



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisor's Regular
Meeting
July 9, 2026**

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

www.countrywalkcdd.org

**COUNTRY WALK CDD
COMMUNITY DEVELOPMENT DISTRICT**

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

Board of Supervisors	George O'Connor Jami Rekar Heather Howell Jane Kendall David Van De Griek	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Lisa Castoria	Rizzetta & Company, Inc.
District Counsel	Whitney Sousa	Straley Robin & Vericker
District Engineer	Jerry Whited	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

July 2, 2026

Board of Supervisors
Country Walk Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, July 9, 2026 at 6:00 p.m.**, at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A. District Engineer Report Tab 1
 1. Discussion on Resident Sidewalk 4839 Portmarnock Way
 - B. Aquatics Service Report Tab 2
 - C. Landscape Inspection Report..... Tab 3
 1. Response to Landscape Inspection Report Tab 4
 - D. Clubhouse Manager Report..... Tab 5
 1. Update on Basketball Court and Insurance
 - E. District Counsel
 1. Discussion on PCSD Easement Agreement
 - F. District Manager Report..... Tab 6
 1. Review of 2nd Quarter Website Audit Report..... Tab 7
 - G. District Chairman Report Tab 8
- 5. BUSINESS ITEMS**
 - A. Ratification of Tennis Court Lighting Repair Proposal..... Tab 9
 - B. Ratification of Strictly Entertainment Back to School Payment..... Tab 10
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on June 11, 2026..... Tab 11
 - B. Consideration of Operation and Maintenance Expenditures for May 2026..... Tab 12

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 JULY 9th, 2026 BOARD MEETING

Ongoing Projects Report and Updates:

Sidewalk Construction Project

The warranty work has been completed for the sidewalk construction project. Two new sections were cut out and poured to repair cracks in the finished product of the first construction. Additional expansion joints were added to the slabs to avoid future cracking. While onsite inspecting the warranty work, it was observed that a pallet of sod had been delivered to lay around the outside of the sidewalk to avoid the runoff we were concerned about.





Sidewalk Repair Project

SiteMasters completed an initial inspection and concluded that the locations provided did not encompass the extent of the work necessary to remove all trip hazards. While on site for the inspection of the warranty work, BDi inspected the CDD owned sidewalks on Country Pointe Blvd inbound and outbound, Fresh Meadow, 5 Farms, Olympic Stone, Rolling Greene as well as the locations listed from the previous inspection done by District staff. We removed the sidewalks listed at the end of the Huntingdale Cul-de-sac as we concluded that those sidewalks are resident responsibility, not CDD responsibility. In total, we are proposing to add 1 sidewalk panel replacement and 44 grinds. Using the unit pricing from SiteMasters, this would amount to an additional \$4,000 even in additional work. The additional work could be locations that were missed in the initial inspection, or locations that worsened from the initial inspection that would now qualify as a trip hazard.

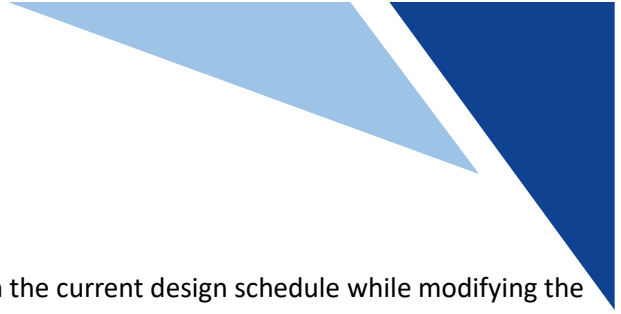
Street	Sq Ft Replacement	Grinds	Panels Replace
CPB Inbound	0	18	
CPB Outbound	16	24	1
Fresh Meadow	28	5	2
5 Farms	0	3	
Olympic Stone	0	4	
Roundabout Main	32	5	2
Roundabout FM	0	1	
Rolling Green	32	1	2
Total	108	61	7

Roofing Estimate

The RFP for the re-roofing proposals is out to many roofing contractors and available for review. The bids are due July 31st.

Country Point Blvd. & Meadow Pointe Blvd. Traffic Signal

Coordination with Pasco County and the project traffic engineer is ongoing as the design advances toward the 60% plans. During the review process, it was identified that a separate traffic signal project planned at Stallion Lane/Smith Road will affect the proposed advance "Next Signal" signing for the CDD project.



The County directed the design team to proceed with the current design schedule while modifying the signing approach to accommodate the future County project. The interim sign will be installed as currently scoped and replaced once the Stallion Lane/Smith Road traffic signal is constructed.

The County has confirmed that the future Stallion Lane/Smith Road signal project will not impact the planned traffic signal at Country Point Boulevard. The Country Walk traffic signal project continues to move forward as planned, with staff coordinating closely with Pasco County throughout the design process. The County's current planning-level schedule for the Stallion Lane/Smith Road project is:

Final Design – January 2027

Construction Start – January 2028

Construction Complete – January 2029

Tab 2



Country Walk CDD Aquatics

Inspection Date:

6/30/2026 11:28 AM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 9

Condition: Excellent Great Good Poor Mixed Condition Improving



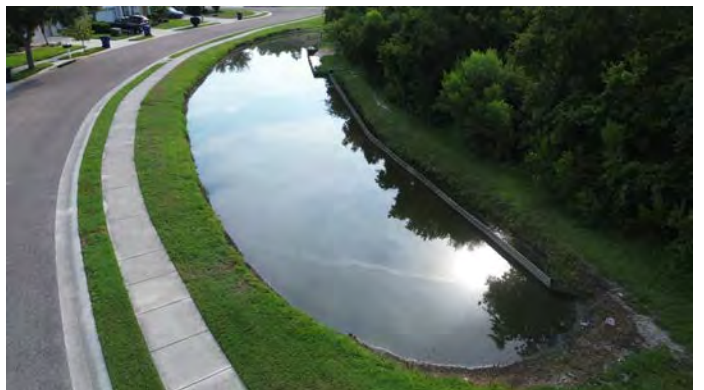
Comments:

Mild offshore nuisance grass growth in the littoral section and around the banks. Continued herbicide treatments will help clear these. 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	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

SITE: 9A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Very mild nuisance grass growth behind the skimmer bar. This can be cleared quickly with one or two herbicide applications. I'll note this to the tech for next visit. 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	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 10

Condition: Excellent Great Good Poor Mixed Condition Improving



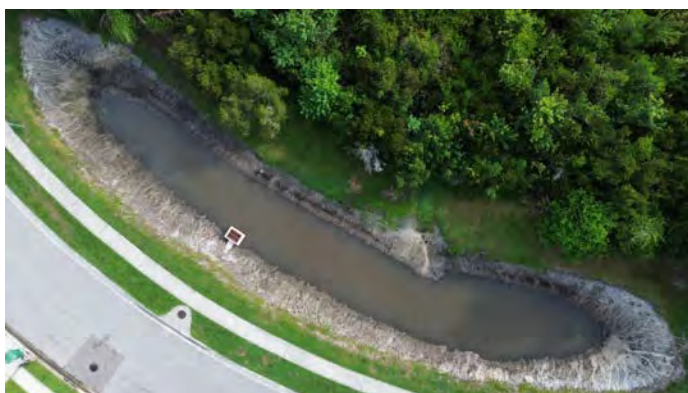
Comments:

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

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

SITE: 10A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Most of the nuisance grasses present are decaying. Any remaining can be treated next visit, likely by-hand as this pond appears to be only a few inches deep. 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 type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
		<input type="checkbox"/> Other:	

Inspection Report

SITE: 13

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Mild terrestrial weed growth on the exposed banks. These will naturally clear once water levels return.
 No algae observed.
 Debris removal noted for next visit.

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

SITE: 14

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

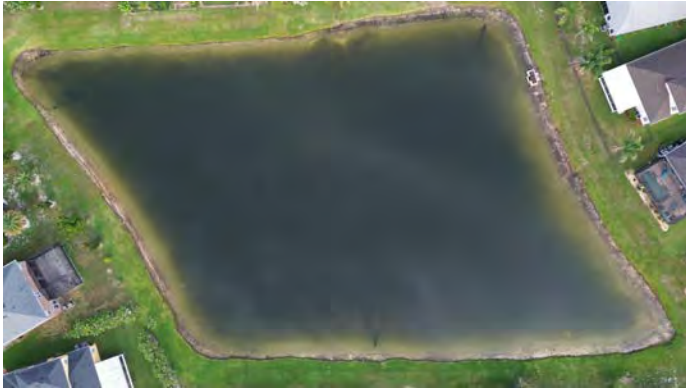
The battle here with submersed grasses is ongoing, but we're making progress. It's mostly cleared and mainly contained to the edges at this point. Regular treatments will continue until conditions improve.
 Any algae present is subsurface and clinging to these grasses. Once the grasses clear, the algae will as well.

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

Inspection Report

SITE: 17A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

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

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

SITE: 17B

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Were it not for one miniscule patch or nuisance grass and a few pieces of trash, this pond would be spotless and in excellent condition. These issues will be addressed next service.

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

Inspection Report

SITE: 32

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

A few small patches of nuisance grass present on the exposed banks. Herbicide treatments during and upcoming service will clear these. 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>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears Chara
	Hydrilla	Slender Spikerush	Other:

SITE: 58

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Terrestrial weeds on exposed areas have started to decay from submersion. No other nuisance grasses or 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	Babytears Chara
	Hydrilla	Slender Spikerush	<input checked="" type="checkbox"/> Other: Terrestrial

MANAGEMENT SUMMARY



Summer is officially here which means pond conditions will start to turn. The relatively temperate days are behind us and until the drought ends, growing conditions will run wild. Water temperatures are holding above the algae threshold of 85°F which can produce blooms in under 72 hours. No rain to pelt the mats down means decaying algae can remain in ponds far longer than the expected 7-10 days. Expect conditions like these to hold until water levels rise and begin flushing.

I'm finding interesting conditions regarding vegetation. Longer days have been allowing in-water growth (floating and submersed) to boom, but emergent shoreline growth is slow from lack of rain. Most of these in-water plants are affected by the algaecides in our arsenal and can be dealt with simultaneously. The sparse shoreline growth is easily cleared with standard herbicide treatments.

Rainy season is still ahead of us which will add new strain to waterways. All growth will accelerate so technicians are doing everything they can right now to keep conditions manageable before this happens.

Very good pond conditions today, some of the best I've seen recently. Only one pond listed today and a few others noted during drive-through need any elevated attention. I suspect this won't last for long with weather patterns expected to change and bring more rain. With pond conditions as they are now, I'm guessing they won't need as much attention as usual come late summer.

RECOMMENDATIONS

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

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

Continue to apply treatment to overgrown littoral areas.

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

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

Thank you for choosing Steadfast Environmental!

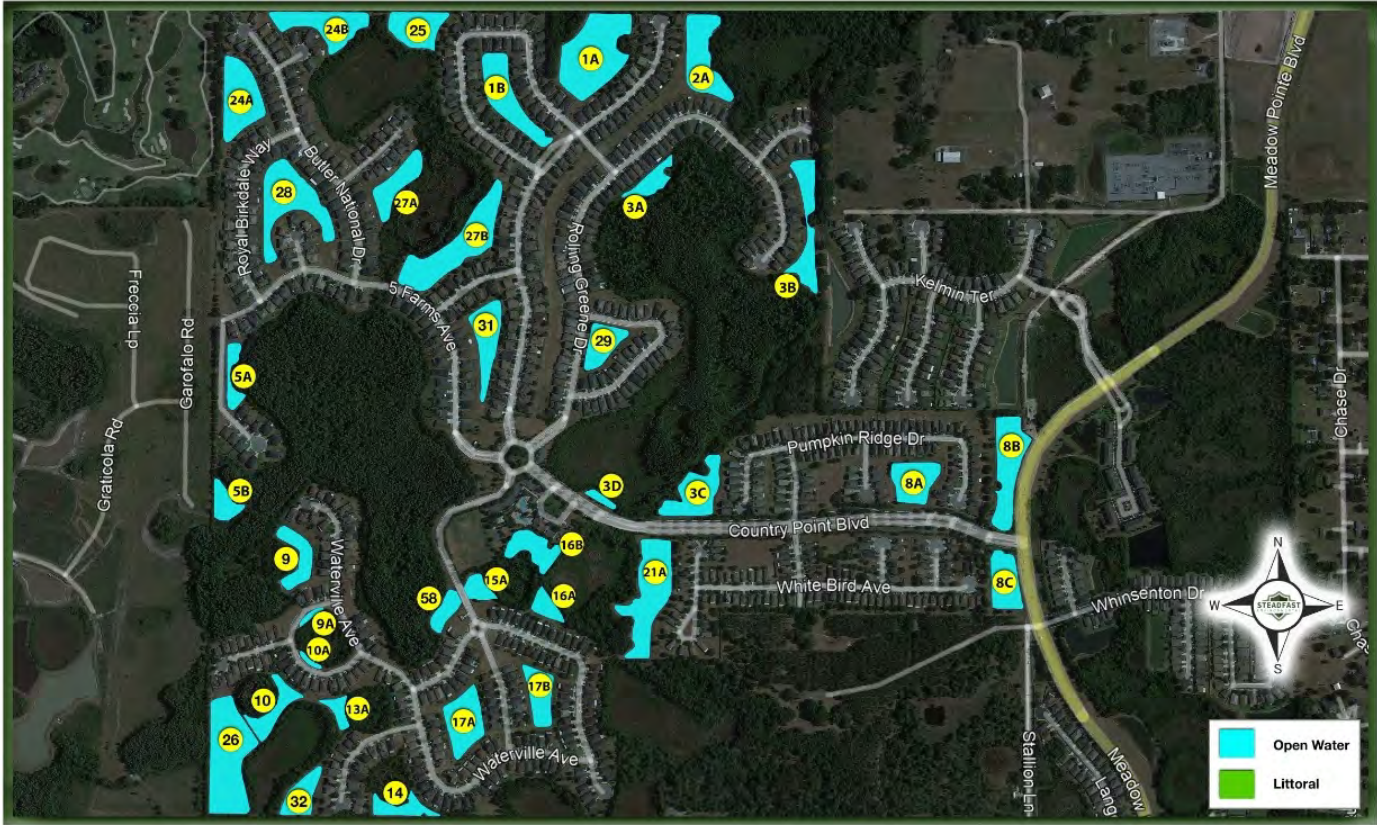
MAINTENANCE AREA



Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



Tab 3

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



June 16, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Fresh Meadow, Hatz Ave, Pond 5B

General Updates, Recent & Upcoming Maintenance Events

- Fertilization for St Augustine: July – (Formula – Based on soil tests) Fe-Ferrous Sulfate – 2oz/3-5-GAL H2O per 1,000 SF.
This is calculated for liquid application according to the Juniper Landscape Contract.
- Fertilization for Bermuda: July – 24-0-11 SRN – .5 lb. per 1,000 sf.
This is calculated for liquid application according to the Juniper Landscape Contract.
- Pasco County, nitrogen-containing fertilizers are prohibited from June 1 through September 30 each year, as part of the county's seasonal fertilizer ban to protect waterways during the rainy season.

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. **Fresh Meadow & Hatz:** At the sump pump; firebush shrubs, spider mites present. Drench thoroughly, trim out non-recovering material, and treat bed for encroaching turf grass. Stop pest spread, promote healthy regrowth, and prevent turf from competing with shrubs for nutrients. (Pic 1a, 1b>)



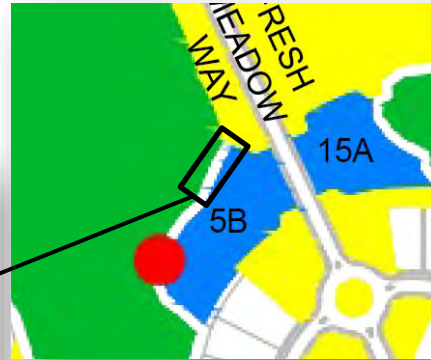
2. **Fresh Meadow & Hatz:** Only half of the firebush shrubs were trimmed; trim remaining shrubs to match surrounding height. It may have uneven growth patterns, once they recover the shrubs should level out.



3. **Fresh Meadow & Hatz:** Remove weeds from irrigation unit on west side near Pond 5B. This is important to maintain accessibility to the irrigation system and prevent interference with equipment function. (Pic 3>)
4. **Fresh Meadow:** Turf lines look excellent; very straight and clean. This level of maintenance brings curb appeal. (Pic 4>)
5. **Pond 5B:** West side of pond the maintenance stops near the middle; the area is....(Nxt pg)

Fresh Meadow, Fieldstone Manor, Pond 9

(#5 Cont.)....becoming overgrown and appears neglected. The crew should be able to use a string trimmer in order to knock the plant debris. (Pic 5)



6. **Fresh Meadow:** There are some uneven heights within the viburnum planting. This is not a major concern at the moment; however, the maintenance routine may need to be adjusted slightly to ensure a more uniform and maintained appearance going forward.

7. **Fieldstone Manor:** Treat the weeds growing in the mulched ring; please remind the crew to ensure turf edging is clean and that grass clippings are directed away from the bed areas.

8. **Fieldstone Manor Roundabout:** Grass clippings have accumulated within the mulch beds. Please ensure blowing and cleanup are completed after mowing, and away from the mulched areas. (Pic 8)



9. **Pond 9:** Please provide a proposal to trim the fallen tree and relocate it back into the preserve area in a clean and controlled manner. (Pic 9>)

Waterville Ave, Huntingdale Ct, 5 Farms Ave

10. Waterville Ave: The mowing line is not being carried all the way to the designated boundary. The conservation line appears set back approximately one foot; please mow up to the posted sign and continue that line consistently north and south. (Pic 10)



13.5 Farms Ave: Clean out the median beds, as stink vine is overtaking the coontie palms. Remove any dead Fakahatchee grass within this area as well. (Pic 13)



11. Huntingdale Ct / Olympic Club Way: The adjacent landscape vendor is not maintaining their boundary behind the fence. This has been escalated to the Esplanade contact and their contractor for correction. (Pic 11>)



12.5 Farms Ave. (Photo 127): Clean out the bed surrounding the sump pump. Lightly tip the firebush shrubs to encourage fuller, lateral growth. (Pic 12>)



14. Dog Park Area: Behind the dog park, parallel to 5 Farms Ave., there are three dead cypress trees. Please provide a proposal to flush cut and remove debris offsite. (Pic 14a, 14b)



14a



14b

15. 5 Farms Ave – Pond 27B: The oak tree noted in last month's report has declined further. Recommend an arborist evaluation to determine whether removal or treatment is appropriate. (Pic 15>)

16. Portmarnock: Please ensure the crew line-trims beneath the shrubs, particularly in preserve areas, to maintain a clean and defined edge.

17. Point O'Woods (Monument Area): Cut back the Fakahatchee grasses and remove the encroaching Virginia creeper. (Pic 17>)

18. Same Area as #17 (Median Beds): Thoroughly clean out the median beds, as stink vine is spreading across the tops of the shrubs, and remove the volunteer saw palmetto.

19. Main Roundabout: Cut back the firecracker bushes, remove stink vine throughout the plantings, and continue maintaining the turf quality, it is showing strong improvement!

20. Rolling Greene Dr. & Manor Place Median: Trim coontie palms back from the curb to maintain proper clearance and appearance.

21. Tennis Court Fence: The trumpet creeper is still encroaching over the fence and structures. This needs to be pruned back in accordance with contract specifications.



<15



<17

Tennis Courts, Clubhouse

22. Tennis Court Area: A broken table has been left in the turf. Please coordinate with clubhouse staff to have it removed so mowing operations can continue uninterrupted. (Pic 22)



26. Clubhouse Sidewalk: Following recent sidewalk work and root removal, monitor the adjacent oak tree on the south side for stress. Additionally, ensure all construction debris is fully removed. (Pic 26)



23. Same Area as #22: A small section of turf has been mowed but not trimmed. Please complete detailing in this location. (Pic 23)



27. Clubhouse Parking Lot – North Side: Edge back encroaching turf and remove weeds throughout. Also, clean out the interior of the anise shrub beds thoroughly.

28. Clubhouse North Side (Turf/Bed Edges): Ensure crews direct grass discharge away from mulch beds to prevent clippings from entering planted areas.

29. Clubhouse – East Side: A southern magnolia behind the anise shrubs is in decline. Limb up browning branches for now; continue monitoring for further deterioration. (Pic 29>)

24. Palm Trimming: Please advise on scheduling, as the palms are nearing the end of their flowering cycle and will soon be ready for service. Especially, in the clubhouse parking lot area. (Pic 24>)

25. Clubhouse Entrance (5 Farms Parking Lot): Clean up the entry beds, including the palmettos and coontie palms, to improve overall presentation.



Country Pointe Blvd, Clubhouse, Bethpage Ct, Meadow Pointe

30. Country Point Blvd: Remove two volunteer trees growing within the silver buttonwood.
(Pic 30)



33. Bethpage Court: Roundabout turf height was measured at approximately 7–8 inches at time of inspection. Mowing frequency should be adjusted accordingly.

34. Country Point & Meadow Point Blvd (South Entrance): New plantings are performing well. Continue proactive weed control, as soil disturbance will likely promote new growth.



31. Country Point Blvd (East of Clubhouse): Both sides of the Indian hawthorne need to be weeded and cleaned out prior to reaching the overpass. (Pic 31>)

32. Country Point Blvd - Sump Pump Area: Limb up overhanging grapevines to keep the pathway clear and accessible. (Pic 32>)



35. Front Entrance – Meadow Pointe Blvd: Remove palm saplings and clear out vines growing through the turf.

36. Same Area as #35: Remove bittersweet vine growing over the holly shrubs to prevent further spread.

Country Pointe Blvd, Pond 41, Meadow Pointe Blvd

37. Country Point Blvd – Pond 41: I visited the same area discussed at the board meeting and used a pink flag indicating where the weaker spot is along the ponds edge. I stepped on the same spot, and the area is becoming more sunken in. See the pictures below for the location. (Pic 37a, 37b)



38. Meadow Pointe Blvd: Please clean out the front beds, with special attention to the areas where new plantings have been installed. It's normal for soil disturbance to activate dormant weed seeds during new installations. We'll need to stay on top of maintenance in these sections and monitor the beds more closely to keep them under control.

39. Country Point: The monument bed is looking good. Please remove the dead switchgrass and trim anything encroaching over the curb.

40. Country Pointe Entrance: Along the north side of the street, please remove the palm saplings and pull the stink vine from the tops of the shrubs.

41. Country Pointe: Just past the pillar on the north side of the street, the palm previously reported still appears to be under some stress. What were your findings from last month's inspection? (Pic 41)



42. Country Pointe: Along the south side near the sump pump station, the bed is becoming very weedy. Please detail the bed during the next visit. (Pic 42a, 42b>)



43. Country Pointe: West of Pond 41, the crew is scalping the turf in some sections. This is the second time this has happened, are the blades too low? Please adjust. (Pic 43>)

Country Pointe Blvd, Pond 41

44. Property-Wide Observation: Several areas were noted with tall turf height. Bahia seed heads are reaching close to one foot in some locations. While St. Augustine turf had just been cut prior to inspection, mowing consistency across the property needs improvement along sloped sections of turf areas to avoid scalping.



Tab 4

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



June 16, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Fresh Meadow, Hatz Ave, Pond 5B

General Updates, Recent & Upcoming Maintenance Events

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- Pasco County, nitrogen-containing fertilizers are prohibited from June 1 through September 30 each year, as part of the county's seasonal fertilizer ban to protect waterways during the rainy season.

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. Fresh Meadow & Hatz: At the sump pump; firebush shrubs, spider mites present. Drench thoroughly, trim out non-recovering material, and treat bed for encroaching turf grass. Stop pest spread, promote healthy regrowth, and prevent turf from competing with shrubs for nutrients. (Pic 1a, 1b>)

1-Noted, agro team will address asap



2. Fresh Meadow & Hatz: Only half of the firebush shrubs were trimmed; trim remaining shrubs to match surrounding height. It may have uneven growth patterns, once they recover the shrubs should level out.

2-Completed



3. Fresh Meadow & Hatz: Remove weeds from irrigation unit on west side near Pond 5B. This is important to maintain accessibility to the irrigation system and prevent interference with equipment function. (Pic 3>)

3-Completed

4. Fresh Meadow: Turf lines look excellent; very straight and clean. This level of maintenance brings curb appeal. (Pic 4>)

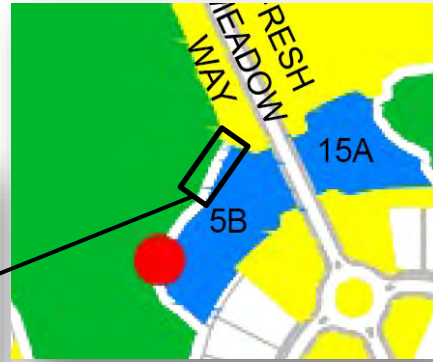
4- Thank you, will let the guys know

5. Pond 5B: West side of pond the maintenance stops near the middle; the area is....(Nxt pg)

Fresh Meadow, Fieldstone Manor, Pond 9

(#5 Cont.)....becoming overgrown and appears neglected. The crew should be able to use a string trimmer in order to knock the plant debris. (Pic 5)

5-Completed



6. Fresh Meadow: There are some uneven heights within the viburnum planting. This is not a major concern at the moment; however, the maintenance routine may need to be adjusted slightly to ensure a more uniform and maintained appearance going forward.

6-Trimming completed

7. Fieldstone Manor: Treat the weeds growing in the mulched ring; please remind the crew to ensure turf edging is clean and that grass clippings are directed away from the bed areas.

7-Completed

8. Fieldstone Manor Roundabout: Grass clippings have accumulated within the mulch beds. Please ensure blowing and cleanup are completed after mowing, and away from the mulched areas. (Pic 8)

8-Noted, made the crew aware of the request



9. Pond 9: Please provide a proposal to trim the fallen tree and relocate it back into the preserve area in a clean and controlled manner. (Pic 9>)

9-Completed, maintenance crew removed the tree



Waterville Ave, Huntingdale Ct, 5 Farms Ave

10. Waterville Ave: The mowing line is not being carried all the way to the designated boundary. The conservation line appears set back approximately one foot; please mow up to the posted sign and continue that line consistently north and south. (Pic 10)

10-Crew was made aware of the situation and has been corrected



13.5 Farms Ave: Clean out the median beds, as stink vine is overtaking the coontie palms. Remove any dead Fakahatchee grass within this area as well. (Pic 13)

13-Completed



11. Huntingdale Ct / Olympic Club Way: The adjacent landscape vendor is not maintaining their boundary behind the fence. This has been escalated to the Esplanade contact and their contractor for correction. (Pic 11>)

12.5 Farms Ave. (Photo 127): Clean out the bed surrounding the sump pump. Lightly tip the firebush shrubs to encourage fuller, lateral growth. (Pic 12>)

12-Completed



14. Dog Park Area: Behind the dog park, parallel to 5 Farms Ave., there are three dead cypress trees. Please provide a proposal to flush cut and remove debris offsite.

(Pic 14a, 14b)

14-will submit proposal week of 7/6



14a



14b

15. 5 Farms Ave – Pond 27B: The oak tree noted in last month's report has declined further. Recommend an arborist evaluation to determine whether removal or treatment is appropriate. (Pic 15>)

15-Will have arborist check out week of 7/6

16. Portmarnock: Please ensure the crew line-trims beneath the shrubs, particularly in preserve areas, to maintain a clean and defined edge.

16-Noted-Crew is aware

17. Point O'Woods (Monument Area): Cut back the Fakahatchee grasses and remove the encroaching Virginia creeper. (Pic 17>)

18. Same Area as #17 (Median Beds):

Thoroughly clean out the median beds, as stink vine is spreading across the tops of the shrubs, and remove the volunteer saw palmetto.

18-Noted-Scheduled for week of 7/6

19. Main Roundabout: Cut back the firecracker bushes, remove stink vine throughout the plantings, and continue maintaining the turf quality, it is showing strong improvement!

19-Noted-Scheduled for week of 7/6

20. Rolling Greene Dr. & Manor Place Median: Trim coontie palms back from the curb to maintain proper clearance and appearance.

20-Noted-Scheduled for week of 7/6

21. Tennis Court Fence: The trumpet creeper is still encroaching over the fence and structures. This needs to be pruned back in accordance with contract specifications.

21-Completed-Trimmed back



<15



<17

Tennis Courts, Clubhouse

22. Tennis Court Area: A broken table has been left in the turf. Please coordinate with clubhouse staff to have it removed so mowing operations can continue uninterrupted. (Pic 22)



26. Clubhouse Sidewalk: Following recent sidewalk work and root removal, monitor the adjacent oak tree on the south side for stress. Additionally, ensure all construction debris is fully removed. (Pic 26)



23. Same Area as #22: A small section of turf has been mowed but not trimmed. Please complete detailing in this location. (Pic 23)

23-Completed



27. Clubhouse Parking Lot – North Side: Edge back encroaching turf and remove weeds throughout. Also, clean out the interior of the anise shrub beds thoroughly.

27-Noted-Scheduled for week of 7/6

28. Clubhouse North Side (Turf/Bed Edges): Ensure crews direct grass discharge away from mulch beds to prevent clippings from entering planted areas.

28-Noted, crew is aware

29. Clubhouse – East Side: A southern magnolia behind the anise shrubs is in decline. Limb up browning branches for now; continue monitoring for further deterioration. (Pic 29>)

29-Completed

24. Palm Trimming: Please advise on scheduling, as the palms are nearing the end of their flowering cycle and will soon be ready for service. Especially, in the clubhouse parking lot area. (Pic 24>)

24-Amenity center plm tree scheduled for week of 7/13

25. Clubhouse Entrance (5 Farms Parking Lot): Clean up the entry beds, including the palmettos and coontie palms, to improve overall presentation.

25-Noted-Scheduled for week of 7/6



Country Pointe Blvd, Clubhouse, Bethpage Ct, Meadow Pointe

30. Country Point Blvd: Remove two volunteer trees growing within the silver buttonwood.

(Pic 30)

30-Completed



33. Bethpage Court: Roundabout turf height was measured at approximately 7–8 inches at time of inspection. Mowing frequency should be adjusted accordingly.

33-Mow crew has new members and are being trained. i apologize for soe areas being missed. is being corrected

34. Country Point & Meadow Point Blvd (South Entrance): New plantings are performing well. Continue proactive weed control, as soil disturbance will likely promote new growth.

34-Noted, thank you



31. Country Point Blvd (East of Clubhouse): Both sides of the Indian hawthorne need to be weeded and cleaned out prior to reaching the overpass. (Pic 31>)

31-Completed

32. Country Point Blvd - Sump Pump Area: Limb up overhanging grapevines to keep the pathway clear and accessible. (Pic 32>)

32-Completed



35. Front Entrance – Meadow Pointe Blvd: Remove palm saplings and clear out vines growing through the turf.

35-Noted

36. Same Area as #35: Remove bittersweet vine growing over the holly shrubs to prevent further spread.

36-Noted



Country Pointe Blvd, Pond 41, Meadow Pointe Blvd

37. Country Point Blvd – Pond 41: I visited the same area discussed at the board meeting and used a pink flag indicating where the weaker spot is along the ponds edge. I stepped on the same spot, and the area is becoming more sunken in. See the pictures below for the location. (Pic 37a, 37b)

37-Issue has been identified and addressed



37a



37b

38. Meadow Pointe Blvd: Please clean out the front beds, with special attention to the areas where new plantings have been installed. It's normal for soil disturbance to activate dormant weed seeds during new installations. We'll need to stay on top of maintenance in these sections and monitor the beds more closely to keep them under control.

38-Noted

39. Country Point: The monument bed is looking good. Please remove the dead switchgrass and trim anything encroaching over the curb.

39-Noted, Thank you

40. Country Pointe Entrance: Along the north side of the street, please remove the palm saplings and pull the stink vine from the tops of the shrubs.

40-Noted

41. Country Pointe: Just past the pillar on the north side of the street, the palm previously reported still appears to be under some stress. What were your findings from last month's inspection? (Pic 41)

41-Symptoms of fusarium, will continue to monitor



41

42. Country Pointe: Along the south side near the sump pump station, the bed is becoming very weedy. Please detail the bed during the next visit. (Pic 42a, 42b>)

42-Completed



42a

43. Country Pointe: West of Pond 41, the crew is scalping the turf in some sections. This is the second time this has happened, are the blades too low? Please adjust. (Pic 43>)

43-Blades set at 4.25". the issue is the uneven ground



Country Pointe Blvd, Pond 41

44. Property-Wide Observation: Several areas were noted with tall turf height. Bahia seed heads are reaching close to one foot in some locations. While St. Augustine turf had just been cut prior to inspection, mowing consistency across the property needs improvement along sloped sections of turf areas to avoid scalping.

44-As previously mentioned, we have a new crew onsite and is learning the property. We should be good next mowing visit as mistakes were corrected and Francisco our production manager is working very close with the new guys.



<42b



<43

Tab 5

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse
30400 Country Point Blvd. O Wesley Chapel, FL O33543
Phone: 813-991.6102

Operations/Maintenance Updates & Date: June 2026

- Reached out to Jorge over broken sprinkler head (reported by resident) and weeds on pool deck
- Worked with Cross Creek Environmental and Lisa to get Pond lights looked at
- Spoke with Brandon Glass to schedule appointment for them to come and fix glass. We need them to submit an invoice in the correct way
- Spoke with Suncoast rust about lock on the irrigation fence. They will come in to meet with me on a solution
- Went out with Angel to pick up branches, changed and scrubbed Marquee and pulled summer décor from the guard house
- Worked with Silver sneakers to get a date and time worked out and to get his flyer
- Worked with H/R on a few hiring and a termination issue
- Trip to the store to purchase supplies for the Resident Appreciation event
- Met with Francisco from Juniper to go over a few issues he will take care of this week
- Talked to residents and reported to Lisa about a large group who met at the park and was looking to meet every week
- Met with Jon the painter to go over project start dates
- Worked with Lauren from the HOA to update the CDD website



Rizzetta & Company

- Received call from resident about pond weeds. Jorge from Juniper said he will look at this week and follow up with me
- Called Brandon glass to get ETA on gym mirror and make sure payment was received
- Sent Jon paint samples that were chosen
- Worked with Valley credit to figure out card issues and obtain tracking number
- Called and emailed Erin at YMCA in reference to swim lessons
- Received email from Poop 9-1-1 about bees nest and bird nest. Went out with Angel to remove and sent pictures to Austin that it was done
- Worked with Melissa from strictly to get contract and Invoice for BTS event and to start contract for Sept event
- Fixed billing info on Mail Chimp, Adobe, Calendar Whiz and Amazon to reflect new card
- Was able to send completed monthly newsletter after payment was addressed
- Signed new Credit agreement and sent to accountant
- Received correspondence from insurance company about court estimate that needed to be updated. Worked with Lisa to get to Fast Dry Court company and followed up with insurance company
- Worked with Jon(painter) to send corrected invoices to Avid for Lisa for approval
- Completed two Rizzetta training courses
- Came in Saturday morning to fix a door that was acting up
- Worked with resident complaint about irrigation issue
- Followed up with Strictly for invoice for back-to-school party
- Sent updated quote to Egris. Fast dry fixed verbiage
- Called Costena to have the tennis lights looked at
- Emailed Tim Gay to let him know painting project ETA
- Followed up with Silver sneakers teacher for poster and marketing info
- Sent out email for gym closure and community updates
- Worked with West Coast rust to coordinate service times and let them in enclosure as we have a new lock



- Emailed the painter about a few changes and ask about the gutters
- Filed an incident report on a resident and submitted paperwork to Lisa and Council
- Called the resident back with pond concerns after Jorge reported back
- Worked with Lauren from HOA on few sidewalk issues
- Called Fish and Wildlife to get information on nest on courts
- Called Meadow point to get information on the bird deterrent they have, we will meet with them next week to obtain specs
- Emailed Lisa and accountant to follow up on both checks for the painter
- Trip to Home Depot to obtain supplies for future projects
- Sent follow up from Egris to Fast dry courts to answer un-answered questions
- Conducted exit interview and set up new job listing
- Followed up with Jorge about irrigation issue on English Turn
- Completed staff schedule for next 4 weeks
- Batched all square transactions
- Sent Email to Vlad asking for insurance info and waiver for second instructor
- Left second message for Fish and wildlife about nest
- Reached out to Tim Gay asking for an ETA on completion of project to update board
- Trip to Walmart to buy supplies for resident appreciation day
- Hosted Root Beer float day
- Worked on Saturday to facilitate parties and painters. Cleaned the pool bar and baths for party
- Listed a new position and sent out emails to set up interviews
- Came in Sunday to work on several new resident access points and get party refunds issued (Megan is on PTO this weekend)
- Followed up with Vlad and received Kanesh's insurance info. Met with Kanesh to nail down lesson times and policies moving forward
- Conducted several interviews for Crissy's position



- Several trips to Walmart to buy supplies
- Overall very customer service heavy week as Megan was on PTO. Most days were very Paxton heavy
- Fielded resident complaints about trees on English Turn and irrigation on White Bird, forwarded info to Jorge
- Met with Robert (new crew lead) for Juniper to go over pool cage maintenance
- Helped painters with locations for signs and removed everything from office walls
- The pool coffins remained dry (not a lot of rain this week) - Cooper and Angel
- Address concerns by resident that the pool temp was too warm
- Completed ladder safety training and went over bullet points with Angel
- Spoke with Emma at Fish and Wildlife to get answers on the nest on the tennis lights
- Worked with Costena to get him out with the lift to fix the lights
- Received the check for the painter, called Lisa and she worked with Jon the painter to get final walk-through info and worked with chair to get date locked in
- Conducted three interviews for the posted position
- Wrote an article for the company newsletter about the success of the resident appreciation series I started
- Followed up with the YMCA about funding and documents needed
- Ordered events supplies and took a trip to Walmart to buy ice cream
- Worked with two upset residents over parking issues. Got them in touch with sheriff's office as this is out of our hands. Then spoke with neighbor and gave same advice
- Moved supply room to get ready for painting
- Set up for 2 events this week
- Host resident appreciation
- Hosted donuts for dad event (rained out)
- Worked with several tennis reservation issues, will rework sign-up sheet
- Received invoice from strictly for Back-to-school, sent to Lisa for approval and billing for payment



- The pool coffins remained dry all week, even with two significant rainstorms
- On Saturday I came in to facilitate paint vendor and residents to fill in for Megan
- Worked with the Mahjong ladies to get correct contact person and give them heads up on a date they need to re-schedule
- Email follow up to Jerry about concrete vendor
- Worked with resident complaints about pool temps, went out with Angel and adjusted temp and emailed resident several times to follow up on the temp
- Went out to address wasp nest in the dog park poop station
- Went out to a resident's house that had dumped landscape debris on pond bank for pictures
- Drafted a letter to resident to remove pond waste, sent to Lisa
- Followed up with Erin at YMCA about dates and funding for swimming lessons
- Worked with Jorge from Juniper to clean up an irrigation complaint on White Bird
- Worked with Juniper about a complaint about a tree that needed to be trimmed on English Turn
- Asked Sharon for account balance for special events budget to plan rest of the year
- Spoke with Felix about bringing knife sharpening to community
- Worked with Jon the painter to get a few things buttoned up on project ahead of walk through
- Worked with Suncoast rust on padlock entry and put their lock on the fenced area
- Worked with HOA and Lisa to figure out who is responsible for the fence that was removed on Diamond Palm and the angry neighbor that called 15 times.
- Worked with electrician to replace tennis lights (came in early to let them in) and bird deterrent
- Purchased a calendar and created a new tennis reservation system that is easier for staff to use
- Brandon glass replaced the broken mirror and worked with Bill to have the L channel appointment made
- Went to Publix to purchase gift cards for Bingo and snacks
- Hosted Wednesday Resident Appreciation Day and Bingo



- Worked with painter to finish up interior and put furniture back
- Coordinated with cleaners to have clubhouse deep cleaned after painting
- PTO on Friday

Maintenance Accomplishments

- Power washed tennis courts
- Cleaned out shed as there was a lot of debris
- Re-mounted warning sign that was down from the pool deck
- Walked pool deck with Megan to go over list of suggested fixes or issues
- Cleaned out gutters on the pavilion
- Deep cleaned gym, all baseboards and equipment. Moved all machines and cleaned floor underneath
- Worked on bathroom sink. Was reported that screen needs to be cleaned. Looked at sink. It needs new cartridge. Will replace after Home Depot trip
- Cleaned Women's pool bath door (oil leaking) took door closer apart. Needs new parts. Will fix after Home Depot run
- Cleared out several hornets' nests around pool bar lights and umbrellas. Inspected all tables for nests
- Mule run around property for garbage
- Met with painters as they began work to discuss some questions and followed up about camera being covered
- Received complaint from Poop 9-1-1 about bees nest and a birds nest in one of the boxes. Went around and cleaned out stations so they will resume service
- Did property walk and made a shopping list for when Laura gets card back



- Installed plaque for battery location on pool lifts
- Trip on Mule to pick up garbage and tree branch bundle in bedsheet on County Point
- Took all the letters out and scrubbed the Marquee. Cleaned the top and tracks as much as possible with brush
- Based on resident complaints I inspected the weight bench. Suggestion box said weight bench was loose. I tightened all bolts to be sure but didn't see an issue
- Inspected camera above gym door and pool bar. Found water in the dome cover. Took the dome off and cleaned out the water. Re-assembled and the cameras worked
- Worked on the tennis lights, tested the timer and the fuses to see why bulbs are not working
- Power washed the Tennis courts
- Replaced the flapper on the handicap toilet in men's bath
- Replaced the fill valve in the women's bath toilet that has been running
- Took apart all the outdoor garbage cans and cleaned with bleach to get rid of smell reported by staff
- Installed chains and brackets on the pool bar for security during events
- Removed ant farm in pavilion and scrubbed floor
- Made material run to Home Depot to pick up supplies
- Set up for Root beer float day, brought out supplies and set up cooler
- Light out in gym fixed bulbs
- Replaced auto door closer in the women's pool bath. The door was slamming close
- Did several garbage runs in community
- Went out to take pictures for Juniper of pond we received complaint about
- Moved patio furniture out of the way of the painters and fixed one of tables that was not attached right
- Fixed one of lights that was broken but set in the ceiling of the lanai
- Turned off pool heaters and checked pool coffins for any water issues
- Trip to Meadow Point 2 to get instructions on their bird deterrent device
- Trip to Home Depot to buy supplies



- Put together yard games for event this week
- Built four bird deterrent systems for the tennis lights
- Assisted electrician with lift and covered tennis court as to prevent damage from lift
- Helped with rope and water to workers stuck in lift until fire truck came
- Re-mounted all signs and exit signs in gym
- Cleaned gym floor and took out garbage, cleaned gym bath as cleaner was unable to get in there
- Addressed a staff complaint about a handicap toilet not flushing. Fixed flapper and cleaned staff and toilet
- Painted Bird deterrent ends to make them reflective
- Second trip for garbage with Laura and changed Marquee
- Went with Laura to access a tree complaint from a resident
- Was off on Friday
- Addressed resident complaint about a dead bird on the playground
- Inspected pool equipment and found heater 4 to be dead. The breaker was tripped, I re-set the breakers, and it came back on. I turned the pool temp down a few degrees
- Walked around property as the painters left exit signs and fans taped. Removed and reset all fixtures
- Removed wasp nest on poop station in dog park. I checked other stations for same problem
- Plugged in all TV's in gym and re-set them, Fixed clock that was broken by painter
- Worked with electrician to mount bird deterrent and made a trip to Home Depot to get longer straps to mount
- Adjusted all cameras as the painters had moved them out of the field of vision
- Fixed door closers on front doors and rear clubhouse doors as painters removed
- Installed new locks on Tennis court timer and fuse box as they are rusting out
- Replaced doorknob on supply cabinet as it was sticking
- Inspected all toilet seats for damage and gave Laura info for replacement parts
- Trip to Home Depot to purchase materials to fix scratches on the tennis court and cleaning solution for power washing court



- Adjusted fill valve in two of the woman's toilets in the pool bath
- Power washed tennis courts
- Had to fix the tennis court gate- it was moved to allow lift in and needed to be re-calibrated; I drilled a hole and put a bolt in place so it cannot slide back. This will help with residents not latching gate
- Changed Marquee lettering and cleaned it up
- Went through all bathrooms and re-stocked paper as this was missed

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance on August

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 June 26th, 2026

Facilities Usage:

- Country Walk CDD met this month on June 11th 2026
- 4 Private parties held at the clubhouse.
- 0 Private parties held at the pavilion.
- 1 Private party held at the pool bar.
- Mahjong Group Wednesday 6pm- 8:30pm
- Tippi Toes Tues
- Adult Meetup every Thursday 11:30am- 2:30pm



Rizzetta & Company

- Silver Sneakers Mondays at noon

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

**Continue resident appreciation series
Back to school event Aug 1st
Community birthday Sept 20th**

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

New Furniture

Clubhouse Employee hours used May 29th - June 26th

779 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 5/30/2026

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

Display Text	Answer Text1
Event Number:	2026329738
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:	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 my arrival, I checked in with club house staff. I addressed vehicles currently parked at the clubhouse past the 24 hour policy. 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 residents at the park they could not utilize the playground after dusk. I parked at the amenities center 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.	0

Map & Instructions Given



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 6/2/2026

Deputy: **MILLER, RONEIL (7549)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026336099
Who did you contact upon arrival?	I made contact with the office staff.
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	There were no violations.
Please document a detailed Narrative of events that took place during your detail:	I provided a security presence for the neighborhood and conducted traffic control along country walk blvd. I conducted routine checks of the designated area for the presence of homeless encampments. I enforced HOA parking rules by issuing parking warnings and making contact with vehicle owners to have them move their vehicles. I also patrolled the HOA amenities to ensure compliance with the hours of operation.
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.	There are no additional facts or information to be aware of.



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

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 6/5/2026



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

Deputy: **MARCOUILLER, DANIEL (6195)**
 Position: Community (Security)
 Scheduled Time 7:00PM - 1:00AM
 Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026343267
Who did you contact upon arrival?	On duty community center staff
Number of field interview reports:	None
Number of parking tickets:	see below
Amount of time running radar:	not certified
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	<p>1900 hours – Arrived for duty and checked in with community center staff</p> <p>1900-2100 hours – Motorized patrol checking common areas, community center, pool and park normal conditions. Assessed parking violations within the communities. Static patrol monitoring traffic violations of incoming traffic- nothing egregious noted.</p> <p>2100-2115 hours- monitor office closure and park areas ensuring all residents/citizens vacate park area.</p> <p>2115-2215 hours – Issued 4 written parking warning violations and one citation issued in Bethpage Ct.</p> <p>2215-2330 hours – Motorized patrol throughout communities, common areas, community center, park area. Nothing suspicious noted.</p> <p>2330 -0030- Static patrol monitoring traffic conditions of incoming traffic to the communities. Nothing egregious noted.</p> <p>0030-0100 hours – final community center pool area and parked. Normal conditions. End of shift.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	Nothing noted at this time.



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 7432 Little Road
 New Port Richey, FL 34654

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 6/8/2026

Deputy: **NGUYEN, NHAN (7672)**
 Position: Community (Security)
 Scheduled Time 5:00PM - 11:00PM
 Actual Time 5:00PM - 11:00PM

Display Text	Answer Text1
Event Number:	2026349019
Who did you contact upon arrival?	Laura Front Desk
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Negative
Please document a detailed Narrative of events that took place during your detail:	<p>I conducted multiple patrols within the neighborhoods. I utilized my steady blue and red lights to increase law enforcement presence. While on my patrols, I did not observe anything suspicious or unusual. I parked in various places within the neighborhood to increase law enforcement presence. I frequently checked club houses, playground, and pool area to ensure no one is trespassing.</p> <p>Furthermore, Laura who works for the front desk advised seeing homeless individuals behind the water generator in the woods near the tennis court. I walked the perimeter throughout the assignment to ensure there were no homeless camps being constructed.</p> <p>There was an increased number of juveniles at the clubhouse and pool, to which, I stayed posted in front of the club house for law enforcement presence. No juvenile disturbances occurred.</p> <p>No other concerning incidents throughout my assignment.</p>



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ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

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.

Negative



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 6/11/2026

Deputy: **PAYTON, CHARLES (3556)**
 Position: Community (Security)
 Scheduled Time 7:00PM - 1:00AM
 Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026356525
Who did you contact upon arrival?	Gabe at the Clubhouse
Number of field interview reports:	0
Number of parking tickets:	5 Parking tickets
Amount of time running radar:	1 hr.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	1 Written Warning for a speed violation.
Please document a detailed Narrative of events that took place during your detail:	Upon arrival I checked in with the clubhouse and met with Gabe. During the shift I conducted several vehicle and foot patrols of the different neighborhoods of Country Walk. During radar speed enforcement I issued one Written Warning. During parking enforcement I issued five parking citations for parking in the street. I also conducted several after hours patrols of the clubhouse, pool, and playground.
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.	No fact or circumstances.



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 6/14/2026

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:	2026362461
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon my arrival, I checked in with club house staff. I addressed vehicles currently parked at the clubhouse past the 24 hour policy. 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 residents at the park they could not utilize the playground after dusk. I parked at the amenities center 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.	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 6/17/2026

Deputy: **EVERS, DANIEL (6809)**
 Position: Community (Security)
 Scheduled Time 7:00PM - 1:00AM
 Actual Time 7:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2026369591
Who did you contact upon arrival?	Upon arrival I made contact with Gabe at the clubhouse. Gabe provided me with some basic concerns that the community has been dealing with
Number of field interview reports:	N/A
Number of parking tickets:	6 citations 5 written warnings
Amount of time running radar:	4 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026369699 Information for Deputy 2026369699 Illegal Parking – Warning issued 2026369759 Illegal Parking – Citation issued 2026369759 Illegal Parking- Citation issued 2026369820 Citizen Assist 2026369986 Illegal Parking – Citation issued 2022636993 Illegal Parking – Citation issued 2026370010 Illegal Parking – Citation Issued 2026370030 Illegal Parking – Written Warning 2026370037 Illegal Parking – Written Warning 2026370070 Traffic Stop - Verbal Warning 2026370107 Illegal Parking – Written Warning X3
Please document a detailed Narrative of events that took place during your detail:	At the beginning of the shift, I responded to the Clubhouse to speak with the on duty staff at the location. I spoke with Gabe who provided me with his concerns and trends that are taking place within the community. While in the parking lot of the club house calibrating my in car radar, I was approached by a woman stating that she was driving through the community when she believed three male juveniles riding on mini bikes may have thrown something at her vehicle. I checked her vehicle and did not observe any damage to her car. While speaking with all parties



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

inside the vehicle, I heard and observed the three juveniles she described on gas powered mini bikes. I proceeded to go after them to conduct a traffic stop on them. I was unable to locate them and I am not sure if they ducked into a residence of the community or made it out to the main roadway. I checked the community entirely for them but could not locate them. After this incident I proceeded to conduct directed patrols through the community paying attention to the known parking issues. I noticed on Diamond Palm Loop near a retention pond that the vehicle was illegal parked. While starting the process to issue the citation the registered owner showed up. He advised that he does not live in the community was fishing in the ponds. I informed him he could not do that without consent from the HOA and he could not park on the street. The registered owner left after having this conversation with him. I proceeded down Rolling Greene Drive. While on Rolling Greene Drive I issued three citations one for parking in a designated no parking and the other two for parking on the sidewalk. Later while conducting speed enforcement along Country Point Blvd, the registered owner of one of the vehicles I issued a parking citation for parking on the sidewalk approached me asking questions about the citation. When doing this I advised her license was suspended and her license was taken. Her family showed up shortly afterwards was disgruntle about nowhere to park within in the community. This was documented under the citizen assist call for service. Afterwards I continued to patrol the community focusing in on the streets that were listed as areas of concerns. I issued parking citations on Warwick Hills, Pointe O Woods, Diamonds Palm Loop, and Rolling Greene Drive. In total I issued 6 citations for parking and 5 written warnings. I continued to patrol the community amenities checking the pool area and playground. I did not notice any on the property after dark. I spent some time along the main entrance enforcing the speed limit. I conducted a traffic stop on a vehicle for 41 in a posted 30 mph. The driver issued a verbal warning. I continued to patrol through the community.

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

YES



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

List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A
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Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

COUNTRY WALK CDD

The below is a consolidated daily report of all the deputies that worked the COUNTRY WALK CDD* Community (Security) detail on 6/20/2026

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:	2026376187
Who did you contact upon arrival?	Unable to make contact as they were doing renovation and no one was inside.
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:	2026376553 and 2026376627
Please document a detailed Narrative of events that took place during your detail:	I arrived at Country Walk CDD, and did an initial patrol of the neighborhood. 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



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 6/23/2026

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:	2026382397
Who did you contact upon arrival?	club house staff
Number of field interview reports:	0
Number of parking tickets:	pso warning cards
Amount of time running radar:	1 hour
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon my arrival, I monitored the clubhouses after dusk and did not observe anyone occupying the amenities after hours. I patrolled the communities and provided warning cards on illegally parked vehicles. I ran radar on Country Walk Boulevard to deter offending vehicles. I observed most vehicles driving 5-10 miles over the posted speed limit (30 mph). Due to reports of juveniles jumping over the swimming pool gate after hours, I monitored the swimming pool area, and clubhouse parking lot for the remainder 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 6/26/2026

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:	2026389174
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:	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 my arrival, I monitored the clubhouses after dusk and did not observe anyone occupying the amenities after hours. I patrolled the communities and provided warning cards on illegally parked vehicles. I ran radar on Country Walk Boulevard to deter offending vehicles. I observed most vehicles driving 5-10 miles over the posted speed limit (30 mph). Due to reports of juveniles jumping over the swimming pool gate after hours, I monitored the swimming pool area, and clubhouse parking lot for the remainder 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

Send Receipt

...

Event Date
5/30/26

PENDING REFUND

\$75.00 Refund

Jun 1, 2026 9:31 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)
-------	-----------

MasterCard 6522 (KONSTANTINA DE MARCO)	(\$75.00)
--	-----------

Jun 1, 2026 9:31 am

Receipt #rb3W

\$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

...

Event Date
5/30/26

Hernandez,
Evelyn

PENDING REFUND

\$250.00 Refund

Jun 1, 2026 9:35 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)
-------	------------

MasterCard 4862	(\$250.00)
-----------------	------------

Jun 1, 2026 9:35 am

Receipt #rDNd

\$450.00 Payment

Mar 4, 2026 2:20 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Clubhouse Party Deposit \$250.00

Regular

Clubhouse Party Resident Rental Fee \$200.00

Regular

TOTAL \$450.00

MasterCard 4862 \$450.00

Mar 4, 2026 2:20 pm

Receipt #rDNd

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Event Date
5/31/26*

PENDING REFUND

\$250.00 Refund

Jun 1, 2026 9:41 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Deposit returned after completion of event per policy (\$250.00)

TOTAL (\$250.00)

American Express 5016 (SETH MOTL) (\$250.00)

Jun 1, 2026 9:41 am

Receipt #j9i6

\$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](#)

\$300.00 [Deducted](#) ⓘ

[How do refunds work?](#)

\$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	

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

American Express 5016 (SETH MOTL)	\$750.00
-----------------------------------	----------

Apr 3, 2026 12:24 pm

[Receipt #j9i6](#)

\$730.35 [Transferred](#) ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Tippi
Toes

\$58.84 Payment

Jun 1, 2026 4:48 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	\$58.84
Regular	

TOTAL	\$58.84
-------	---------

MasterCard 8537	\$58.84
-----------------	---------

Jun 1, 2026 4:48 pm

Receipt #58aN

\$57.16 Transferred ⓘ

Fees: Tapped 2.60% + \$0.15 (\$1.68)

[Learn more about fees](#)

Send Receipt

...

Guzman,
Porfirio
Event Date
1/25/26

\$175.00 Payment

Jun 6, 2026 3:42 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 2005 \$175.00

Jun 6, 2026 3:42 pm

Receipt #tWUs

\$170.30 Transferred ⓘ

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

Learn more about fees

Send Receipt



\$10.00 Payment

Jun 11, 2026 3:38 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Feliciano Mercado

Reserved Parking Pass	\$10.00
Regular	

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

Visa 7194 (FELICIANO MERCADO)	\$10.00
-------------------------------	---------

Jun 11, 2026 3:38 pm

Receipt #HNN8

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Urbina,
Monica
Event Date
9/5/26

\$450.00 Payment

Jun 12, 2026 1:40 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Clubhouse Party Resident Rental Fee	\$200.00
Regular	

Clubhouse Party Deposit	\$250.00
Regular	

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

MasterCard 5730	\$450.00
-----------------	----------

Jun 12, 2026 1:40 pm

Receipt #h65m

\$438.15 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

Moran, Lori
Event Date
7/18/26

\$175.00 Payment

Jun 14, 2026 6:41 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Pool Bar Party Rental Fee \$100.00

Regular

Pool Bar Party Deposit \$75.00

Regular

TOTAL \$175.00

Visa 2129 \$175.00

Jun 14, 2026 6:41 pm

Receipt #xWHw

\$170.30 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Carter,
Tiffany
Event Date
6/13/26*

PENDING REFUND

\$250.00 Refund

Jun 15, 2026 9:34 am

Issued at: Country Walk CDD

Order Source: Point of Sale

Refund issued after completion of event per policy guidelines

Clubhouse Party Deposit (\$250.00)

Regular

TOTAL (\$250.00)

Visa 9243 (\$250.00)

Jun 15, 2026 9:34 am

Receipt #7dUu

\$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

...

Gromack
Self

\$10.00 Payment

Jun 18, 2026 4:28 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Guest Pass Deposit	\$10.00
Regular	

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

Visa 3678	\$10.00
-----------	---------

Jun 18, 2026 4:28 pm

Receipt #pcSH

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt



\$10.00 Payment

Jun 24, 2026 6:19 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Rosemary Finn

Guest Pass Deposit	\$10.00
Regular	
TOTAL	\$10.00
Visa 4539	\$10.00

Jun 24, 2026 6:19 pm

Receipt #3LYo

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

...

*Register,
Ingrid*

\$10.00 Payment

Jun 26, 2026 3:34 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Unknown Name

Guest Pass Deposit \$10.00

Regular

TOTAL \$10.00

Visa 9043 \$10.00

Jun 26, 2026 3:34 pm

Receipt #fpV8

\$9.59 Transferred ⓘ

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

[Learn more about fees](#)

Send Receipt

... Event Date
6/27/24

PENDING REFUND

\$250.00 Refund

Jun 28, 2026 12:33 pm

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 1968 (JEANINE COHEN)	(\$250.00)
---------------------------	------------

Jun 28, 2026 12:33 pm

Receipt #PT4t

\$250.00 Payment

May 20, 2026 4:33 pm

Collected at: Country Walk CDD

Device: Square Terminal 0464

Order Source: Point of Sale

Sale attributed to: Megan Houghton

Paid by: Jeanine Cohen

Clubhouse Party Deposit \$250.00

Regular

TOTAL \$250.00

Visa 1968 (JEANINE COHEN) \$250.00

May 20, 2026 4:33 pm

Receipt #PT4t

\$243.35 Transferred ⓘ

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

[Learn more about fees](#)

Order Summary

Order placed June 5, 2026 Order # 112-2241048-9979423

Ship to

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

Payment method

Mastercard ending in 0408

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$95.36
Shipping & Handling:	\$6.99
Promotion applied::	-\$5.00
Total before tax:	\$97.35
Estimated tax to be collected:	\$0.00
Grand Total:	\$97.35

Delivered June 8

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



[Magnetic Name Tags, 20-Pack Engravable Name Badge with Magnetic Backing, Reusable Name Tags\(1" X 3"\)](#)

Sold by: [EcjoyHub](#)

Return or replace items: Eligible through July 8, 2026
\$12.39



[Axe Throwing Game for Backyard, Axe Throwing Target Set with 16 Throwing Axes Outdoor Games Indoor Carnival Yard Lawn Backyard Games for Age 6-12](#)

Sold by: [Umi-US](#)

Return or replace items: Eligible through July 8, 2026
\$49.99



[Silicone Wall Wire Hider, Side Open Wire Covers for Cords on Wall, 10FT Self-Adhesive Flexible Cord Hider for Mounted TV, Home Office, Cavity 0.63" W x 0.31" H](#)

Sold by: [FAI-STORE](#)

Return or replace items: Eligible through July 8, 2026
\$20.99



[VOISEN Coffee Syrup Pumps, 10 Pack Gold Syrup Pump, Skinny Syrup Pump for 750ml 25.4oz Syrup Bottle, Syrup Pump Dispenser for Kitchen Dining Coffee Bar Drinking Mixes, Davinci, Jordans](#)

Sold by: [VOISEN.STORE](#)

Supplied by: Other
Return or replace items: Eligible through July 8, 2026
\$11.99

[Back to top](#)

Mailchimp Receipt MC24058113

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
Tax ID: US EIN 58-2554149

Details

Order# 24058113
Date Paid: June 05, 2026 02:18 PM New York

Billing statement

Essentials plan	\$26.50
1,500 contacts	
<hr/>	
Paid via Mast ending in 0408 which expires 06/2028 on June 05, 2026	\$26.50

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of June 05, 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 #:7WS72Q160C1L

Walmart 

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 19 TR# 00897

ITEMS SOLD 1
TC# 4115 5062 3132 6939 0957



SM BAG ICE 000000032070 F 2.33 N

SUBTOTAL 2.33
TOTAL 2.33

MCARD TEND 2.33
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#009253
2.33 TOTAL PURCHASE
REF # UH01QE203841
AID A0000000041010
TERMINAL # 28856613
*No Signature Required
06/09/26 08:08:30

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+

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS72Q160C1J



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 19 TR# 00895

ITEMS SOLD 26
TC# 1704 3328 4101 4851 2257 9



ID CREAMER	041271022530 F	3.77 N
GV FV NDC HG	078742062270 F	2.84 N
VAN IC PAIL	078742315780 F	7.27 N
VAN IC PAIL	078742315780 F	7.27 N
CRM COCO VAN	818290017570 F	5.26 N
MD BAJA 2L	012000240140	2.00 N
GV HH 64OZ	078742122960 F	4.98 N
RTBEER 12PK	078742209870	4.74 N
SPRITE	049000028920	8.42 N
COKE	049000028910	8.42 N
COKE	049000012780	12.97 N
AW	078000052130	11.88 N
DR PEPPER 1	078000082100	13.97 N
GV 16OZ CUP	194346383360	4.68 N
GVDISNFCTL75	078742344470	2.98 N
GV CUPS 25CT	194346391820	4.96 N
WHT CUTLERY	681131573930	1.98 N
15CT 12 BLN	071444583390	1.00 N
15/12 BURG	750106047091	1.00 N
15/12 BURG	750106047091	1.00 N
15CT 12 BLN	071444583390	1.00 N
REC TC GOLD	011179973890	1.00 N
STRAWS	078742092120	1.62 N
FABRIC REFR	078742221850	3.97 N
FABRIC REFR	078742221860	3.97 N
GVDISNFCTL75	078742344470	2.98 N

SUBTOTAL 125.93
TOTAL 125.93

MCARD TEND 125.93
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#009140
125.93 TOTAL PURCHASE

REF # UH010R071169

AID A0000000041010

TERMINAL # 28856613

*No Signature Required

06/09/26 08:07:31

Tax ID: 85-8012603986c8

LUKE	049000028910	8.42 N
COKE	049000012780	12.97 N
AW	078000052130	11.88 N
DR PEPPER 1	078000082100	13.97 N
GV 16OZ CUP	194346383360	4.68 N
GVDISNFCTL75	078742344470	2.98 N
GV CUPS 25CT	194346391820	4.96 N
WHT CUTLERY	681131573930	1.98 N
15CT 12 BLN	071444583390	1.00 N
15/12 BURG	750106047091	1.00 N
15/12 BURG	750106047091	1.00 N
15CT 12 BLN	071444583390	1.00 N
REC TC GOLD	011179973890	1.00 N
STRAWS	078742092120	1.62 N
FABRIC REFR	078742221850	3.97 N
FABRIC REFR	078742221860	3.97 N
GVDISNFCTL75	078742344470	2.98 N

SUBTOTAL 125.93
TOTAL 125.93

MCARD TEND 125.93
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#009140
125.93 TOTAL PURCHASE
REF # UH010R071169
AID A0000000041010
TERMINAL # 28856613
*No Signature Required
06/09/26 08:07:31

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

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



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06/09/26 08:07:35



How doers
get more done.

32715 ETI AND BLVD
WESTLEY CHAPEL, FL 33545 (813) 758-1642

8929 00005 95017 06/09/26 11:23 AM
SALE CASHIER BRENDA

742786911087 TOP SOIL <A>	
1 CU FT TOPSOIL	
3@2 87	8.61N
017801908251 12" 32WTS DD <A>	
FETT(32W) 12IN (9 A LED CIRC DD	
3@14 97	44.91N
850008271380 FLOOD LIGH <A>	
DEF 180D B/LK 2HEAD LED 1000L SOLAR	
017801165197 65-WATT EQUI <A>	
INB (65W) BR30 DIM 30CT LED (A 12PK	
039961031815 2PCREPAIRKIT <A>	
PERFORMAX 2FC TUB ET REPAIR KIT	
3@17.48	52.44N
879564040315 DOOR CLOSER <A>	
HVY DUTY COMMERCIAL DR CLOSER- ALUM	
092597243422 TPCMW1-3/4 <A>	
TAPCON 1/4 X 1-3/4 HWH WHITE 75CT	
0306599433247 PLATE RING <A>	
HITCHING RING 2 IN W/WALL MNT	
2@5.94	11.88N
084305355591 LID <A>	
5GAL HOMER LEAKPROOF LID	
084305355546 HOMER BUCKET <A>	
5GAL HOMER BUCKET	
0000-163-479 CHAIN <A>	
PROOF COIL CHAIN ZINC 3/16"X1'	
4@2.97	11.88N

SUBTOTAL 333.57
SALES TAX 0.00

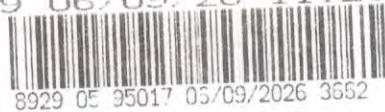
TAX EXEMPT TOTAL \$333.57

XXXXXXXXXXXX0408 MASTERCARD USD\$ 333.57

AUTH CODE 009392/6352344 TA

AUTH MODE - ISSUER
Chic Read
AID A0000001041010 Mastercard

P.O.#/JOB NAME: 0
8929 06/09/26 11:23 AM



8929 05 95017 05/09/2026 3652

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/07/2026



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

ORIGINAL

Invoice Information

Invoice Number 3488785861
 Invoice Date 15-JUN-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-JUN-2026 to 14-JUL-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!



How doers
get more done.

32715 ETLAND BLVD
WESLEY CHAPEL FL 33545 (813) 758-1642

8925 00005 13630 06/16/26 10:12 AM
SALE CASHIER BRENDA

611942066582 PVC40 PE PIPE <A> 1/2" X 10' PVC40 PE PIPE 4@4.81	19.24N
611942066643 PVC40 PE PIPE <A> 1" X 10' PVC40 PE PIPE 4@8.65	34.60N
670750698859 RED PEX 100 <A> 1/2IN X 100FT RED PEX PIPE 2@29.97	59.94N
030699310944 SIGN <A> 10"X14" SIGN-POSTED NO TRESPASS ALUM 9@3.47	31.23N
194767001568 1-1/4PVC CUT <A> HUSKY 1-1/4" RATCHETING PVC CUTTER	15.98N
037103338594 SNIPS <A> WISS 10 IN. STRAIGHT CUT TIN SNIP	19.97N
092097215320 TEKS LATHE <A> TEKS LATH DRL PT SCRW 8X1-1/4" 140PK	16.41N
887480072600 ZINC WASHER <A> FLAT WASHER ZINC 3/4 25PC	12.20N
611942079735 PVC BUSHING <A> 1"X1/2" PVC BUSHING SPGXFP 4@2.46	9.84N
611942037612 1 PVC CPLG <A> 1" PVC COUPLING 5XS 5@0.96	4.80N

SUBTOTAL 224.21
SALES TAX 0.00

TAX EXEMPT

TOTAL \$224.21

XXXXXXXXXXXX0408 MASTERCARD

USD\$ 224.21
TA

AUTH CODE 016392/9053152

AUTH MODE - ISSUER

Chip Read

ATB: A0000000041010

Mastercard

P.O.#/JOB NAME: CLUB HOUSE
8929 06/16/26 10:12 AM



8929 05 13630 05/16/2026 7265

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/14/2026

Order Summary

Order placed June 16, 2026 Order # 112-9910625-3209842

Ship to

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

Payment method

Mastercard ending in 0408

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$43.90
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$43.90
Estimated tax to be collected:	\$0.00
Grand Total:	\$43.90

Arriving Monday



[XFJSAK 2 Pcs Small Keyed Padlocks, Locker Lock, Locks with Keys 32mm, Gold, Compact, Hardened Alloy, Securing Luggage, Gym Lockers](#)

Sold by: XFLJH

Supplied by: Other

\$6.99



[Amazon Basics Retractable Gel Pens, Fine Point 0.7mm, Smooth Writing, No-Smear Ink, Blue, 12-Pack](#)

Sold by: Amazon.com

Supplied by: Other

\$7.92



[KAMOTA Packing Tape, 18 Rolls Heavy Duty Clear Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 1170 Yards with 3 Dispensers](#)

Sold by: KAMOTA Direct

Supplied by: Other

\$28.99

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Order Summary

Order placed June 16, 2026 Order # 112-6439211-3942646

Ship to

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

Payment method

Mastercard ending in 0408

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$44.42
Shipping & Handling:	\$0.00
Total before tax:	\$44.42
Estimated tax to be collected:	\$0.00
Grand Total:	\$44.42

Arriving Thursday



Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)

Sold by: Value Point Supply

Supplied by: Other

\$44.42

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Order Summary

Order placed June 16, 2026 Order # 112-2011434-7558660

Ship to

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

Payment method

Mastercard ending in 0408

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$34.67
Shipping & Handling:	\$0.00
Total before tax:	\$34.67
Estimated tax to be collected:	\$0.00
Grand Total:	\$34.67

Arriving June 22 - June 24



[Universal Basic-Duty Economy Record Storage Boxes, 10 Pack, Letter/Legal Files, 12" x 15" x 10", White,](#)
Sold by: [The Factory Depot](#)
Supplied by: Other
\$34.67

[Back to top](#)

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Thank you! ID #:7WS7XJ160BQO



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 007346 TE# 19 TR# 00569

ITEMS SOLD 22
TC# 1066 9446 5350 4459 1708



** VOIDED ENTRY **

IB PEPP BTL	034000008430	F	
GREAT VALUE	078742122600	F	2.97 N
GREAT VALUE	078742122600	F	2.97 N
GREAT VALUE	078742122600	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742122600	F	2.97 N
GREAT VALUE	078742003970	F	2.97 N
GREAT VALUE	078742122600	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742003970	F	2.97 N
GREAT VALUE	078742003970	F	2.97 N
GREAT VALUE	078742003970	F	2.97 N
GREAT VALUE	078742003970	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
15CT 12 BLN	071444583400		1.00 N
15CT 12 BLN	071444583400		1.00 N
15CT 12 BLN	071444583420		1.00 N
15CT 12 BLN	071444583400		1.00 N
15CT 12 BLN	071444583420		1.00 N
15CT 12 BLN	071444583420		1.00 N
REC TC PBLUE	011179973870		1.00 N
REC TC PBLUE	011179973870		1.00 N
15CT 12 BLN	071444583420		1.00 N
SM BAG ICE	000000032070	F	
5 AT 1 FOR	2.33		11.65 N

SUBTOTAL 58.26
TOTAL 58.26

MCARD TEND 58.26
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#017371
58.26 TOTAL PURCHASE

REF # UI2U4J376396

AID A000000041010

TERMINAL # 28856613

*No Signature Required

06/17/26 07:48:11

Tax ID: 85-8012603986c8
GOVERNMENT

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS80R160CBM



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 003082 TE# 19 TR# 01177

ITEMS SOLD 21
TC# 3999 6318 8885 1481 9442



OTB 10Z CAFE 781138195280 F	2.68 N
7OCT PLT NVY 011179708930	2.77 N
ZH 80Z12PK 073430008010 F	3.04 N
ZH 80Z12PK 073430008010 F	3.04 N
ZH 80Z12PK 073430008010 F	3.04 N
ZH 80Z12PK 073430008010 F	3.04 N
IDIC MOCHA 041271004950 F	4.87 N
STOK UNSWEET 041271027730 F	5.97 N
STOK UNSWEET 041271027730 F	5.97 N
SPRAYPAINTS 020066430860	7.43 N
BAKERS DOZEN 299496000000 F	5.96 N
DONUTS 200695000000 F	2.78 0
WAS 4.64 ea YOU SAVED 1.86	
DONUTS 200003000000 F	3.58 0
WAS 5.96 ea YOU SAVED 2.38	
DONUTS 200003000000 F	3.58 0
WAS 5.96 ea YOU SAVED 2.38	
KAJ 30PK 043000080240 F	8.27 N
DONUTS 200003000000 F	5.96 N
CHOC DNT HOL 078742222400 F	3.34 N
PWDR SUG MIN 078742222330 F	3.47 N
SR CM CK DNT 299062000000 F	4.24 N
DONUTS 200695000000 F	4.64 N
DONUTS 200100000000 F	5.96 N

SUBTOTAL 93.63
TOTAL 93.63

MCARD TEND 93.63
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#018662
93.63 TOTAL PURCHASE
REF # UI4031170273
AID A0000000041010
TERMINAL # 28856613
*No Signature Required
06/18/26 07:32:53

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 108161-2606

Order Date: 6/20/26

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: XXXXXXXX0408 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Laura Capaccio

Street: 5844 Old Pasco Road

City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: lcapaccio@rizzetta.com

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

Sincerely,



How doers
get more done.

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

8929 00005 34347 06/23/26 09:58 AM
SALE CASHIER BRENDA

4713409157159	24 IN. HEAVY <A>	
	24 IN. HEAVY-DUTY CABLE TIE, NATURAL	
	2013.74	27.48N
785591015393	1 IN CD THNG <A>	2.14N
	720 1" CONDUIT PIPE HANGER	
051411678203	HOND HANGER <A>	
	A180 ACC CONDUIT HANGER #2 EA	
	1101 30	14.30N

SUBTOTAL	43.92
SALES TAX	0.00

TAX EXEMPT

TOTAL \$43.92

XXXXXXXXXXXX0408 MASTERCARD

USD\$ 43.92

AUTH CODE 023162/2054075

TA

AUTH MODE - ISSUER

Chip Read

AID A0000000041010

MasterCard

P.O.#/JOB NAME: CLUB HOUSE
8929 06/23/26 09:58 AM



8929 05 34347 05/23/2026 7555

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/21/2026

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS8JT160C1R



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 006529 TE# 17 TR# 01429

ITEMS SOLD 57
TC# 1294 7336 9111 4821 4654 9



KETTLE POP	078742015810	F	1.97	N
KETTLE POP	078742015810	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
GV 40PK	078742279090	F	5.27	N
GV 40PK	078742279090	F	5.27	N
KETTLE POP	078742015810	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
CHEDDAR POP	078742015760	F	1.97	N
CHEDDAR POP	078742015760	F	1.97	N
BUTTER POP	078742015770	F	1.97	N
GV BOWLZ TC	078742007870	F	2.17	N
KETTLE POP	078742015810	F	1.97	N
KETTLE POP	078742015810	F	1.97	N
GV DZ POPCRN	194346050770	F	2.78	N
GV DZ POPCRN	194346050770	F	2.78	N
GV DZ POPCRN	194346050770	F	2.78	N
GV DZ POPCRN	194346050770	F	2.78	N
GV PARTY WAVY	078742354940	F	2.50	N
GV BWLZ14.5	194346174660	F	3.48	N
KETTLE POP	078742015810	F	1.97	N
GV DZ POPCRN	194346050770	F	2.78	N
GV DZ POPCRN	194346050770	F	2.78	N
GV DZ POPCRN	194346050770	F	2.78	N
GV 16OZ CUP	194346383370		8.24	N
GV 16OZ CUP	194346383370		8.24	N
NAPKINS	196504256390			
2 AT 1 FOR	2.97		5.94	O
72/12 BL MX	750106047094		4.32	N
REC TC RED	011179973940			
2 AT 1 FOR	1.00		2.00	O
REC TC BLUE	011179973990			
2 AT 1 FOR	1.00		2.00	O
REC TC WHITE	011179973850			
5 AT 1 FOR	1.00		5.00	O
RND TC RED	011179973920			
2 AT 1 FOR	1.00		2.00	O
RND TBLCVR	011179704460			
2 AT 1 FOR	1.00		2.00	O
LYS BLCH 32	019200789140		4.84	N
GV 19 LEM	194346571030		4.77	N
GV 19 MM	194346571020		4.77	N
GV 19 LEM	194346571030		4.77	N

KEITL POP	078742015810 F	1.97 N
GV DZ POPCRN	194346050770 F	2.78 N
GV DZ POPCRN	194346050770 F	2.78 N
GV DZ POPCRN	194346050770 F	2.78 N
GV 16OZ CUP	194346383370	8.24 N
GV 16OZ CUP	194346383370	8.24 N
NAPKINS	196504256390	
2 AT 1 FOR	2.97	5.94 0
72/12 BL MX	750106047094	4.32 N
REC TC RED	011179973940	
2 AT 1 FOR	1.00	2.00 0
REC TC BLUE	011179973990	
2 AT 1 FOR	1.00	2.00 0
REC TC WHITE	011179973850	
5 AT 1 FOR	1.00	5.00 0
RND TC RED	011179973920	
2 AT 1 FOR	1.00	2.00 0
RND TBLCVR	011179704460	
2 AT 1 FOR	1.00	2.00 0
LYS BLCH 32	019200789140	4.84 N
GV 19 LEM	194346571030	4.77 N
GV 19 MM	194346571020	4.77 N
GV 19 LEM	194346571030	4.77 N
GVAPCLAV32OZ	194346600540	2.97 N
GVAPCLAV32OZ	194346600540	2.97 N
GVAPCLAV32OZ	194346600540	2.97 N
LYS BLCH 32	019200789140	4.84 N
GV TC MLD SL	194346122230 F	1.97 N
GV TC MLD SL	194346122230 F	1.97 N
GV CNT SLS	194346122190 F	2.64 N
MOTTS 4OCT	016000487640	6.97 N
MOTTS 4OCT	016000487640	6.97 N

SUBTOTAL 158.89
TOTAL 158.89

MCARD TEND 158.89
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#023947

158.89 TOTAL PURCHASE

REF # 617478363188

AID A0000000041010

TERMINAL # 28277425

*No Signature Required

06/23/26 18:58:39

Tax ID: 85-8012603986c8

GOVERNMENT

GOVERNMENT - STATE

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

Issued Pursuant to Chapter 212,

Florida 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

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS8R8160DK7



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 001930 TE# 17 TR# 02343

ITEMS SOLD 31
TC# 3965 5574 9353 2613 0494 7



GV SNACK CR	078742129080 F	2.54 N
SPRITE	049000050150	2.97 N
FF SUGAR COO	013300111440 F	2.76 N
GREEN GRAPE	814563011170 F	
2.25 lb. @ 1.00 lb. / 1.97		4.43 N
COKE	049000050110	2.97 N
WL LEMON CK	032500102040 F	2.76 N
LEM TEA	858344005450 F	1.97 N
LB TEA	850079079000 F	1.97 N
PD FOOTBALL	680079043080	9.97 N
STRAWBERRIES	665290001820 F	3.97 N
LU GLASSES	193466118730	4.88 N
LU HEADBAND	193466118860	4.88 N
ROCKETS	027736053230	3.48 N
POPSICLE	027736053250	3.48 N
STARANDBOW	027736053220	3.48 N
FW 4 SCN TLS	024131523600	9.97 N
COKE	049000050100	2.97 N
COKE	049000050100	2.97 N
SPRITE	049000050150	2.97 N
COKE	049000050110	2.97 N
COUNTRY TIME	043000951170 F	3.97 N
BC TRAD BR	016000207620 F	1.96 N
BLUEBERRIES	812092030110 F	2.67 N
STRAWS	078742092120	1.62 N
8 PLATES	840457746290	2.97 N
STAD TUMBLER	843623132990	4.50 N
STAR TUMBLER	840266784460	4.50 N
PATMINIBRN	194346615670 F	7.47 N
STARSHSGRCOD	194346615700 F	9.94 N
DISPENSER	849434060800	4.96 N
PARTY TRAY	078742263040 F	4.98 N

SUBTOTAL 127.90
TOTAL 127.90

MCARD TEND 127.90
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#025258
127.90 TOTAL PURCHASE
REF # 617670398419
AID A0000000041010

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS8R8160DKC



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 001930 TE# 17 TR# 02347

ITEMS SOLD 1
TC# 0257 7608 9791 2393 0826



SM BAG ICE 000000032070 F
3 AT 1 FOR 2.33 6.99 N

SUBTOTAL 6.99
TOTAL 6.99

MCARD TEND 6.99
CHANGE DUE 0.00

MASTERCARD- 0408 I 2 APPR#025089
6.99 TOTAL PURCHASE

REF # UIHTDG301476

AID A0000000041010

TERMINAL # 28277425

*No Signature Required

06/25/26 09:55:56

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.



How doers
get more done.

32715 EILAND BLVD
WENLEY CHAPEL FL 33545 (813)788 1642

8929 00005 39395 06/25/26 12:41 PM
SALE CASHIER BRENDA

040235751285 30 SEC 3AI -A-
30 SECONDS 0/DR 12307
4@12 48 49.92N

SUBTOTAL 49.92
SALES TAX 0.00

TAX EXEMPT TOTAL \$49.92

XXXXXXXXXXXX0408 MASTERCARD USD\$ 49.92

AUTH CODE 025229/054277 TA

AUTH MODE - ISSUER

Chip Read

AID A0000000041010 Mastercard

P.O.#/JOB NAME: CL.B HOUSE
8929 06/25/26 12:41 PM



8929 05 39395 05/25/2026 2401

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES CA
A 1 90 09/23/2026

Order Summary

Order placed June 19, 2026 Order # 112-6179352-5217058

Ship to

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

Payment method

Mastercard ending in 0408

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$26.99
Shipping & Handling:	\$6.99
Total before tax:	\$33.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$33.98

Delivered June 22



Berlin Modisch Entrance Lever Door Handle [Lock with Two Keys] for Office or Front Door with a Oil Rubbed Bronze Finish, Reversible for Right & Left Side, Entry Lever Classic Series

Sold by: [EU IMPORTED](#)

Return or replace items: Eligible through July 22, 2026
\$26.99

[Back to top](#)

Tab 6



UPCOMING DATES TO REMEMBER

- Regular Meeting & Final Budget Public Hearing: August 13, 2026 @ 6:00 PM

District
Manager's
Report

July 9,

2026

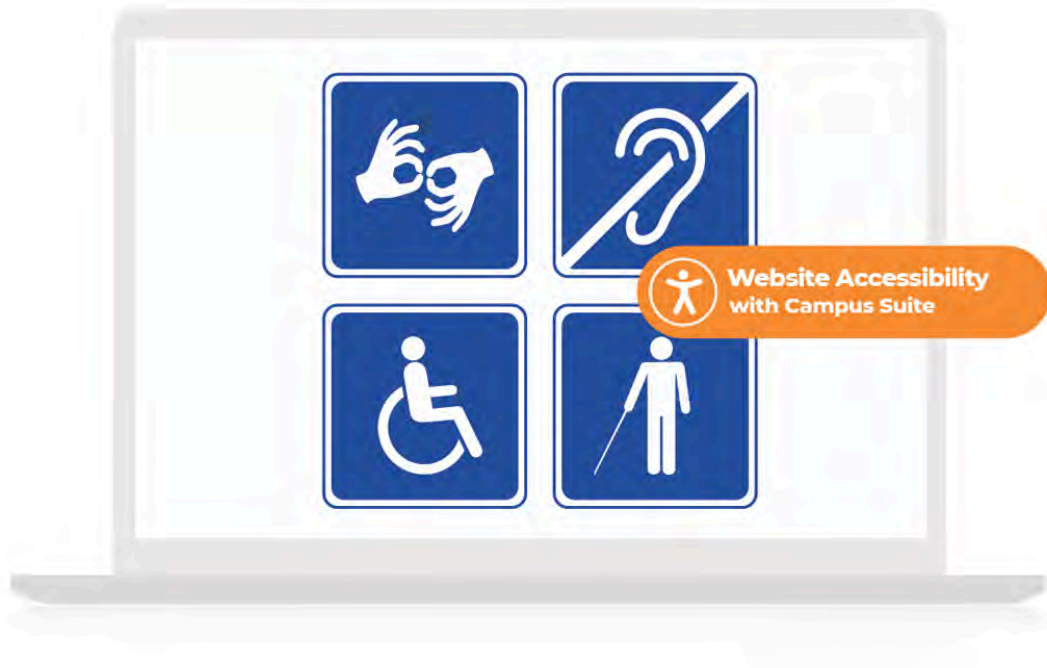
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<u>FINANCIAL SUMMARY</u>	<u>4/30/2026</u>
General Fund Cash & Investment Balance:	\$1,484,355
Reserve Fund Cash & Investment Balance:	\$1,395,061
Debt Service Fund Investment Balance:	\$805,451
Total Cash and Investment Balances:	\$3,684,867
General Fund Expense Variance: \$79,974	Under Budget

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Tab 7



Quarterly Compliance Audit Report

Country Walk

Date: June 2026 - 2nd 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

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

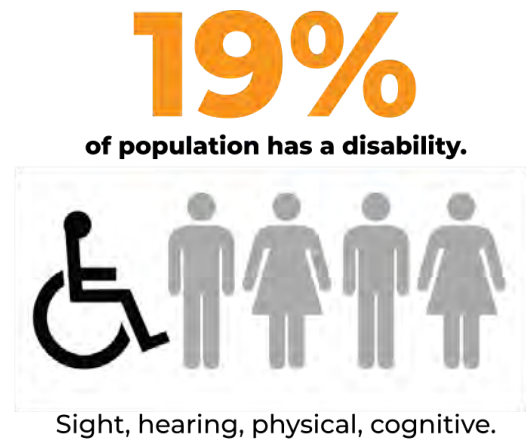
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

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

Tab 8

District Chair Report

- JUN 12 – discussion with Lisa – request we stay on topic at meetings, stick to agenda items and hold side conversations till after the meeting
- JUN 15 - receive notice and respond to resident regarding pond erosion behind Diamond Palm Loop – Kevin has resolved
- JUN 15 – request Juniper address the sod replacement at new sidewalk asap to reduce erosion
- JUN 15 – receive notice that Fieldstone and Five Farms mowing was missed and notify George
- JUN 15 – respond to request for walkthrough for paint project. Was not yet ready and needs another week Notify That 1 Painter Jon – we will schedule walkthrough when job is completed.
- JUN 17 – contact Juniper and request all irrigation be checked that it does not spray onto buildings and signage
- JUN 18 – approve and ask Lisa to sign estimate for sod at new sidewalk
- JUN 19 – approve Clubhouse expense for Back to School event – charge to Clubhouse
- JUN 24 – back and forth with paint contractor – Doors to clubhouse not done. Review specs and discuss with painter, discuss with Jerry @ BDI, doors should be painted
- JUN 25 – Meet painter at Clubhouse – he reviews his work plan for doors and will complete painting by end next week

Tab 9



Costena Services, LLC

Licensed Electrical Contractor EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Estimate

6/8/2026

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

Scope of Work:

Repair tennis court lights. Retrofit all (12) pole lights to LED.

Includes 2 year manufacturer warranty for new LED lights. Includes boom lift.

Does not include removal of existing nest. If nest is active we will not molest.

Total for Job **\$ 4,772.36**

Exclusions:

Patching, Painting, or Site Restoration unless otherwise noted above. Floor cutting, if necessary.

Additional work required by Inspector or requested by Customer. Power company charges, if any.

Engineered drawings, if required by plan review, would be at Customers expense.

Terms:

Price includes all labor and material except as noted.

Full payment upon completion, Net 10 days.

Price is good for 10 days from above date.

Tab 10

Signed contract

✔ This contract link expires at 11:59 p.m. on 12/17/2026, but we've emailed you a PDF copy for your records. ✕

Strictly Entertainment Tampa

Signed on June 20, 2026

8/1 Country Walk Back to School

Business: Strictly Entertainment Tampa

melissa@strictlyentertainment.net

PO Box 18975, Tampa, FL, 33679

(813) 872-0300

Recipient: Laura Capaccio

LCapaccio@rizzetta.com

(813) 991-6102

This contract is between Strictly Entertainment Tampa (the "Business") and Laura Capaccio (the "Client") dated 06/19/2026.

Payment schedule

The Client will pay the Business \$1,485.00.

Due on July 24, 2026

\$1,485.00

Deliverables

Entertainment	
<hr/>	
Total	\$1,485.00

Terms

Agreement

This agreement is entered into between Buyer and Strictly Entertainment Tampa. The Buyer engages Strictly Entertainment Tampa to provide the Artist(s) as musicians or entertainers as listed below. All Additional Terms & Conditions agreed to and accepted..

Event:

Back to School event

Date:

Sat 08/01/2026

Time:

11a-1p

Acts:

DJ Steady Eddie

Face Painter x2

Balloon Twister

Provisions/Attire/Special Instructions:

Client to provide soda/water for artist

If event is outdoors, artist to be undercover or well shaded area

**Face painters will need 2 tables & 4 chairs, DJ needs standard electrical outlet within 20 feet. **

Recipient initial

Day of Event Contact:

Laura Capaccio 813 991-6102

Event Location:

Country Walk Clubhouse
30400 country point Blvd. Wesley Chapel 33543

Directions:

Performers to Use GPS

Emergency Contact:

Please call 813-872-0300 or 813-789-9347

BUYER GENERAL TERMS AND CONDITIONS

The BUYERS' and ARTISTS' obligations as stated in the "PERFORMANCE CONTRACT" are subject to detention by major illness, accidents, riots, civil disobedience, acts of God or other legitimate conditions beyond their control. Inclement weather is not considered an act of God.

There will be no cancellation by BUYER after Strictly Entertainment Tampa receives signed contract for any other reason than those listed above, unless agreed upon in writing by both parties. BUYER is responsible for payment of total contract price. This applies to all events held indoors and outdoors. In the case of federally declared Tropical Storms or Hurricanes, the event may be cancelled ONLY when a mandatory evacuation notice is issued by the Emergency Operations Center (EOC) for your city. After receipt of signed contract, all postponements within 48 hours of events may be subject to a 25% rescheduling fee, with notice given in less than 48 hours full payment will be required. All postponements must be verified in writing and signed by both parties.

BUYER acknowledges that if Strictly Entertainment Tampa receives their deposit without a signed contract, the contract shall be considered fully executed under the contract terms.

Scheduled performances, which are delayed by 20 minutes or more due to a BUYER'S request or circumstances, will result in additional charges to the BUYER based on a pro-rated hourly rate.

No portion of the performance is to be reproduced by audio or video recording or any other recording device without the prior written permission of the ARTIST(S) and/or Strictly Entertainment Tampa.

The BUYERS are obligated to include Strictly Entertainment Tampa in the negotiations of a booking or any other engagement of contracted artists performing under this agreement within two years of this date which materializes as a direct result of said performance.

The ARTIST executes this agreement as an independent contractor not as an employee of the BUYER or Strictly Entertainment Tampa. Responsibility for appropriate payments of payroll taxes and charges under applicable federal and local law will be assumed by the ARTISTS, as well as Workman's Compensation Insurance and A.S.C.A.P. coverage.

The BUYERS, in signing this contract him/herself or having same signed by a representative, acknowledges his/her/their authority to do so and hereby assumes liability for the amount stated herein.

A service charge of 1-1/2 % or \$25, whichever is greater will apply to bills not paid within 30 days and a service charge of 1-1/2 % or \$50 per month, whichever is greater will apply to bills not paid within 60 days of payment due date.

The parties agree that this agreement is made and subject to the laws of the State of Florida. Should it become necessary to institute legal proceedings arising from this contract, the parties agree that the venue for said proceedings shall be Hillsborough County, Florida. If it should be necessary for Strictly Entertainment Tampa. to take legal action to collect on or enforce the contract, Strictly Entertainment Tampa. shall be entitled to recover attorney's fees and court costs incurred.

Related documents

Invoice #30888 to Country Walk CDD

[View invoice](#)

Signatures

This contract may be signed electronically or in hard copy. If signed in hard copy, it must be returned to the Business for valid record. Electronic signatures count as original for all purposes.

By typing their names as signatures below, both parties agree to the terms and provisions of this agreement.

Business signature

Owner name

.....

Owner signature

.....

Business date signed

.....

Recipient signature

Recipient name

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Recipient signature

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Recipient date signed

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Tab 11

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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, June 11, 2026, at 6:12 p.m.** at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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

Also present were:

Whitney Sousa	District Counsel, Straley, Robin, & Vericker
Stephen Brletic	District Engineer, BDI Engineering
Laura Capaccio	Clubhouse Manager
Lisa Castoria	District Manager, Rizzetta & Company
Amiee Brodeen	Landscape Inspection Specialist, Rizzetta & Company
Jorge Ledesma	Juniper Landscape Representative
Matt Gerich	Juniper Landscape Representative
Kevin Riemensperger	Steadfast
Liam Devine	Pasco County Schools

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 6:12 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 comments about the Royal Birkdale common area landscaping and positive comments on the painting of the clubhouse.

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FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Whited gave an update on the sidewalk extension project and informed the Board that sod/fill dirt is needed in that area. Site masters will be working on the sidewalk repair project the week of the 15th.

There was a brief discussion on a roof RFP scope. It was noted that this can be an informal, non-advertised process. Mr. Whited will solicit proposals, and this will be added to the September agenda.

- Consideration of Steadfast Erosion Proposal Pond 8C & 9

The Board held a discussion on Pond 8C & 9. It was noted that there are existing irrigation bubbler pipes that are emptying into the pond. These need to be capped before any repairs can be done. This has been tabled to the July meeting.

B. Aquatic Report

The Board reviewed the Aquatics report. There were no questions or comments.

C. Landscape Inspections Analyst

- Review of Landscape Inspection Report and Juniper Response

The Board reviewed both reports and there were no questions or concerns at this time.

- Discussion on Previously Approved Juniper Tree Lifting Proposal

It was noted that this has been completed and there is no future action necessary.

D. Review of Clubhouse Manager Report

Ms. Capaccio reviewed her report with the Board and provided the following updates;

- Update on permeant lighting installation project
- Update on Basketball Court and insurance inquiry
- Update on Clubhouse Painting – expected to be completed by the end of next week

Ms. Capaccio mentioned that the YMCA would like to use the community pool for a no cost swimming program for children ages 3-12. After discussion, the Board will allow this and asked District Counsel to prepare a facility use agreement.

There was a discussion on additional painting - \$700 for gutters and \$1,000 for caps on bridge. No action was taken at this time.

There was also a discussion on the previously approved increase of \$1,000 for the clubhouse painting project.

E. District Counsel

- Discussion on Volunteer Waiver Forms

Per the insurance company recommendation, anyone volunteering on district property should sign a volunteer waiver form. The Board directed Ms. Sousa to create that form.

On a motion from Ms. Kendall seconded by Mr. O'Connor, with all in favor, the Board of Supervisors request Ms. Sousa to create a volunteer waiver form for the Country Walk Community Development District.

- Discussion on Resident Sidewalk – 4839 Portmarnock Way

This has been tabled to the July meeting.

- Discussion on PCSD Easement Inquiry

The Board held a discussion with Mr. Devine from Pasco County School District and made a motion to approve the easement request upon review of a formal agreement at the July meeting.

On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors approve the easement request upon review of formal agreement with the Pasco County School District for the Country Walk Community Development District.

F. District Manager

Ms. Castoria presented her report and reminded the Board of Supervisors that the next regular meeting will be held on July 9, 2026, at 6:00 p.m.

G. District Chairman Report

Mr. O'Connor presented his report. There were no questions or comments at this time.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2026-03;
Approving FY 2026-2027 Proposed
Budget and Setting Public Hearing**

The Board reviewed and approved the proposed budget as presented, with no increase, setting the public hearing for August 13, 2026 at 6:00 p.m.

On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors adopted Resolution 2026-03; Approving FY 2026-2027 Proposed Budget and Setting Public Hearing for the Country Walk Community Development District.

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SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2026-04;
Designating Officers of the District**

On a motion from Ms. Rekar seconded by Ms. Kendall, with all in favor, the Board of Supervisors adopted Resolution 2026-04; Designating Officers of the District for the Country Walk Community Development District.

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SEVENTH ORDER OF BUSINESS

**Consideration of Pond Fountain Light
Proposal**

The Board reviewed and considered the proposal presented for this project. They would like to solicit additional proposals and made a motion to appoint Mr. O'Connor to obtain these proposals. This has been tabled to the July meeting.

On a motion from Ms. Kendall seconded by Ms. Rekar, with all in favor, the Board of Supervisors appoint Mr. O'Connor to solicit additional Pond Fountain Lighting Proposals for the Country Walk Community Development District.

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EIGHTH ORDER OF BUSINESS

Discussion on Reserve Funds

The Board held a brief discussion on Reserve Funds. No action was taken.

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NINTH ORDER OF BUSINESS

Discussion on Investments

The Board held a brief discussion on Investments. No action was taken.

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TENTH ORDER OF BUSINESS

**Consideration of Board of Supervisors
Regular Meeting Minutes Held on May 14,
2026**

Line 131 – Spelling Error – should be “David”

On a motion from Ms. Rekar, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors Approve the May 14, 2026, Board of Supervisor Regular Meeting Minutes, as amended, for the Country Walk Community Development District as amended.

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ELEVENTH ORDER OF BUSINESS

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

On a motion from Ms. Kendall, seconded by Mr. O'Connor, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for April 2026 (\$96,829.88), for the Country Walk Community Development District.

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TWELFTH ORDER OF BUSINESS

Audience Comments

There were comments made on the school easement request and fence ownership.

THIRTEENTH ORDER OF BUSINESS

Supervisors Requests

There were no Supervisor requests.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Howell seconded by Ms. Kendall, with all in favor, the Board agreed to adjourn the meeting at 8:37 p.m. for the Country Walk Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 12

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2026 For Board Approval

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

The total items being presented: **\$ 86,869.87**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brandon Glass & Mirror Co., Inc.	300481	B0119441	Maintenance & Repairs 05/26	\$ 1,314.70
Brletic Dvorak, Inc.	300470	2424	Engineering Services 04/26	\$ 3,060.00
Clean Sweep Supply Co., Inc.	300482	16419	Janitorial Supplies 05/26	\$ 223.95
Cooper Pools Inc.	300467	2026-1421	Pool Maintenance 05/26	\$ 2,840.00
David Van de Griek	300471	DV051426-630	Board of Supervisors Meeting 05/14/26	\$ 200.00
DCSI, Inc.	300475	35193	Security Maintenance & Repair 04/26	\$ 395.00
DCSI, Inc.	300475	35197	Security Maintenance & Repair 04/26	\$ 145.00
DCSI, Inc.	300475	35198	Security Maintenance & Repair 04/26	\$ 145.00
Egis Insurance Advisors, LLC	300483	32489	WC Insurnace 05/15/26-10/01/26	\$ 324.00
Fitness Logic, Inc.	300476	129867	Fitness Equipment Maintenance 05/26	\$ 130.00
Florida Department of Health in Pasco County	300458	51-BID-8201306	Swimming Pool Permit 2026	\$ 280.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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 Health in Pasco County	300458	51-BID-8201307	Swimming Pool Permit 2026	\$ 280.00
Florida Department of Revenue	20260521-01	6180158172968-052026	Sales & Use Tax 04/26	\$ 25.07
George O'Connor	300472	GO051426-630	Board of Supervisors Meeting 05/14/26	\$ 200.00
Grau & Associates, P.A.	300463	29277	Audit Services FY 24/25	\$ 3,500.00
Heather B Howell	300473	HH051426-630	Board of Supervisors Meeting 05/14/26	\$ 200.00
Insect I.Q., Inc.	300477	151502	Pest Control 05/26	\$ 88.00
Jami Dock Rekar	300474	JR051426-630	Board of Supervisors Meeting 05/14/26	\$ 200.00
Juniper Landscaping of Florida, LLC	300468	394382	Landscape Maintenance 05/26	\$ 15,610.27
Juniper Landscaping of Florida, LLC	300468	395001	Landscape Annuals 05/26	\$ 1,500.00
Juniper Landscaping of Florida, LLC	300468	395988	Irrigation Repair 04/26	\$ 345.82
Neptune Multi Services, LLC	300460	00531184	Janitorial Services 01/26	\$ 800.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Neptune Multi Services, LLC	300460	00531186	Janitorial Services 02/26	\$ 800.00
Neptune Multi Services, LLC	300460	00531189	Janitorial Services 04/26	\$ 800.00
Pasco County Utilities	20260513-01	24373797	Water Services 03/26	\$ 816.06
Pasco Sheriff's Office	300462	I-20264-12720	Off Duty Detail 04/26	\$ 3,600.00
Poop 911	300469	11969C	Dog Waste Supplies & Maintenance 04/26	\$ 369.00
Rizzetta & Company, Inc.	300459	INV0000109186	Accounting Services 05/26	\$ 7,070.41
Rizzetta & Company, Inc.	300465	INV0000109299	EE Recruiting, Cell Phone, Auto Mileage & Travel 04/26	\$ 117.73
Rizzetta & Company, Inc.	300466	INV0000109324	Personnel Reimbursement 05/26	\$ 12,965.01
Rizzetta & Company, Inc.	300480	INV0000109723	Personnel Reimbursement 05/26	\$ 10,556.61
Spectrum	20260501-01	1373986041226	Phone, Internet & Cable Services 04/26	\$ 273.15
Steadfast Contractors Alliance, LLC	300461	SA-22874	Aquatic Maintenance 05/26	\$ 1,648.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	300478	28450	Legal Services 04/26	\$ 1,643.00
The Observer Group, Inc.	300479	26-01135P	Legal Advertising 05/26	\$ 78.75
U.S. Bank	300464	8158550	Trustee Fees S2015 04/01/26-03/31/27	\$ 4,148.38
Valley National Bank	20260526-01	CC043026-630	Credit Card Expenses 04/26	\$ 705.59
Waste Management Inc. of Florida	20260515-01	1197092-1568-3	Waste Disposal Services 05/26	\$ 143.59
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442219-051126	Electric Services 04/26	\$ 6,332.68
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442222-051126	Electric Services 04/26	\$ 269.00
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442223-051126	Electric Services 04/26	\$ 324.38
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442224-051126	Electric Services 04/26	\$ 149.75
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442225-051126	Electric Services 04/26	\$ 555.04
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442226-051126	Electric Services 04/26	\$ 669.56

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 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.	20260522-02	1442227-051126	Electric Services 04/26	\$ 428.50
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442228-051126	Electric Services 04/26	\$ 50.04
Withlacoochee River Electric Cooperative, Inc.	20260522-02	1442229-051126	Electric Services 04/26	\$ 42.52
Withlacoochee River Electric Cooperative, Inc.	20260522-01	2226487-051126	Electric Services 04/26	<u>\$ 506.31</u>
Report Total				<u>\$ 86,869.87</u>

BRANDON GLASS & MIRROR CO., INC.

Lic# SP14231

504 N. PARSONS AVE,

BRANDON, FL 33510

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

Fed. ID# 591790621

Inv. #	B0119441	Date	05/27/2026
Cust. #	9916102	Price Cat	1, COM-R
P.O. #		Sold By	RANDY
		Inst'l By	

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

Qty	Part	Thickness	Description	List	Price	Total
LURA CAPACCIO # 813-9916102 - CONTACT						
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			
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.						
						Total
						1314.70
						Balance
						1314.70
RECEIVED BY:						
4/13/26 2:39pm by 0 Updated 5/27/26 4:24pm by 0						

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 2424
DATE 05/01/2026
TERMS Net 30
DUE DATE 05/31/2026

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[April 01 - April 30]	13:30	180.00	2,430.00
Project Manager	[April 09] thurs:bm	3:00	210.00	630.00

BALANCE DUE **\$3,060.00**

Pay invoice



COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Apr-26

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	3.00	\$210	S. Brletic	\$630.00
Engineer's Reports/Invoicing.	6.00	\$180	J. Whited	\$1,080.00
Sidewalk Construction Project; Estimate Reconcilliation, Vendor RFI's, Preconstruction Site Visit.	4.50	\$180	J. Whited	\$810.00
Roof Replacement Bids Review and Scope Preperation.	2.00	\$180	J. Whited	\$360.00
Site Visit 4839 Portmarnock Way - Sidewalk Sinking	1.00	\$180	J. Whited	\$180.00
INVOICE TOTAL	13.50			\$3,060.00

Clean Sweep Supply Co., INC.

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

**INVOICE**

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

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

INVOICE # 16419 DATE 05/15/2026 TERMS Net 30 DUE DATE 06/14/2026

SHIP DATE
 05/22/2026

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	4	31.25	125.00T
5031-430-02	5031-430-02 GOLD STYLE ANTIBACTERIAL HAND SOAP - GAL - 4/CS	1	14.00	14.00T
ELJT125213	ELJT125213 TISSUE TOILET JR JUMBO 9" 2 PLY 12RL/CS	1	29.45	29.45T
NOVA517	NOVA517 - LINER 40X46 1.2MIL BLACK 100/CS	2	27.75	55.50T

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

Ways to pay

SUBTOTAL	223.95
TAX	0.00
TOTAL	223.95

BANK

BALANCE DUE **\$223.95**

[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.: 2026-1421
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance May 2026	1	\$2,840.00	\$2,840.00

Total **\$2,840.00**

Ways to pay



[View and pay](#)

COUNTRY WALK CDD Budget Workshop

Meeting Date: May 14, 2026

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:20
Meeting End Time:	8:35
Total Meeting Time:	2hrs15mins

Time Over ____ (4) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____ *Lisa Castoria*



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
35193	05/13/2026	\$395.00	05/28/2026	Net 15	

P.O. NUMBER
6195

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/21/2026	Camera/DVR Service (C) Reason for call: Hard drive #1 failed and needs replacing. Tech Notes: Replaced HDD #1, reformatted drive, and set up recording.	1	145.00	145.00
04/21/2026	Camera System Parts 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
BALANCE DUE	\$395.00



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
35197	05/13/2026	\$145.00	05/28/2026	Net 15	

P.O. NUMBER
6024

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/29/2026	Camera/DVR Service (C) Reason for call: Meeting room IP camera turns on and off constantly - please check. Tech Notes: 1. Tested camera lines and IP baluns - OK. 2. Pulled camera and tested next to DVR - still powering on and off constantly. Removed camera to have manufacturer test camera for warranty replacement.	1	145.00	145.00

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

SUBTOTAL	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



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
35198	05/13/2026	\$145.00	05/28/2026	Net 15	

P.O. NUMBER
6025

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/30/2026	Camera/DVR Service (C) Reason for call: Reinstall new meeting room camera replacement. Tech Notes: Installed, programmed, and tested new camera - OK.	1	145.00	145.00
04/30/2026	Camera/DVR Parts IP5TRF 5MP ColorMax IP turret camera - no charge under warranty	1	0.00	0.00

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

SUBTOTAL	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00

INVOICE



Customer	Country Walk Community Development District
Acct #	593
Date	05/27/2026
Customer Service	Dionna Humphery
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 324.00
Payment Amount	
Payment for:	Invoice#32489
WC100125655	

Thank You

Please detach and return with payment



Customer: Country Walk Community Development District

Invoice	Effective	Transaction	Description	Amount
32489	05/15/2026	New business	Policy #WC100125655 05/15/2026-10/01/2026 FIA WC Workers Compensation - New business Expense Constant & TRIA - New business Due Date: 5/27/2026	163.77 160.23

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

Total
\$ 324.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		05/27/2026
Atlanta, GA 30374-8555	accounting@egisadvisors.com	



Fitness Logic

380 Scarlet Blvd

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
5/14/2026	129867

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	BB	20730	5/14/2026

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

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



**Florida Department of Health
in Pasco County
Notification of Fees Due**



51-BID-8201306

Permit Number
51-60-00646

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$280.00
Previous Balance: \$0.00
Total Amount Due: \$280.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Payment Due Date: 06/30/2026 or Upon Receipt

Mail To: Country Walk Lap Pool
3434 Colwell Ave, Ste 200
Tampa, FL 33614

APR 23 2026

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Country Walk Lap Pool Pool Volume: 58,800
Location: 30400 Country Point Blvd, gallons
Wesley Chapel, FL 33543 Bathing Load: 57

Owner Information:

Name: Country Walk CDD Flow Rate: 288
Address: 3434 Colwell Ave, Ste 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 876-8320 Work Phone:

**Please go online to pay fee at:
www.MyFloridaEHPermit.com**

Permit Number: **51-60-00646** Bill ID: **51-BID-8201306**

Billing Questions call DOH-Pasco at: (727) 841-4425
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County,
7509 State Road 52
Hudson, FL 34667

Lisa Castoria

4/30/2026

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





**Florida Department of Health
in Pasco County
Notification of Fees Due**



51-BID-8201307

Permit Number
51-60-00647

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$280.00
Previous Balance: \$0.00
Total Amount Due: \$280.00
Payment Due Date: 06/30/2026 or Upon Receipt

Mail To: Country Walk Main Pool
3434 Colwell Ave, Ste 200
Tampa, FL 33614

APR 23 2026

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Country Walk Main Pool Pool Volume: 71,900
Location: 30400 Country Point Blvd, gallons
Wesley Chapel, FL 33543 Bathing Load: 76
Flow Rate: 380

Owner Information:

Name: Country Walk CDD
Address: 3434 Colwell Ave, Ste 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 876-8320 Work Phone:

Please go online to pay fee at:
www.MyFloridaEHPermit.com
Permit Number: 51-60-00647 Bill ID: 51-BID-8201307
Billing Questions call DOH-Pasco at: (727) 841-4425
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
7509 State Road 52
Hudson, FL 34667

Lisa Castoria

4/30/2026

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

PERMIT HOLDERS CAN NOW

pay invoices online!

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- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Payment Confirmation

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

Transaction Information

Confirmation#	920002503929	Submitted Date	Wednesday, 05/20/2026
Status	IN PROCESS	Submitted Time	02:56 PM

Payment Information

Taxpayer Name	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR	Debit Date	Thursday, 05/21/2026
Document Type	DR-15EZ	Filing Period End Date	04/30/2026
Amount Paid	\$25.07		
Payment Amount	\$25.07		
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	04/30/2026	\$25.07

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Country Walk Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice No. 29277
Date 05/04/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>3,500.00</u>
Current Amount Due	\$ <u>3,500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,500.00	0.00	0.00	0.00	0.00	3,500.00

Payment due upon receipt.

COUNTRY WALK CDD Budget Workshop

Meeting Date: May 14, 2026

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:20
Meeting End Time:	8:35
Total Meeting Time:	2hrs15mins

Time Over ____ (4) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

Lisa Castoria

DM Signature: _____



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

APPOINTMENT RECORD & INVOICE

Invoice # : 151502
 Service Date : May 15, 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 May 30, 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
Taurus SC (Fipronil 9.1%) EPA 53883-279	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1	0.06% dilution, add 0.8 fluid ounces of Taurus SC per gallon of finished dilution	1 Gal	0.8 Oz	Handheld Sprayer

TARGETED PESTS 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Other see notes, 6-Centipedes, 7-Earwigs, 8-Millipedes, 9-Roach - American, 10-Roach - Australian, 11-Roach - Oriental, 12-Spiders - Black Widow, 13-Stinging Insect - Wasps, 14-Ticks

AREAS TREATED 1-General

APPOINTMENT PHOTOS



IMG_4122.jpeg



IMG_4123.jpeg



IMG_4121.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 #151502

Today's Total Charge: \$88.00 Due Date: May 30, 2026

Amount Enclosed \$ _____

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

Thank you for your business!

Please Remit Payment to:

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



Invoice 394382

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

Date	Due Date
05/01/26	5/31/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract May 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)
\$15,610.27	\$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 395001

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

Date	Due Date
05/04/26	6/3/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#396245 - Q1 Annuals for spring 2026	\$1,500.00
<i>Annuals - 05/01/2026</i>	

Juniper proposes to install quarter 1 annuals in March 2024. This install of flowers will go at the main entrance of country walk.

Grand Total \$1,500.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,110.27	\$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 395988

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

Date	Due Date
04/30/26	5/30/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#388854 - March 2026 Irrigation Repair-Battery Clocks-Controller Replacement				\$345.82
<i>Control Components - 04/06/2026</i>				
Irrigation Tech Labor	2.00HR	\$75.00	\$150.00	
Hunter NODE Outdoor Controller 1 Station with DC Latching Solenoid Battery Powered	1.00EA	\$195.82	\$195.82	
Grand Total				\$345.82

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,456.09	\$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.



Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531184
Date: 04/28/2026
Terms: NET 0
Due Date: 04/28/2026

Bill To: Country Walk cDD
 rizzettacddinvoices@avidbill.com,
 LCastoria@rizzetta.com

Description	Quantity	Rate	Amount
Janitorial services January 2026	1	\$800.00	\$800.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$800.00
TAX 0%	\$0.00
Total	\$800.00
Paid	\$0.00

Balance Due \$800.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531184 on 04/28/2026

Balance Due \$800.00

Paid

Received From: Country Walk cDD

Card Type				
Cardholder's Name	_____			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	CVV <input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Signature	<input type="text"/>			





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531186
Date: 04/28/2026
Terms: NET 0
Due Date: 04/28/2026

Bill To: Country Walk cDD
 rizzettacddinvoices@avidbill.com,
 LCastoria@rizzetta.com

Description	Quantity	Rate	Amount
Janitorial services February 2026	1	\$800.00	\$800.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$800.00
TAX 0%	\$0.00
Total	\$800.00
Paid	\$0.00

Balance Due \$800.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531186 on 04/28/2026

Balance Due \$800.00

Paid

Received From: Country Walk cDD

Card Type				
Cardholder's Name	_____			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	CVV <input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Signature	<input type="text"/>			





Neptune Multi services LLC

11423 Crestlake Village Dr
 Riverview, FL, 33569-2939
 Neptunemts@gmail.com
 neptunemts@gmail.com
 813-778-9857

Invoice

Invoice No: 00531189
Date: 04/28/2026
Terms: NET 0
Due Date: 04/28/2026

Bill To: Country Walk cDD
 rizzettacddinvoices@avidbill.com,
 LCastoria@rizzetta.com

Description	Quantity	Rate	Amount
Janitorial services April 2026	1	\$800.00	\$800.00

Payment Instructions

Cashapp \$neptunejku

Subtotal	\$800.00
TAX 0%	\$0.00
Total	\$800.00
Paid	\$0.00

Balance Due \$800.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569-2939

Remittance Advice for Invoice # 00531189 on 04/28/2026

Balance Due \$800.00

Paid

Received From: Country Walk cDD

Card Type				
Cardholder's Name	_____			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	CVV <input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Signature	<input type="text"/>			





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

69 0 1
 15-95610

MEADOW WOODS CDD

Service Address: 30400 COUNTRY POINT BOULEVARD

Bill Number: 24373797

Billing Date: 4/23/2026

Billing Period: 3/11/2026 to 4/10/2026

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	09071030	3/11/2026	4539	4/10/2026	4599	30	60

Usage History

Month	Usage
April 2026	60
March 2026	44
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

Transactions

Previous Bill	645.34
Payment 04/13/26	-645.34 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	63.99
Water Tier 1	40.0 Thousand Gals X \$2.18 = 87.20
Water Tier 2	20.0 Thousand Gals X \$3.47 = 69.40
Sewer	
Sewer Base Charge	163.47
Sewer Charges	60.0 Thousand Gals X \$7.20 = 432.00
Total Current Transactions	816.06
TOTAL BALANCE DUE	\$816.06



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0489145
Customer #	01169215
Balance Forward	0.00
Current Transactions	816.06
Total Balance Due	\$816.06
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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

011692153048914552437379720000816067



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

Invoice: I-20264-12720
Service Total: \$3600.00
Payments Total:
Amount Due: \$3600.00
Sent Date: 5/1/2026
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
4/2/2026	BISHOP, KEVIN - 7575	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/6/2026	MARCOUILLER, DANIEL - 6195	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/9/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/12/2026	KEENE, JUSTIN - 5802	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
4/15/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
4/18/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/21/2026	MERCADO MARIN, GEORGE - 7821	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/24/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	\$60.00	\$360.00
4/27/2026	CLAUDIO, CRYSTAL - 6248	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
4/30/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	\$60.00	\$360.00
					Total:	\$3600.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Invoice #: I-20264-12720

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 # 11969C

Account #:	125242
Invoice Date:	05/04/2026
Total Amount Due:	369.00
Page 1 of 1	

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

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

04/02/2026	11822563 PO#	8 stations emptied/filled	73.80	0.00	73.80
04/09/2026	11822564 PO#	8 stations emptied/filled	73.80	0.00	73.80
04/16/2026	11822565 PO#	8 stations emptied/filled	73.80	0.00	73.80
04/23/2026	11822566 PO#	8 stations emptied/filled	73.80	0.00	73.80
04/30/2026	11822567 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:** 05/04/2026

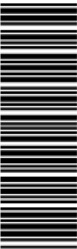
Total Due: 369.00 **Invoice #:** 11969C

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 #
5/2/2026	INV0000109186

Bill To:

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

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

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

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

Invoice

Date	Invoice #
5/1/2026	INV0000109299

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
EE RECRUITING	34.83	\$1.00	\$34.83
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	32.90	\$1.00	\$32.90
Subtotal			\$117.73
Total			\$117.73

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

Invoice

Date	Invoice #
5/8/2026	INV0000109324

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,750.00	\$1,750.00
Personnel Reimbursement	1.00	\$11,215.01	\$11,215.01
Subtotal			\$12,965.01
Total			\$12,965.01

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

Invoice

Date	Invoice #
5/22/2026	INV0000109723

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$10,556.61	\$10,556.61
Subtotal			\$10,556.61
Total			\$10,556.61

April 12, 2026

Invoice Number: 1373986041226

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

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

Summary *Service from 04/12/26 through 05/11/26
details on following pages*

Previous Balance	273.25
Payments Received -Thank You!	-273.25
Remaining Balance	\$0.00
Spectrum Business™ TV	45.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	0.00
Taxes, Fees and Charges	8.15
Current Charges	\$273.15
<i>YOUR AUTO PAY WILL BE PROCESSED 04/29/26</i>	
Total Due by Auto Pay	\$273.15



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 04132026 NNNNNNNN 01 996343

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

April 12, 2026

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986041226

Account Number: 8337 13 062 1373986

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

Total Due by Auto Pay **\$273.15**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062137398600273151



COUNTRY WALK CLUBHOUSE
Invoice Number: 1373986041226
Account Number: 8337 13 062 1373986

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

8633 2390 DY RP 12 04132026 NNNNNNNN 01 996343

Charge Details

Previous Balance		273.25
EFT Payment	03/29	-273.25
Remaining Balance		\$0.00

Payments received after 04/12/26 will appear on your next bill.

Service from 04/12/26 through 05/11/26

Spectrum Business™ TV

Business TV Stream	45.00
	\$45.00

Spectrum Business™ TV Total \$45.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$140.00

Spectrum Business™ Voice

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

Phone number (813) 991-6127

Spectrum Business™ Voice Continued

Spectrum Business Voice	40.00
	\$40.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Other Charges Total	\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	2.22
Federal Universal Service Fund	5.93
Taxes, Fees and Charges Total	\$8.15

Current Charges \$273.15

Total Due by Auto Pay \$273.15

Billing Information

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

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

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

Continued on the next page....

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

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



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





Steadfast Alliance

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

Invoice

Date	Invoice #
5/1/2026	SA-22874

Please make all Checks payable to:
Steadfast Alliance

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

Ship To
SE1039 Countrywalk CCD Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1039 Countrywalk CCD Aquatics

Quantity	Description	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.	1,648.00		1,648.00

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

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 15, 2026

Client: 001033

Matter: 000001

Invoice #: 28450

Page: 1

RE: General Matters

For Professional Services Rendered Through April 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
4/1/2026	WAS	REVIEW COMMUNICATIONS FROM L. CASTORIA AND L. CAPACCIO REGARDING SUNSCREEN DISPENSER INSTALLATION.	0.2	\$61.00
4/2/2026	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.4	\$122.00
4/7/2026	WAS	REVIEW AGENDA FOR BUDGET WORKSHOP.	0.2	\$61.00
4/8/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING AGENDA FOR BOARD OF SUPERVISORS MEETING.	0.2	\$61.00
4/9/2026	WAS	PREPARE FOR AND ATTEND PORTION OF BOARD OF SUPERVISORS MEETING VIA TEAMS.	0.8	\$244.00
4/10/2026	WAS	REVIEW APPROVED DMI PROPOSAL FOR AMENITY CENTER SIDEWALK INSTALLATION AND UPDATE/REVISE PRIOR AGREEMENT WITH RAULERSON TO NEW VENDOR; REVIEW COMMUNICATIONS FROM L. CASTORIA REGARDING FOLLOW UP ITEMS FROM APRIL MEETING; COMMUNICATIONS WITH L. CASTORIA AND S. BRLETIC REGARDING MAPS TO INCLUDE IN SIDEWALK REPAIR AGREEMENT.	0.8	\$244.00
4/13/2026	WAS	REVIEW DISTRICT MANAGER INQUIRY REGARDING UNAUTHORIZED LESSONS ON AMENITY PROPERTY AND ANALYZE APPLICABILITY OF AMENITY POLICIES, ENFORCEMENT OPTIONS, LIABILITY CONCERNS, DRAFT RESPONSE EMAIL.	0.3	\$91.50
4/13/2026	WAS	REVIEW SIDEWALK INSPECTION REPORT FROM BDI AND DRAFT SIDEWALK REPAIR AGREEMENT WITH SITE MASTERS OF FLORIDA.	1.1	\$335.50

SERVICES

Date	Person	Description of Services	Hours	Amount
4/29/2026	WAS	REVIEW AUDIT RESPONSE LETTER AND PROVIDE FEEDBACK ON REPORTING; REVIEW EMAIL CHAIN AND PUBLIC RECORDS REQUEST AND RESPOND TO QUESTION REGARDING RESPONSIVE DOCUMENTS; REVIEW EMAIL CHAIN AND QUESTION REGARDING RESIDENT REQUEST FOR TERMITE TREATMENT ON DISTRICT TREE STUMP, ADVISE MANAGER AS TO DISRTICT RESPONSIBILITY; REVIEW EMAIL CHAIN AND QUESTION REGARDING OWNERSHIP AND MAINTENANCE OF DEAD END SIDEWALK IN THE COMMUNITY, COMMUNICATIONS WITH L. CASTORIA AND J. WHITED REGARDING SAME.	1.1	\$335.50
4/29/2026	AM	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2026; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	\$87.50

Total Professional Services 5.6 \$1,643.00

Total Services	\$1,643.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,643.00
Previous Balance		\$2,066.00
<i>Less Payments</i>		<i>(\$2,066.00)</i>

PAY THIS AMOUNT **\$1,643.00**

Please Include Invoice Number on all Correspondence

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01135P

Date 05/15/2026

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 # 26-01135P

Notice of Qualifying Period for Candidates

RE: Country Walk CDD

Published: 5/15/2026

\$78.75

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$78.75

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Country Walk Community Development District (the "District") will commence at **noon on Monday June 8, 2026, and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Pasco County Supervisor of Elections by mail to the Honorable Brian E. Corley, Supervisor of Elections, Post Office Box 300, Dade City, Florida 33525-0300, or in person at the following office locations:

East Pasco Government Center
14236 6th Street, Suite 200
Dade City, FL 33526
Telephone: (352) 521-4302

Central Pasco Professional Center
4111 Land O'Lakes Blvd., Room 105
Land O'Lakes, FL 34639
Telephone: (813) 929-2788

Liberty Building
8606 Government Drive, Suite 1
New Port Richey, FL 34654
Telephone: (727) 847-8162

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **seats 4 and 5**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Pasco County Supervisor of Elections or visit their website at www.pascovotes.gov.

May 15, 2026

26-01135P

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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Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8158550
Account Number: 222893000
Invoice Date: 04/24/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Country Walk CDD
ATTN District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

COUNTRY WALK CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,148.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

COUNTRY WALK CDD 2015

Invoice Number: 8158550
Account Number: 222893000
Current Due: \$4,148.38

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8158550
Invoice Date: 04/24/2026
Account Number: 222893000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

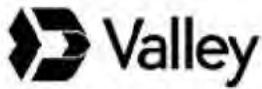
COUNTRY WALK CDD 2015

Accounts Included 222893000 222893001 222893002 222893003 222893004 222893005
In This Relationship: 222893006 222893008 222893009

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				\$3,850.00
Incidental Expenses 04/01/2026 to 03/31/2027	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,148.38





CC043026630

00

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,194.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	\$895.44
Payments & Credits	\$895.44
Purchases & Other Charges	\$805.58
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$805.58

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	\$805.58
Minimum Payment Due	\$805.58
Payment Due Date	May 25, 2026

\$99.99 credit was put back on Statement
Amount paid \$705.59 on 5/26/26

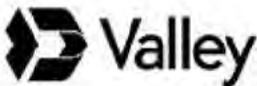
Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$895.44-
04/27	04/27	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	895.44-
		MICHELLE WHITE		\$0.00
		LAURA CAPACCIO		\$805.58
04/02	04/02	0543684FDBLJ780KQ	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	30.33
04/02	04/02	0543684FDBLJ780T2	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	32.21
04/02	04/02	5548382FD0LT8AT9G	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	154.97
04/03	04/03	5543286FD5VFFRHV5	AMAZON MKTPL*BG1V658J0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	50.47
04/03	04/03	5543286FD5VFGHBV5	AMAZON MKTPL*BG74Z6830 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.97
04/07	04/07	5543286FH5WE1ZNNT	AMAZON MKTPL*BC6228FC0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	39.98

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	May 25, 2026
New Balance	\$805.58
Minimum Payment Due	\$805.58
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

00

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
04/07	04/07	5270715FJ09FKMSVD	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	21.61
04/07	04/07	5270715FJ09FKMYHF	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	12.16
04/09	04/09	5543286FK5XQ81H68	LOWES #01854* ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33541	34.94
04/10	04/10	5543286FL5XFQLYSA	AMAZON MKTPL*BC4QP6WT1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	39.99
04/15	04/15	1230202FT00M6DVX9	ADOBE SAN JOSE CA MCC: 5734 MERCHANT ZIP: zz	14.99
04/19	04/19	6518742FY00015P4N	CALENDAR WIZ LLC HAMPTON NH MCC: 7372 MERCHANT ZIP:	11.00
04/21	04/21	5543286FZ619KVTW5	AMAZON MKTPL*BJ6IS4C22 SEATTLE WA MCC: 5942 MERCHANT ZIP:	61.98
04/21	04/21	5543286G061Q2VEVB	CIRCLEK#2707253 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	16.41
04/21	04/21	5270715G009FM69LF	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	131.08
04/25	04/25	1230202G300EYJ7PH	MICROSOFT*MICROSOFT 36 REDMOND WA MCC: 5818 MERCHANT ZIP:	99.99
04/29	04/29	1230202G70060WBN8	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$805.58 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.01	\$0-\$500,000 = 0.25%
New Cashback Balance	\$2.01	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

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

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	0
WAS 4.86 ea YOU SAVED 1.21				
MS DANISHSTR	194346288340	F	3.65	0
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	0
TABLE COVER	843623131010		0.75	0
TABLE COVER	843623131010		0.75	0
TABLE COVER	843623131010		0.75	0
TABLE COVER	843623131060		0.75	0
TABLE COVER	843623131060		0.75	0
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 OP# 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
Grand Total:	\$50.47

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: 2Z 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
Grand Total:	\$26.97

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
2 \$6.99

0 of 0 items

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
Grand Total:	\$39.98

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
WESTLY CHAPEL, FL 33545 (813) 788 4642

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

077389200454	4"5PRFOAM -A>	11.98N
	4ID 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
------------	-------	---------

XXXXXXXXXXXX05/24 MASTERCARD
 AUTH CODE UC 7028795J122 USD\$ 21.61
 AUTH MODE - ISSUER TA
 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 CALCATED 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

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
 AID : 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
 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

 * 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
Grand Total:	\$39.99

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.

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

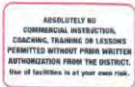
Mastercard ending in 5724

[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
Grand Total:	\$61.98

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

00000000000000000000



How doers
get more done.

32715 FTLAND BLVD
WESTLEY CHAPEL, IL 63545 (813) 880-1642

8929 00019 45807 04/21/20 09:45 AM
SALE CASHIER HENRY

7891117108251	1 GAL GARD TBE -A-	25.97N
	HUSKY FGL FORGED GARDEN HOE	
7891117108666	FGI 16 I BAK -A-	25.05N
	HUSKY 16 LINES RAKE W/ GL HANDLE	
099713048973	6 FT U POST -A-	
	6" 13GA STEEL U POST HEAVY DUTY	
209.97		15.94N
06806050264	3MULCHER BK -A-	7.95N
	3M BLACK DUCT TAP	
860007507805	SML BR R TUB -A-	7.97N
	SMALL MORTAR TUB	
764661111504	AK FAS SET -A-	
	SOLE SAKRETE FAS -SET CONCPETE	
407.97		31.83N
AAA	CUTW5H(1/4" -A-	
	FLAT WASHER ZINC 1/4 (AAA)	
000.18		1.44N
AGD	1/4X21 2HBLT -A-	
	HEX BOLT ZINC 1/4 X 2-1/2 (AGD)	
400.39		1.56N
AAB	1/4HEXNUTJSS -A-	
	HEX NUT ZINC 1/4 (AAB)	
400.09		0.35N

SUBTOTAL 131.03
SALES TAX (0.0)

TAX EXEMPT TOTAL \$131.03

XXXXXXXXXXXX0724 MASTER-BOARD USD\$ 131.03
TA

AUTH CODE 021195 5191415
AUTH MODE IS-CLER
Chip Read
ATD A0000000001110

P.O.#/JOB NAME: 0
8929 04/21/20 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

1,500 contacts

\$26.50

Paid via Mast ending in **5724** which expires **04/2027**
on April 29, 2026

\$26.50

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



INVOICE

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

13-87611-82004
COUNTRY WALK CDD
05/01/26-05/31/26
04/24/2026
1197092-1568-3

MAY - 1 2026

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 255-7172

Your Payment is Due

May 24, 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 05/24/2026: **\$ 148.59**

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

DETAILS OF SERVICE

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

Customer ID: 13-87611-82004

PO#: JOB MEADOWWOODS

Description	Date	Ticket	Quantity	Amount
Service Discount	05/01/26		1.00	(5.00)
Lock	05/01/26		1.00	10.00
4 Yard Dumpster 1X Week	05/01/26		1.00	138.59
Total Current Charges				143.59

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM OF PASCO COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 255-7172

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/24/2026	1197092-1568-3	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 05/24/2026	\$143.59	
If Received after 05/24/2026	\$148.59	

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

1568000138761182004011970920000001435900000014359 6

0061615-0000001-0064702 0061615 01 AB 0.64 **AUTO T9 0 7112 33614-839050 -C04-P61676-11

I0290C74

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



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





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

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

Bill Date **05/11/2026**
Amount Due **6,332.68**
Current Charges Due **06/03/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

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 6,319.56
Payment 6,319.56CR
Balance Forward 0.00



1 0 2 7 0 4 3 4

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

Light Energy Charge 474.02
Light Support Charge 403.87
Light Maintenance Charge 878.68
Light Fixture Charge 1,047.75
Light Fuel Adj 16,600 KWH @ 0.04375 726.25
Poles (QTY 264) 2,761.00
FL Gross Receipts Tax 41.11

Total Current Charges 6,332.68
Total Due E.F.T. 6,332.68

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 181	460 71	960 262
	214 9	311 4	910 2	

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

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	05/22/2026
TOTAL CHARGES DUE	6,332.68
DO NOT PAY	

000144221900063326800063326803



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 **05/11/2026**
 Amount Due **269.00**
 Current Charges Due **06/03/2026**

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				
04/07	40114	05/06	42246				2132

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	74
Apr 2026	33	62
May 2025	32	120

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 258.80
Payment 258.80CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,132 KWH @ 0.06090 129.84
Fuel Adjustment 2,132 KWH @ 0.04375 93.28
FL Gross Receipts Tax 6.72

Total Current Charges 269.00
Total Due E.F.T. 269.00



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	269.00
DO NOT PAY	

000144222200002690000002690004

Account Number **1442223** Cycle **06**
 Meter Number 50446996
 Customer Number 10270434
 Customer Name **COUNTRY WALK CDD
 NILS E HALLBERG**

Bill Date **05/11/2026**
 Amount Due **324.38**
 Current Charges Due **06/03/2026**

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				
04/07	26712	05/06	29360				2648

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	91
Apr 2026	33	89
May 2025	32	101

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 354.32
Payment 354.32CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,648 KWH @ 0.06090 161.26
Fuel Adjustment 2,648 KWH @ 0.04375 115.85
FL Gross Receipts Tax 8.11

Total Current Charges 324.38
Total Due E.F.T. 324.38



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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 **05/11/2026**
 Amount Due **149.75**
 Current Charges Due **06/03/2026**

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				
04/07	64455	05/06	65476				1021

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	35
Apr 2026	33	33
May 2025	32	26

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 155.44
Payment 155.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,021 KWH @ 0.06090 62.18
Fuel Adjustment 1,021 KWH @ 0.04375 44.67
FL Gross Receipts Tax 3.74

Total Current Charges 149.75
Total Due E.F.T. 149.75



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	149.75
DO NOT PAY	

000144222400001497500001497503



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 **05/11/2026**
 Amount Due **555.04**
 Current Charges Due **06/03/2026**

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				
04/07	52409	05/06	57206				4797

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	29	165
Apr 2026	33	143
May 2025	32	170

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 548.07
 Payment 548.07CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 4,797 KWH @ 0.06090 292.14
 Fuel Adjustment 4,797 KWH @ 0.04375 209.87
 FL Gross Receipts Tax 13.87

Total Current Charges 555.04
 Total Due **E.F.T.** 555.04



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

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 05/22/2026
TOTAL CHARGES DUE 555.04
DO NOT PAY

000144222500005550400005550403



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 **05/11/2026**
 Amount Due **669.56**
 Current Charges Due **06/03/2026**

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					
04/07	87041	05/06	92905		12.43	12	5864	

Comparative Usage Information

Period	Days	Per Day
May 2026	29	202
Apr 2026	33	174
May 2025	32	211

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 **657.76**
 Payment **657.76CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 5,864 KWH @ 0.06090 **357.12**
 Fuel Adjustment 5,864 KWH @ 0.04375 **256.55**
 FL Gross Receipts Tax **16.73**

Total Current Charges **669.56**
 Total Due **669.56** E.F.T.



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

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	05/22/2026
TOTAL CHARGES DUE	669.56
DO NOT PAY	

000144222600006695600006695605



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 **05/11/2026**
 Amount Due **428.50**
 Current Charges Due **06/03/2026**

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				
04/07	18278	05/06	21896				3618

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	125
Apr 2026	33	125
May 2025	32	69

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 **481.73**
 Payment **481.73CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 3,618 KWH @ 0.06090 **220.34**
 Fuel Adjustment 3,618 KWH @ 0.04375 **158.29**
 FL Gross Receipts Tax **10.71**

Total Current Charges **428.50**
 Total Due **428.50** E.F.T.



1 0 2 7 0 4 3 4

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

DO NOT PAY
 Total amount will be electronically transferred on or after 05/22/2026.



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: 05/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	428.50
DO NOT PAY	

000144222700004285000004285004



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 **05/11/2026**
 Amount Due **50.04**
 Current Charges Due **06/03/2026**

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				
04/07	27911	05/06	28003				92

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	3
Apr 2026	33	3
May 2025	32	3

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

Previous Balance 52.08
 Payment 52.08CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 92 KWH @ 0.06090 5.60
 Fuel Adjustment 92 KWH @ 0.04375 4.03
 FL Gross Receipts Tax 1.25

Total Current Charges 50.04
 Total Due E.F.T. 50.04



1 0 2 7 0 4 3 4

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

DO NOT PAY
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1442228 OP06
 COUNTRY WALK CDD
 NILS E HALLBERG
 PO BOX 32414
 CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	50.04
DO NOT PAY	

000144222800000500400000500404



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 **05/11/2026**
 Amount Due **42.52**
 Current Charges Due **06/03/2026**

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				
04/07	14471	05/06	14493				22

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	1
Apr 2026	33	1
May 2025	32	1

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

Previous Balance 43.06
Payment 43.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 22 KWH @ 0.06090 1.34
Fuel Adjustment 22 KWH @ 0.04375 0.96
FL Gross Receipts Tax 1.06

Total Current Charges 42.52
Total Due E.F.T. 42.52



1 0 2 7 0 4 3 4

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District: OP06

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	42.52
DO NOT PAY	

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

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

Bill Date **05/11/2026**
 Amount Due **506.31**
 Current Charges Due **06/03/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
04/07	28060	05/06	32403		32.48	32	4343

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2026	29	150
Apr 2026	33	235
May 2025	32	135

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 **858.39**
 Payment **858.39CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 4,343 KWH @ 0.06090 **264.49**
 Fuel Adjustment 4,343 KWH @ 0.04375 **190.01**
 FL Gross Receipts Tax **12.65**

Total Current Charges **506.31**
 Total Due **506.31** E.F.T.



1 0 2 7 0 4 3 4

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District: OP06

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

Electronic Funds Transfer on or after	05/22/2026
TOTAL CHARGES DUE	506.31
DO NOT PAY	

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