Screen Rentals has read the above referenced safety rules cited in this agreement. I further acknowledge by my signature that I understand each of these rules and agree to abide by them completely.

### Event:

Date: 2-20-2026 6400 Country Points Time: Dusk Move: Customer Supplied

### Renter:

Print Name: Lisa 813.991.6102 Sign Name: Lisa Castoria Date: 2/4/26

### Tampa Big Screen Rentals:

Print Name: Mike Wilamowski Sign Name: M. A. Wilamowski Date: 2-2-2026

# Business Observer

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

## INVOICE

Legal Advertising

Invoice # 26-00670P

Date 03/27/2026

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

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

### Description

### Amount

Serial # 26-00670P

\$56.88

### Public Board Meetings

RE: Country Walk Budget Workshop on April 14, 2026

Published: 3/27/2026

### Important Message

Please include our Serial # on your check  
Pay by credit card online:  
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

**Total**

**\$56.88**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

### NOTICE

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

# Business Observer

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

## INVOICE

Legal Advertising

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### NOTICE OF BUDGET WORKSHOP FOR COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICTS

The Board of Supervisors of the Country Walk Community Development Districts will hold a budget workshop on Tuesday, April 14, 2026 at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543. The purpose of the workshop is to discuss general information as it relates to the Fiscal Year 2026/2027 operating budget.

There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

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

Lisa Castoria

District Manager

March 27, 2026

26-00670P

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

#### NOTICE

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CC022826-630

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,171.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$1,845.11
Payments & Credits	\$1,845.11
Purchases & Other Charges	\$1,828.64
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,828.64

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	\$1,828.64
<b>Minimum Payment Due</b>	<b>\$1,828.64</b>
<b>Payment Due Date</b>	<b>March 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$1,845.11-</b>
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,845.11-
		<b>MICHELLE WHITE</b>		<b>\$0.00</b>
		<b>LAURA CAPACCIO</b>		<b>\$1,828.64</b>
01/31	02/01	5543286DF6302AK7S	AMAZON MKTPL*UZ01M4CJ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	179.97
02/02	02/02	5543286DH63FSEA96	AMAZON MKTPL*LA73319T3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	169.98
02/02	02/02	5543286DH63JAFH36	AMAZON MKTPL*TU8TT6833 SEATTLE WA MCC: 5942 MERCHANT ZIP:	155.90
02/05	02/05	0541601DL43AB57ZK	SAMSCLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP:	157.84
02/05	02/05	0543684DMBLJ4YTWX	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	192.79
02/05	02/05	0543684DMBLJ4YTZG	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	100.00

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

<b>Payment Due Date</b>	<b>March 25, 2026</b>
<b>New Balance</b>	<b>\$1,828.64</b>
Minimum Payment Due	\$1,828.64
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
02/10	02/10	5270715DS09FDY7VT	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	20.74
02/12	02/12	0543684DWBLJ9XNT9	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	72.54
02/15	02/15	1230202DY002ZH17Y	ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz	12.99
02/19	02/19	6518742E3000215KS	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
02/20	02/20	5543286E35ZSN292D	AMAZON MKTPL*BR94V26K3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	5.71
02/22	02/22	5543286E560MN7V3K	AMAZON MKTPL*C78C03MK3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	57.59
02/25	02/25	8271116E9EHM6GLN6	SP HAWS CO SPARKS NV MCC: 5399 MERCHANT ZIP:	411.00
02/26	02/26	5543286E961P10Y21	AMAZON MKTPL*B951K1XU1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	59.99
02/26	02/26	0543684EABLJ3DV1P	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	194.10
02/28	02/28	1230202EB0033BVXX	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,828.64 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$75.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$34.83	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.57	\$0-\$500,000 = 0.25%
New Cashback Balance	\$39.40	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

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



\$ 1137

# Transactions

My Card - 5724

Filters

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

Transaction Status: New/Imported

Save

<input type="checkbox"/>	TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	MERCHANT	BILLING AMOUNT	TRANSACTION STATUS	NET AMOUNT	
1	<input type="checkbox"/> 02/02/26	02/02/26	LAURA CAPACCIO	*****5724	amazon mktplla73319t3	169.98 USD		169.98 USD	1
7	<input type="checkbox"/> 02/02/26	02/02/26	LAURA CAPACCIO	*****5724	amazon mktpltu8tt6833	155.90 USD		155.90 USD	1
	<input type="checkbox"/> 02/05/26	02/05/26	LAURA CAPACCIO	*****5724	samsclub 4852	157.84 USD		157.84 USD	1
	<input type="checkbox"/> 02/05/26	02/05/26	LAURA CAPACCIO	*****5724	sams club 4852	100.00 USD		100.00 USD	1
	<input type="checkbox"/> 02/05/26	02/05/26	LAURA CAPACCIO	*****5724	wm supercenter 3418	192.79 USD		192.79 USD	1
3	<input type="checkbox"/> 02/10/26	02/10/26	LAURA CAPACCIO	*****5724	the home depot 8929	20.74 USD		20.74 USD	2
	<input type="checkbox"/> 02/12/26	02/12/26	LAURA CAPACCIO	*****5724	sams club 4852	72.54 USD		72.54 USD	7
1	<input type="checkbox"/> 02/15/26	02/15/26	LAURA CAPACCIO	*****5724	adobe	12.99 USD		12.99 USD	1
	<input type="checkbox"/> 02/19/26	02/19/26	LAURA CAPACCIO	*****5724	calendar wiz llc	11.00 USD		11.00 USD	1
1	<input type="checkbox"/> 02/20/26	02/20/26	LAURA CAPACCIO	*****5724	amazon mktplbr94v26k3	5.71 USD		5.71 USD	5
3	<input type="checkbox"/> 02/22/26	02/22/26	LAURA CAPACCIO	*****5724	amazon mktplc78c03mk3	57.59 USD		57.59 USD	5

Show 20

Rows 1 - 11 of 11

1

Print

Settings

Output

a/a

# Order Summary

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

### Ship to

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

### Payment method

Mastercard ending in 5724

[View related transactions](#)

### Order Summary

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

### Arriving Wednesday



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

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

[Back to top](#)



als



sam's club

813-929-7010

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

Laura 101-\*\*\*\* \*273 3

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

SLBTOTAL 157.84  
TOTAL 157.84

MCARD TEND 157.84  
CHANGE DUE 0.00

MASTERCARD- 5724 I 1 APP#005275

157.84 TOTAL PURCHASE

REF # 603634347631

AID A000000041010

TERMINAL # 29815671

\*No Signature Required

02/05/26 10:36 46

Additional Savings This Trip:

San's Instant Savings 2.50

# ITEMS SOLD 15

TC# 5246 6907 0371 9480 0782 0



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

2/5



sam's club

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

THANK YOU,  
Laura

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

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

Additional Savings This Trip:

Sam's Instant Savings: \$10.00

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

### # ITEMS SOLD 2

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

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



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

\*\*\* MEMBER COPY \*\*\*

2/5

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



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

# ITEMS SOLD 64

TC# 3365 0599 3135 2603 4195 7



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



2/10



**How doers  
get more done.**

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

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

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

	SUBTOTAL	20.74
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$20.74

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

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



8929 06 65968 02/10/2026 4971

RETURN POLICY DEFINITIONS

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

2/10



sam's club

813-929-7010

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

Laura 101-\*\*\*\* \*273 3

990004691 COFFEE/MATE F	12.58 0
980010669 MHDONUT100CF	34.98 0
980267491 ENRG2E AA-1	24.98 0

SUBTOTAL	72.54
TOTAL	72.54

MCARD TEND	72.54
CHANGE DUE	0.00

MASTERCARD- 5724 1 1 APPR012754

72.54 TOTAL PURCHASE

REF # 0661WH461451

AID A0000000041010

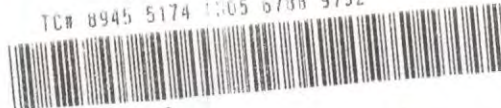
TERMINAL # 25015671

\*No Signature Required

02/12/26 08:24 40

# ITEMS SOLD 3

TC# 8945 5174 1005 6788 9752



Apple Free Trial

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



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

2/15

ORIGINAL

**INVOICE INFORMATION**

Invoice Number 3367342011  
 Invoice Date 15-FEB-2026  
 Payment Terms Credit Card  
 Purchase Order AB04090401393CUS  
 Order Number 7155306336  
 Customer Number 1246416851  
 Currency USD

**Bill To**

Laura Capaccio  
 FL 33558

# INVOICE

## Item Details

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

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

## Invoice Total

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

**GRAND TOTAL (USD) 12.99**

Comments:

**Billing Contact**

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

Thank you for your business!

a/p  
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: 2/19/26

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](mailto:billing@calendarwiz.com).

Sincerely,

The CalendarWiz Team

2/20

# Order Summary

Order placed February 19, 2026

Order # 112-1201780-1772261

## Ship to

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

## Payment method

Mastercard ending in 5724  
Amazon gift card balance

[View related transactions](#)

## Order Summary

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

## Delivered February 23



ECOHU Heart Punches for Paper Crafts, 1-Inch Across, Small Hole Heart Punch Cutter, Lever Punch, Heart Shape for Card Making, Scrapbooking, DIY Arts.

Sold by: IZILACES

Return or replace items: Eligible through March 25, 2026

\$8.45

[Back to top](#)

# Order Summary

Order placed February 10, 2026

Order # 112-6799203-4048211

## Ship to

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

## Payment method

Mastercard ending in 5724

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$57.59
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$57.59
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$57.59</b>

## Delivered February 20

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



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

Sold by: K-Brands

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

### Hop

Sold by: Colbert Infinity

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



## Delivered February 23

Your package was left near the front door or porch.



2

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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through March 25, 2026

\$9.99

[Back to top](#)

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© 1996-2026, Amazon.com, Inc. or its affiliates

Confirmation #XENAWJHW8

**Thank you, Pete!**

**Your order is confirmed**

You'll receive a confirmation email soon

 Your information was successfully saved with Shop

[View on Shop](#)

**Order details**

[View account](#)

**Contact information**

lcapaccio@rizzetta.com

**Shipping address**

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

**Shipping method**

Free Shipping (5-8) Business Days

**Payment method**

 •••• 5724 · \$411.00 USD

**Billing address**

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

Need help? [Contact us](#)

# 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
<b>Grand Total:</b>	<b>\$59.99</b>

### 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
10OCT 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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

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

## Billing statement

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	

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

[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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# INVOICE

**Customer ID:**

**13-87611-82004**

Customer Name:

COUNTRY WALK CDD

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

1177245-1568-1

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Mar 27, 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 03/27/2026: **\$ 148.59**

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL 33543-7202			<b>Customer ID:</b> 13-87611-82004	
			<b>PO#:</b> JOB MEADOWWOODS	
Description	Date	Ticket	Quantity	Amount
Service Discount	03/01/26		1.00	(5.00)
Lock	03/01/26		1.00	10.00
4 Yard Dumpster 1X Week	03/01/26		1.00	138.59
<b>Total Current Charges</b>				<b>143.59</b>

----- 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)
02/25/2026	1177245-1568-1	<b>13-87611-82004</b>
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$143.59	
If Received after 03/27/2026	\$148.59	

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

1568000138761182004011772450000001435900000014359 4

I0290C52

**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**

**webuildfun, Inc.**

PO Box 29  
 Allen, TX 75013 US  
 accounting@webuildfun.com

**INVOICE**

**BILL TO**  
 Country Walk CDD  
 30400 Country Pointe Blvd  
 Wesley Chapel, FL 33543 US

**SHIP TO**  
 Country Walk CDD  
 30400 COUNTRY POINT BLVD  
 WESLEY CHAPEL, FL 33543-7202  
 US

**INVOICE** 6193  
**DATE** 02/25/2026  
**TERMS** Net 30  
**DUE DATE** 03/27/2026

**PROJECT NAME**  
 Country Walk CDD Parts

**PO NUMBER**  
 SQ 1429

**REP**  
 Ashley Fernandez

	DESCRIPTION	QTY	RATE	AMOUNT
1006 Miracle Parts	923430 SLIDE EXIT, 30" TUBE SLIDE W/HARDWARE	1	1,185.65	1,185.65
1800 Playground Equip Freight	Freight	1	602.51	602.51
Sales Tax	Sales Tax calculated by AvaTax for 48046-V0 at Wed Feb 25 05:56:04 UTC 2026	1	0.00	0.00

Payment Options:  
 \*\*ACH/EFT HAS CHANGED- PLEASE SEE ATTACHED REMITTANCE AND UPDATE YOUR RECORDS\*\*

- ACH via link
- Checks payable to: webuildfun, Inc.
- Credit Card via link - 4% processing fee will apply
- 1.25% late fee applied to overdue invoices

SUBTOTAL	1,788.16
TAX	0.00
TOTAL	1,788.16
<b>BALANCE DUE</b>	<b>\$1,788.16</b>

**Ways to pay**

BANK

[View and pay](#)



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 **03/10/2026**  
 Amount Due **6,289.43**  
 Current Charges Due **04/06/2026**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
 Service Classification Public Lighting

ELECTRIC SERVICE									
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading						

Comparative Usage Information  
Average kWh  
 Period Days Per Day

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

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



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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

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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 03/27/2026.



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: 03/10/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after **03/27/2026**  
**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 **03/10/2026**  
 Amount Due **149.82**  
 Current Charges Due **04/06/2026**

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				
02/05	37038	03/05	38077				1039

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	37
Feb 2026	29	27
Mar 2025	29	76

**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 124.07  
 Payment 124.07CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 1,039 KWH @ 0.06090 63.28  
 Fuel Adjustment 1,039 KWH @ 0.04200 43.64  
 FL Gross Receipts Tax 3.74

Total Current Charges 149.82  
 Total Due **E.F.T.** 149.82



1 0 2 7 0 4 3 4

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026**

District: OP06

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

Electronic Funds Transfer on or after <b>03/27/2026</b>
<b>TOTAL CHARGES DUE 149.82</b>
<b>DO NOT PAY</b>

000144222200001498200001498208



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 **03/10/2026**  
 Amount Due **68.03**  
 Current Charges Due **04/06/2026**

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				
02/05	23521	03/05	23785				264

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	9
Feb 2026	29	22
Mar 2025	29	70

**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 108.13  
 Payment 108.13CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 264 KWH @ 0.06090 16.08  
 Fuel Adjustment 264 KWH @ 0.04200 11.09  
 FL Gross Receipts Tax 1.70

Total Current Charges 68.03  
 Total Due **E.F.T.** 68.03



1 0 2 7 0 4 3 4

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026**

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 <b>03/27/2026</b>
<b>TOTAL CHARGES DUE 68.03</b>
<b>DO NOT PAY</b>

000144222300000680300000680304



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 **03/10/2026**  
 Amount Due **196.56**  
 Current Charges Due **04/06/2026**

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				
02/05	61899	03/05	63381				1482

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	53
Feb 2026	29	53
Mar 2025	29	45

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 203.12  
 Payment 203.12CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 1,482 KWH @ 0.06090 90.25  
 Fuel Adjustment 1,482 KWH @ 0.04200 62.24  
 FL Gross Receipts Tax 4.91

Total Current Charges 196.56  
 Total Due **E.F.T.** 196.56



1 0 2 7 0 4 3 4

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**DO NOT PAY**

Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>196.56</b>
<b>DO NOT PAY</b>	

000144222400001965600001965607



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 **03/10/2026**  
 Amount Due **461.26**  
 Current Charges Due **04/06/2026**

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				
02/05	43687	03/05	47677				3990

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	143
Feb 2026	29	165
Mar 2025	29	119

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 545.79  
 Payment 545.79CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 3,990 KWH @ 0.06090 242.99  
 Fuel Adjustment 3,990 KWH @ 0.04200 167.58  
 FL Gross Receipts Tax 11.53

Total Current Charges 461.26  
 Total Due E.F.T. 461.26



1 0 2 7 0 4 3 4

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**DO NOT PAY**  
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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: 03/10/2026

\_\_\_\_\_

\_\_\_\_\_

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>461.26</b>
<b>DO NOT PAY</b>	

000144222500004612600004612609



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 **03/10/2026**  
 Amount Due **613.96**  
 Current Charges Due **04/06/2026**

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				
02/05	75850	03/05	81287		12.39	12	5437

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	194
Feb 2026	29	198
Mar 2025	29	156

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

Previous Balance 647.11  
 Payment 647.11CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 5,437 KWH @ 0.06090 331.11  
 Fuel Adjustment 5,437 KWH @ 0.04200 228.35  
 FL Gross Receipts Tax 15.34

Total Current Charges 613.96  
 Total Due **E.F.T.** 613.96



1 0 2 7 0 4 3 4

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**DO NOT PAY**

Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026**

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	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>613.96</b>
<b>DO NOT PAY</b>	

000144222600006139600006139601



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 **03/10/2026**  
 Amount Due **408.69**  
 Current Charges Due **04/06/2026**

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				
02/05	10672	03/05	14164				3492

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	125
Feb 2026	29	125
Mar 2025	29	96

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 423.89  
 Payment 423.89CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 3,492 KWH @ 0.06090 212.66  
 Fuel Adjustment 3,492 KWH @ 0.04200 146.66  
 FL Gross Receipts Tax 10.21

Total Current Charges 408.69  
 Total Due **E.F.T.** 408.69



1 0 2 7 0 4 3 4

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**DO NOT PAY**

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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: 03/10/2026**

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	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>408.69</b>
<b>DO NOT PAY</b>	

000144222700004086900004086908



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 **03/10/2026**  
Amount Due **50.92**  
Current Charges Due **04/06/2026**

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				
02/05	27698	03/05	27800				102

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	4
Feb 2026	29	4
Mar 2025	29	3

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

Previous Balance 52.30  
Payment 52.30CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 102 KWH @ 0.06090 6.21  
Fuel Adjustment 102 KWH @ 0.04200 4.28  
FL Gross Receipts Tax 1.27

Total Current Charges 50.92  
Total Due E.F.T. 50.92



1 0 2 7 0 4 3 4

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**DO NOT PAY**

Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026

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	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>50.92</b>
<b>DO NOT PAY</b>	

000144222800000509200000509202



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 **03/10/2026**  
Amount Due **42.70**  
Current Charges Due **04/06/2026**

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					
02/05	14420	03/05	14444				24	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	1
Feb 2026	29	1
Mar 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 43.00  
Payment 43.00CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 24 KWH @ 0.06090 1.46  
Fuel Adjustment 24 KWH @ 0.04200 1.01  
FL Gross Receipts Tax 1.07

Total Current Charges 42.70  
Total Due E.F.T. 42.70



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](http://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.

\*\*\* ATTENTION \*\*\* Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

**DO NOT PAY**

Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>42.70</b>
<b>DO NOT PAY</b>	

000144222900000427000000427006



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 **03/10/2026**  
Amount Due **1,141.16**  
Current Charges Due **04/06/2026**

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					
02/05	8807	03/05	20320		31.41	31	11513	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	411
Feb 2026	29	439
Mar 2025	29	376

**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 1,213.41  
Payment 1,213.41CR  
Balance Forward 0.00

Customer Charge 44.16  
Demand Charge 31 KW @ 6.65000 206.15  
Energy Charge 11,513 KWH @ 0.03290 378.78  
Fuel Adjustment 11,513 KWH @ 0.04200 483.55  
FL Gross Receipts Tax 28.52

Total Current Charges 1,141.16  
Total Due E.F.T. 1,141.16



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**DO NOT PAY**  
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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: 03/10/2026

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	<b>03/27/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>1,141.16</b>
<b>DO NOT PAY</b>	

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