Rizzetta & Company

Country Walk
Community Development District

Board of Supervisor's Regular Meeting
October 8, 2026

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

www.countrywalkcdd.org

Professionals in Community Management

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	Chairman
	Jami Rekar	Vice Chairman
	Heather Howell	Assistant Secretary
	Jane Kendall	Assistant Secretary
	David Van De Griek	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

October 7, 2026

Board of Supervisors
Country Walk Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **Thursday, October 8, 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 ..... USC
   - **B.** Aquatics Service Report ..... Tab 1
   - **C.** Community Asset Manager Report ..... Tab 2
     1. Juniper's Response to CAM Report ..... Tab 3
     2. Consideration of Additional Landscape Maintenance Proposals ..... Tab 4
   - **D.** Clubhouse Manager Report ..... Tab 5
   - **E.** District Counsel
     1. Review of Revised Amenity Policy ..... Tab 6
   - **F.** District Manager Report ..... Tab 7
     1. Review of 3rd Quarter Website Audit Report ..... Tab 8
   - **G.** District Chairman Report ..... USC
5. **BUSINESS ITEMS**
   - **A.** Consideration of Resolution 2027-01; Clubhouse Spending Authorization ..... USC
   - **B.** Consideration of Crosscreek Environmental Price Increases ..... Tab 9
   - **C.** Consideration of Meadow Point & Country Point Signal Easement with Access Agreement ..... Tab 10
   - **D.** Consideration of Goals and Objectives for FY 25-26 ..... Tab 11
   - **E.** Consideration of PCSD Easement/dedication Request ..... Tab 12
   - **F.** Consideration of Fitness Logic Maintenance Increase Proposal ... Tab 13
   - **G.** Discussion on Vendor Easement Access
   - **H.** Discussion on Roof Shingle Color

6. BUSINESS ADMINISTRATION

A. Consideration of Minutes of Board of Supervisors Regular Meeting held on September 10, 2026..... Tab 14

B. Consideration of Operation and Maintenance Expenditures for August 2026……Tab 15

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 Aquatics

Inspection Date:

9/29/2026 3:04 PM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM

813-836-7940

Inspection Report

SITE: 3C

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Mild nuisance grass growth on the shoreline and a small buildup of duckweed in one corner. A tech is onsite today to address both.
No algae observed.

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

SITE: 13A

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Very mild terrestrial weed growth present. Most of this has started to clear from raised water levels. An herbicide treatment will help clear any remaining.
No algae observed.

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

Inspection Report

SITE: 14

Condition: Excellent Great Good Poor ✓Mixed Condition Improving





Comments:

Filamentous algae in various states of growth present. A tech did treat today, though I suspect a follow up will be needed next service. I'll note this for him.
No nuisance grass observed.

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

SITE: 15A

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Any nuisance growth present are terrestrial weeds fully or almost fully underwater. These will clear naturally shortly. Technicians will monitor for new growth.
No algae observed.

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

Inspection Report

SITE: 16B

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





Comments:

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

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

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.

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

Inspection Report

SITE: 17B

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





Comments:

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

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

SITE: 21A

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

It appears a technician had recently treated the small planktonic algae bloom starting. Follow ups as needed will be done.
No nuisance grass observed.

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

Inspection Report

SITE: 32

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Any nuisance growth present are terrestrial weeds holding on for dear life by the water's edge. A technician will trat next visit to clear these out.
No algae observed.

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

SITE: 58

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Similar conditions as the neighboring pond 15A. Terrestrials are on their way out. Anything new will be treated if needed.
No algae observed.

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

MANAGEMENT SUMMARY



Summer is coming to a close and ponds are definitely feeling it. This is typically one of the most difficult times of year for aquatic management. Temperatures are still high, but slowly declining. Algal growth will continue to benefit off these conditions for a few more weeks. Daily rain is keeping things interesting as well. Bad news: it's going to feed vegetative and algal growth with new nutrients flushed into the ponds. Good news: water levels are slowly returning to were they should be and clearing terrestrial growth. All this means is pond conditions can change in a few days; improving or declining. Technicians are putting in efforts toward one last push to finish the season strong and set us up for an easy winter.

Great pond conditions overall considering the season. Technicians have done a great job holding off algae and aquatic weeds. Terrestrials have almost completely cleared form raised water levels, just a little more treatment will finish them off. If these conditions hold for the next few weeks, ponds should remain great through the winter.

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!

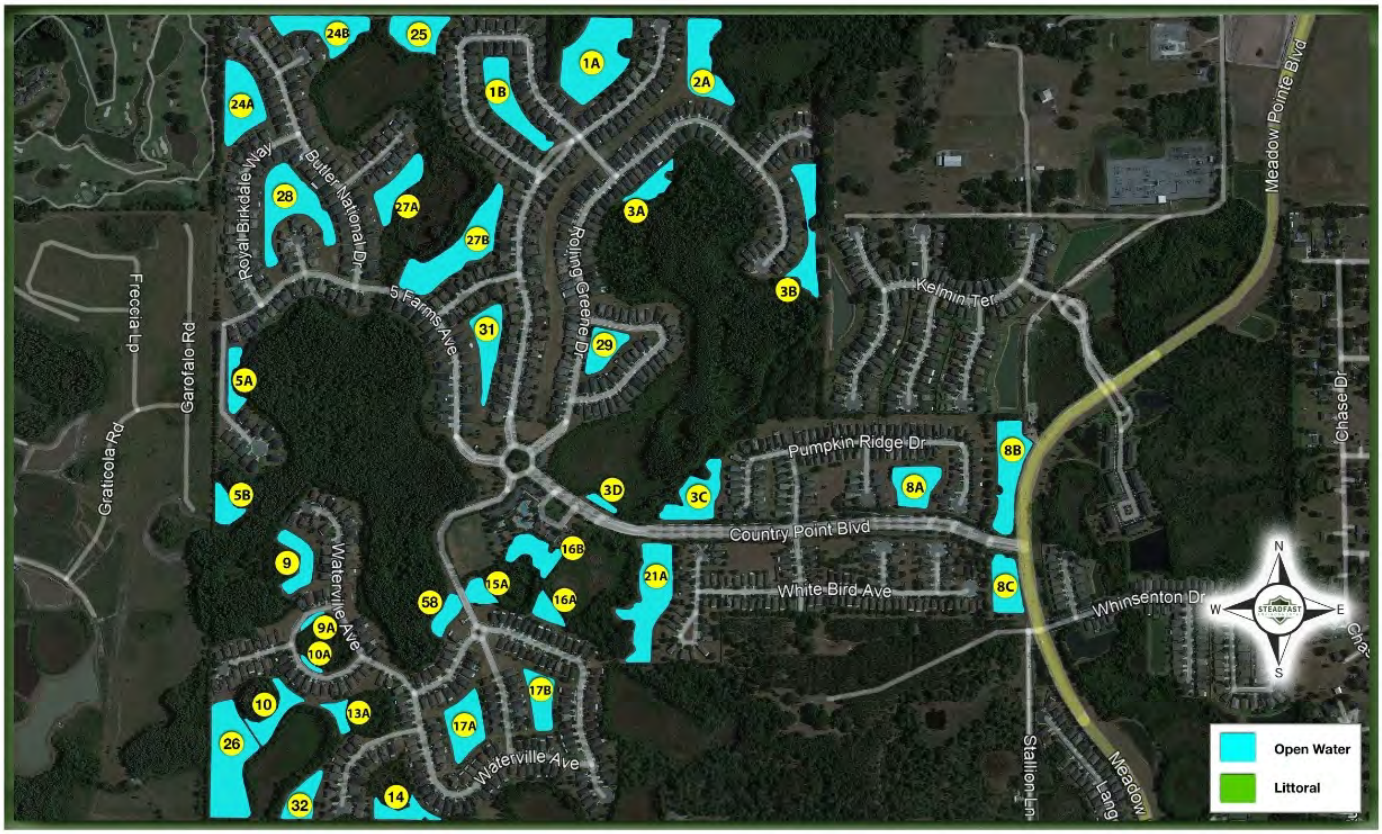
MAINTENANCE AREA

STEADFAST ENVIRONMENTAL

Country Walk CDD

Country Point Blvd, Wesley Chapel, FL

Gate Code:



Tab 2

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



September 15, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, English Turn Way, Pumpkin Ridge, Country Pointe

General Updates, Recent & Upcoming Maintenance Events

- Fertilization for Bahia: October – (Formula – Based on soil tests) 24-0-11 w/Pre M - .5 lbs. per 1,000 SF. In total 700 lbs. is to be applied.

- Fertilization for St. Augustine: October – 24-0-11 plus Pre M – .5 lb. per 1,000 sf. For 700 lbs. totaled.

- Fertilization for Ornamentals: October – 8-10-10 – 15 lbs. N/1,000 SF. In total 350 lbs. is to be applied.

  This is calculated for the applications 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. It is recommended to use the Summer-Blend; as it is designated to provide potassium and trace nutrients that helps turf remain healthy while complying with local environmental regulations. Water restrictions have extended until October 1st 2026.

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.

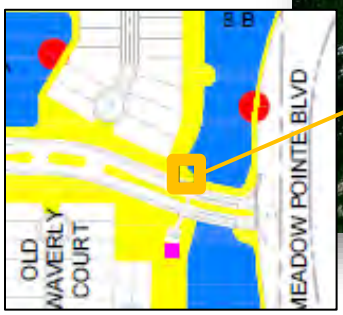
1. **Pumpkin Ridge:** The pump station across from the English Turn Way stop sign, trim and hedge the firebush shrubs, edge the bedlines, and detail as needed.

1-Completed

2. **Country Pointe:** Along the north side of the street, near the Pumpkin Ridge cul-de-sac, remove the oak saplings near the queen palm. (See map below). Also, clean up the mulched areas from the crab grasses. Let's be proactive and limb off the deadwood within the pine trees (up to 10-feet), before they fall from the storms. (Pic 26-27)

2-Completed





3. **Dead Pine Tree:** East side of the podium, along Country Pointe. Please provide a proposal to flush cut and remove from site. This is near a walkway and a small hedge. Please provide feedback on the other 2 pines in this area. (Pic 3)

3-Will submit proposal



Country Point Blvd, Meadow Pointe Blvd

4. **Country Pointe:** The Bougainvillea's near the podium, trim out the "wild looking" offshoots and anything overhanging the podium. Additionally, clean out the mulched area under the Bougainvillea's. (Pic 4)

4-Completed



5. **Country Pointe:** When can we expect the shrubs along bridge area to be trimmed down for light/decoration installation?

5-Completed

6. **Meadow Pointe:** Along the north side of the entrance, remove the Bittermelon vine and palm sapling from the hollies. Also, remove the old growth within the crinum lilies.

6-Completed

7. **Meadow Pointe:** Along the north side of the entrance, remove the stink vine from the canopies of the Walters viburnum and the growth near the base. (Pic 7>)

7-Completed

8. **Country Pointe:** All around the pump station near the entrance is being missed. Several shrubs in the front of the vinyl fence are covered in the stinkvine, remove the deadwood in the shrubs, and remove anything over 3-inches by hand throughout the mulched areas. (Pic 8a>, 8b>)

8-Completed

9. **Same area as #8:** Along the west side of the vinyl fencing, remove the spent browning fronds from the palm, especially the fronds touching the electrical box and meter. (Pic 9>)

9-Completed







Country Point Blvd, Meadow Pointe Blvd



10. **Same area as above:** Replace the circular irrigation lid. It is about 12 steps west from the vinyl fence, if you are standing in the middle of the west side vinyl fence. See map for best placement.

10-Will have irrigation team address asap



11. In the same general area as above, cut off 2-3-feet off the trumpet creeper vine along the pine trunk. Do not remove any of the vine from the bark, this will strip the pine bark from the trunk. Just cut the vine that is away from the trunk, highlighted in the photo. (Pic 11>)

11-Completed

12. **Country Pointe:** At the entrance, along the south side of the street, detail and remove all vine growth. This includes the behind.… (#12 Cont.).… Indian hawthorns along the wall over the bridge. Remove the fallen deadwood from the pines near the pump station.

12-Completed

13. **Meadow Pointe:** Along the south side of the entrance, trim down the firebush shrubs and trim away from the tree straps. Additionally, weed out the shrub (beggarticks and torpedo grass), and spray the encroaching Bahia. (Pic 13)

13-Completed



14. The pencil pruning the front entrance crapes look great!!

15. **Country Pointe:** Along the south side of the street, across from the Country Pointe informational sign, remove the stinkvine growing up the pine tree trunk. (Pic 15>)

15-Completed



Country Point Blvd, English Turn Way, Pond 8A

16. **Same area as #15:** The turf does have chinch bugs. Treat aggressively before the new turf install. (Pic 16a, 16b>)

16-Turf was treated



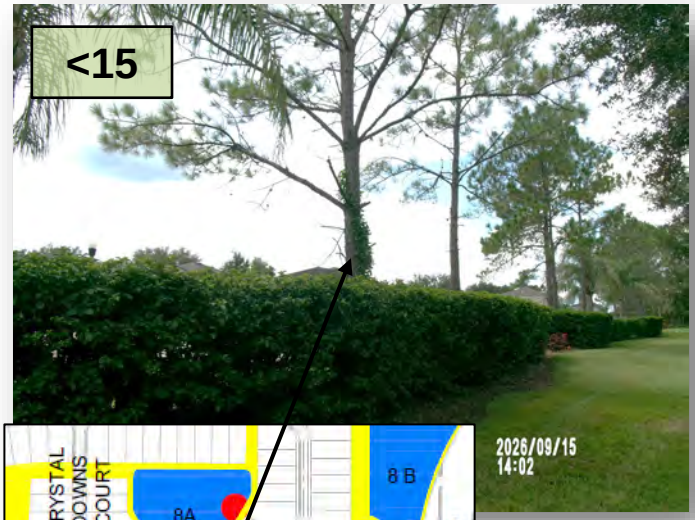


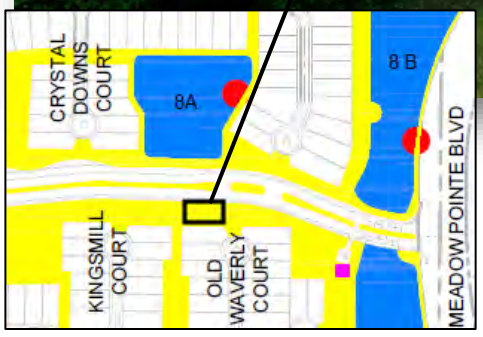
17. **Pond 8A:** Along the west side of the pond, remove the stinkvine growing up the cypress tree. It is currently flowering and about halfway up the tree . (Pic 17>)

17-Noted



18. **English Turn Way:** At the entrance leading to the open space behind the residents' homes, approximately half of the planting bed falls within the residents' property and half within the CDD's responsibility. Specifically, the….





(#18 Cont.)….area extending 22 feet south from the rear of the residents' homes is the homeowner's responsibility; the remaining portion is maintained by the CDD. Clean up and detail the areas beneath the pine trees and throughout the mulched beds. (Pic 18>)

18-Completed to a point. Homeowner stopped the guys half way beacouse of privacy issue



Country Pointe Blvd, Rolling Green Dr, Greek Isle Ln, Five Farms

19. **Country Pointe:** The viburnum hedge that runs east to west needs detailing. Remove the stunkvine at the base, treat all encroaching turf, sharpen up the bed edges.

19-Completed

20. **Country Pointe:** On both sides of the road, prune the bougainvillea at the bridge; it is hanging over the walkway areas. (Pic 20)

20-Completed



21. **Country Pointe:** Treat the ant mounds in the ROW's near the clubhouse driveways.

21-Spot treatment ongoing

22. **Rolling Green:** Before reaching Walker….



(#22 Cont.)…Cup, at the bridge walkway string trim the crack weeds.

22-Noted

23. **Greek Isle Ln:** The mowing lines looked Crisp! But the crew forgot to string trim around the electrical box.

23-Noted

24. **Five Farms and Pond 27B:** The previously reported tree along the ponds edge has died back even further. If a proposal is requested for removal, it should include a flush cut, do not stump grind.

24-Will submit proposal-Taking inventory so we can address all at once

25. **Dog park:** The large viburnum hedge that wraps the chain link fence; detail the mulched bed, remove the tree and palm saplings, remove the weeds, etc.

25-Completed

26. **Turf clumps:** Just a reminder, if the turf begins to clump be sure the crew knows to either further mulch the clippings or rake up the mounds of clippings.

26-This issue will be corrected with drier weather

27. Weed out the liriopes throughout the clubhouse house parking lot, paying special attention to the west end of the lot.

27-Completed

28. **NW parking lot of the clubhouse:** The tree removal looks good, the bed was restored, and cleanup overall looks nice.

29. Entering the clubhouse using the Country Pointe entrance; clean out the coontie palms, throughout the parking lot, and remove the palm saplings under the palms.

29-Completed

30. **Tennis Courts:** Throughout the Indian hawthorns, remove the oak saplings. Some are growing taller than the hawthorns.

30-Completed

31. **Sump Pump:** East of the clubhouse, there continues to be a spot that does not get detailed. There are 2 dead viburnums and a mound of nutsedge. Remove the dead stumps and treat the nutsedge. Pulling it just encourages more growth, since….(Nxt pg)

31-Completed

Clubhouse, Tennis Courts, Country Point Blvd, Pond 21A

(#31 Cont.)….they grow by rhizomes. (Pic 31)

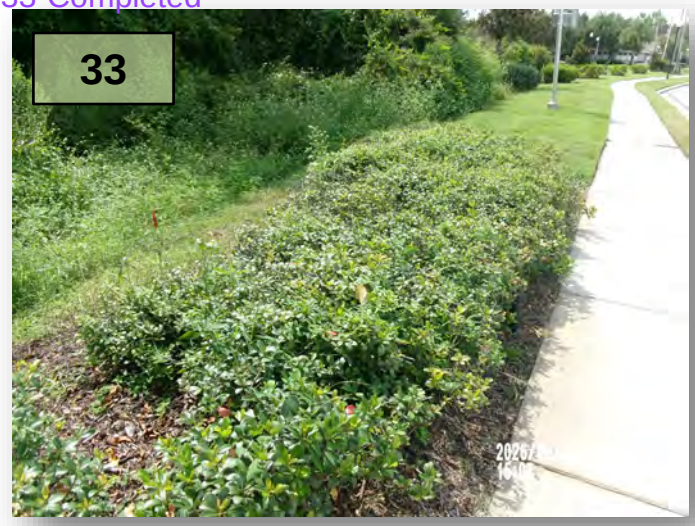


32. **Country Pointe:** Near the sump pump (east of the clubhouse) detail the feijoa shrubs. The beggarstick is growing taller than the canopy and oak tree saplings growing below.

32-Completed

33. **Country Pointe:** Near the bridge area, weed out the Indian hawthorns, detailing is being missed here. (Pic 33)

33-Completed



34. **Country Pointe:** At the bridge overpass, keep watch on the grape vines, they are starting to grow over the railings.

34-Noted

35. **Country Pointe:** Between the bridge planting bed area and Pond 21A, this bed is not being detailed. The mulch is entirely covered in low growing weeds, and the planting areas have weeds growing throughout the canopies…..

35-Completed

(#35 Cont.)….Also, remove the sucker growth from the one crape myrtle. (Pic 35a, 35b)





36. **Pond 21A:** Four trees along the pond bank, believed to be oaks (possibly red maples), appear to be in severe decline or near dead. From a distance, the canopies have very few leaves remaining. Due to their condition, these trees should be evaluated by an arborist. If a tree failure were to occur, the trees would likely fall toward the pond, reducing the immediate risk to surrounding property; however, their overall health warrants further inspection and recommendation. (Pic 36a>, 36b>)

36-Noted

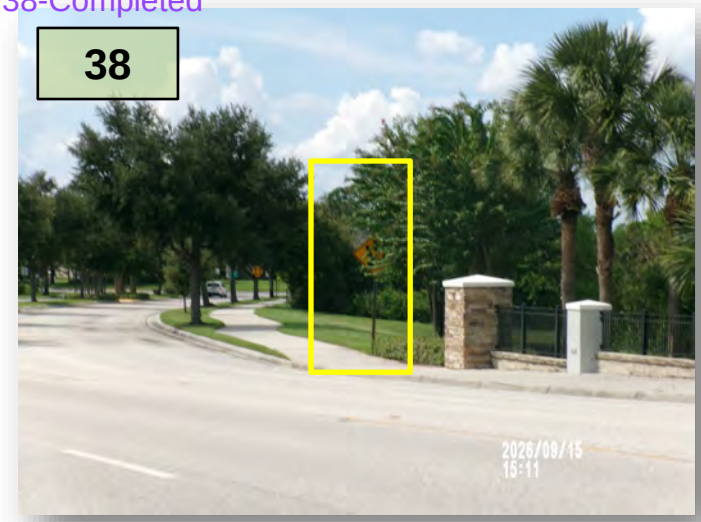
37. **Pond 21A:** For the most part, the ponds edge was trimmed but along the north end of the pond there is a large section that the crew skipped over.

37-Will adress with crew.

Clubhouse, Country Point Blvd, Pool Area, Soccer Field

38. **Country Pointe:** Along the westbound lane, just past the bridge, limb up the crape myrtles branches that overhang the Two-Way traffic sign. (Pic 38)

38-Completed







39. Around the Anise planting beds, the edging looks great!!

40. **Clubhouse turf:** In the front of the building the turf was extremely wet during my inspection. This be caused by the recent storms. However, be sure the irrigation wet checks are also checking the rain sensors. This could lead to potential fungus in the turf.

40-Noted

41. **Pool Area:** The oleanders that line the iron rod fencing did not have a single leaf left. (Pic 41a, 41b)

41-Oleanders removed awaiting for proposal approval





42. **Soccer Field - Irrigation:** The field was too saturated to mow, causing the crew to stop work. While investigating, I noticed water bubbling up near the walkway, indicating a possible stuck irrigation valve or leak. The standing water extends around….(Nxt pg)

Clubhouse, Fresh Meadows Way, Large Roundabout

(#42 Cont.)….the walkway and toward the basketball courts and has been present long enough for tadpoles to develop. Please investigate the source of this ongoing irrigation issue, and report back the findings. (Pic 42a, 42b, 42c)

42-On irrigation team list for next wet check







43. **Noting in the same area:** The crew had left the area but tracked clippings along the new concrete slabs. They should be blowing this off right away before it stains. (Pic 43)

43-Has been addressed



44. **Fresh Meadows:** The large viburnum hedge that wraps the soccer park was recently trimmed, and it looks great. However, the beds below were not detailed nor edged.

44-Completed

45. **Soccer Field:** When the final cut occurs, please send photos of the completed work. Don't forget to string trim the iron rod fencing and tree rings.

45-Mowing completed a couple of times since report

46. **Large roundabout:** Within the coontie palms, possible animal damage; trim out the browning leaves. Additionally, the Chinese crown orchids have not been cut out of the turf yet. As mentioned last month these are considered invasive and will out compete the St. Augustine (as you can see in the photo). (Pic 46>)

46-Completed

47. **Roundabout Irrigation Check:** Along the northeast side of the roundabout, inspect the irrigation system. Water appears to have been running continuously long enough for jelly mold to develop, which may indicate a stuck valve.

47-Irrigation team will address asap

48. **Same area as above:** Clean up the tree rings and detail the edges. Between….(Nxt pg)

Large Roundabout, Clubhouse

(#48 Cont.)….Bermuda and torpedo grass, the mulch is becoming more difficult to see. Same sentence applies to the large planting beds. Large patches of Bermuda grass and phasey bean taking over the bare spots in the bed. (Pic 48a, 48b, 48c>)

48-Completed









49. **Large roundabout:** Near the southern end of the turf, another location of chinch bug damage is occurring. Treat aggressively and quickly, they have been known to wipe out whole sections of St. Augustine turf beds.

49-Area has been treated

50. **Clubhouse:** Near the backside of the clubhouse, there is a downspout that may have a leak. I removed the lid to check for clogs but there was no indication. When I moved the pipe it created a suction noise, indicating more water underneath the pipe. I prefer the groundkeeper to take a closer look at the issue before reaching out to another professional. It may just need the lines to be blown out first and then check for any break along the downspout. See map for location. (Pic 50)



Clubhouse

51. **Clubhouse:** Behind the building, near the pool gate, limb up the bougainvillea. Clean out the junipers and schillings of the torpedo grass and of the two vine varieties. Additionally, limb up the fakahatchee grasses from leaning on the schillings. (Pic 51a, 51b)

51-Completed





52. Remove the fallen palm boots within the pool area.

52-Completed

53. **<u>Clubhouse entry ways: Along the NE side of the building, there are a couple of washouts from the heavy rains. It may be beneficial to install large pieces of gravel, and/or hardy pigmy shrubs; like Indian hawthorns or schillings. (Pic 53>)</u>**



54. **Clubhouse parking lot:** Limb the coontie palms that are overhanging the curbs.

54-Completed

Tab 3

COUNTRY WALK

COMMUNITY ASSET MANAGEMENT REPORT



September 15, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, English Turn Way, Pumpkin Ridge, Country Pointe

General Updates, Recent & Upcoming Maintenance Events

- Fertilization for Bahia: October – (Formula – Based on soil tests) 24-0-11 w/Pre M - .5 lbs. per 1,000 SF. In total 700 lbs. is to be applied.

- Fertilization for St. Augustine: October – 24-0-11 plus Pre M – .5 lb. per 1,000 sf. For 700 lbs. totaled.

- Fertilization for Ornamentals: October – 8-10-10 – 15 lbs. N/1,000 SF. In total 350 lbs. is to be applied.

  This is calculated for the applications 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. It is recommended to use the Summer-Blend; as it is designated to provide potassium and trace nutrients that helps turf remain healthy while complying with local environmental regulations. Water restrictions have extended until October 1st 2026.

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.

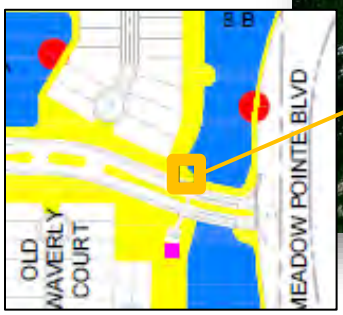
1. **Pumpkin Ridge:** The pump station across from the English Turn Way stop sign, trim and hedge the firebush shrubs, edge the bedlines, and detail as needed.

1-Completed

2. **Country Pointe:** Along the north side of the street, near the Pumpkin Ridge cul-de-sac, remove the oak saplings near the queen palm. (See map below). Also, clean up the mulched areas from the crab grasses. Let's be proactive and limb off the deadwood within the pine trees (up to 10-feet), before they fall from the storms. (Pic 26-27)

2-Completed





3. **Dead Pine Tree:** East side of the podium, along Country Pointe. Please provide a proposal to flush cut and remove from site. This is near a walkway and a small hedge. Please provide feedback on the other 2 pines in this area. (Pic 3)

3-Will submit proposal



Country Point Blvd, Meadow Pointe Blvd

4. **Country Pointe:** The Bougainvillea's near the podium, trim out the "wild looking" offshoots and anything overhanging the podium. Additionally, clean out the mulched area under the Bougainvillea's. (Pic 4)

4-Completed



5. **Country Pointe:** When can we expect the shrubs along bridge area to be trimmed down for light/decoration installation?

5-Completed

6. **Meadow Pointe:** Along the north side of the entrance, remove the Bittermelon vine and palm sapling from the hollies. Also, remove the old growth within the crinum lilies.

6-Completed

7. **Meadow Pointe:** Along the north side of the entrance, remove the stink vine from the canopies of the Walters viburnum and the growth near the base. (Pic 7>)

7-Completed

8. **Country Pointe:** All around the pump station near the entrance is being missed. Several shrubs in the front of the vinyl fence are covered in the stinkvine, remove the deadwood in the shrubs, and remove anything over 3-inches by hand throughout the mulched areas. (Pic 8a>, 8b>)

8-Completed

9. **Same area as #8:** Along the west side of the vinyl fencing, remove the spent browning fronds from the palm, especially the fronds touching the electrical box and meter. (Pic 9>)

9-Completed







Country Point Blvd, Meadow Pointe Blvd



10. **Same area as above:** Replace the circular irrigation lid. It is about 12 steps west from the vinyl fence, if you are standing in the middle of the west side vinyl fence. See map for best placement.

10-Will have irrigation team address asap



11. In the same general area as above, cut off 2-3-feet off the trumpet creeper vine along the pine trunk. Do not remove any of the vine from the bark, this will strip the pine bark from the trunk. Just cut the vine that is away from the trunk, highlighted in the photo. (Pic 11>)

11-Completed

12. **Country Pointe:** At the entrance, along the south side of the street, detail and remove all vine growth. This includes the behind.… (#12 Cont.).… Indian hawthorns along the wall over the bridge. Remove the fallen deadwood from the pines near the pump station.

12-Completed

13. **Meadow Pointe:** Along the south side of the entrance, trim down the firebush shrubs and trim away from the tree straps. Additionally, weed out the shrub (beggarticks and torpedo grass), and spray the encroaching Bahia. (Pic 13)

13-Completed



14. The pencil pruning the front entrance crapes look great!!

15. **Country Pointe:** Along the south side of the street, across from the Country Pointe informational sign, remove the stinkvine growing up the pine tree trunk. (Pic 15>)

15-Completed



Country Point Blvd, English Turn Way, Pond 8A

16. **Same area as #15:** The turf does have chinch bugs. Treat aggressively before the new turf install. (Pic 16a, 16b>)

16-Turf was treated



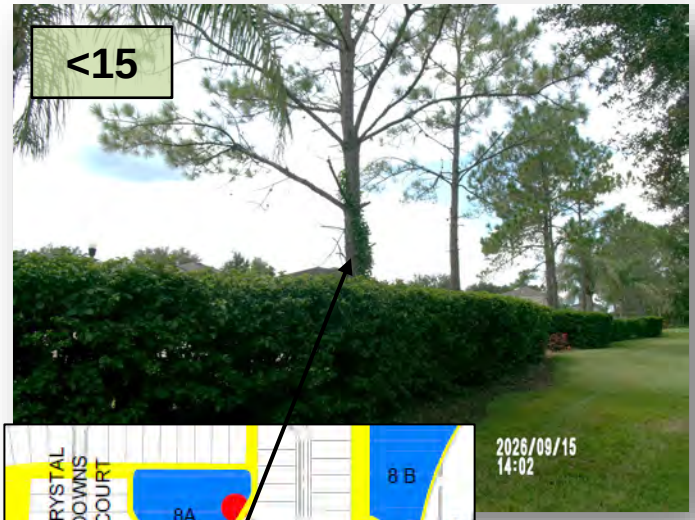


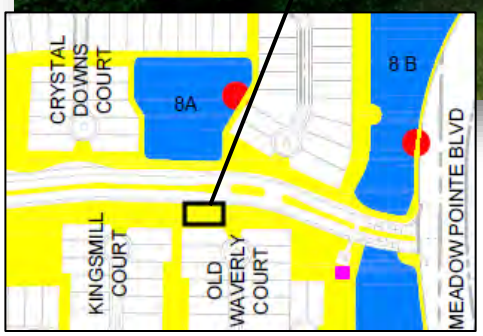
17. **Pond 8A:** Along the west side of the pond, remove the stinkvine growing up the cypress tree. It is currently flowering and about halfway up the tree . (Pic 17>)

17-Noted



18. **English Turn Way:** At the entrance leading to the open space behind the residents' homes, approximately half of the planting bed falls within the residents' property and half within the CDD's responsibility. Specifically, the….





(#18 Cont.)….area extending 22 feet south from the rear of the residents' homes is the homeowner's responsibility; the remaining portion is maintained by the CDD. Clean up and detail the areas beneath the pine trees and throughout the mulched beds. (Pic 18>)

18-Completed to a point. Homeowner stopped the guys half way beacouse of privacy issue



Country Pointe Blvd, Rolling Green Dr, Greek Isle Ln, Five Farms

19. **Country Pointe:** The viburnum hedge that runs east to west needs detailing. Remove the stunkvine at the base, treat all encroaching turf, sharpen up the bed edges.

19-Completed

20. **Country Pointe:** On both sides of the road, prune the bougainvillea at the bridge; it is hanging over the walkway areas. (Pic 20)

20-Completed



21. **Country Pointe:** Treat the ant mounds in the ROW's near the clubhouse driveways.

21-Spot treatment ongoing

22. **Rolling Green:** Before reaching Walker….



(#22 Cont.)…Cup, at the bridge walkway string trim the crack weeds.

22-Noted

23. **Greek Isle Ln:** The mowing lines looked Crisp! But the crew forgot to string trim around the electrical box.

23-Noted

24. **Five Farms and Pond 27B:** The previously reported tree along the ponds edge has died back even further. If a proposal is requested for removal, it should include a flush cut, do not stump grind.

24-Will submit proposal-Taking inventory so we can address all at once

25. **Dog park:** The large viburnum hedge that wraps the chain link fence; detail the mulched bed, remove the tree and palm saplings, remove the weeds, etc.

25-Completed

26. **Turf clumps:** Just a reminder, if the turf begins to clump be sure the crew knows to either further mulch the clippings or rake up the mounds of clippings.

26-This issue will be corrected with drier weather

27. Weed out the liriopes throughout the clubhouse house parking lot, paying special attention to the west end of the lot.

27-Completed

28. **NW parking lot of the clubhouse:** The tree removal looks good, the bed was restored, and cleanup overall looks nice.

29. Entering the clubhouse using the Country Pointe entrance; clean out the coontie palms, throughout the parking lot, and remove the palm saplings under the palms.

29-Completed

30. **Tennis Courts:** Throughout the Indian hawthorns, remove the oak saplings. Some are growing taller than the hawthorns.

30-Completed

31. **Sump Pump:** East of the clubhouse, there continues to be a spot that does not get detailed. There are 2 dead viburnums and a mound of nutsedge. Remove the dead stumps and treat the nutsedge. Pulling it just encourages more growth, since….(Nxt pg)

31-Completed

Clubhouse, Tennis Courts, Country Point Blvd, Pond 21A

(#31 Cont.)….they grow by rhizomes. (Pic 31)

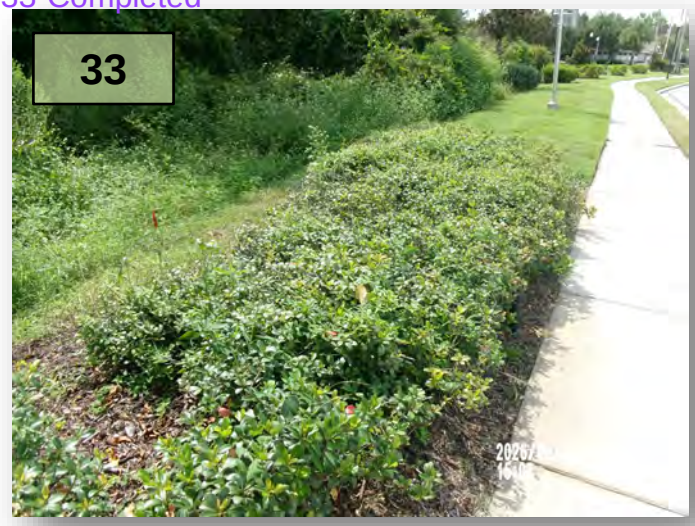


32. **Country Pointe:** Near the sump pump (east of the clubhouse) detail the feijoa shrubs. The beggarstick is growing taller than the canopy and oak tree saplings growing below.

32-Completed

33. **Country Pointe:** Near the bridge area, weed out the Indian hawthorns, detailing is being missed here. (Pic 33)

33-Completed



34. **Country Pointe:** At the bridge overpass, keep watch on the grape vines, they are starting to grow over the railings.

34-Noted

35. **Country Pointe:** Between the bridge planting bed area and Pond 21A, this bed is not being detailed. The mulch is entirely covered in low growing weeds, and the planting areas have weeds growing throughout the canopies…..

35-Completed

(#35 Cont.)….Also, remove the sucker growth from the one crape myrtle. (Pic 35a, 35b)





36. **Pond 21A:** Four trees along the pond bank, believed to be oaks (possibly red maples), appear to be in severe decline or near dead. From a distance, the canopies have very few leaves remaining. Due to their condition, these trees should be evaluated by an arborist. If a tree failure were to occur, the trees would likely fall toward the pond, reducing the immediate risk to surrounding property; however, their overall health warrants further inspection and recommendation. (Pic 36a>, 36b>)

36-Noted

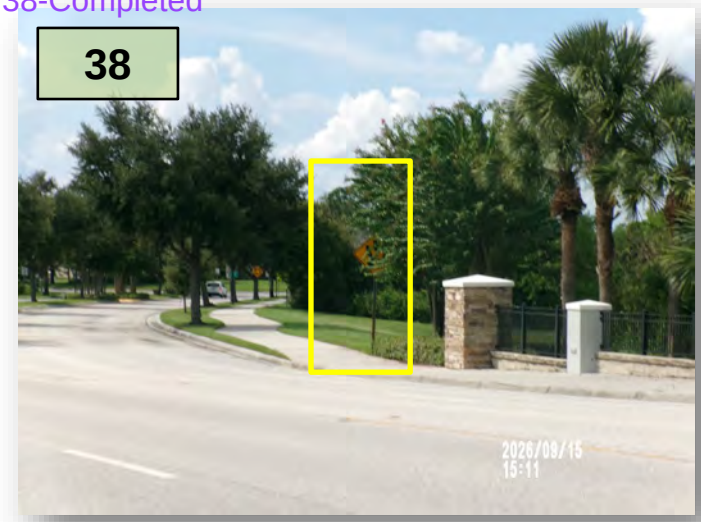
37. **Pond 21A:** For the most part, the ponds edge was trimmed but along the north end of the pond there is a large section that the crew skipped over.

37-Will adress with crew.

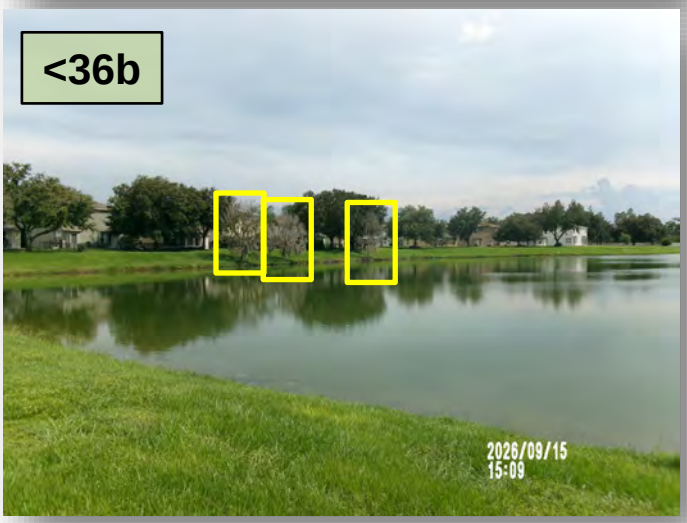
Clubhouse, Country Point Blvd, Pool Area, Soccer Field

38. **Country Pointe:** Along the westbound lane, just past the bridge, limb up the crape myrtles branches that overhang the Two-Way traffic sign. (Pic 38)

38-Completed







39. Around the Anise planting beds, the edging looks great!!

40. **Clubhouse turf:** In the front of the building the turf was extremely wet during my inspection. This be caused by the recent storms. However, be sure the irrigation wet checks are also checking the rain sensors. This could lead to potential fungus in the turf.

40-Noted

41. **Pool Area:** The oleanders that line the iron rod fencing did not have a single leaf left. (Pic 41a, 41b)

41-Oleanders removed awaiting for proposal approval





42. **Soccer Field - Irrigation:** The field was too saturated to mow, causing the crew to stop work. While investigating, I noticed water bubbling up near the walkway, indicating a possible stuck irrigation valve or leak. The standing water extends around….(Nxt pg)

Clubhouse, Fresh Meadows Way, Large Roundabout

(#42 Cont.)….the walkway and toward the basketball courts and has been present long enough for tadpoles to develop. Please investigate the source of this ongoing irrigation issue, and report back the findings. (Pic 42a, 42b, 42c)

42-On irrigation team list for next wet check







43. **Noting in the same area:** The crew had left the area but tracked clippings along the new concrete slabs. They should be blowing this off right away before it stains. (Pic 43)

43-Has been addressed



44. **Fresh Meadows:** The large viburnum hedge that wraps the soccer park was recently trimmed, and it looks great. However, the beds below were not detailed nor edged.

44-Completed

45. **Soccer Field:** When the final cut occurs, please send photos of the completed work. Don't forget to string trim the iron rod fencing and tree rings.

45-Mowing completed a couple of times since report

46. **Large roundabout:** Within the coontie palms, possible animal damage; trim out the browning leaves. Additionally, the Chinese crown orchids have not been cut out of the turf yet. As mentioned last month these are considered invasive and will out compete the St. Augustine (as you can see in the photo). (Pic 46>)

46-Completed

47. **Roundabout Irrigation Check:** Along the northeast side of the roundabout, inspect the irrigation system. Water appears to have been running continuously long enough for jelly mold to develop, which may indicate a stuck valve.

47-Irrigation team will address asap

48. **Same area as above:** Clean up the tree rings and detail the edges. Between….(Nxt pg)

Large Roundabout, Clubhouse

(#48 Cont.)….Bermuda and torpedo grass, the mulch is becoming more difficult to see. Same sentence applies to the large planting beds. Large patches of Bermuda grass and phasey bean taking over the bare spots in the bed. (Pic 48a, 48b, 48c>)

48-Completed









49. **Large roundabout:** Near the southern end of the turf, another location of chinch bug damage is occurring. Treat aggressively and quickly, they have been known to wipe out whole sections of St. Augustine turf beds.

49-Area has been treated

50. **Clubhouse:** Near the backside of the clubhouse, there is a downspout that may have a leak. I removed the lid to check for clogs but there was no indication. When I moved the pipe it created a suction noise, indicating more water underneath the pipe. I prefer the groundkeeper to take a closer look at the issue before reaching out to another professional. It may just need the lines to be blown out first and then check for any break along the downspout. See map for location. (Pic 50)



Clubhouse

51. **Clubhouse:** Behind the building, near the pool gate, limb up the bougainvillea. Clean out the junipers and schillings of the torpedo grass and of the two vine varieties. Additionally, limb up the fakahatchee grasses from leaning on the schillings. (Pic 51a, 51b)

51-Completed





52. Remove the fallen palm boots within the pool area.

52-Completed

53. **<u>Clubhouse entry ways: Along the NE side of the building, there are a couple of washouts from the heavy rains. It may be beneficial to install large pieces of gravel, and/or hardy pigmy shrubs; like Indian hawthorns or schillings. (Pic 53>)</u>**



54. **Clubhouse parking lot:** Limb the coontie palms that are overhanging the curbs.

54-Completed

Tab 4

Proposal

Proposal No.: **415316**

Proposed Date: 08/26/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Magnolia trees replacement

We propose to provide labor, material and equipment to install 2 Little Gem magnolia trees, touch up much and check irrigation for proper coverage.

See item 12 on enhancement report for location and scope of work.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Magnolias installation					
Landscape Material					**$1,117.00**
Little Gem Magnolia, 05-07' x 2-3', 1.5-2" cal - 30G	2.00	30g	$550.00	$1,100.00	
Cocobrown Mulch, 02CF bag - 02CF	2.00	02CF	$8.50	$17.00	
				Total:	**$1,117.00**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/26/2026

Signature - Representative **Date**

Proposal

Proposal No.: **415298**

Proposed Date: 08/26/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Five Farms entrance

We propose to provide labor, material and equipment to remove declining plant material on both sides of entrance, grade area and dispose of all debris.

Install sod to reshape planting bed, install plant material and mulch. Check and adjust irrigation for proper coverage.

See enhancement report items 4 and 5 for locations, scope of work type of plant material and quantities.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Five Farms entrance north and south side beds					
Site Prep					**$590.00**
Bed Prep - Plant, Sod, Debris Removal	8.00	HR	$55.00	$440.00	
Debris by the truck	0.50	1	$300.00	$150.00	
Landscape Material					**$4,045.00**
Dwarf Firebush, 03 gallon - 03G	40.00	03g	$29.00	$1,160.00	
Trinette Arboricola, 03 gallon - 03G	30.00	03g	$29.00	$870.00	
Emerald Green Goddess, Liriope, 01 gallon - 01G	50.00	01g	$14.00	$700.00	
Cocobrown Mulch, 02CF bag - 02CF	40.00	02CF	$8.50	$340.00	
Floratam Saint Augustine, 01 Square Foot	500.00	01SF	$1.95	$975.00	
Irrigation adjustment					**$364.28**

Enhancement Irrigation Technician Labor	2.00	HR	$75.00	$150.00	
Misc Irrigation Parts	1.00	EA	$214.28	$214.28	
				Total:	**$4,999.28**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/26/2026

Signature - Representative **Date**

Proposal

Proposal No.: **415308**

Proposed Date: 08/26/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Five Farms lift station planting

We propose to provide labor, material and equipment to install fire bush to close gaps, touch up mulch.

See enhancement report items 6 for location, scope of work type of plant material and quantities.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Five Farms lift station					
Landscape Material					**$651.50**
Dwarf Firebush, 07 gallon - 07G	7.00	07g	$87.00	$609.00	
Cocobrown Mulch, 02CF bag - 02CF	5.00	02CF	$8.50	$42.50	
				Total:	**$651.50**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/26/2026

Signature - Representative **Date**

Proposal

Proposal No.: **415309**

Proposed Date: 08/26/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Front entrance bridge enhancement

We propose to provide labor, material and equipment to remove existing loropetalum (3 sections on each side) install new ones, touch up mulch and check irrigation for proper coverage.

See enhancement report items 10 and 11 for location, scope of work type of plant material and quantities.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Front entrance bridge-both sides					
Landscape Material					**$4,327.50**
Loropetalum, 07 gallon - 07G	42.00	07g	$95.00	$3,990.00	
Cocobrown Mulch, 02CF bag - 02CF	5.00	02CF	$8.50	$42.50	
Irrigation Technician Labor	2.00	HR	$75.00	$150.00	
Misc Irrigation Parts	1.00	EA	$145.00	$145.00	
				Total:	**$4,327.50**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/26/2026

Signature - Representative **Date**

Proposal

Proposal No.: **414866**

Proposed Date: 08/21/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Parking lot corner planting bed

We propose to provide labor, material and equipment to install missing variegated arboricola (damaged during freeze episode this past winter). Touch up mulch and adjust irrigation for proper coverage

See item 3 on enhancement report for location, quantities and type of plant material

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Parking lot corner bed					
Landscape Material					**$1,040.00**
Trinette Arboricola, 03 gallon - 03G	30.00	03g	$29.00	$870.00	
Cocobrown Mulch, 02CF bag - 02CF	20.00	02CF	$8.50	$170.00	
				Total:	**$1,040.00**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/21/2026

Signature - Representative **Date**

Proposal

Proposal No.: **414864**

Proposed Date: 08/21/26

PROPERTY:	FOR:
Country Walk CDD John Toborg 3434 Colwell Ave, Suite 200 Tampa , FL 33614	Pool fence declining plant material replacement

We propose to provide labor, material and equipment to remove declining oleanders along pool fence and install podocarpus hedge to provide privacy on W, N and E side of fence, install 3 white crape Myrtle on N side to mimic other sides . Touch up mulch and adjust irrigation for proper coverage

See items 1 and 2 on enhancement report for location, quantities and type of plant material

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Pool fence enhancement					
Site Prep					**$894.95**
Bed Prep - Plant, Debris Removal	12.00	HR	$60.00	$719.95	
Debris by the truck	0.50	1	$350.00	$175.00	
Landscape Material					**$6,852.50**
Crape Myrtle, Natchez, Multi, 08-10' x 4-5', 3.5" cal, MUL - 30G	3.00	30g	$575.00	$1,725.00	
Podocarpus, 07 gallon	61.00	07g	$75.00	$4,575.00	
Cocobrown Mulch, 02CF bag - 02CF	65.00	02CF	$8.50	$552.50	
Irrigation adjustment					**$292.86**
Enhancement Irrigation Technician Labor	2.00	HR	$75.00	$150.00	
Misc Irrigation Parts	1.00	EA	$142.86	$142.86	
				Total:	**$8,040.31**

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

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

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

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

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

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Jorge Ledesma 8/21/2026

Signature - Representative **Date**

Tab 5

Monthly Manager's Report – Country Walk

Country Walk Community Development District (CDD)

Country Walk Clubhouse
30400 Country Point Blvd. ○ Wesley Chapel, FL ○33543
Phone: 813-991.6102

Operations/Maintenance Updates & Date: September 2026

- Completed all monthly reports and expense reports
- Reached out to resident with concern on Huntingdale Pond
- Reached out to the locksmith for his w-9 to submit his invoice to accounting
- Called promo company to follow up on the magnets and polos for the birthday
- Printed out all forms for the office to re-plenish and sent PDF's to Monica
- Sent pictures to HOA of a resident concern for trash dumping
- Followed up with several residents with questions surrounding the yard sale
- Completing off duty officer schedule for the next two months and submitted the renewal paperwork for the contract with Lisa's help
- Completed the community monthly newsletter
- Worked on the staff schedule for next few weeks
- Forwarded invoice from Strictly to accountant
- Called resident that left a message on general V/m about a tree down. Met with Francisco to look at tree and get a removal date to resident
- Created all marketing posters for 4 upcoming events and sign-up sheets. Trained Monica on how to create future posters
- Created and invoice for Sams club needs for event and submitted to accounting

- Received movie contract from Mike at Tampa big screen and sent to Lisa for approval. Then submitted to accounting for payment
- Sent pictures and prices for new garbage cans for tennis court and lanai to Lisa
- Lisa gained approval and I sent the request for an invoice to Global
- Completed Talley's of all event totals and stats on residents for birthday party
- Worked with a few party bookings as the internet was down, trained Monica on how to trouble shoot square
- Went over Tippi toes total for month
- Had a follow up phone call with fish and wildlife in reference to the osprey issue earlier this year. They wanted to verify that we had cleared up the issue
- Set up a meeting with a gift basket company to begin order for birthday party
- Received several complaints about mud on the floor in the gym from rain. Purchased a rug for inside the door
- Met with furniture company to obtain mockup for new furniture
- Sent 8-1-1 results to Lisa for meeting follow up
- Submitted W-9 request to Sams club for check purchase for event
- Worked with Monica on new training procedures and adapted her schedule so she can close with staff a few nights a week to train
- Met with a staff member for additional training
- Worked with IT to figure out door paddle issue
- Washed all resistance bands from gym
- Worked with resident over concerns that the pond behind her house was too full
- Ordered tents/wristbands/prizes and trophies for event
- Met with Francisco to go over the plan for trimming the days before the event
- Received the w-9 for the gift basket company and sent that with the invoice to accounting
- Received insurance form from council, emailed form to strictly to sign and return
- Sent COI and Invoice to accounting for strictly
- Worked with Lisa to form a solution for the budget and purchasing goods for events

- Reached out to Ryan from Best food trucks in reference to resident requests for PHO truck
- Reached out to off-duty scheduling to secure an officer for the event
- Had a furniture meeting follow up to discuss options for renderings
- Ordered supplies for cake topper and décor for event
- Followed up with Wesley Chapel newspaper about article for event
- Attended events and social committee meeting for Rizzetta
- Reached out to Christmas light installer in reference to a quote to add wreaths to the bridge
- Emailed resident to follow up about concerns on Rolling Green Pond
- Called promotion company to get an ETA on supplies
- Called Spectrum as we are having a phone outage and TV's in gym are not working
- Lowered flag to half staff
- Reached out to Al at Costena about fuse blown in irrigation pump
- Called country and non emergency sheriff to get information about parking for event
- Filled out parking permit application per police and county advise
- Returned findings to Jorge from Juniper about the pump station per AL
- Called accounting to follow up about check for movie vendor
- Called the county to understand why the water bill was higher in May, the result was that we had used the water to power wash the buildings
- Re-set event date for next CDD meeting on Marquee
- Called Global industrial to go over garbage can order details
- Reached out to Justin at MP3 to find out how the maintenance credit card works
- Worked with global industrial to figure out what mailing address was given for the order to correct and add new order
- Reached out to obtain a quote for adding wreaths to the bridge for Christmas
- Touched base with strictly to make sure photo booth has 20th birthday writing printed on photos
- Fixed the flag that was raised from half-staff incorrectly

- Reached out to Scarlett to ask about credit card for Angel
- Lisa sent me a credit card form for Angel
- Followed up with Global Industrial about mailing address for invoice on garbage cans
- Posted Bingo AD on Facebook for bingo
- Took a trip with Francisco out to Rolling Green to look at the Easement and space between houses. I also wanted to get a scope of the grass that needs to be mowed still
- Called gift basket company to make sure the check would arrive in time for shipping
- Updated the Marquee with Bingo and pumpkin event
- Took inventory of cleaning supplies and did a clean sweep order for paper goods
- Finished up last steps of employee annual reviews
- Worked with upset resident about a bike vs pedestrian issue
- Made a Walmart list of last few things needed for party
- Trip to Sam's club to buy non-perishables
- Completed few new resident amenities access set ups
- Trip to Walmart for party décor supplies
- Painted a few décor items for event
- Reached out to Clean Sweep about ETA on back ordered toilet paper
- Followed up with county on Permit received and appropriate street parking map
- Batched first half of months receipts and police reports
- Worked on staff schedule as upcoming events and schedule changes
- Worked with Juniper to weed pool deck and accommodate residents using pool
- Began work on newsletter and PSA about trash on property left by residents
- Found pool ring to be broken during inspection. Fixed the rope and ordered a new ring
- 2 landscape issues with residents, relayed to Juniper and followed up later in week
- Worked with Lukas and Scarlett about reducing hours to fit in contract
- Created map for event and parking map

- Sent out an email about parking and map of event for Saturday
- Received an email about a cookie cart vendor- sent to Lisa
- Worked with accountant to get a check to locksmith and 3 vendors for event
- Insect IQ performed bug service
- Went over some general rules for event with staff and dress code
- Followed up with Strictly for check pick up and drop off of machines for Friday
- Attended a manager training meeting for Rizzetta in Tampa office
- Sent map and follow up with vendors for parking. Sent map to power company, sheriff and video game truck
- Sams club run to pick up more food and the cake
- Went through staff schedules and reached out to all for times and stations for event
- Thursday we did a deep clean on the clubhouse bathrooms and pool baths
- We staged all banners and layout for room
- Built balloon arches and blew up helium balloons for event
- Trip to Walmart for ice cream and ice for event
- Reached out to Food Truck for movie night follow up
- Cleaned all the back lanai furniture
- Hung décor for event
- Sent info on Facebook for parking to remind residents
- Set up tables and chairs and raffle prizes

Maintenance Accomplishments

- Inspected tennis court gate (staff reported finding bolt on ground). Replaced broken bolt on tennis gate
- Re-painted office door as top was scuffed from wear
- Inspected lights in front of Country Walk sign. They are hard-wired, wires look intact. Will try new light bulbs to see if that's the issue
- Received note from staff lights were not on at lanai- re-set timer and installed a pad lock as it seemed to be tampered with
- Inspected tree in parking lot with Jorge from Juniper
- Went out on another inspection with Francisco about a CDD tree issue
- Cleaned the pool deck and lanai as we had a storm and mulch was everywhere
- Cleaned out the corners of the gutters on the lanai
- Tested the pool lift batteries
- Cleaned out the downspouts around the property as we received feedback that the gym door was muddy. Mopped the floor in the gym it was covered in muddy footprints
- Painted all the sconces on the guard house. The 5 lights took me 2 days to mask and paint
- Met with Cooper to discuss pool pumps after rain
- Scrubbed and cleaned the pool bar chairs and a few umbrellas that were dirty from the rain
- Cleaned out the garbage cans. Staff reported bad smell from rainwater sitting
- Scrubbed windows on lanai for pre-cleaning for birthday event
- Scrubbed all Lanai chair cushions with Monica
- Removed snake from tennis court garbage can and threw out garbage
- Adjusted second flapper on men's pool bath toilet that was running
- Lubricated side gate closer as it is sticking
- Ran to Home Depot for parking lot materials
- Filled all the potholes in the parking lot and used mule to tamper down the material
- Cleaned pool deck at a storm pushed debris around

- Men's sink in bathroom was broken from holiday weekend, de-laminated Formica from panel to re-fasten using wood screws and glue
- Adjusted flapper in men's bathroom as toilet was running
- Trash run around property and grounds
- Met with Cooper to go over status of pool as we had heavy rains this week
- Set thermostat back to desired gym temp and cleaned out gym lines from mold back up
- Cleaned and weeded pool deck, in preparation for the Birthday party
- Cleaned up all umbrellas and got all wasp nests removed
- Deep cleaned stalls and base of toilets in outdoor bathrooms
- Drilled set holes and cleaned floor in pavilion
- Cleaned up broken glass in parking lot
- Bolted down all four picnic tables in pavilion as they were scratching the floor
- Re-painted the pavilion floor in spots that were scratched
- Cleaned up tennis court pine straw
- Did a trash run around property and major streets
- Fixed a bolt that was missing on a bench at the playground
- Fixed a flapper issue in one of the men's toilet's and fixed a handle that was loose
- Replaced aerators in sinks
- Trip to inspect pond fountain in front of property for Laura and met with Juniper to go over findings of electrician
- Touched up spots on the walls in clubhouse
- Moved shelves for staff to make space for props in storage room

- Walked property with Insect IQ to discuss any areas that need to be addressed
- Replaced fill valve in men's bath toilet
- Trash run around property after garbage day
- Re-hung pool signs that were loose. Used screws instead on zip ties to ensure better adhesion
- Cleaned out aerators in women's bath
- Drained hot water heater a bit to see sediment, looked for paperwork to find out age. Believe hot water tank is past life span
- Fixed broken keys and ring of cleaner
- Power washed men's pool bath and women's pool bath
- Power washed family bath and all garbage can liners on pool deck
- Power washed pavilion garbage can liners and basketball court liners
- Note from staff about clogged toilet. Fixed clog and cleaned bathroom and floor
- Inspected water heater for outside pool bath, found to be 12 years old. Will work to drain and clean out next week
- Cleaned the back doors to lanai with Windex, scrubbed all debris off and cleaned windows on lanai also
- Collected cones for parking use
- Friday was banner and décor day around the clubhouse

Projected Maintenance Projects:

- Repaving parking lot.

Vendor Site Visits Performing a Service:

- Insect IQ on site to perform quarterly maintenance on Sept 22nd

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 Sept 25th, 2026

Facilities Usage:

- Country Walk CDD met this month on Sept 10th 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
- Tippie Toes Tues
- Adult Meetup every Thursday 11:30am- 2:30pm

Resident Square Payment Log:

- See attached files for Monthly Financial Transactions

Upcoming Events:

Pumpkin paint event 10/06/26
Halloween movie 10/16/26
Boo Bash 10/24/26

Board of Supervisor's Requests & Updates:

- None to report.

Resident Requests:

New Furniture

Clubhouse Employee hours used Aug 28th - Sept 25th

617 hours

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 8/29/2026

Deputy:	**REYES, KELVIN (6847)**
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM

Display Text	Answer
Event Number:	2026533204
Who did you contact upon arrival?	The clubhouse staff.
Number of field interview reports:	None
Number of parking tickets:	None
Amount of time running radar:	4 hours.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I went into the Country Clubhouse and made contact with the staff. I remained highly visibly during my time at the community. I conducted speed enforcement on Country Point Blvd, however; I did not observe any speeders. I patrolled the community clubhouse, the community park and the community sub-divisions.

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 9/1/2026

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

Deputy:	**TRISTANI, ANTHONY (7331)**
Position:	Community (Security)
Scheduled Time	7:00PM - 1:00AM
Actual Time	7:00PM - 1:00AM

Display Text	Answer
Event Number:	2026539964
Who did you contact upon arrival?	Upon my arrival, I made contact with clubhouse attendant, Ines.
Number of field interview reports:	N/A
Number of parking tickets:	4 parking citations were issued, and 5 written parking warnings were issued.
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A. Parking Citation and Warning Event Numbers will be listed in the narrative.
Please document a detailed Narrative of events that took place during your detail:	I arrived at the location at approximately 1900 hours. I made contact with clubhouse attendant, Ines, who briefed me on the ongoing parking issues within the community. While in the community, I conducted several patrols while in my agency vehicle throughout the community streets and surrounding areas during the extra duty. No suspicious activities were observed within the community. I observed multiple vehicles parked on the street in the community. I issued citations and written warnings for these vehicles and photographed the vehicle being parked on the street (which was later uploaded to Evidence.com under the event number). Everything appeared to be x4. NFA. AT7331 Event Numbers for Illegal Parking: 2026540419 2026540435 2026540457 2026540465 2026540473 2026540478 2026540488 2026540498 2026540511

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 9/4/2026

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

Display Text	Answer
Event Number:	2026547183
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	PSO warning cars
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival I checked in with clubhouse staff. I patrolled all of the subdivisions to deter crime. At dusk I frequently checked the swimming pool area, park and amenities for any resident or non-residents utilizing the amenities after hours. I monitored traffic flow on Country Walk Blvd and ran radar for a couple hours of my shift. I did not observe anything suspicious and crimes occurred within my shift.

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 9/6/2026

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

Display Text	Answer
Event Number:	2026551201
Who did you contact upon arrival?	club house 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 arrival, I checked in with clubhouse staff to see if there were any concerns. I parked at the park to ensure all residents were not utilizing the park and pool area after dusk. I monitored traffic flow on country pointe blvd. I drove around all of the subdivisions to deter crime. I placed PSO no parking cards warning cards on all offending vehicles. I did not observe any suspicious activity throughout the course of my shift.

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 9/10/2026

Deputy:	**TRISTANI, ANTHONY (7331)**
Position:	Community (Security)
Scheduled Time	7:00PM - 1:00AM
Actual Time	7:00PM - 1:00AM

Display Text	Answer
Event Number:	2026560597
Who did you contact upon arrival?	Upon my arrival, I made contact with clubhouse attendant, Jovani.
Number of field interview reports:	N/A
Number of parking tickets:	Upon my arrival, I made contact with clubhouse attendant, Jovani.
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026560573 (Alarm Intrusion Residence). 2026561050 (Suspicious Vehicle). Parking Citation and Warning Event Numbers will be listed in the narrative.

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

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

I arrived at the location at approximately 1900 hours. Prior to my arrival, I responded to an alarm call in the country walk community on Butler National Dr (2026560573). I made contact with clubhouse attendant, Jovani, who did not advise me of any new issues within the community, however, reminded me of the ongoing parking issues within the community. While in the community, I conducted several patrols while in my agency vehicle throughout the community streets and surrounding areas during the extra duty. I observed a suspicious vehicle parked in the parking lot of the clubhouse during afterhours (2026561050). The vehicle and its occupants were advised it was afterhours and left without incident. No suspicious activities were observed within the community. I observed multiple vehicles parked on the street in the community. I issued citations and written warnings for these vehicles and photographed the vehicle being parked on the street (which was later uploaded to Evidence.com under the event number). Everything appeared to be x4. NFA. AT7331

Event Numbers for Illegal Parking:
2026560821
2026560839
2026560847
2026560857
2026560875
2026560892
2026560912
2026560924
2026560938
2026560944
2026560959
2026560965
2026560981

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 9/13/2026

Deputy:	**FINKLE, BRANDON (7636)**
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM

Display Text	Answer
Event Number:	2026566407
Who did you contact upon arrival?	kayle
Number of field interview reports:	1
Number of parking tickets:	0
Amount of time running radar:	2hr
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	speeding, 2026566785.
Please document a detailed Narrative of events that took place during your detail:	During the shift, I conducted periodic vehicle patrols throughout the neighborhood to maintain a visible security presence and deter potential criminal activity. These patrols included driving through residential streets, monitoring high-traffic areas, and observing for any suspicious behavior or violations. I also performed a thorough foot patrol of the pool and park areas to ensure they remained safe, orderly, and free of unauthorized activity. While on foot patrol, I checked the facilities, playground, and surrounding areas for any concerns that required attention. Additionally, I conducted speed enforcement along the main roadways leading into the neighborhood to address speeding concerns and promote safe driving practices. I monitored vehicle speeds and took actions as appropriate. I also enforced illegal parking regulations, ensuring roadways, intersections, and designated zones remained clear and compliant for residents and visitors.

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 9/16/2026

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

Display Text	Answer
Event Number:	2026573493
Who did you contact upon arrival?	On-site staff
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	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.

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 9/19/2026

Deputy:	**SCHOTTE, WILLIAM (5061)**
Position:	Community (Security)
Scheduled Time	5:00PM - 11:00PM
Actual Time	5:00PM - 11:00PM

Display Text	Answer
Event Number:	2026580229
Who did you contact upon arrival?	Checked in with 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:	Verbal warnings, written warnings
Please document a detailed Narrative of events that took place during your detail:	I conducted multiple patrols throughout the community. There were no reports or observations of criminal activity. There were no reports or observations of suspicious people, vehicles, or activity. There were numerous illegally parked vehicles in the street. I placed no street parking placards on the windshields of multiple vehicles parked on the following streets: Dylan Thomas Drive, Rolling Greene Drive, and Diamonds Palm Loop. Traffic conditions were monitored and no egregious driving violations were observed. I addressed 3 juveniles riding E-bikes in the street and issued them verbal warnings. There were no calls for service within the community during the detail. There were no trespassers at the clubhouse, pool, or parks after dusk.

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 9/20/2026

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

Display Text	Answer
Event Number:	2026581947
Who did you contact upon arrival?	clubhouse staff
Number of field interview reports:	0
Number of parking tickets:	PSO no parking warning cards
Amount of time running radar:	n/a
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I checked in with clubhouse staff to see if there were any concerns. I parked at the park to ensure all residents were not utilizing the park and pool area after dusk. I monitored traffic flow on country pointe blvd. I drove around all of the subdivisions to deter crime. I placed PSO no parking cards warning cards on all offending vehicles. I did not observe any suspicious activity throughout the course of my shift.

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 9/22/2026

Deputy:	**VANCE, NICHOLAS (7658)**
Position:	Community (Security)
Scheduled Time	7:00PM - 1:00AM
Actual Time	7:00PM - 1:00AM

Display Text	Answer
Event Number:	2026586895
Who did you contact upon arrival?	On-site staff
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026587215
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. I assisted with nearby calls.

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 9/25/2026

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

Display Text	Answer
Event Number:	2026593786
Who did you contact upon arrival?	On-site staff
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026593725
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. I assisted with nearby calls for service.

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 9/26/2026

Deputy:	**HORENSTEIN, RANDY (7296)**
Position:	20th Birthday Event
Scheduled Time	2:30PM - 6:30PM
Actual Time	2:30PM - 6:30PM

Display Text	Answer
Event Number:	2026595500
Who did you contact upon arrival?	Checked in with CDD staff.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	Conducted roving foot patrol of interior and exterior of clubhouse. Interacted with residents of the community and also provided law enforcement information to multiple residents who requested info. No disturbances to report.

Country Walk CDD

Square Terminal Log
Sep-26

Date	Name	Date of Event	Total Amount	Rental Deposit	Refund Amount	Square Receipt #	Misc. Fee	Describe	Refunded
9/1/2026	Scotland, Thandi		29.00			bZSG	29.00	Tippi Toes monthly fee	
9/4/2026	Hampton, Erica		10.00			b1SZ	10.00	Guest Pass Fee	
9/6/2026	Urbina, Monica	9/5/2026	450.00	250.00	-$250.00	h65m		Clubhouse deposit refund	9/5/2026
9/11/2026	Zdenek, Tyra	10/11/2026	175.00	100.00		pEoK		Pavillion deposit/fee	
9/11/2026	Mercado, Felix		10.00			Dzyp	10.00	Parking Fee	
9/11/2026	Guest, Beverly	9/11/2026	450.00	250.00	-$250.00	vzUB		Clubhouse deposit/total fees refunded	9/11/2026
9/12/2026	Conners, Kristina	9/11/2026	175.00	75.00	-$175.00	LnZq		Pool Bar deposit/total fees refunded	9/12/2026
9/13/2026	Lockhart, Amber	9/13/2026	$450.00	250.00	-$250.00	bL5z		Clubhouse deposit refund	9/13/2026
9/19/2026	Caldwell, Michelle	9/19/2026	$450.00	250.00	-$250.00	zRCp		Clubhouse deposit refund	9/19/2026
9/28/2026	Pydeski, Jillian	9/27/2026	$175.00	75.00	-$75.00	tQIS		Pool bar deposit refund	9/28/2026

Tippi Toes Fee

Send Receipt ...

$29.00 Payment

Sep 1, 2026 1:05 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	$29.00
Regular	
TOTAL	**$29.00**
Visa 0966 (LESLIE SCOTLAND)	$29.00
Sep 1, 2026 1:05 pm	
Receipt #bZSG	

$28.10 **Transferred**

Fees: Dipped 2.60% + $0.15 ($0.90)

Learn more about fees

[redacted] Fee ✓

... Guest Pass

Send Receipt

$10.00 Payment

Sep 4, 2026 3:17 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 8307 Erica Hampton	$10.00

Sep 4, 2026 3:17 pm

Receipt #b1SZ

$9.59 **Transferred** ⓘ

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

Learn more about fees

Send Receipt ...

PENDING REFUND

$250.00 Refund

Sep 6, 2026 5:17 pm

Issued at: Country Walk CDD
Order Source: **Point of Sale**

Refund issued per policy

Clubhouse Party Deposit	($250.00)
Regular	
TOTAL	**($250.00)**
MasterCard 5730 Maria Velasco	($250.00)

Sep 6, 2026 5:17 pm

Receipt #h65m

$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 **Regular**	$200.00
Clubhouse Party Deposit **Regular**	$250.00
TOTAL	**$450.00**
MasterCard 5730 Jun 12, 2026 1:40 pm **Receipt #h65m**	$450.00

$438.15 **Transferred**

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

Learn more about fees

TYRA ZDENEK ✓
Reserved for 10/11

Send Receipt ...

$175.00 Payment

Sep 10, 2026 6:18 pm

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

Pavilion Party Deposit	$100.00
Regular	
Pavilion Rental Fee	$75.00
Regular	
TOTAL	**$175.00**
American Express 1000	$175.00
Sep 10, 2026 6:18 pm	
Receipt #pEoK	

$170.30 **Transferred** ⓘ

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

Learn more about fees

Parking Fee ✓

Send Receipt ...

$10.00 Payment

Sep 11, 2026 7:50 pm

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

Reserved Parking Pass	$10.00
Regular	
TOTAL	**$10.00**
MasterCard 2344 Felix Mercado	$10.00
Sep 11, 2026 7:50 pm	
Receipt #DZyp 1	

$9.59 Transferred ⓘ

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

Learn more about fees

Send Receipt ...

PENDING REFUND

$450.00 Refund

Sep 11, 2026 1:36 pm

Issued at: Country Walk CDD
Order Source: **Point of Sale**

Party was cancelled

Clubhouse Party Deposit **Regular**	($250.00)
Clubhouse Party Resident Rental Fee **Regular**	($200.00)
TOTAL	**($450.00)**
MasterCard 4095 (BEVERLY C GUEST) Sep 11, 2026 1:36 pm **Receipt #vzUB**	($450.00)

$450.00 Payment

Sep 5, 2026 11:26 am

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

Clubhouse Party Deposit	$250.00
Regular	
Clubhouse Party Resident Rental Fee	$200.00
Regular	
TOTAL	**$450.00**
MasterCard 4095 (BEVERLY C GUEST)	$450.00
Sep 5, 2026 11:26 am	
Receipt #vzUB	

$438.15 **Transferred**

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

Learn more about fees

Send Receipt ...

PENDING REFUND

$175.00 Refund

Sep 12, 2026 12:33 pm

Issued at: Country Walk CDD
Order Source: Point of Sale

Cancelled due to weather

Pool Bar Party Deposit **Regular**	($75.00)
Pool Bar Party Rental Fee **Regular**	($100.00)
TOTAL	**($175.00)**
Visa 0319 (KRISTINA CONNORS) Sep 12, 2026 12:33 pm **Receipt #LnZq**	($175.00)

$175.00 Payment

Sep 8, 2026 12:26 pm

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

Pool Bar Party Deposit	$75.00
Regular	
Pool Bar Party Rental Fee	$100.00
Regular	
TOTAL	**$175.00**
Visa 0319 (KRISTINA CONNORS)	$175.00
Sep 8, 2026 12:26 pm	
Receipt #LnZq	

$170.30 Transferred

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

Learn more about fees

Send Receipt ...

PENDING REFUND

$250.00 Refund

Sep 13, 2026 4:50 pm

Issued at: Country Walk CDD
Order Source: **Point of Sale**

Clubhouse refund per policy

Clubhouse Party Deposit	($250.00)
Regular	
TOTAL	**($250.00)**
Visa 2973	($250.00)

Sep 13, 2026 4:50 pm

Receipt #bL5z Amber Lockhart

$450.00 Payment

Aug 31, 2026 5:33 pm

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**

Clubhouse Party Deposit **Regular**	$250.00
Clubhouse Party Resident Rental Fee **Regular**	$200.00
TOTAL	**$450.00**
Visa 2973	$450.00

Aug 31, 2026 5:33 pm

Receipt #bL5z Amber Lockhart

$438.15 **Transferred**

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

Learn more about fees

Send Receipt ...

PENDING REFUND

$250.00 Refund

Sep 19, 2026 3:50 pm

Issued at: Country Walk CDD
Order Source: **Point of Sale**

Clubhouse Party Refund per policy

Clubhouse Party Deposit	($250.00)
Regular	
TOTAL	**($250.00)**
Visa 6095 (MICHELLE CALDWELL)	($250.00)
Sep 19, 2026 3:50 pm	
Receipt #zRCp	

$450.00 Payment

Aug 12, 2026 11:58 am

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**
Paid by: **Michelle Caldwell**

Clubhouse Party Deposit **Regular**	$250.00
Clubhouse Party Resident Rental Fee **Regular**	$200.00
TOTAL	**$450.00**
Visa 6095 (MICHELLE CALDWELL) Aug 12, 2026 11:58 am **Receipt #zRCp**	$450.00

$438.15 **Transferred**

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

Learn more about fees

Send Receipt •••

PENDING REFUND

$75.00 Refund

Sep 28, 2026 2:16 pm

Issued at: Country Walk CDD
Order Source: **Point of Sale**

Party refund per policy

Pool Bar Party Deposit	($75.00)
Regular	
TOTAL	**($75.00)**
Visa 7188 (JILLIAN PYDESKI)	($75.00)
Sep 28, 2026 2:16 pm	
Receipt #tQIS	

$175.00 Payment

Aug 26, 2026 11:54 am

Collected at: Country Walk CDD
Device: Square Terminal 0464
Order Source: **Point of Sale**

Sale attributed to: **Megan Houghton**
Paid by: **Jillian Pydeski**

Pool Bar Party Deposit **Regular**	$75.00
Pool Bar Party Rental Fee **Regular**	$100.00
TOTAL	**$175.00**
Visa 7188 (JILLIAN PYDESKI) Aug 26, 2026 11:54 am **Receipt #tQIS**	$175.00

$170.30 **Transferred**

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

Learn more about fees

Country Walk CDD			
Sep-26			
Date	**Payee**	**Amount**	**Description**
9/3/2026	Amazon	$16.49	Special event Birthday
9/7/2026	Amazon	$145.49	(6.56 regular events) (63.97 cleaning supplies) (54.43 birthday event) (20.53 mainten)
9/8/2026	Amazon	$59.99	Birthday event
9/9/2026	Amazon	$8.88	Birthday event
9/10/2026	Amazon	$37.94	(29.99 cleaning) (7.95 birthday event)
9/10/2026	Home Depot	$233.22	Maintenance
9/11/2026	FBS Pasco County	$30.00	Parking permit for birthday event
9/11/2026	FBS Pasco County	$1.50	Parking permit for birthday event
9/14/2026	Amazon	$170.96	Birthday event
9/14/2026	Sams club	$295.66	Birthday event
9/15/2026	Adobe	$14.99	Software
9/18/2026	Walmart	$366.12	Birthday event
8/19/2026	Calendar Whiz	$11.00	Community software
9/21/2026	Sams club	$518.98	Birthday event
9/23/2026	Walmart	$54.27	Birthday event
9/25/2026	Sams club	$346.40	Birthday event
9/26/2026	Walmart	$139.44	Birthday event
TOTAL=		$2,451.33	
Receipts Attached.			
Signature			
Laura Capaccio			

Order Summary

Order placed September 2, 2026 Order # 112-4932869-3445033

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:	$16.49
Shipping & Handling:	$0.00
Total before tax:	$16.49
Estimated tax to be collected:	$0.00
Grand Total:	**$16.49**

Arriving September 24 - October 2



Doll House Accessories Table Tennis Bat Dollhouse Basketball Hoop Table Tennis Set Miniature Fun Sports Novelty Ball Bats Accessories Equipment
Sold by: HappiQee
Supplied by: Other
$16.49

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

2

Order Summary

Order placed September 2, 2026 Order # 112-5304074-5049857

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:	$145.49
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$145.49
Estimated tax to be collected:	$0.00
Grand Total:	**$145.49**

Arriving Tuesday



Hotel Transylvania
Sold by: QUICK CLIX
Supplied by: Other
$6.56

Regular Event



TOYANDONA Wooden 3D Puzzles - Log Cabin DIY Wooden House Model Kits - 3D House Puzzles Building Model Kits for Adults
Sold by: Anroop
Supplied by: Other
$11.99

Birthday Event



Loctite Tite Foam Gaps & Cracks Spray Foam Sealant, 12 fl oz Can, 1 Pack - Polyurethane Expanding Insulation
Sold by: Amazon.com
Supplied by: Other
2
$7.28



OdoBan Ready-to-Use Disinfectant and Odor Eliminator, 32 Ounce Spray Bottle, Original Eucalyptus Scent
Sold by: Amazon.com
Supplied by: Other
2
$3.28

- cleaning



Garneck Miniature Dollhouse Playground Set with Slide Colorful Plastic Mini Size Playground for Dollhouse or Sand Table DIY Craft Home Decor Gift for Toddlers Kids Girls Boys Ages 3-8
Sold by: Nasavalo
Supplied by: Other
$17.89

Birthday Event



Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl. Oz (Pack of 12)
Sold by: SellQor
Supplied by: Other
$57.41

- cleaning



32 Pieces Plastic Palm Model Trees Miniature Coconut Tree Diorama Artificial Rainforest Landscape Mini Plant for Cake Decorations Hawaii Beach Scenery Fairy Garden
Sold by: fusaihappyday
Supplied by: Other
$9.99

- Birthday

Arriving Tuesday



Windex Outdoor Glass & Window Cleaner for All Garden Hoses, 32 oz (2-Pack)
Sold by: Amazon.com
Supplied by: Other
$20.53

maintenance

3

Order Summary

Order placed September 8, 2026 Order # 112-7187420-2388219

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:	$59.99
Shipping & Handling:	$0.00
Total before tax:	$59.99
Estimated tax to be collected:	$0.00
Grand Total:	**$59.99**

Arriving Thursday



WEIZE 10x10 Slant Legs Pop Up Canopy Tent, 1-Button Push Setup Canopy Tent, Adjustable Height Instant Portable Shelter, Protable Backpack, Easy Outdoor Sun Shade for Events, 8x8 Top, Blue
Sold by: GripRug
Supplied by: Other
$59.99

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

4

Order Summary

Order placed September 8, 2026 Order # 112-4048597-3872202

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:	$8.88
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$8.88
Estimated tax to be collected:	$0.00
Grand Total:	**$8.88**

Arriving Monday



600 WristCo Tyvek Wristbands for Events, 6-Color Variety Pack
Sold by: Wristco
Supplied by: Other
$8.88

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

5

Order Summary

Order placed September 9, 2026 Order # 112-2520723-8977060

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:	$37.94
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$37.94
Estimated tax to be collected:	$0.00
Grand Total:	**$37.94**

Arriving Monday



Mimorou 12 Sets Toilet Brushes and Holders Set White Toilet Bowl Brushes for Bathroom Scrub with Plastic Holders for Bathroom Cleaning Accessories
Sold by: Titaani
Supplied by: Other
$29.99

cleaning



LLIKED Blue Raffle Tickets 2" x 2", Double Roll, 1000 Pairs/Roll
Sold by: LLIKED
Supplied by: Other
$7.95

Birthday

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

6



How doers get more done.

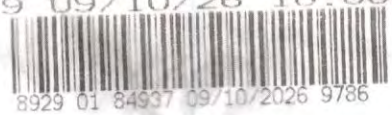
32715 EILAND BLVD
WESLEY CHAPEL,FL 33545 (813)788-1642

8929 00001 84937 09/10/26 10:50 AM
SALE CASHIER ANALIZ

789111710378 8IN TAMPER <A>	39.98N
HUSKY 8" X 8" STEEL TAMPER	
045242884971 X-LARGE LIGH <A,S>	14.97N
MKE LIGHTWEIGHT WORK GLOVEXL	
058060002939 3/8X3-3/4WED <A>	34.95N
PARAWEDGE 3/8 X 3-3/4 50PK	
045242111671 MX2SDS5PK <A>	23.47N
MKE M2 SDS+ 5PC CARBIDE BIT SET	
764661160618 60AWBLACK <A>	
60LB SAKRETE BLACKTOP PATCH	
5@23.97	119.85N
SUBTOTAL	233.22
SALES TAX	0.00
TAX EXEMPT	
TOTAL	$233.22
XXXXXXXXXXXX0408 MASTERCARD	
	USD$ 233.22
	TA
AUTH CODE 010574/3011601	
AUTH MODE - ISSUER	
Chip Read	
AID A0000000041010	Mastercard

P.O.#/JOB NAME: CLUBHOUSE

8929 09/10/26 10:50 AM



8929 01 84937 09/10/2026 9786

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/09/2026

7/8

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Date / Time	9/11/2026 2:27:54 PM	Cashier	PascoAPI
Transaction ID	367041632	$30.00	Base
		$1.50	Conv. Fee
		$31.50	Total
Invoice Number	6170696 5636598124688639684 0132003031		
Payment Summary :	Mastercard payment for $31.50.		
Business Name :			
Account Last 4:	0408, 0408		
Billing Name :	Laura Capaccio		
Billing Address :	3434 COLWELL AVE STE 200 TAMPA, FL 33614		
Customer ANI:			
Phone Number :	8139916102		
Email Address :	lcapaccio@rizzetta.com		

Signature _____

Thank you for your payment!

9

Order Summary

Order placed September 8, 2026 Order # 112-6847563-2427459

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:	$170.96
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$170.96
Estimated tax to be collected:	$0.00
Grand Total:	**$170.96**

Arriving September 16



Bedwina Mini Trophies, Gold Star Trophy Award for Adults and Kids, 12 PK
Sold by: EZ SPACE
Supplied by: Other
$16.99



SANWAY 10x10 Pop Up Canopy Tent, One Push One Person Setup, Silver White
Sold by: Amazon.com
Supplied by: Other
$71.99



Loetere 2.8 in Award Medal 1st 2nd 3rd Place Trophy, 3 Pcs, Dinkball
Sold by: HickoVansity
Supplied by: Other
$9.99

back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

10

sam's club

Cheers to 2 years, Laura!

You earned $5.93 in Sam's Cash today.

See details at SamsClub.com/Account

813-929-7010
09/14/26 12:17 4041 04852 094 9094

101-**** **** **** *273 3

	6 @ 18.48	
990004777	50CTCLASSUPF	110.88 O
990375567	2# FOOD TRA	21.94 O
990288419	MM NAPKINS	12.84 O
990375568	3# FOOD TRA	22.94 O
695117	FOIL SHEETS	18.36 O
195020	B&C FORK	16.48 O
	3 @ 9.78	
852853	80Z 80PK WTF	29.34 O
	6 @ 10.48	
847188	CAPRI SUN 4F	62.88 O

SUBTOTAL	295.66
TOTAL	295.66
MCARD TEND	295.66
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#014435
295.66 TOTAL PURCHASE
REF # UHNZWA177145
AID A0000000041010
TERMINAL # 50456474
*No Signature Required
09/14/26 12:16:50

ITEMS SOLD 20
TC# 5345 0578 1570 5668 6778 2



You earned $5.93 in Sam's Cash; that's
2% of your eligible purchases.

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

ORIGINAL

Invoice Information

Invoice Number	3581339914
Invoice Date	15-SEP-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-SEP-2026 to 14-OCT-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!

DARDEN UNVSL 25.00
CARD # 6058120043340257549

STARBUCKS 25 25.00
CARD # 6058120078302146736

CYCVGCZTLDL 25.00
CARD # 6058120086408648331

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT87K160B4Q

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 006529 TE# 21 TR# 00033

ITEMS SOLD 32
TC# 2260 3423 8484 9346 6623 0

21.5IN BL M	890617311750		24.97 N
9.8IN WD DEC	890617311744		19.97 N
PMK STK	810059724380		10.97 N
GLS CHESTNUT	020066377090		6.48 N
350Y CRL RBN	840457732490		2.46 N
350Y CRL RBN	840457732520		2.46 N
12 AST BLN	071444142820		4.32 N
12 AST BLN	071444142820		4.32 N
12 AST BLN	071444142820		4.32 N
12 AST BLN	071444142820		4.32 N
12 AST BLN	071444142820		4.32 N
CANDLE	019319773050		2.26 N
CANDLE	019319765820		1.00 N
CANDLE	019319765840		1.00 N
MUSTARD 20OZ	041500000310	F	2.58 N
50 HELIUM KT	014045352840		49.97 N
50 HELIUM KT	014045352840		49.97 N
92 BRT 3 PA	842356061760		17.14 N
SWEET RELISH	013000005890	F	4.97 N
MUSTARD 20OZ	041500000310	F	2.58 N
MUSTARD 20OZ	041500000310	F	2.58 N
SWEET RELISH	013000005890	F	4.97 N
HNZ TWIN 50	013000001030	F	11.98 N
30IN WRAP	840213742860		
2 AT 1 FOR	1.00		2.00 O
30IN WRAP	840213742860		1.00 N
YLW ONION 3	615650010000	F	3.24 N
BO PUMPKIN	764878659380		19.97 N
DARDEN VGC	799366909820		0.00 O
DARDEN UNVSL	605308320800		25.00 O
STARBUCKS 25	196742117270		25.00 O

2 AT 1 FOR	1.00	2.00	O
30IN WRAP	040213742650	1.00	N
YLW ONION 3	615550010000	F 3.24	N
BO PUMPKIN	764878659380	19.97	N
DARDEN VGC	799366909820	0.00	O
DARDEN UNVSL	605308320800	25.00	O
STARBUCKS 25	196742117270	25.00	O
ZIFT VGC	196742063920	0.00	O
CYCVGCZILDL	644778297830	25.00	O
DAD18 TOOLS	874586051440	25.00	O

SUBTOTAL	366.12
TOTAL	366.12
MCARD TEND	366.12
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#018323
366.12 TOTAL PURCHASE
REF # 626135123795
AID A0000000041010
TERMINAL # 28277683
*No Signature Required
09/18/26 15:13:32

SHOPPING CARD ACTIVATION 25.00
ACCOUNT # 635201835098****
APPR. CODE 221334

Beg Bal	Tran Amt	End Bal
0.00	25.00	25.00

09/18/26 15:12:53

EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
NETWORK ID. APPR. CODE
IC0000000001456746912
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
NETWORK ID. APPR. CODE
IC0000000001456747135

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

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

Outlook

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

From CalendarWiz <sales@calendarwiz.com>
Date Sun 9/20/2026 11:44 AM
To Laura Capaccio <lcapaccio@rizzetta.com>

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 108161-2606

Order Date: 9/19/26
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: XXXXXXX0408 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse
Name: Laura Capaccio
Street: 5844 Old Pasco Road
City: Wesley Chapel, FL 33544

Phone: 8139916102
Email: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

Facebook Twitter LinkedIn

© CalendarWiz, LLC. 45 Lafayette Road, Suite 312 North Hampton, NH, 03862 USA

sam's club

813-929-7010
09/21/26 13:49 2229 04852 003 2011

Laura 101-**** **** **** *273 3

	3 @ 18.48		
	990004777	50CTCLASSVPF	55.44 O
	5 @ 10.47		
I	990500709	FROLLIES F	52.35 O
	5 @ 2.00-		
V	INST SV	FROLLIES F	10.00-O
	7 @ 40.77		
	980282418	MM FRANK 10F	285.39 O
	35 @ 3.88		
	961995	HOT DOG BUNF	135.80 O

SUBTOTAL	518.98
TOTAL	518.98
MCARD TEND	518.98
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#021749
518.98 TOTAL PURCHASE
REF # 626426963283
AID A0000000041010
TERMINAL # 58335371
*No Signature Required
09/21/26 13:48:48

Additional Savings This Trip:
Sam's Instant Savings 10.00
ITEMS SOLD 50
TC# 8075 3556 5551 5628 0972 2



You earned $10.39 in Sam's Cash;
that's 2% of your eligible purchases.

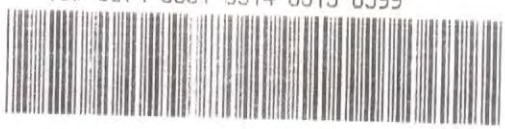
Kim

Give us feedback @ survey.walmart.com
Thank you! ID #:/WT3RJT60FDP

Walmart

WM Supercenter
813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 005533 TE# 16 TR# 03163

ITEMS SOLD 17
TC# 5874 3881 3514 8513 8599



3OIN WRAP	840213742880	
2 AT 1 FOR	1.00	2.00 O
RIBBON	840457752080	5.97 N
RIBBON	079636751279	3.97 N
GW TP 325	638060188980	
2 AT 1 FOR	4.24	8.48 O
HB GOLD DECO	011179124380	4.33 N
GV ICE POPS	078742354710 F	2.54 N
GV ICE POPS	078742354710 F	2.54 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N

SUBTOTAL	54.27
TOTAL	54.27
MCARD TEND	54.27
CHANGE DUE	0.00

MASTERCARD - 0406 I Z APPR#023390
54.27 TOTAL PURCHASE
REF # 626692284152
AID A0000000041010
TERMINAL # 28277656
*No Signature Required
09/23/26 16:44:45

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

SUB TOTAL	0402 13:42:00		
2 AT 1 FOR		1.00	2.00 O
RIBBON	840457752030		5.97 N
RIBBON	079636751270		3.97 N
GW TP 325	638060188980		
2 AT 1 FOR		4.24	8.48 O
HB GOLD DECO	011179324380		4.33 N
GV ICE POPS	078742354710	F	2.54 N
GV ICE POPS	078742354710	F	2.54 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N

SUBTOTAL	54.27
TOTAL	54.27
MCARD TEND	54.27
CHANGE DUE	0.00

MASTERCARD- 0406 I Z APPR#023390
54.27 TOTAL PURCHASE
REF # 626692284752
AID A0000000041010
TERMINAL # 28277656
*No Signature Required
09/23/26 16:44:45

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 to start a trial

Low prices You Can Trust. Every Day.
09/23/26 16:44:49

sam's club

813-929-7010
09/25/26 14:24 3291 04852 002 661

Laura 101-**** **** **** *273 3

195020 WHITE FORKS		16.82 O
990375567 2# FOOD TRA		21.94 O
990375568 3# FOOD TRA		22.94 O
2 @ 18.48		
990004777 50CTCLASSVPF		36.96 O
2 @ 45.96		
984295796 ICING	F	91.92 O
984274427 CAKE	F	17.47 O
5 @ 3.88		
961995 HOT DOG BUNF		19.40 O
281710 HNZ KETCHUPF		10.98 O
980282418 MM FRANK 10F		40.77 O
984294525 CASE SELL F		46.26 O
984294557 CS MBCK HFSF		48.76 O

SUBTOTAL	374.22
TOTAL	374.22
SAM'S CASH TEND	27.82
MCARD TEND	346.40
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#025087
346.40 TOTAL PURCHASE
REF # UN8J3V045919
AID A0000000041010
TERMINAL # 58275249
*No Signature Required
09/25/26 14:23:48
SAM'S CASH USED 27.82

ITEMS SOLD 17
TC# 6738 1850 8869 8082 8844 3

Sams cash balance
Beg: 27.82 Used: 27.82 End: 0.00

You earned $7.51 in Sam's Cash, that's
2% of your eligible purchases.

Give us feedback @ survey.walmart.com
Thank you! ID #:7WI925160G19

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
SI# 03418 OP# 001930 TE# 15 TR# 03771

ITEMS SOLD 36
TC# 6670 2453 5426 9306 0127 0



UB 23X35 BRD	843463145860		27.77 N
SPATULAS	718555916680		4.47 N
PUMPKINPTRN	027736057180		3.48 N
GINGHAM	027736057170		3.48 N
30 GHOST PLT	011179380130		2.97 N
30 GHOST PLT	011179380130		2.97 N
RND TC BLACK	011179973930		1.00 N
RND TC BLACK	011179973930		1.00 N
TABLE COVER	011179887680		1.00 N
TABLE COVER	011179887680		1.00 N
FF HAL CAKE	013300607530	F	1.88 N
FF SLIME CAK	013300605920	F	1.88 N
FF HAL FROST	013300764200	F	1.88 N
FF SLIME FRO	013300605890	F	1.88 N
CANDLE	047223413060		4.97 N
3PC PUTTY KN	037064197070		3.46 N
3PC PUTTY KN	037064197070		3.46 N
MS 13OZ CAT	047485217400		4.97 N
QD BLANKET	823621028290		5.00 O
REC TBLCVRS	011179705690		2.77 N
3CT TC BLACK	011179995630		2.77 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GV VAN BAR	078742366160	F	3.14 N
GV ICE POPS	078742354710	F	2.54 N
GV ICE POPS	078742354710	F	2.54 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
GREAT VALUE	078742374650	F	2.97 N
5 LB BAG ICE	000000032070	F	
6 AT 1 FOR	2.33		13.98 N

SUBTOTAL	139.44
TOTAL	139.44
MCARD TEND	139.44
CHANGE DUE	0.00

FF SLIME FRU	013300605890 F	1.88 N
CANDLE	047223413060	4.97 N
3PC PUTTY KN	037064197070	3.46 N
3PC PUTTY KN	037064197070	3.46 N
MS 13OZ CAT	047485217400	4.97 N
OD BLANKET	823621028290	5.00 O
REC TBLCVRS	011179705690	2.77 N
3CT TC BLACK	011179995630	2.77 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GV VAN BAR	078742366160 F	3.14 N
GV ICE POPS	078742354710 F	2.54 N
GV ICE POPS	078742354710 F	2.54 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
GREAT VALUE	078742374650 F	2.97 N
5 LB BAG ICE	000000032070 F	
6 AT 1 FOR	2.33	13.98 N

SUBTOTAL	139.44
TOTAL	139.44
MCARD TEND	139.44
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#026407
139.44 TOTAL PURCHASE
REF # UN9VN7287990
AID A0000000041010
TERMINAL # 25838334
*No Signature Required
09/26/26 07:52:12

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

Tab 6



Country Walk
Community Development District

Amenity Facilities Policies

Country Walk Clubhouse
30400 Country Point Blvd.
Wesley Chapel, Florida 33543
p. 813.991.6102 (Office)
f. 813.991.6127

Amended October 8, 2026~~May 8, 2025~~

TABLE OF CONTENTS

I. HOURS OF OPERATION 1

II. DEFINITIONS..... 1

III. ENFORCEMENT AND AMENDMENT FACILITIES POLICIES 2

IV. USE OF AMENITY FACILITIES IS AT PATRONS' OWN RISK 3

V. NON RESIDENT ANNUAL USER FEE 3

VI. FACILITY ACCESS 3

VII. RENTER'S PRIVILEGES 4

VIII. GUEST POLICY..... 4-5

IV. GENERAL PROVISIONS..... 5-6

X. INDEMNIFICATION..... 6-7

XI. DAMAGE TO PROPERTY OR PERSONAL INJURY..... 7

XIII. GENERAL POLICIES FOR ALL SWIMMING AND WADING POOLS..... 8-9

XIV. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY 9

XVI. COUNTRY WALK FITNESS CENTER POLICIES..... 9-10

XVII. BASKETBALL, TENNIS, AND PICKLEBALL COURT POLICIES 10-11

XVIII. MULTI-PURPOSE FIELD USE POLICY 11-12

XIV. PLAYGROUND POLICIES……12

XX. SUSPENSION AND TERMINATION OF PRIVILEGES…….....12

XXI. PRIVATE EVENT RENTAL POLICY AND RENTAL FEE ……...13-15

XXII. PARKING AND TOWING POLICY.....15-17

NON-RESIDENT MEMBER APPLICATION FORM…… 18

I. HOURS OF OPERATION

Amenity Facility	Monday to Saturday Hours	Sunday Hours
Clubhouse	9:00 a.m. to 9:00 p.m.	9:00 a.m. to 7:00 p.m.
Pool	Hours vary throughout the year based on daylight. No later than 8:00 p.m. during summer months.	Hours vary throughout the year based on daylight. No later than 7:00 p.m. at any time during the year.
Fitness Center	4:00 a.m. to 11:00 p.m.	4:00 a.m. to 11:00 p.m.
Playground and Pavilion	Dawn to Sunset	Dawn to Sunset
Multi-Purpose Field	Dawn to Sunset**	Dawn to Sunset**
Dog Park	Dawn to Sunset	Dawn to Sunset
Basketball Court	Dawn to Sunset	Dawn to Sunset
Tennis and Pickleball Courts	Dawn to 10:00 p.m.	Dawn to 10:00 p.m.

*Sunset will be determined at the reasonable discretion of District Staff.

**The District reserves the right to close facility for use by any Patrons for maintenance and for weather-related purposes for reasonable periods of time to be determined at the discretion of the District.

II. DEFINITIONS

"**Adult**" – shall be considered any person eighteen (18) years of age or older.

"Amenity Facilities" – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Country Walk Clubhouse, pool, fitness center, playground and pavilion, multi-purpose field, dog park, basketball court, tennis courts, pickleball court, together with all amenity facilities and areas.

"Amenity Facilities Policies" or "Policies" – shall mean all Amenity Facilities Policies of Country Walk Community Development District, as amended from time to time.

"Amenity Manager or Amenity Staff" – shall mean the management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District, which facilities include, but are not limited to, the Country Walk Clubhouse.

"Annual User Fee" – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action, to be taken at the reasonable discretion of the Board.

"Board" – shall mean the Board of Supervisors of the Country Walk Community Development District.

"District" – shall mean the Country Walk Community Development District.

"District Manager" or "District Staff" – shall mean the professional management company with which the District has contracted to provide management services to the District.

"**Family"** – shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the age of eighteen (18), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

"Guest" – shall mean any person or persons who are invited and accompanied for the day by a Resident, Non-Resident Member, or Renter to participate in the use of the Amenity Facilities as authorized herein.

"Non-Resident" – shall mean any person or persons that do not own property within the District.

"Non-Resident Member" – shall mean any person or Family not owning property in the District who has completed the Non-Resident Member Application and paid the Annual User Fee to the District for use of all Amenity Facilities.

"Patron" or "Patrons" – shall mean Residents, Non-Resident Members, Renters, and Guests lawfully and properly using the Amenity Facilities in accordance with these Amenity Facilities Policies.

"Renter" – shall mean any tenant residing in a Resident's home pursuant to a valid rental or lease agreement.

"Resident" – shall mean any person or family owning property within the District.

III. ENFORCEMENT AND AMENDMENT OF AMENITY FACILITIES POLICIES

The Board, the District Manager, and any designated Amenity Staff shall have authority to enforce these Policies. However, the District Manager shall have the authority to waive strict application of any of these Policies when prudent, necessary or in the best interests of the District and its Patrons. A temporary waiver of any Policy by the District Manager shall not constitute a continuous, ongoing waiver of said Policy, and the District Manager shall have the right to enforce all of these polices at any time. The Board may amend these Amenity Facilities Policies when necessary, from time to time. Amenity Staff is authorized to verify that Patrons are authorized to enjoy the Amenity Facilities.

These Amenity Facilities Policies were adopted by the Board per Resolution 2023-04 at a duly noticed public meeting.

IV. USE OF AMENITY FACILITIES IS AT PATRONS' OWN RISK

Patrons lawfully on the premises of the Amenity Facilities are welcome to enjoy the Amenity Facilities at their own risk and pursuant to the District's rules and policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Amenity Facilities or safety of the Patrons. Patrons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program. The District is not responsible for any injuries from the use of the Amenity Facilities or damage, loss, or theft of personal property.

V. NON RESIDENT ANNUAL USER FEE

The annual fee for Non-Resident use of the Amenity Facilities is $3,000.00 per family (the "**Annual User Fee**"). The Annual User Fee shall be reviewed and/or amended at the discretion of the Board. Payment of the Annual User Fee includes membership privileges for all Amenity Facilities for one (1) full year from the date of receipt of payment by the District, made payable by electronic means. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. This membership is not available for commercial purposes.

VI. FACILITY ACCESS

Use of the Amenity Facilities is restricted to Resident's Family, Non-Resident Members and Renter(s) that have been properly designated as the beneficial user(s) of the Resident's membership. A mobile credential is necessary to gain entry to the Amenity Facilities. All Patrons will be required to sign an Amenity Facilities Registration Form and present a valid, government-issued photo ID. Residents and Renters will be required to show proof of residence or purchase of membership to receive a mobile credential. Non-Resident Members will be required to show proof of membership purchase to receive their mobile credential.

All Patrons must use their mobile credential for entrance to the Amenity Facilities. Patrons must present their mobile credentials when requested by Amenity Staff at any Amenity Facility. Mobile credentials are only to be used by the Patron to whom they are issued.

VII. RENTER'S PRIVILEGES

(1) Property owners who rent out or lease out their residential unit(s) in the District shall have the right to designate the Renter of their residential unit(s) as the beneficial users of the Resident's membership privileges for purposes of Amenity Facilities use.

(2) In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the property owner's Resident membership shall be entitled to the same rights and privileges to use the Amenity Facilities as all Residents.

(3) During the period when a Renter is designated as the beneficial user of the membership, the property owner shall not be entitled to use the Amenity Facilities with respect to that membership, unless that property owner purchases a separate membership as a Non-Resident.

(4) Property owners shall be responsible for all charges incurred by their Renters which remain unpaid. Property owners are responsible for the deportment of their respective Renter.

(5) Renters shall be subject to such other rules and policies as the Board may adopt from time to time.

VIII. GUEST POLICY

Note: For purposes of this section, a Patron is considered a Resident, Non-Resident Member, or Renter.

(1) **Swimming Pool** – Patrons of sixteen (16) and seventeen (17) years of age are only permitted to bring one (1) Guest each. A Family, as defined in these polices is limited to a maximum of four (4) total Guests. One of the Family members must be an Adult in order to bring up to four (4) total guests.

(2) **Fitness Center** – Adult Patrons may bring one (1) Guest at least thirteen(13) years of age or older in the Fitness Center at any time during regular fitness center hours. Patrons may bring a trainer to the Fitness Center for personal training sessions only subject to the requirements in Section IV (7). Patrons must be at least sixteen (16) years of age to utilize the fitness center without adult supervision.

(3) **Basketball court, tennis courts, pickleball court, multi-purpose field**. Patrons of fourteen (14) years of age and older may bring three (3) Guests to the courts/field.

(4) **Playground**. Patrons may bring a total of two (2) Guests to the Playground.

(5) All Guests must be accompanied by a Patron when using any Amenity Facility. The Patron, or when minor Patrons are authorized to bring Guests, then the Adult in the

Patron's household, will be responsible for the Guest's access to the Amenity Facilities and will be responsible for any damages caused by Guests while using facilities.

(6) Minor Patrons may bring an Adult Guest after an Adult in the Patron's household provides the name of the Guest to Amenity Staff. The Adult Patron may then be assigned a guest pass via mobile credential for up to 30 days.

IV. GENERAL PROVISIONS

(1) The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Amenity Facilities Policies when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's rules and policies, the Board must hold a duly-noticed public hearing on said rates and fees.

(2) All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities. Adult Patrons shall ensure that non-Adult Patrons for whom they are responsible also comply with the same.

(3) All hours of operation of the Amenity Facilities will be established and published by the District. The clubhouse will be closed on the following holidays: Thanksgiving Day, Christmas Day, and New Year's Day. The clubhouse may also have limited hours of operation on Christmas Eve and New Year's Eve with authorization from the Board.

(4) Dogs and all other pets (with the exception of service animals) are not permitted at the Amenity Facilities aside from the designated Dog Park. Where service animals are permitted on the grounds, they must be leashed.

(5) Alcoholic beverages shall not be served or sold, nor permitted to be consumed at the Amenity Facilities unless in conjunction with a District Staff approved room rental or special event. All private events where alcohol is to be served, will require a licensed and insured vendor of alcoholic beverages. The person renting the room must provide proof of insurance naming the District as an additional insured to Amenity Staff prior to the event.

(6) Patrons wishing to utilize the services of a professional personal trainer at any of the Amenity Facilities must have that trainer produce a copy of their certificate of liability insurance naming the District as the additional insured to the Amenity Manager, and that trainer will be expected to contribute 10% of their earnings for each training session with said Patron to the District as is the standard with all other vendor partners for their various offerings within the community.

(7) After using any of the Amenity Facilities, Patrons shall return all equipment, furnishings, and other District property to its original location and condition. All food or other items must be removed from the facility.

(8) All Guests must be accompanied by an age appropriate Resident, Non-Resident Member, or Renter while using the Amenity Facilities.

(9) The Amenity Facilities are under twenty-four (24) hour video surveillance.

(10) Disregard for any Amenity Facilities rules or policies may result in expulsion from the Amenity Facility and/or loss of Amenity Facility privileges in accordance with the procedures set forth herein.

(11) All Patrons shall treat Amenity Staff with courtesy and respect.

(12) Skateboards, in-line skates, or similar equipment are not allowed in the clubhouse, tennis courts, pickleball court, basketball court, pool, or playground area at any time.

(13) Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters, or promotional material shall not be originated, solicited, circulated, or posted at the Amenity Facilities unless approved in writing by the District Manager.

(14) The Amenity Facilities shall not be used for commercial purposes without written permission from Amenity Staff. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation.

(15) There is no trespassing or fishing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespassers will be reported to the local authorities.

(16) All persons using the Clubhouse must obey the Pasco County noise ordinances and the posted capacity limits of the facility as defined by the Pasco County Fire Marshall.

(17) Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted any Amenity Facility.

(19) Fireworks are prohibited on District property.

(19) Outdoor grilling is only allowed at the playground pavilion and at a District pre-approved special event.

(20) Glass containers are prohibited in all Amenity Facilities.

(21) All Patrons shall conduct themselves in a responsible, courteous, and safe manner at all times. Profane, abusive, or disruptive language or behavior is absolutely prohibited.

(22) Patrons shall not use, throw or place items that have the ability to cause harm.

X. INDEMNIFICATION

Each organization, group or individual using or reserving the use of the Amenity Facilities shall indemnify and hold the District, and its officers, employees and agents harmless from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, and property damage of any nature, arising out of or in connection with the use of the Amenity Facilities and/or other District property, including attorneys' fees, litigation related costs, and appellate proceedings related thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Patrons shall release all such parties from claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the Patron resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

XI. DAMAGE TO PROPERTY OR PERSONAL INJURY

Any Patron or other person who makes use of the Amenity Facilities for any purpose whatsoever does so at his or her own risk, and shall hold the District, its officers, agents and employees harmless for any and all losses, costs, claims, injuries, damages or liability sustained or resulting from such use.

Patrons are solely responsible for personal property brought onto the Amenity Facilities. The District is not responsible for the loss or damage to any personal property used or brought onto the Amenity Facilities.

All Patrons using the Amenity Facilities are required to conduct themselves in a reasonable and safe manner and in compliance with all rules and policies of the District governing the Amenity Facilities. Violation of the District's policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of Amenity Facility privileges with respect to the offending Patron. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment. No person shall remove from the room in which it is placed or from the Amenity Facilities any property or furniture belonging to the District or its contractors without proper authorization. Patrons shall be liable for any property damage and/or personal injury caused by them at the Amenity Facilities. The District reserves all legal and equitable remedies for losses due to property damage or personal injury.

XIII. GENERAL POLICIES FOR ALL SWIMMING AND WADING POOLS

(1) There is no lifeguard on duty. All Patrons swim at their own risk.

(2) Swimming Pool hours will be posted at the pool. Any person swimming during non-posted swimming hours may be suspended from using the facility and possibly all the Amenity Facilities.

(3) Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.

(4) Children under sixteen (16) years of age must be accompanied by an Adult at all times for usage of the pool facilities.

(5) **Prohibited Behavior and Items.** Diving is strictly prohibited. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area. No swinging on ladders, fences, or railings is allowed. Patrons are expected to conduct themselves in compliance with all rules and policies of the District governing the Amenity Facilities. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated. Pets (with the exception of service animals), bicycles, skateboards, roller blades, and scooters are not permitted on the pool deck area inside the pool gates at any time. Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.

(6) Showers are required before entering the pool. Proper swim attire must be worn in the pool. No thongs, denim, or street attire.

(7) Pool entrances must be kept clear at all times. Pool furniture is not to be removed from the pool area and outside furniture is not to be brought onto the pool deck.

(8) **No Food, Alcohol or Glass Containers in Pool Area.** Alcoholic beverages are not permitted in the pool area. All coolers and containers are subject to search by District Staff. All food and drink (including chewing gum) must be kept a minimum distance of four (4) feet from the pool.

(9) The changing of diapers or clothes is not allowed in the pool area or on the tables. Parents should take their children to the restroom prior to using the pool. Children under three (3) years of age, and those who are not reliably toilet trained, must wear swim diapers, as well as a swim suit over the swim diaper.

(10) **Pool Contamination.** If pool contamination occurs, the pool will be closed for such time as necessary to comply with Florida law. Pool water will be treated to kill the bacteria, if necessary. Any Patron who does pollute or contaminate the pool may be liable for any costs incurred in treating and reopening the pool and may be subject to suspension of privileges, at the District's discretion. Chemicals used in the pool for regular treatment

or for contamination cleanup may affect certain hair or fabric colors, or cause minor eye irritation. The District is not responsible for these effects.

(11) Lap lanes are prioritized for lap swimmers. Please be considerate of swimmers that plan to work out and use the lap lane for swimming and/or move to the recreational pool.

(12) No Patron should use the pool during inclement weather, especially when lightning and thunder are present. IF ANY LIGHTNING IS OBSERVED, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO LIGHTNING IS OBSERVED FOR 30 MINUTES, THE POOL WILL REOPEN. IF ANY THUNDER IS HEARD, THE POOL WILL BE CLOSED FOR 30 MINUTES. IF NO THUNDER IS HEARD FOR 30 MINUTES, THE POOL WILL BE REOPENED.

XIV. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY

(1) Aquatic toys and equipment are not permitted in the pool. Prohibited items include, but are not limited to remote controlled watercraft, rafts, kickboards, inner tubes, scuba gear, swim fins, balls, Frisbees, inflatable objects, or other similar water play items.

(2) Only Coast Guard approved personal floatation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events.

(3) The use of any and all recreational floatation devices at all pools shall be at the discretion of District Staff.

XVI. COUNTRY WALK FITNESS CENTER POLICIES

All Patrons using the gym in the clubhouse (the "**Fitness Center**") are expected to conduct themselves in a responsible, courteous, and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. Disregard or violation of the District's rules and policies and misuse or destruction of the Fitness Center equipment may result in the suspension or termination of usage privileges. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment.

Please note the Fitness Center is an unattended facility. Persons using the facilities do so at their own risk. Staff is not present to provide Personal Training or Exercise Consultation to Patrons. Persons interested in using the Fitness Center are encouraged to consult with a physician prior to commencing a fitness program.

(1) **Hours:** The Fitness Center is open for use by Patrons during normal operating hours to be established and posted by the District.

(2) **Emergencies***:* All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 994-1001.

(3) **Eligible Users**: Patrons sixteen (16) years of age and older are permitted to use the District Fitness Center during designated operating hours without adult supervision. Patrons aged thirteen (13) may utilize the fitness center with adult supervision. No children under the age of thirteen (13) are allowed in the District fitness center at any time. Please note: Guests under (18) must be with their legal guardian and have proof of age to use the fitness facility.

(4) **Food and Beverage:** Food (including chewing gum) is not permitted within the Fitness Center. Beverages, however, are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids.

(5) **Proper Attire:** Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, tank tops, athletic shorts (no jeans), and/or sweat suits. No swimsuits are permitted in the Fitness Center.

(6) **General Policies:**

- Each Patron is responsible for wiping off fitness equipment after use.
- Hand chalk is not permitted to be used in the fitness center.
- Radios, tape players and CD players are not permitted unless they are personal units equipped and used with headphones.
- Weights or other fitness equipment may not be removed from the fitness center.
- Patrons should limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
- Patrons should replace weights to their proper location after use.
- Patrons should not drop free weights. Free weights should be placed only on the floor or on equipment made specifically for storage of the weights.
- Any fitness program operated, established, and run by District Staff may have priority over other users of the District Fitness Center.

XVII. BASKETBALL, TENNIS, AND PICKLEBALL COURTS POLICIES

All Patrons and guests using the District's basketball, tennis, and pickleball courts are expected to conduct themselves in a responsible, courteous, and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. Disregard or violation of these Amenity Facilities Policies and misuse or destruction of Facility equipment may result in the suspension or termination of Amenity Facility privileges. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

Please note that the courts are unattended facilities and persons using the facilities do so at their own risk. Persons interested in using these facilities are encouraged to consult with a physician prior to use.

(1) **Hours***:* The courts are available for use by Patrons during normal operating hours which are posted. These facilities may not be rented, and work on a first come first serve basis.

(2) **Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 994-1001.

(3) **Proper Attire**: Proper basketball or athletic shoes are required at all times while on the courts. Proper attire shall consist of athletic shoes, and shorts or athletic pants.

(4) **General Policies:**

- The basketball, tennis, and pickleball courts are for the play of basketball, tennis, and pickleball only.
- Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
- No glass containers are permitted on the courts. Beverages are permitted at the courts if contained in non-breakable containers with screw top or sealed lids.
- Alcoholic beverages are not permitted.
- Patrons under the age of fourteen (14) years old are not allowed to use the basketball, tennis, and pickleball court unless accompanied by an Adult Patron.
- The courts are available on a first come, first serve basis. Use of the basketball court is limited to one (1) hour, and the tennis and pickleball courts are limited to one and a half (1.5) hours when others are waiting.
- Proper sportsman etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
- Patrons using the courts must supply their own equipment.
- Patrons must clean up the courts and surrounding areas after use.

XVIII. MULTI-PURPOSE FIELD USE POLICY

All Patrons use the multi-purpose field at their own risk. Patrons are expected to conduct themselves in a sportsman-like, respectful, courteous and safe manner in compliance with all rules and policies of the District governing the Amenity Facilities. The District reserves the right to close the multi-purpose field from use for maintenance purposes or weather-related issues from time to time and anticipates closing the field for intensive maintenance for at least six to eight (6-8) weeks annually. The multi-purpose field is not available for reservation or rental, but may be reserved for exclusive use by the Board for District sponsored events.

(1) General Policies:

- The multi-purpose field is intended for casual use by Residents, Renters, or Non-Resident Members and their Guests. It is not intended for organized sports or league play.
- Each Patron aged fourteen (14) or older may bring a total of three (3) Guests.
- Multi-Purpose Field is not to be used to hit or chip golf balls.
- No group of Patrons may use more than half the multi-purpose field at one time. Patrons using one half of the multi-purpose field are expected to be courteous to users of the other half and stay on their side of mid-field while participating in activities.
- Patrons may not change clothing at the multi-purpose field, other than to change from non-sport footwear to cleats (if applicable). If Patrons need to change into athletic gear, they must change in a restroom or prior to entering District property.

- Patrons may only store equipment and belongings in designated areas.
- Patrons using the multi-purpose field must clean up the area after use. Any District owned furniture is to remain in place at the multi-purpose field and is not to be moved by Patrons.
- Parking is available at the lot located nearest to the pavilion and playground area. Additional parking is available at the clubhouse. No parking is available on the roads near the multi-purpose field.
- The multi-purpose field is available on a first come, first served basis. Use of each half of the multi-purpose field is limited to one (1) hour when others are waiting.

XIV. PLAYGROUND POLICIES

- For the safety of all children and Adults, only children between the ages of two (2) years and twelve (12) years of age may use the playground equipment. Children under the age of twelve (12) require the supervision of an Adult.
- No roughhousing on the playground.
- Patrons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground. Glass containers are prohibited.
- Alcoholic beverages are not permitted.
- All other Amenity Facilities Policies apply.

XX. SUSPENSION AND TERMINATION OF PRIVILEGES

(1) Amenity Facility privileges may be subject to suspension or termination by the Board if a Patron:

- Submits false information on the application for a mobile credential.
- Permits unauthorized use of a mobile credential.
- Exhibits unsatisfactory behavior or language.
- Damages or steals property belonging to the District.
- Fails to abide by the rules and policies established for the use of facilities.
- Treats the personnel or employees of the facilities in an unreasonable or abusive manner. Examples include, but are not limited to the use of profanity, verbal, and/or physical assault.
- Engages in conduct that is improper or likely to endanger the welfare, safety or reputation of the facility or Staff.

(2) District Staff may at any time restrict or suspend any Patron's privileges to use any or all Amenity Facilities when such action is necessary to protect the health, safety and welfare of other Patrons and their guests, or to protect the Amenity Facilities from damage. Depending on severity, first time offenses will warrant a suspension of one (1) week if deemed to be minor and repeat offenses will warrant a suspension of one (1) month. If an offense is deemed to be severe, termination of amenities privileges may be put into effect without prior shorter suspensions having been implemented.

XXI. PRIVATE EVENT RENTAL POLICY AND RENTAL FEE(S)

Rental Procedure. Certain Amenity Facilities are available for private event rental by Residents, Renters, and Non-Resident Members. To rent an Amenity Facility, the person renting the Amenity Facility must complete the designated Private Event Rental Agreement for the Amenity Facility, schedule the event with Amenity Staff, and pay the deposit and rental fee as described below. All fees and deposits are to be made payable to Country Walk CDD and are due at the time the event is scheduled with Amenity Staff. Rentals are subject to staffing availability.

Maximum Number of People. A maximum of fifty (50) people, including the renting person, are allowed to attend a Private Event Rental of the clubhouse. A maximum of forty (40) people, including the renting person, are allowed to attend a Private Event Rental of the Pavilion. A maximum of twenty (20) people, including the renting person, are allowed to attend a Private Event Rental of the Pool Bar.

Scheduling Requirements. No private event may be scheduled more than ninety (90) days prior to the event date. If a private event is to extend beyond normal operating hours, the event must be scheduled with Amenity Staff no less than four (4) weeks prior to the event.

Most Amenity Facilities listed below are not available for rent beyond normal operating hours, with the exception of the clubhouse which is available to rent for up to two (2) hours beyond normal operating hours Monday through Saturday with the required four (4) weeks notice. On Sundays the clubhouse is available for rent only during normal operating hours.

Acknowledgement of Amenity Facilities Policies. By renting an Amenity Facility for a private event, the person renting the Amenity Facility explicitly agrees to abide by the Amenity Facilities Policies and to inform all Guests of the event of the same.

Private Event Rental Deposit and Fee Schedule:

(1) **Clubhouse Rental Deposit:** A refundable $250 deposit is due at the time the Private Rental Agreement is submitted to and the event scheduled with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.

(2) **Clubhouse Rental Fee:** The fee for clubhouse private event rental for Residents and Renters is $200 for a maximum of five (5) hours (the "**Resident Clubhouse Rental Fee**"). The clubhouse private rental fee due for Non-Residents is $500 for a maximum of five hours (the "**Non-Resident Clubhouse Rental Fee**"). Any rental lasting longer than five (5) hours and/or beyond normal operating hours will be charged an additional $50 per hour, to be paid at the time the event is scheduled.

(3) **Pool Bar Rental Deposit:** A refundable deposit of $75 is required to reserve the pool

bar for a private event. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.

(4) **Pool Bar Rental Fee:** The fee for pool bar rental is $100 (the "**Pool Bar Rental Fee**"). Rentals are limited to three (3) hours and may not be extended beyond that allotted amount of time.

(5) **Pavilion Rental Deposit:** To reserve the pavilion, a refundable deposit of $100 is due at the time of reservation and scheduling with Amenity Staff. Deposits may be retained by Amenity Staff for damage resulting from the private event and/or extra maintenance services (including cleaning services) needed due to the event, to be determined at the reasonable discretion of Amenity Staff. If event is canceled later than 48 hours prior to the event, only 50% of the deposit will be refunded. If refunded, the deposits will be returned by Amenity Staff within thirty (30) days of the event.

(6) **Pavilion Rental Fee**: The fee for pavilion rental is $75 (the "**Pavilion Rental Fee**"). Rentals are limited to three (3) hours and may not be extended beyond that allotted amount of time.

(7) **General Policies:**

- Bounce houses, water slides, or other similar inflatable devices are not permitted for private event rentals.
- Booking the clubhouse for a private event after normal operating hours does not entitle the renter to additional hours for their event (example: an event scheduled to conclude at 11pm would start no earlier than 6pm).
- The person reserving the Amenity Facility for a private event may arrive up to one hour ahead of the scheduled event time to set up.
- The Amenity Facility must be cleaned up and returned to its original condition after the conclusion of the event, which is at the time listed on the rental application form and not afterwards.
- The clubhouse is the only available venue where alcohol is permitted while the space is being rented. Alcohol must be served by a professionally licensed vendor with proof of liability insurance naming the District as the additional insured and be presented to clubhouse staff before the event date or alcohol will not be permitted. Alcohol is not permitted for Pool bar and Pavilion private event rentals at any time.

The clubhouse is the only venue available for rental by a non-resident at the previously stated fees. Pool bar and Pavilion private event rentals may only be reserved by a Resident or Non-Resident Member who must also be in attendance for the duration of the event.

XXII. PARKING AND TOWING POLICY

- (1) **General Parking:** There should be no parking of vessels on any District property.
- There should be no parking of vehicles on any District property except for on the Parking Lot.
- Unless authorized in writing by the District, only vehicles that can fit in a standard parking space are permitted to park in the Parking Lot.
    - No commercial vehicles (other than vendors currently servicing the District), RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
- The Parking Lot is only intended for the parking of vehicles operated by:
    - Patrons using the Amenity Facilities during hours of operation.
    - Residents or Renters as permitted below for overnight/extended parking
    - Visitors of Residents or Renters as permitted below for temporary overflow parking.
    - Visitors for an authorized event under a Private Event Rental Agreement
    - Any member of the general public attending a District meeting
    - Any residents or visitors for a Homeowners Association meeting
- The District shall post notice of the overnight parking restrictions within the Parking Lot.
- The District does not provide any security or monitoring for the Parking Lot and assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.
- Unauthorized parking may result in being reported to the local authorities for trespassing.
- Violations of these policies may result in suspension of Amenity Facility Privileges.

(2) **Temporary Overflow Parking:**

- If Residents or Renters are hosting an event at their home and are in need of temporary overflow parking, they may call the clubhouse and request that their visitors be issued a temporary overflow parking pass (“Temporary Parking Pass”).
- Temporary Parking Passes will be issued subject to availability of spaces on a first come, first serve basis (there is no limit on the number of spaces).
- The Temporary Parking Pass must be placed on the driver's side dashboard of the vehicle.
- The visitors may not leave their vehicle parked overnight.

(3) **Overnight/Extended Parking:**

- The District designated (with appropriate signage) 5 parking spaces in its Parking Lot for overnight/extended parking.
- Residents or Renters may request an overnight/extended parking pass ("Overnight Parking Pass") by making a reservation in person at the clubhouse.

- Availability is on a first come, first serve basis.
- The Overnight Parking Pass will be valid for a period of up to 5 consecutive days at a time.
- Only one (1) Overnight Parking Pass may be requested per household at any time.
- Maximum of three (3) Overnight Parking Passes (maximum of 15 days) will be issued to any household within a 60-day period. For example:
  - The first pass, and 2 consecutive renewals (a total of 15 consecutive days), or
  - Three (3) separate passes at any time within a 60-day period.
- There is a $10 flat fee, regardless of usage (for example if the Overnight Parking Pass is only needed for 1 night versus all 5 nights), for each parking pass or each renewal.
- Payment can be made only by check, credit card, debit card, or Apple Pay.

- The Overnight Parking Pass must be placed on the driver's side dashboard of the vehicle.
- Any vehicle parked longer than the time period permitted by the Overnight Parking Pass, will be towed at the owner's expense.

(4) **Towing for District Property and Parking Lot:**

- Any vehicle or vessel that is parked on District property or the Parking Lot in violation of this policy or applicable regulatory requirements may be towed, at the sole expense of the owner, in accordance with applicable law and regulations (including Section 715.07, Florida Statutes).
- The District shall keep a logbook of all violations of the District's parking restrictions.
- Upon discovery of a first-time violation:
  - An Authorized Representative shall affix a warning to the vehicle or vessel.
    - The warning shall include the date, time, location, violation, and a notice that if the vehicle or vessel is still in violation within 24 hours it shall be subject to towing.
  - An authorized Representative shall take a picture evidencing the warning and the violation.
  - Then an Authorized Representative shall enter the relevant information (including but not limited to the make, model, color, and license plate) in the logbook and provide the picture to the District's records custodian.
  - If an Authorized Representative finds that the vehicle or vessel remains in violation after 24 hours of the warning, they shall:
    - take a picture evidencing the failure to move the vehicle or vessel
    - enter the relevant information in the logbook and provide the picture to the District's records custodian.
    - then provide authorization for the Towing Operator to commence towing for only the reported violation and not to patrol for other violations.
- Upon discovery of a subsequent violation within 2 calendar years of a fist-time

violation:

- An Authorized Representative shall take a picture evidencing the unauthorized parking.
- Enter the relevant information in the logbook and provide the picture to the District's records custodian.
- Then provide authorization for the Towing Operator to commence towing for only the reported violation and not to patrol for other violations.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
NON-RESIDENT MEMBER APPLICATION FORM

Date of Application: _____ Date of Annual User Fee Payment: _____

Mailing Address: _____

Phone Number: _____ Alternate Phone Number: _____

Email Address(es): _____

Total Number of Immediate Family Members: _____

Names of Adult Members: _____

_____

Names of Dependent Children Aged 18-22 and Ages: _____

_____

Number of Minor Children Age 16 or Older: _____

Number of Minor Children Age 15 or Younger: _____

Names of Minor Children and Ages:_____

_____

Emergency Contact Information:_____

Primary Emergency Contact:

Name(s):_____

Phone Number(s): _____

By executing this application, I agree to abide and be bound by all terms and conditions of the Amenity Facilities Policies, including, without limitation, the indemnity and release provisions set forth in the policies, and acknowledge that my use of the Amenity Facility is at my own risk. I understand and acknowledge that I may access the Amenity Facilities Policies online at the District website at any time or may request a paper copy from the District Manager. I further acknowledge that I have read or had the opportunity to read the Amenity Facilities Policies prior to signing this agreement.

_____ By: _____
(signature) (print name)

Tab 7

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** November 12, 2026 @ 6:00 PM

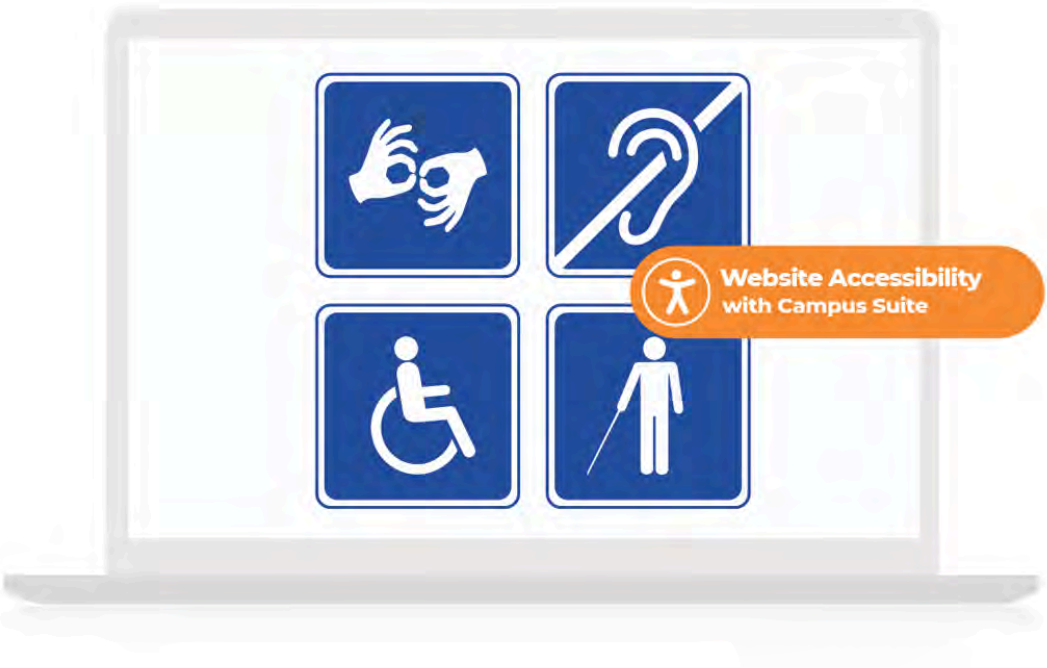
District Manager's Report

October 8, 2026

COUNTRY WALK CDD

FINANCIAL SUMMARY		7/31/2026
General Fund Cash & Investment Balance:		$1,233,584
Reserve Fund Cash & Investment Balance:		$1,362,151
Debt Service Fund Investment Balance:		$420,393
Total Cash and Investment Balances:		**$3,016,128**
General Fund Expense Variance:	**$91,864**	**Under Budget**

Tab 8



Quarterly Compliance Audit Report

Country Walk

Date: September 2026 - 3rd Quarter
Prepared for: Lisa Castoria
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview 2
Compliance Criteria 2
ADA Accessibility 2
Florida Statute Compliance 3
Audit Process 3

Audit results

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

Helpful information:

Accessibility overview 6
ADA Compliance Categories 7
Web Accessibility Glossary 11

Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

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

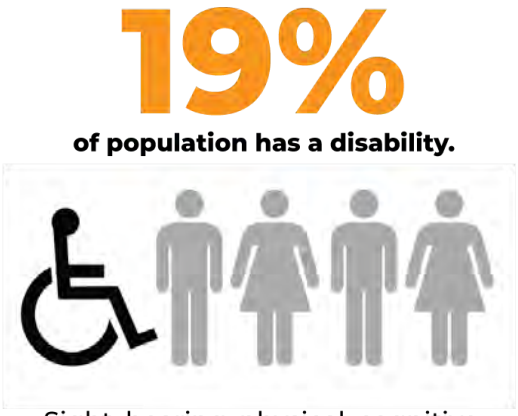
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, 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

Notes: Missing Specified Primary Contact

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

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

Tab 9

September 17, 2026

Dear Valued Customer,

We would like to take this opportunity to thank you for your continued partnership and trust in our services. We sincerely value your business and appreciate the opportunity to serve Country Walk.

To continue providing the high-quality service, reliability, and responsiveness you have come to expect from us, we must periodically review our pricing structure. Due to rising operational expenses, including labor, equipment, materials, and other business-related costs, we will be implementing a modest rate adjustment effective January 1, 2027.

Beginning with your January 2027 service, your Quarterly rate will increase from $200.00 to $214.00.

We remain committed to delivering exceptional service and maintaining the standards that have contributed to our successful working relationship. We are confident that our pricing continues to be competitive within the industry while reflecting the quality and value of the services we provide.

Thank you for your continued support and understanding. We look forward to serving you for many years to come. If you have any questions regarding this adjustment, please do not hesitate to contact us.

Matt Jones
Chief Operating Officer
Cell # (863) 279-8711
matt@crosscreekenv.com

Tab 10

Return to: Board Records

This instrument prepared by:
Pasco County
Real Property Division
7220 Osteen Road
New Port Richey, FL 34653

Property Appraiser's Parcel ID (Folio)
(portion of) 16-26-20-0070-00200-0000 and
16-26-20-0070-00100-0000

Project: Meadow Pointe Boulevard and
Country Point Boulevard Traffic Signal

RIGHT-OF-WAY EASEMENT

THIS INDENTURE is made between COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT, a special purpose unit of government organized and existing pursuant to Chapter 190, Florida Statutes, whose address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, hereinafter referred to as "Grantor," and PASCO COUNTY, a political subdivision of the State of Florida, whose address is 37918 Meridian Avenue, Dade City, Florida 33525, hereinafter referred to as "Grantee."

W I T N E S S E T H

That Grantor, for good and valuable consideration by Grantee, the receipt and sufficiency of which is hereby acknowledged, by these presents does grant to Grantee a perpetual non-exclusive right-of-way easement for roadway purposes and all attendant facilities, including, but not limited to, road surface, slope, drainage, sidewalk, utilities, and all other lawful public purposes, provided for by Chapter 125, Florida Statutes, over, under, and across the following described real property:

SEE EXHIBIT "A" ATTACHED HERETO
AND BY REFERENCE MADE A PART HEREOF

Together with the right to enter and depart over and upon that portion of Grantor's property, as necessary, to effect the purposes of the easement herein granted, including construction, with the duty to restore any such property to the condition existing immediately prior to Grantee's use thereof.

TO HAVE AND TO HOLD the same with all and singular the appurtenances thereunto belonging or in anywise appertaining to the granting of this easement in law or equity to the only proper use, benefit, and behoof of the said Grantee, or its successors or assigns.

IN WITNESS WHEREOF, GRANTOR has caused these presents to be executed in its name and its corporate seal to be hereunto affixed, by its proper officer, thereunto duly authorized, this _____ day of _____, 2026.

Signed, sealed and delivered in the presence of:

_____
1st Witness Signature

_____
1st Witness Printed Name

_____
1st Witness Address

_____
2nd Witness Signature

_____
2nd Witness Printed Name

_____
2nd Witness Address

GRANTOR:

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT, a special purpose unit of government organized and existing pursuant to Chapter 190, Florida Statutes

By:_____
George O'Connor, Chairman

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 2026 by George O'Connor, as Chairman of Country Walk Community Development District, a special purpose unit of government organized and existing pursuant to Chapter 190, Florida Statutes, on behalf of the District. He is personally known to me or has produced _____ (type of identification) as identification.

_____
Notary Public
My Commission Expires:

Exhibit "A"

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA

LEGAL DESCRIPTION
EASEMENT

A PORTION OF LAND LYING IN SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST, PASCO COUNTY, FLORIDA, AS DESCRIBED IN OFFICIAL RECORD BOOK 5299 PAGE 0653, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA AND BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF TRACT 2 OF COUNTRY WALK INCREMENT G, AS DESCRIBED IN PLAT BOOK 54 PAGE 135, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA, THAT POINT ALSO BEING THE POINT OF BEGINNING; THENCE WESTERLY ALONG THE NORTH RIGHT OF WAY LINE OF COUNTRY POINT BOULEVARD, AS DESCRIBED IN OFFICIAL RECORD BOOK 5299 PAGE 653, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA, 40.00 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 597.25 FEET, A CENTRAL ANGLE OF 03°50'14" AND A CHORD OF 39.99 FEET WHICH BEARS N 85°09'07" W; THENCE LEAVING SAID RIGHT OF WAY LINE N 47°30'10" E, A DISTANCE OF 54.20 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF MEADOW POINT BOULEVARD AS DESCRIBED IN OFFICIAL RECORD BOOK 6414 PAGE 1644, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA; THENCE FOLLOWING SAID RIGHT OF WAY LINE S 00°11'14" W, A DISTANCE OF 31.82 FEET; THENCE 8.18 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 2000.00 FEET, A CENTRAL ANGLE OF 00°14'04" AND A CHORD OF 8.18 FEET WHICH BEARS S 00°04'33" W TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 806 SQFT, MORE OR LESS.

Z:\Projects\FY2425\2425-041 Meadow Pointe Blvd & Country Point Blvd S&L\DWG\2425-041 MeadowPointe&CountryPointe_S&L_North.dwg, August 14, 2025 8:46 AM

This document is not complete without Sheet 2 & 3.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

EASEMENT
PARCEL 16-26-20-0070-00200-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_North.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 1 OF 3

Alex W. Parnes License Number 5131 STATE OF FLORIDA Professional Surveyor and Mapper

Digitally signed by Alex W. Parnes, PSM
Date: 2026.08.03 10:06:09 -04'00'

ALEX W. PARNES, PSM, FLORIDA LICENSED SURVEYOR AND MAPPER NO. 5131

This certifies that this sketch was made under my supervision and meets the Standards of Practice set forth by the Board of Professional Surveyors & Mappers in Chapter 5J-17, of the Florida Administrative code, pursuant to Section 472.027, Florida Statutes.

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA

Line Table		
Line #	Bearing	Distance
L1	N47°30'10"E	54.20
L2	S00°11'14"W	31.82

Curve Table					
Curve #	Radius	Delta	Arc Length	Chord	Chord Bearing
C1	597.25	003°50'14"	40.00	39.99	S85°09'07"E
C2	2000.00	000°14'04"	8.18	8.18	S00°04'33"W

This document is not complete without Sheet 1 & 3.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

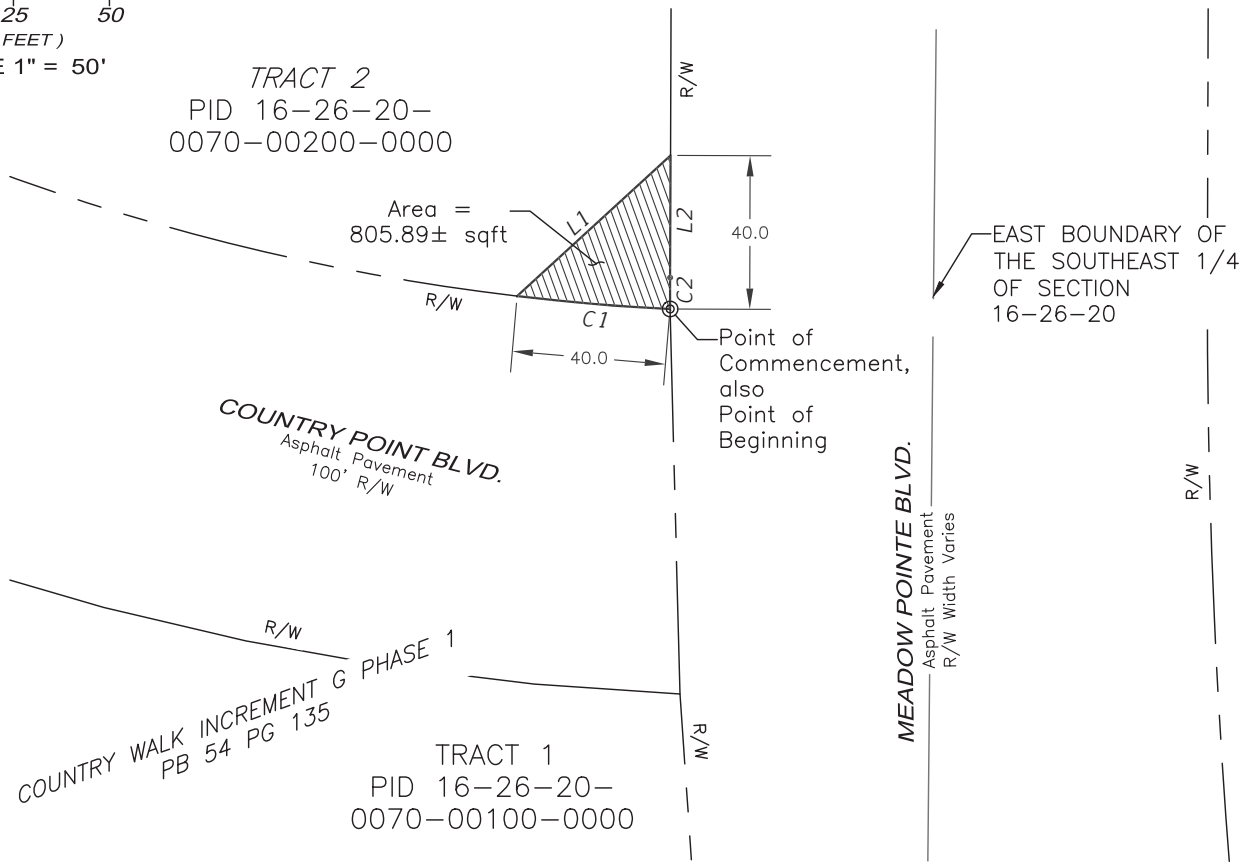
EASEMENT
PARCEL 16-26-20-0070-00200-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_North.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 2 OF 3

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA

GRAPHIC SCALE
0 25 50
(IN FEET)
SCALE 1" = 50'



NOTES:

1. This sketch is NOT A SURVEY.
2. Not valid without the signature and the original raised seal of this Florida licensed surveyor and mapper.
3. These lands not abstracted for easements, rights of way or other matters of record that may be found in the Public Records of Pasco County, FL.

SQFT	SQUARE FEET
PG	PAGE
PB	PLAT BOOK
R/W	RIGHT OF WAY
— — —	RIGHT OF WAY LINE
— ——— —	SECTION LINE
▨	UTILITY EASEMENT

This document is not complete without Sheet 1 & 2.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

EASEMENT
PARCEL 16-26-20-0070-00200-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_North.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 3 OF 3

THIS IS NOT A SURVEY
SKETCH OF DESCRIPTION ONLY

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA

LEGAL DESCRIPTION
UTILITY EASEMENT

A PORTION OF LAND LYING IN SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST, PASCO COUNTY, FLORIDA, AS DESCRIBED IN OFFICIAL RECORD BOOK 5299 PAGE 0653, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA AND BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF TRACT 1 OF COUNTRY WALK INCREMENT G, AS DESCRIBED IN OFFICIAL RECORD BOOK 54 PAGE 135, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA, THAT POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTHERLY ALONG THE EAST RIGHT OF WAY LINE OF SAID TRACT 1, ALSO BEING THE WEST RIGHT OF WAY LINE OF MEADOW POINTE BOULEVARD, AS DESCRIBED IN OFFICIAL RECORD BOOK 6414 PAGE 1644, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA, 40.00 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 2043.33 FEET, A CENTRAL ANGLE OF 01°07'16" AND A CHORD OF 40.00 FEET WHICH BEARS S 03°55'00" E; THENCE LEAVING SAID RIGHT OF WAY LINE, N 44°55'29" W, A DISTANCE OF 60.36 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF COUNTRY POINT BOULEVARD, AS DESCRIBED IN OFFICIAL RECORD BOOK 5299 PAGE 0653, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA, ALSO BEING THE NORTH RIGHT OF WAY LINE OF TRACT 1; THENCE EASTERLY ALONG SAID RIGHT OF WAY LINE, 40.00 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 700.00 FEET, A CENTRAL ANGLE OF 03°16'27" AND A CHORD OF 39.99 FEET WHICH BEARS S 85°56'20" E TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 783 SQFT, MORE OR LESS.



Digitally signed by Alex W. Parnes, PSM
Date: 2026.08.03 10:25:42 -04'00'

This document is not complete without Sheet 2 & 3.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

EASEMENT
PARCEL 16-26-20-0070-00100-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_South.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 1 OF 3

ALEX W. PARNES, PSM, FLORIDA LICENSED SURVEYOR AND MAPPER NO. 5131

This certifies that this sketch was made under my supervision and meets the Standards of Practice set forth by the Board of Professional Surveyors & Mappers in Chapter 5J-17, of the Florida Administrative code, pursuant to Section 472.027, Florida Statutes.

Z:\Projects\FY2425\2425-041 Meadow Pointe Blvd & Country Point Blvd S&L\DWG\2425-041 MeadowPointe&CountryPointe_S&L_South.dwg, August 14, 2025 8:50 AM

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA

Line Table		
Line #	Bearing	Distance
L1	N44°55'29"W	60.36

Curve Table					
Curve #	Radius	Delta	Arc Length	Chord	Chord Bearing
C1	2044.33	001°07'16"	40.00	40.00	S03°55'00"E
C2	700.00	003°16'27"	40.00	39.99	S85°56'20"E

This document is not complete without Sheet 1 & 3.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

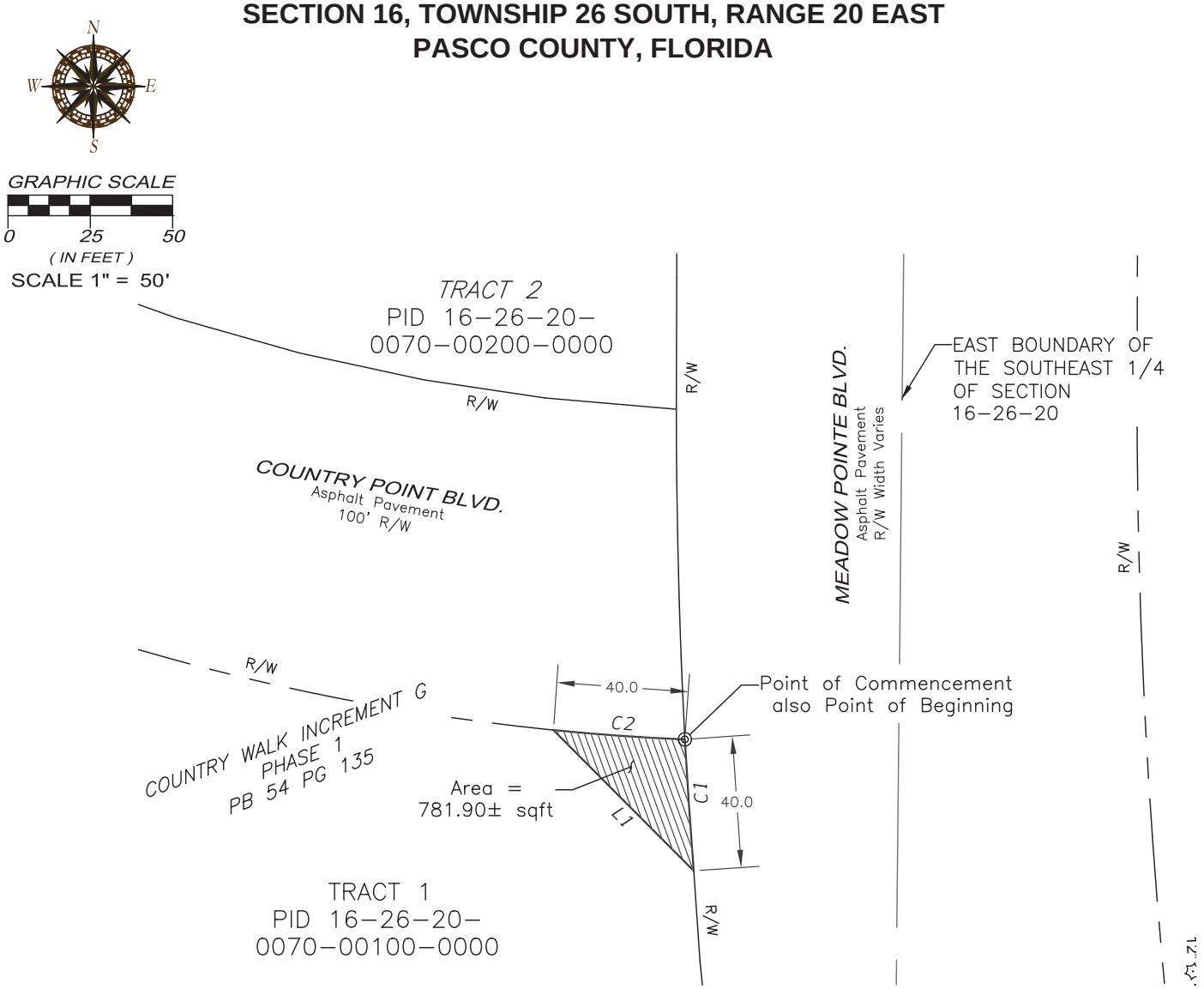
PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

EASEMENT
PARCEL 16-26-20-0070-00100-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_South.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 2 OF 3

SECTION 16, TOWNSHIP 26 SOUTH, RANGE 20 EAST
PASCO COUNTY, FLORIDA



NOTES:

1. This sketch is NOT A SURVEY.
2. Not valid without the signature and the original raised seal of this Florida licensed surveyor and mapper.
3. These lands not abstracted for easements, rights of way or other matters of record that may be found in the Public Records of Pasco County, FL.

SQFT	SQUARE FEET
PG	PAGE
PB	PLAT BOOK
R/W	RIGHT OF WAY
— — —	RIGHT OF WAY LINE
— ——— —	SECTION LINE
▨	UTILITY EASEMENT

This document is not complete without Sheet 1 & 2.

PASCO COUNTY FLORIDA
OPEN SPACE. VIBRANT PLACE.

PASCO COUNTY SURVEYING AND MAPPING DIVISION
TRANSPORTATION ENGINEERING DEPARTMENT
5418 SUNSET ROAD NEW PORT RICHEY 34652

EASEMENT
PARCEL 16-26-20-0070-00100-0000

DATE OF SKETCH:	DRAWING FILE	W/O #
August 14, 2025	2425-041 MeadowPointe&CountryPointe_S&L_South.dwg	25032.00

REVISION DATE:	DRAWN:	CHECK:	SURVEY Job No.: 2425-041
	CA	AWP	SHEET 3 OF 3

THIS IS NOT A SURVEY
SKETCH OF DESCRIPTION ONLY

Tab 11

Country Walk Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2025 – September 30, 2026

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

2: District Assets

Goal 2.1: District Assets

Objective: District Assets – Safeguard the District's assets and ensure they are maintained and are in good condition.

Measurement: All assets have monthly and yearly maintenance contracts to protect and maintain all assets.

Standard: Clubhouse & District Staff perform regular inspections and report any items that need to be addressed.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____

Print Name:_____

_____District

District Manager:_____ Date:_____

Print Name:_____

_____District

Tab 12

Pasco County Schools
Dr. John Legg, Superintendent of Schools
7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638

Planning Services
11815 Tree Breeze Drive
New Port Richey, FL 34654
Phone: (813) 794-7970

Letter of Intent for Country Walk Community Development District (CDD) Sidewalk/Trail Deed and Temporary Construction Easement Request

To Country Walk CDD:

This Letter of Intent serves as confirmation of the Pasco County School District's intent to acquire a parcel of land from the Country Walk CDD for the purpose of constructing, operating, and maintaining a pedestrian sidewalk/trail that will serve the adjacent future High School "OOO" and the surrounding community.

For purposes of this Letter, High School "OOO" is located on Parcel IDs 16-26-20-0000-00800-0010 and 16-26-20-0000-00900-0000. The proposed area for the construction of the sidewalk/trail consists of a portion of Parcel ID 16-26-20-0070-00100-0000.

The proposed deeded area is generally described as a ten-foot (10') wide strip of land approximately 295 feet long or about 1,700 square feet, more particularly described by survey and legal description to be provided at a later date. The area is generally depicted as shown in Exhibit A. The proposed area is intended to accommodate a pedestrian sidewalk/trail and related improvements. The deeded area would be used in conjunction with a temporary construction easement agreement, as described in the attached survey and legal description (Exhibit B).

The CDD and the School District acknowledge that the deeded area will be subject to the review and approval of all necessary legal documents, surveys, title matters, and any required governmental approvals. This Letter of Intent is intended to outline the parties' general understanding and does not constitute a binding agreement, except as may be expressly agreed upon in subsequent documentation.

Upon acceptance and approval of the Letter of Intent by the CDD, the School District intends to undertake or be responsible for the following items, as applicable:

- Provide a legal description of the proposed deeded area, generally depicted in Exhibit A.
- Provide a legal description of the temporary construction easement, generally depicted in Exhibit B.
- Replace the landscaping area generally depicted in Exhibit C that will be impacted by the construction of the sidewalk/trail and relocate it to a location along Meadow Pointe Boulevard mutually agreed upon by the School District and the CDD. Any associated irrigation will also be replaced.
- The proposed realignment will consist of a 10-foot-wide concrete sidewalk/trail and will match the width of the existing sidewalk/trail.
- The School District understands that the proposed sidewalk/trail may require a railing, in some portions of the sidewalk/trail, for safety or ADA requirements.
- The School District agrees that access to English Turn Way will be utilized for emergency access only, as determined by the Pasco Sheriff's Office, Pasco County Fire Rescue, and/or Pasco County School Safety and Security.
- The existing PVC fence/gate along English Turn Way will remain in place. The School District will install an additional fence/gate on the opposite side of the existing PVC fence.
- The School District will obtain or modify any permits required for the sidewalk/trail project, including, but not limited to, permits issued by the Southwest Florida Water Management District (SWFWMD).

- The CDD acknowledges that it may be required to grant authorization, as the agent of record, to the Pasco County School District and/or its consultants to obtain or modify any permits as required.
- If the CDD requests compensation for the proposed deeded area, the amount shall be negotiated between the CDD and the School District. Appraisals may be obtained by both parties at their own expense and if obtained shall guide the negotiated amount. The School District will be responsible for all closing costs associated with the transaction.
- The School District will coordinate with Pasco County regarding the proposed signalized intersection at the entrance to the Country Walk community and the signalized intersection at the entrance to High School "OOO".
- The School District does not object to the CDD requesting Pasco County to place a sign at the entrance of the Country Walk community stating no school access or entrance through the Community.

This Letter of Intent is intended to outline the general understanding between the parties regarding the proposed deed of property and associated improvements. The terms outlined herein are subject to review, approval, and execution of the necessary agreements, easements, deeds, and other legal documents as required by the parties.

We look forward to continuing our coordination and working collaboratively to provide a pedestrian sidewalk/trail serving the adjacent High School "OOO" and surrounding community.

Included Exhibits:

Exhibit A - General depiction of the proposed deeded area (yellow area)

Exhibit B - General depiction of the proposed temporary construction easement

Exhibit C - General depiction of the landscaping area

Exhibit A

0 20 80
Feet

DESIGN NOTES:

L = WxS = 12' x 45 MPH = 540'

(1) THE TRASNSITION LENGTH (660') REPRESENTS THE REQUIRED 657.83' LENGTH AS SHOWN ON EXHIBIT 210-3 (22' MEDIAN) OF THE FDM.

(2) THE TANGENT LENGTH BEFORE & AFTER A MEDIAN OPENING PER EXHIBIT 210-3 OF THE FDM.

(3) THE L DISTANCE AS REQUIRED PER EXHIBIT 210-3 OF THE FDM.

HIGH SCHOOL OOO

DRA
TOB 1.14ac

DRA
TOB 1.19ac

FLOODPLAIN COMPENSATION AREA
TOB 1.14ac

CLINIC
FFE=10.0'

EB RIGHT TURN LANE = 320'
EB DUAL LEFT TURN LANE = 320'

PROPOSED 20' R/W / EASMENT

SB RIGHT TURN LANE = 295' (RESTRAINED)

SB LEFT TURN LANE = 235'

SMITH ROAD

MEADOW POINTE BOULEVARD

TANGENT = 300' (2)

TANGENT = 500' (2)

TRANSITION = 540' (L) (3)

EXISTING R/W

EXISTING R/W

TRANSITION = 540' (L) (3)

NB (2) LEFT TURN LANE 635'

TRANSITION = 660' (1)

WHINSENTON DRIVE

POSTED SPEED = 45 M.P.H.

DESIGN SPEED = 45 M.P.H.

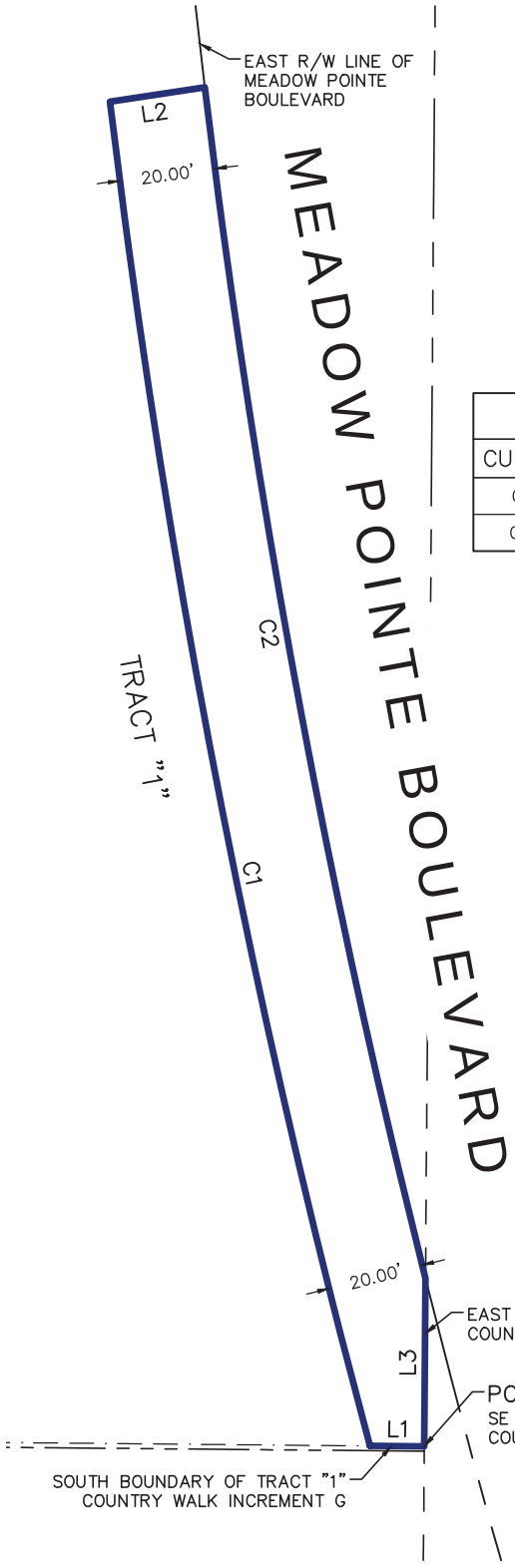
COASTAL DESIGN CONSULTANTS
PLANNING · ENGINEERING · CONSTRUCTION ADMINISTRATION
7026 LITTLE ROAD · NEW PORT RICHEY, FLORIDA 34654
727-849-8010 · FAX 727-849-8020

TURN LANE EXHIBIT

HIGH SCHOOL OOO OFFSITE

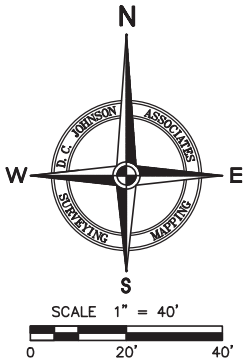
MEADOW POINTE BOULEVARD

Exhibit B



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 89°28'31" W	11.33'
L2	N 81°28'45" E	20.01'
L3	S 00°25'55" W	35.03'

CURVE TABLE					
CURVE	ARC	RADIUS	DELTA	CHORD BEARING	DISTANCE
C1	286.18'	2020.00'	8°07'02"	N 10°56'00" W	285.94'
C2	253.18'	1999.94'	7°15'11"	S 10°29'05" E	253.01'



DESCRIPTION:

A parcel of land lying within Tract "1", COUNTRY WALK INCREMENT G, as per the plat thereof, recorded in Plat Book 54, Page 135, of the public records of Pasco County, Florida, being more particularly described as follows:
For a POINT OF BEGINNING commence at the Southeast corner of said Tract "1"; thence along the South boundary thereof, N.89°28'31"W., a distance of 11.33 feet to a non-tangent point of curvature, said curve lying 20.00 feet West of and parallel with the West right-of-way line of Meadow Pointe Boulevard; thence along said parallel curve, Northerly 286.18 feet along the arc of a curve to the right, said curve having a radius of 2,020.00 feet, a central angle of 08°07'02", and a chord bearing and distance of N.10°56'00"W., 285.94 feet; thence along a line non-tangent to said curve, N.81°28'45"E., a distance of 20.01 feet to the West right-of-way line of Meadow Pointe Boulevard and a non-tangent point of curvature; thence along said West right-of-way line, Southerly 253.18 feet along the arc of a curve to the left, said curve having a radius of 1,999.94 feet, a central angle of 07°15'11", and a chord bearing and distance of S.10°29'05"E., 253.01 feet to the East boundary of the aforementioned Tract "1"; thence along said East boundary, along a line non-tangent to said curve, S.00°25'55"W., a distance of 35.03 feet to the POINT OF BEGINNING.
Containing 0.128 acres, more or less.

DESCRIPTION AND SKETCH
NOT A BOUNDARY SURVEY

Corner Monuments were not set in conjunction with the preparation of this sketch.
Improvements, if any, have not been located in conjunction with the preparation of this sketch.
This sketch is for graphic illustration only, and does not represent a field survey.
Descriptions created per this sketch.

Meadow Pointe Boulevard
High School OOO

PREPARED FOR

Coastal Design Consultants, Inc.

JOB NO: 1998-107I041.004 | DRAWN BY: RR

We hereby certify that the sketch and description shown hereon are true and correct to the best of our knowledge and belief, and were prepared in accordance with the "Standards of Practice" as set forth by the Florida Board of Land Surveyors in Chapter 5J-17, Florida Administrative Code, pursuant to Section 472.027, Florida Statutes.

Andrew R. Getz

Digitally signed by Andrew R. Getz
Date: 2026.08.14 14:21:15 -04'00'

Andrew R. Getz PLS/FLW License Number 7043 Date: 8/13/2026
For D.C. Johnson & Associates, Inc.
Not valid without the signature and raised seal of a Florida Licensed Surveyor

D.C. JOHNSON ASSOCIATES
SURVEYING AND MAPPING
Florida Licensed Business No. LB 4514
11911 S. Curley St. San Antonio, FL 33576
(352) 588-2768 survey@dcjohnson.com
www.dcjohnson.com

Exhibit C

General Depiction of the Landscaping Area





Tab 13

Fitness Logic, Inc.

380 Scarlet Blvd
Oldsmar, FL 34677
727-784-4964
fitlogic@aol.com

PREVENTIVE MAINTENANCE AGREEMENT

Entered into this on the 5th of October 2026, **Fitness Logic** and Country Walk CDD

This agreement is for Quarterly Preventive Maintenance calls beginning January 2027 at a rate of $165.00 per visit. ***This agreement will automatically roll-over after a year unless Fitness Logic, Inc. is notified otherwise.***

*****Either party may cancel this agreement at any point in time with a 30-day written notice*****

Facility to be serviced: 30400 Country Pointe Blvd Wesley Chapel, FL 33543

Accepted for: **Fitness Logic, Inc.**

Accepted by: Roland Rooney Date: 10/5/24

Accepted: Country Walk CDD

Accepted by: _____ Date: _____

SERVICES PREFORMED:

TREADMILLS	Check and adjust all belts, screws, nuts, and bolts as needed. Clean and lubricate running deck. Vacuum dust and debris from electronics and drive system. Clean exposed surfaces.
STEPPERS/ELLIPTICALS	Check and adjust all belts, chains, cables, screws, nuts, and bolts as needed. Check on wear and pivot points and lubricate as needed. Clean exposed surfaces.
WEIGHT MACHINES & BENCHES	Check wear on all chains, cables, belts, bearings, and guide rods and lubricate as needed. Check and tighten all nuts, bolts, and screws. Inspect upholstery conditions. Clean all exposed surfaces.
CYCLES	Check and adjust all belts, chains, screws, nuts, and bolts as needed. Check all bushings, bearings, joints, and pivot points and lubricate as needed. Calibrate tension. Clean exposed surfaces.

TAB 14

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, September 10, 2026, at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Point Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

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

Also present were:

Whitney Sousa	**District Counsel, Straley, Robin, & Vericker**
Laura Capaccio	**Clubhouse Manager**
Andres Jimenez	**EGIS**
Lisa Castoria	**District Manager, Rizzetta & Company**
Amiee Brodeen	**Landscape Inspection Specialist, Rizzetta & Company**
Jerry Whited	**BDI Engineering**
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 6:00 p.m.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

.

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

THIRD ORDER OF BUSINESS **Audience Comments on Agenda Items**

A resident expressed interest in holding an easement workshop.

DRAFT

FOURTH ORDER OF BUSINESS **Staff Reports**

A. District Engineer

Mr. Whited presented his report and informed the Board that the sidewalk repair is almost complete, and that Pond 9 repair will be completed for the previously approved NTE of $1,300. He also gave an update on county road design & schedule.

There was a brief discussion on the recently proposed PCSD sidewalk plan.

Mr. Whited presented roofing proposals to the Board. After review and discussion, the Board made a motion to approve the SC Signature Roofing proposal in the amount of $52,000, this motion includes the following: wind mitigation at NTE $1,000, project to commence at end of October and this is to be paid from the reserves account.

> On a motion from Mr. Van De Griek seconded by Ms. Kendall, with all in favor, the Board of Supervisors approve the SC Signature Roofing proposal in the amount of $52,000, this motion includes the following: wind mitigation at NTE $1,000, project to commence at end of October and this is to be paid from the reserves account for the Country Walk Community Development District.

B. Aquatic Report

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

C. Community Asset Management Report

- **Review of Community Asset Management Report and Juniper Response**

The Board reviewed both reports. It was noted that detailing/weeding needs attention. There was a discussion on #22, drainage. Mr. Whited recommends waiting until the 4th quarter to address this issue.

- **Consideration of Additional Landscape Proposals**

The Board reviewed additional landscape proposals from Juniper. After discussion, the following proposals have been tabled to the Octobber meeting; Country Walk-Magnolia's installation, Country Walk -Five Farms entrance enhancement, Country Walk-Five Farms lift station additional plants, Country Walk-Front entrance bridge enhancement, Country Walk-Parking lot corner bed enhancement and Country Walk-Pool fence enhancement.

Juniper presented a proposal for median sod replacement in the amount of $13,175. This motion includes not performing fire ant treatment this fiscal year.

> On a motion from Ms. Kendall, seconded by Ms. Rekar, with all in favor, the Board of Supervisors approve the median sod replacement proposal in the amount of $13,715, for the Country Walk Community Development District.

D. Review of Clubhouse Manager Report

Ms. Capaccio reviewed her report with the Board.

The Board discussed the Clubhouse Manager credit card limit. The Board requested a second credit card for maintenance personnel. District Counsel will draft a resolution for both credit cards.

Ms. Capaccio will follow up with the holiday lighting vendor to request proposal to add wreath to the bridge.

E. District Counsel

The Board requested that Ms. Sousa research monetary cases related to the PCSD easement request.

Ms. Sousa will draft a resolution for clubhouse spending authorization for the October meeting.

- **Discussion on Amenity Access Suspension Letters**

  The Board reviewed several amenity access suspensions letters that we mailed to residents. After discussion, they agreed to extend additional amenity access for 4735 Rolling Green Way for an additional 30 days.

> On a motion from Ms. Kendall, seconded by Mr. Van De Griek, with all in favor, the Board of Supervisors agreed to extend additional amenity access for 4735 Rolling Green Way for an additional 30 days, for the Country Walk Community Development District.

- **Discussion on 4766 & 4762 Rolling Green Easement Access Letters**

  No further action at this time. Ms. Capaccio will follow up with resident who made the initial complaint regarding maintenance in the area to ensure that the area is being maintained.

F. District Manager

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

Ms. Kendall will not be present at the October 8th meeting.

G. District Chairman Report

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

DRAFT

FIFTH ORDER OF BUSINESS **Consideration of Insurance Proposals for FY 26-27**

The Board reviewed proposals from EGIS and Brown & Brown. Brown and Brown did not attend this meeting as expected. After a discussion with EGIS, the Board agreed to approve their proposal and appointed Mr. Van De Griek as EGIS Liaison. EGIS, Mr. Van De Greik and Ms. Capaccio will schedule an on-site meeting to determine any possible additional coverage.

> On a motion from Ms. Howell seconded by Ms. O'Connor, with all in favor, the Board of Supervisors approve the EGIS Insurance Proposal and appointed Mr. Van De Griek as EGIS Liaison for the Country Walk Community Development District.

SIXTH ORDER OF BUSINESS **Ratification of Seventh Addendum to the Contract for Amenity Services**

> On a motion from Ms. Kendall seconded by Ms. Rekar, with all in favor, the Board of Supervisors ratified the Seventh Addendum to the Contract for Amenity Services for the Country Walk Community Development District as amended.

SEVENTH ORDER OF BUSINESS **Ratification of Grau & Associates Audit Letter for FY 25-26**

> On a motion from Ms. Rekar seconded by Mr. Van De Griek with all in favor, The Board of Supervisors ratified the Grau & Associates Audit Letter for FY 25-26 for the Country Walk Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration of PCSD/CDD Workshop Date**

After discussion, the Board agreed to hold a workshop to further discuss the PCSD easement request on September 30, 2026 at 6:00 p.m.

> On a motion from Ms. Rekar seconded by Mr. O'Connor with all in favor, The Board of Supervisors will hold a workshop meeting on September 30, 2026 at 6:00 p.m. to discuss the PCSD easement request for the Country Walk Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Board of Supervisors Regular Meeting Minutes Held on August 13, 2026**

> On a motion from Mr. Van De Griek, seconded by Ms. Rekar, with all in favor, the Board of Supervisors Approve the August 13, 2026, Board of Supervisor Regular Meeting Minutes for the Country Walk Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for July 2026**

> On a motion from Mr. Van De Griek, seconded by Ms. Rekar with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for July 2026 ($101,238.07), for the Country Walk Community Development District.

ELEVENTH ORDER OF BUSINESS **Audience Comments**

Resident 1 commended the Board and Staff on meeting success.

The Board heard additional comments on easements, future stop lights, HOA gift baskets for CDD birthday party and eminent domains.

TWELFTH ORDER OF BUSINESS **Supervisors Requests**

There were no supervisor requests.

THIRTEENTH ORDER OF BUSINESS **Adjournment**

> On a motion from Ms. Howell seconded by Mr. Van De Griek with all in favor, the Board agreed to adjourn the meeting at 8:45 p.m. for the Country Walk Community Development District.

Secretary/Assistant Secretary Chairman/Vice Chairman

DRAFT

TAB 15

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
August 2026
For Board Approval

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

The total items being presented: **$ 144,419.10**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
American Illuminations & Decor	300573	142	Installation of Holiday Lighting-Clubhouse & Entrance 12/26	$ 7,000.00
Brletic Dvorak, Inc.	300548	2570	Engineering Services 07/26	$ 2,160.00
Cardio Partners Inc	300541	QUO-89202-V8G1	Maintenance & Repair 08/26	$ 696.00
Clean Sweep Supply Co., Inc.	300542	16970	Janitorial Supplies 07/26	$ 279.90
Clean Sweep Supply Co., Inc.	300549	16987	Janitorial Supplies 07/26	$ 59.20
Cooper Pools Inc.	300550	2152	Pool Maintenance 08/26	$ 2,840.00
Costena Services, LLC	300575	82526-1	Holiday Decorations 08/26	$ 2,290.93
David Van de Griek	300558	DV081326-630	Board of Supervisors Meeting 08/13/26	$ 200.00
DCSI, Inc.	300571	35666	Security Monitoring & Maintenance 07/26	$ 684.00
Derrick Moore	300551	71728127	Special Events 09/26	$ 649.99
Driveway Maintenance, Inc.	300574	20070	Sidewalk Maintenance & Repair 05/26	$ 16,360.00
Everon, LLC	300564	160520472	Security Monitoring & Maintenance 03/26	$ 213.99

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Everon, LLC	300564	160678704	Security Monitoring & Maintenance 04/26	$ 213.99
Everon, LLC	300564	160833490	Security Monitoring & Maintenance 05/26	$ 213.99
Everon, LLC	300564	160988896	Security Monitoring & Maintenance 06/26	$ 213.99
Everon, LLC	300564	161149520	Security Monitoring & Maintenance 07/26	$ 213.99
Everon, LLC	300564	161307721	Security Monitoring & Maintenance 08/26	$ 219.11
Fitness Logic, Inc.	300543	131174	Fitness Equipment Maintenance 08/26	$ 130.00
Fitness Logic, Inc.	300572	131487	Fitness Equipment Maintenance 08/26	$ 456.95
Florida Department of Revenue	20260820-1	6180158172968-081926 ACH	Sales & Use Tax 07/26	$ 75.21
Gables Motorsports Wesley Chapel	300546	75182	Miscellaneous Expense 07/26	$ 1,240.85
George O'Connor	300559	GO081326-630	Board of Supervisors Meeting 08/13/26	$ 200.00
Heather B Howell	300560	HH081326-630	Board of Supervisors Meeting 08/13/26	$ 200.00
Jami Dock Rekar	300561	JR081326-630	Board of Supervisors Meeting 08/13/26	$ 200.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jane Kendall	300562	JK081326-630	Board of Supervisors Meeting 08/13/26	$ 200.00
Juniper Landscaping of Florida, LLC	300544	408891	Landscape Annuals 07/26	$ 1,500.00
Juniper Landscaping of Florida, LLC	300552	409886	Landscape Maintenance 08/26	$ 15,610.27
Juniper Landscaping of Florida, LLC	300576	413236	Irrigation Repair 08/26	$ 2,403.72
Neptune Multi Services, LLC	300553	00531285	Janitorial Services 06/26	$ 800.00
Neptune Multi Services, LLC	300553	00531286	Janitorial Services 07/26	$ 800.00
Pasco County Utilities	20260817-01	24885231	Water Services 06/26	$ 944.10
Pasco Sheriff's Office	300554	I-20267-12905	Off Duty Detail 07/26	$ 3,600.00
Poop 911	300566	12402314	Dog Waste Supplies & Maintenance 08/26	$ 73.80
Poop 911	300577	12402315	Dog Waste Supplies & Maintenance 08/26	$ 73.80
Poop 911	300566	12924C	Dog Waste Supplies & Maintenance 07/26	$ 295.20
Powerline Business Solutions, LLC	300555	10011	Special Events 09/26	$ 100.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300538	INV0000111363	Accounting Services 08/26	$ 7,070.41
Rizzetta & Company, Inc.	300539	INV0000111423	Personnel Reimbursement 07/26	$ 12,566.64
Rizzetta & Company, Inc.	300547	INV0000111518	Cell Phone, Auto Mileage & Travel 07/26	$ 84.08
Rizzetta & Company, Inc.	300563	INV0000111543	Personnel Reimbursement 08/26	$ 12,730.65
Rizzetta & Company, Inc.	300578	INV0000112232	Personnel Reimbursement 08/26	$ 12,227.88
Site Masters of Florida, LLC	300570	081826-2	Sidewalk Maintenance & Repair 08/26	$ 6,737.50
Spectrum	20260831-1	1373986081226 ACH	Phone, Internet & Cable Services 08/26	$ 273.45
Steadfast Contractors Alliance, LLC	300565	SA-21965	Lake/Pond Maintenance & Repair 03/26	$ 1,440.00
Steadfast Contractors Alliance, LLC	300556	SA-23111	Lake/Pond Maintenance & Repair 04/26	$ 450.00
Steadfast Contractors Alliance, LLC	300565	SA-23532	Lake/Pond Maintenance & Repair 05/26	$ 4,016.00
Steadfast Contractors Alliance, LLC	300567	SA-24777	Lake & Pond Management Services 06/26	$ 4,471.25
Steadfast Contractors Alliance, LLC	300556	SA-26548	Aquatic Maintenance 08/26	$ 1,648.00

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Straley Robin Vericker	300568	28928	Legal Services 07/26	$ 3,853.28
Suncoast Rust Control, Inc.	300545	09711	Rust Control 07/26	$ 800.00
Times Publishing Company	300557	97947-072926	Legal Advertising 08/26	$ 232.40
Totally Promotional	300569	Q2140361	Special Events 08/26	$ 607.50
Totally Promotional	300569	Q2140959	Special Events 08/26	$ 356.64
Valley National Bank	20260826-1	CC073126-630 ACH	Credit Card Expenses 07/26	$ 1,783.57
Waste Management Inc. of Florida	20260819-01	1223761-1568-1	Waste Disposal Services 08/26	$ 143.59
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442219-081126 ACH	Electric Services 07/26	$ 6,447.01
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442222-081126 ACH	Electric Services 07/26	$ 40.39
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442223-081126 ACH	Electric Services 07/26	$ 273.57
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442224-081126 ACH	Electric Services 07/26	$ 52.79
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442225-081126 ACH	Electric Services 07/26	$ 850.12

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442226-081126 ACH	Electric Services 07/26	$ 759.58
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442227-081126 ACH	Electric Services 07/26	$ 465.56
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442228-081126 ACH	Electric Services 07/26	$ 53.59
Withlacoochee River Electric Cooperative, Inc.	20260828-1	1442229-081126 ACH	Electric Services 07/26	$ 41.75
Withlacoochee River Electric Cooperative, Inc.	20260828-2	2226487-081126 ACH	Electric Services 07/26	$ 528.92
Report Total				**$ 144,419.10**



American Illuminations

INVOICE	#142
PAYMENT TERMS	On date
DUE DATE	Aug 22, 2026
DEPOSIT DUE	**$7,000.00**

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

LCastoria@rizzetta.com

SERVICE ADDRESS

30400 Country Point Boulevard
Wesley Chapel, FL 33543

CONTACT US

8247 Westhaven Dr
Land O' Lakes, FL 34638

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

INVOICE

Services	qty	unit price	amount
Year 3 of 3-Year Premium Service Agreement Lights and decor will be installed and Lit by November 25th and taken down by January 5th.	1.0	$14,000.00	$14,000.00
Clubhouse & Entrance ENTRANCE Entrance Sign- (Four) 36" Warm White Wreaths (Two on each side) Lake Gazebo- (Two) 60" Warm White Wreaths 2 Big Palm Trees- Wrapped with Warm White Mini Lights 2 Big Palm Fronds- Wrapped with Green Mini Lights 2 Tall Palm Trees- Wrapped with Warm White Mini Lights 1 Medium Palm Tree- Wrapped with Warm White Mini Lights 2 Ligustrums- Trunks wrapped with Warm White Mini Lights 2 Ligustrums- Canopies wrapped with Green Mini Lights 2 Robellinis- Wrapped with Warm White Mini Lights Center median Shrubs- Decorated with Warm White Mini Lights 8 Front Palms- Trunks wrapped Candy Cane (alternating Red & Warm White Mini Lights) GUARD HOUSE (One) 36” Warm White Wreath w/ bow BRIDGE	1.0	$0.00	$0.00

Install Warm White C9 Lights on both sides of the bridge

CLUBHOUSE

Clubhouse Lower Roofline- Warm White C9 Lights on 2 full sides (visible to Country Point Blvd)
Clubhouse Dormer Roofline- Warm White C9 Lights on Both Dormers
Clubhouse Top Roofline- Warm White C9 Lights on 3 sides (visible to Country Point Blvd)
Clubhouse Top- (One) 48" Warm White Wreath w/ bow over front window
Clubhouse Bottom- (Two) 48” Warm White Wreaths w/ bows between window sets, one on each side of the clubhouse entrance

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

Subtotal	$14,000.00
Job Total	**$14,000.00**
Deposit Due	**$7,000.00**

See our Terms & Conditions

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

INVOICE

BILL TO
Country Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE	2570
DATE	07/31/2026
TERMS	Net 30
DUE DATE	08/30/2026

PROJECT NAME
Country Walk CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[July 01 - July 31]	12:00	180.00	2,160.00

BALANCE DUE **$2,160.00**

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
Jul-26

	HOURS	RATE		PERSON	TOTAL
CDD Activities					
Board Meeting Prep, Attendance, Follow up	0.00	$210	S. Brletic		$0.00
Engineer's Reports/Invoicing.	6.00	$180	J. Whited		$1,080.00
Sidewalk Construction; Warranty Communication.	0.50	$180	J. Whited		$90.00
Roof Replacement RFP, Vendor RFI's, Bid Reviews, Staff Coordination.	2.00	$180	J. Whited		$360.00
Research & Communication for Pond Repairs.	1.00	$180	J. Whited		$180.00
Communication for traffic light development with County & School Board.	0.50	$180	J. Whited		$90.00
Sidewalk Repairs Reconcilliation and Vendor Communication.	1.00	$180	J. Whited		$180.00
Insurance Questions Research & Communication.	1.00	$180	J. Whited		$180.00
INVOICE TOTAL	12.00				**$2,160.00**

Cardio Partners

Pro Forma Invoice

Pro Forma Invoice#: QUO-89202-V8G1 **Last Modified:** 8/3/2026 1:07 PM

Customer PO #:

Account Number: C1556249

Bill To:
Country Walk CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614
Billing Contact:
Billing Contact:Laura Capaccio
Billing Email:lcapaccio@rizzetta.com

Payment Terms:

Ship To:
Country Walk CDD
30400 Country Point Blvd.

WESLEY CHAPEL, FL 33543
Shipping Contact: Laura Capaccio
Shipping Email:lcapaccio@rizzetta.com

Item	Description	UOM	QTY	Your Price	Extended Price
M5070A	Philips OnSite/Home/FRX Battery, Long-Life LiMn02	EA	2	$249.00	$498.00
M5071A	Philips OnSite/Home Adult SMART Pads Cartridge	EA	2	$99.00	$198.00

Subtotal: $696.00

Freight: $0.00

Tax: $0.00

Invoice Total: $696.00

Comments:

Prepared for you by:

Megan Nielson
Megan.Nielson@cardiopartners.com
614-760-5064

PROUD SUPPLIER TO THE US GOVERNMENT
GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

Clean Sweep Supply Co., INC.
206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz

INVOICE

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

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

INVOICE #	DATE	TERMS	DUE DATE
16970	07/30/2026	Net 30	08/29/2026

SHIP DATE
07/31/2026

SKU		DESCRIPTION	QTY	RATE	AMOUNT
ELJT125213	ELJT125213 TISSUE TOILET JR JUMBO 9" 2 PLY 12RL/CS	EMPR*ELJT125213*CASE TISSUE TOILET - JR JUMBO 9" 2 PLY 12RL/CS	1	29.75	29.75T
HT400011	HT400011 TOWEL MULTIFOLD WHITE 16/250/CS	EMPR*HT400011*CASE TOWEL MULTI-FOLD WHITE 16/250/CS	5	31.25	156.25T
BWK6145	BWK6145 TISSUE TOILET 2 PLY 4 X 3 500SH 96RL/CS	BACK ORDERED 1 CS	0	0.00	0.00T
NOVA517	NOVA517 - LINER 40X46 1.2MIL BLACK 100/CS	EMPR*NOVA517*CASE - LINER 40X46 1.2MIL BLACK 100/CS	3	31.30	93.90T

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

BANK affirm

View and pay

SUBTOTAL	279.90
TAX	0.00
TOTAL	279.90
BALANCE DUE	**$279.90**

Clean Sweep Supply Co., INC.
206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz

INVOICE

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

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

INVOICE #	DATE	TERMS	DUE DATE
16987	07/31/2026	Net 30	08/30/2026

SHIP DATE
08/05/2026

SKU		DESCRIPTION	QTY	RATE	AMOUNT
BWK6145	BWK6145 TISSUE TOILET 2 PLY 4 X 3 500SH 96RL/CS	TOILET TISSUE 2 PLY 4 X 3 500SH 96RL/CS	1	59.20	59.20T

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

BANK affirm

View and pay

SUBTOTAL	59.20
TAX	0.00
TOTAL	59.20
BALANCE DUE	**$59.20**

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 2152
Invoice Date: 8/1/2026
Due Date: 8/31/2026

Bill To: Country Walk Club House
Country Walk Club House3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 30400 Country Point Blvd, Wesley Chapel

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Maintenance	Monthly Commercial Pool Maintenance	1.00	$2,840.00	$2,840.00

Subtotal: $2,840.00
Tax: $0.00
Total: $2,840.00
Amount Due: $2,840.00

Costena Services, LLC
Licensed Electrical Contractor EC13003223
30729 Burleigh Dr Wesley Chapel FL 33543
www.costenaservices.com **Call Us (813) 401-6571**

Invoice

8/25/2026

Job Number	82526-1
Customer:	Country Walk CDD
Contact:	Laura
Property address:	30400 Country Point Blvd Wesley Chapel FL 33543

Scope of Work:
Add Quad outlets for holiday lights on both sides of the road at bridge near clubhouse per prior quote.

Total for Job **$ 2,290.93**

Terms: Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Dr Wesley Chapel FL 33543

Thank you.

COUNTRY WALK CDD Regular Meeting
Meeting Date: August 13, 2026

SUPERVISOR PAY REQUEST

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

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:01
Meeting End Time:	8:08
Total Meeting Time:	2 hrs 7 mins
Time Over ____ (4) Hours:	
Total at $175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 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	SHIP TO
Country Walk CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614	Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, Fl 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35666	08/20/2026	$684.00	09/04/2026	Net 15	

P.O. NUMBER
11430

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/31/2026	**Service:Reg.** Reason for call: 1. Back pool gate reader not working with phone app - please check. 2. Check cameras - fitness cloudy and parking lot. Tech notes: 1. Tested reader - Bluetooth not working. Replaced reader and tested - OK. 2. Fitness camera has water in lens - removed lens and dried it out. Reinstalled and tested - OK. 3. Parking lot camera has broken lens and needs to be replaced - on order.	3	145.00	435.00
07/31/2026	**Access/ Gate:Parts** GA-010296US Paxton10 Slimline Reader with Bluetooth and IP67	1	249.00	249.00

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	684.00
TAX (0.075)	0.00
TOTAL	684.00
BALANCE DUE	**$684.00**

Moore Bounce and Party Rentals
39045 County Road 54 Zephyrhills, FL, 33542
Phone: (813) 995-7915

Invoice: 71728127
Order Date: 7/20/2026

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

Start Date: 9/26/2026 12:00pm
End Date: 9/26/2026 6:00pm
Delivery method: Drop Off
Event Notes:

Billing Contact
Megan Houghton Cell: (813) 991-6102

Onsite Contact
Megan Houghton Cell: (813) 991-6102

Name	Qty	Total
 Portable Mini Golf	1	$649.99

Rentals subtotal		$649.99
Sales Tax	Exempt 0%	$0.00
Total		**$649.99**
Deposit Due		$0.00
Amount Paid		$0.00
Balance Due		$649.99

Remittance Address:
Driveway Maintenance Inc.
PO Box 530035
Miami Shores, FL 33153
305-836-8678

Invoice

Date	Date Due	Invoice #
05/21/2026	05/21/2026	20070

Bill To

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

Job Site

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

PO Number	Job Number	Terms	Rep	Date Completed
	T26-2242	Net Upon	FM	05/19/2026

Description	Qty		Price
4″ Concrete Sidewalk: Depth: 4''	1,405.00	Sq. Ft.	$16,360.00

Thank you for your business.

Total Project	$16,360.00
Total due this invoice.	$16,360.00
Total Invoiced to date	$16,360.00
Remaining to be Invoiced	
Payments/Credits	
Balance Due	$16,360.00

Invoice 160520472

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	2/15/2026	3/12/2026		$213.99

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (03/13/26-04/12/26)			$213.99
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$213.99**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**160520472**
Account Number	**40039059**
Invoice Date	**2/15/2026**
Payment Due Date	**3/12/2026**
Amount Due	**$213.99**
Amount Enclosed: $	

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 160678704

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	3/15/2026	4/9/2026		$213.99

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (04/13/26-05/12/26)			$213.99
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$213.99**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**160678704**
Account Number	**40039059**
Invoice Date	**3/15/2026**
Payment Due Date	**4/9/2026**
Amount Due	**$213.99**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 160833490

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	4/14/2026	5/9/2026		$213.99

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (05/13/26-06/12/26)			$213.99
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$213.99**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**160833490**
Account Number	**40039059**
Invoice Date	**4/14/2026**
Payment Due Date	**5/9/2026**
Amount Due	**$213.99**
Amount Enclosed: $	

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 160988896

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	5/14/2026	6/8/2026		$213.99

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (06/13/26-07/12/26)			$213.99
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$213.99**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**160988896**
Account Number	**40039059**
Invoice Date	**5/14/2026**
Payment Due Date	**6/8/2026**
Amount Due	**$213.99**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 161149520

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	6/15/2026	7/10/2026		$213.99

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (07/13/26-08/12/26)			$213.99
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$213.99**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**161149520**
Account Number	**40039059**
Invoice Date	**6/15/2026**
Payment Due Date	**7/10/2026**
Amount Due	**$213.99**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Invoice 161307721

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	7/14/2026	8/8/2026		$219.11

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Services Provided (08/13/26-09/12/26)			$219.11
Includes: 24 Hour Alarm Monitoring, Cellular Monitoring, eSuite Primary, Extended Service Protection, Fire Inspection Charge, Fire Monitoring, Tellular TG-7FS 60 min superv			
Sub Total			**$219.11**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

Invoice Number	**161307721**
Account Number	**40039059**
Invoice Date	**7/14/2026**
Payment Due Date	**8/8/2026**
Amount Due	**$219.11**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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

Powered by Experience. Driven by Excellence.™

COUNTRY WALK CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

Fitness Logic

380 Scarlet Blvd
Oldsmar, FL 34677

Phone #	Fax #	E-mail
727-784-4964	727-784-0223	fitlogic@aol.com

Invoice

Date	Invoice #
8/4/2026	131174

Bill To	Location/Contact/Phone
Community Development District Country Walk PO Box 32414 Charlotte, NC 28232	Country Walk 30400 Country Point Blvd Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MAN	21319	8/3/2026

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

Thank you for your business.
Invoices over 30 Days will incur 1.5% Interest per month

Subtotal	$130.00
Sales Tax (7.0%)	$0.00
Total	$130.00

Fitness Logic

380 Scarlet Blvd
Oldsmar, FL 34677

Phone #	Fax #	E-mail
727-784-4964	727-784-0223	fitlogic@aol.com

Invoice

Date	Invoice #
8/20/2026	131487

Bill To	Location/Contact/Phone
Community Development District Country Walk PO Box 32414 Charlotte, NC 28232	Country Walk 30400 Country Point Blvd Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MAN	22564	8/19/2026

Item Code	Description	Quantity	Price Each	Amount
Parts	Ramp bushings	2	9.99	19.98
Parts	Ramp Pivot	1	98.99	98.99
Parts	Safety tether w/ clip	2	24.99	49.98
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	28.00	28.00
Labor	Replaced (2) ramp bushings and ramp pivot on Precor Elliptical. Serial # A527C0220D019 Model # EFX635 Replaced safety tether w/ clip on Precor treadmill. Serial # ATZXA0620D003 Model # TRM600 Replaced safety tether w/ clip on Precor treadmill. Serial # ATZXA0620D002 Model # TRM600	2	130.00	260.00

Thank you for your business.
Invoices over 30 Days will incur 1.5% Interest per month

Subtotal	$456.95
Sales Tax (7.0%)	$0.00
Total	$456.95

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

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

Transaction Information

Confirmation#	920003743988	**Submitted Date**	Wednesday, 08/19/2026
Status	IN PROCESS	**Submitted Time**	11:33 AM

Payment Information

Taxpayer Name	COUNTRY WALK COMMUNITY DEVELOPMENT DISTR	**Debit Date**	Thursday, 08/20/2026
Document Type	DR-15EZ	**Filling Period End Date**	07/31/2026
Amount Paid	$75.21		
Payment Amount	$75.21		
Fee Amount	$0.00		

Electronic Check Information

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

Payment Details:

Account Type	Identifier	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8015817296-8	07/31/2026	$75.21

GABLES MOTORSPORTS OF WESLEY
28009 WESLEY CHAPEL BLVD
WESLEY CHAPEL, FL 33543
Phone: 8139731888 / MV89819

Repair Order

Due: $1,240.85

Doc Number: 75182
Service Writer: EFRAIN RUIZ
Date Printed: 07/31/2026
Date Promised: 07/28/2026
Date In: 07/21/2026

COUNTRY WALK COMMUNITY
3434 COLEWELL AVE ST.#200
TAMPA, FL 33614

Customer Information

Cell Phone: 813-991-6102
Work Phone: 813-991-6102
Email: lcapaccio@rizzetta.com
Tax Resale #1: 85-8012603986c-8

Summary

Approve	Decline	Unit	Job	Job Total
☑	☐	2018 HONDA SXS500M2	Pickup for service	**$1,173.09**
☐	☑	2018 HONDA SXS500M2	recomendations	**DECLINED**

Job Subtotal:	**$1,173.09**
Misc:	**$67.76**
Job Parts Subtotal:	**$227.89**
Job Labor Subtotal:	**$945.20**
Tax:	**$0.00**
Total:	**$1,240.85**
Less Deposits:	**$0.00**
Total Due:	**$1,240.85**

Save Old Parts: [ ] Yes [ ] No (Core may apply)

Intended Payment Method: [ ] CASH [ ] CHECK [ ] VISA [ ] MC [ ] AMEX

Other Authorized Person: _____ Phone: _____

Labor Charges Based On: [ ] Flat Rate _____ [ ] Hourly Rate [ ] Both Apply

Estimate/Diagnostic Fee: $_____/Or Hourly At $_____ Per Hour

By initialing below, you acknowledge your understanding and agreement to each statement.

___ I understand that under state law I am entitled to a written estimate if my final bill will exceed $150.
___I request a written estimate.
___I do not request a written estimate as long as the repair costs do not exceed _____.
The shop may not exceed this amount without my written or oral approval.

WARRANTY REPAIR NOTICE AND AUTHORIZATION*
I authorize Gables Motorsports & Marine to perform any and all repairs at my personal expense if any and all repairs including diagnostic fees are not reimbursed by my warranty company. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repair thereto.
If I cancel repairs prior to their completion for any reason, a tear down and reassembly fees will be applied.
ATV / MOTORCYCLE Labor Rate is $149/Hour & BOAT / UTV Labor rate is $189/Hour
I understand the Gables Motorsports is not responsible for damage caused by theft, fire or acts of nature.
All vehicles are stored outside and are subject to weathering.
I have removed all personal/loose belongings and I hold harmless Gables Motorsports for loss or damage to vehicle or articles left with vehicle. In case of fire, theft, accident or any other cause beyond our control.
NO RETURNS ON ELECTRICAL PARTS
A storage fee of $25/per day will be applied to vehicles that are not picked up within 3 days of notification of work completion.

Shop supplies charges represent costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
s.403.718, F.S. mandates a $1.00 fee for each new tire sold in the State of Florida. s.403.7185, F.S. mandates a $1.50 fee for each new or remanufactured battery sold in the State of Florida.
All parts and labor from this repair is guaranteed for 30 days against defects in material and workmanship unless otherwise specified. Manufacture's warranty may also apply or supersede this guarantee.
If it is required to clean the vehicle being left for service before estimates or repairs can be completed, a $25 fee will be accessed for cleaning.
I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.
You consent to receiving texts from us on your cell phone at the number you have provided. You agree that we may contact you regarding customer service updates or offers via text or auto dialer. If you do not agree, you may provide a landline number. You may opt out at any time.

_____ -Customer Signature

Signature:_____

Detail

Unit **2018 HONDA SXS500M2 Pioneer 500 Base** **Color:** **Keyboard:**972.1 hrs

VIN/Serial No:1HFVE036XJ4305268 **Plate:** **Odom/Hrs In:**6,922 **Out:**6,922

Pickup for service

Description:cx req to have machine picked up and needs engine service and possible battery.

Resolution:did 6000 service adjusted valves replaced battery

Recommend:u joint boot ripped and spark plug old both recommend replacing.

Parts

Part #	Qty	Description	Price	Discount	Total
08C35-A131X01	4.00	OIL, ENG (GN4 10W30) DRUM	$9.99	$0.00	$39.96
15412-HM5-A10	1.00	ELEMENT OIL FILTER	$7.99	$0.00	$7.99
94109-12000	1.00	WASHER (12MM)	$4.99	$0.00	$4.99
91302-KF0-003	1.00	O-RING (54X2.4)	$5.99	$0.00	$5.99
91303-HA0-004	1.00	O-RING (11X1.9)	$4.99	$0.00	$4.99
08208-0080	1.00	SHAFT DRIVE OIL	$5.99	$0.00	$5.99
31500-HR0-F02	1.00	BATTERY (GYZ16H)	$152.99	$0.00	$152.99
98079-5514E	1.00	SPARK PLUG BKR5E-11	$4.99	$0.00	$4.99
				Parts Subtotal	**$227.89**

Labor

Description	Technician	Total
Pickup unit from clubhouse	ERNESTO FLEITAS	$50.00
6k mi service	JEREMY WALKER	$850.50
battery	JEREMY WALKER	$44.70
deliver unit	ERNESTO FLEITAS	$0.00
	Labor Subtotal	**$945.20**
	Job Subtotal	**$1,173.09**
	Approve: ☑	**Decline:** ☐

(Customer Declined) recomendations

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
91355-759-003	0.00	O-RING (21.8X2.4)	DECLINED	DECLINED	DECLINED
40321-HR0-F00	0.00	BOOT, YOKE JOINT	DECLINED	DECLINED	DECLINED
40322-HN8-000	0.00	BAND A	DECLINED	DECLINED	DECLINED
				Parts Subtotal	**DECLINED**
				Job Subtotal	**DECLINED**
				Approve: ☐	**Decline:** ☑

All Jobs Subtotal: **$1,173.09**
Shop Supplies: **$29.95**
Handling: **$37.81**

Tax:	**$0.00**
Total:	**$1,240.85**
Less Deposits:	**$0.00**
Total Due:	**$1,240.85**

Please Remit Payment to:

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

Invoice 408891

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#396255 - Q2 Annuals for summer 2026	**$1,500.00**
Annuals - 07/24/2026	

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)
$2,015.00	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 409886

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

Date	Due Date
08/01/26	8/31/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#361449 - Country Walk - 2025/2026 Landscape Maintenance Contract **August 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)
$17,625.27	$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 413236

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

Date	Due Date
08/25/26	9/24/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#410511 - July 2026 Irrigation Repair-Clock 4- Clock				**$2,403.72**
Control Components - 08/17/2026				
Irrigation Tech Labor	5.00HR	$75.00	$375.00	
Hunter I-Core Expansion Module 6 Station	4.00EA	$248.14	$992.56	
Hunter I-Core Modular Controller 6 Station Indoor/Outdoor Plastic Wall Mount Cabinet	1.00EA	$1,036.16	$1,036.16	

Grand Total **$2,403.72**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$2,403.72	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980



Neptune Multi services LLC

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

Invoice

Invoice No: 00531285
Date: 08/02/2026
Terms: NET 0
Due Date: 08/02/2026

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

Description	Quantity	Rate	Amount
Janitorial services June 2026 Janitorial services June 2026	1	$800.00	$800.00

Payment Instructions

Check

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 # 00531285 on 08/02/2026

Balance Due $800.00

Paid _____

Received From: Country Walk cDD

Card Type	
Cardholder's Name	_____
Card Number	☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ **CVV** ☐☐☐
Expiry Date	☐☐/☐☐
Signature	





Neptune Multi services LLC

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

Invoice

Invoice No:	00531286
Date:	08/02/2026
Terms:	NET 0
Due Date:	08/02/2026

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

Description	Quantity	Rate	Amount
Janitorial services July2026 Janitorial services July2026	1	$800.00	$800.00*

*Indicates non-taxable item

Payment Instructions

Check

Subtotal	$800.00
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 # 00531286 on 08/02/2026

Balance Due $800.00

Paid _____

Received From: Country Walk cDD

Card Type	
Cardholder's Name	_____
Card Number	☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ **CVV** ☐☐☐
Expiry Date	☐☐/☐☐
Signature	



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

72 0 1
15-95610

MEADOW WOODS CDD
Service Address: **30400 COUNTRY POINT BOULEVARD**
Bill Number: 24885231
Billing Date: 7/28/2026
Billing Period: 6/11/2026 to 7/10/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0489145	01169215

Please use the 15-digit number below when making a payment through your bank

048914501169215

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	09071030	6/11/2026	4732	7/10/2026	4804	29	72

Usage History

	Water
July 2026	72
June 2026	64
May 2026	69
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

Transactions

Previous Bill		858.74
Payment 07/13/26		-858.74 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	32.0 Thousand Gals X $3.47	111.04
Sewer		
Sewer Base Charge		163.47
Sewer Charges	72.0 Thousand Gals X $7.20	518.40
Total Current Transactions		944.10
TOTAL BALANCE DUE		**$944.10**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0489145
Customer #	01169215
Balance Forward	0.00
Current Transactions	944.10
Total Balance Due	**$944.10**
Due Date	**8/14/2026**

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

The Total Due will be electronically transferred on 08/14/2026.

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

01169215304891455248852319000094410 8



Invoice: I-20267-12905
Service Total: $3600.00
Payments Total:
Amount Due: $3600.00
Sent Date: 7/31/2026
Payment Terms: Due upon receipt

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

COUNTRY WALK CDD
30400 COUNTRY POINT BLVD

WESLEY CHAPEL, FL 33543

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
7/2/2026	COLE, KYRA - 6844	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/6/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/9/2026	MERCADO MARIN, GEORGE - 7821	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/12/2026	FREDRICKSON, JARROD - 7659	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	$60.00	$360.00
7/15/2026	GROVES, JENNIFER - 7096	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	$60.00	$360.00
7/18/2026	SCHOTTE, WILLIAM - 5061	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/21/2026	SCARANGELLA, ANTHONY - 7727	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/24/2026	BREWER, VICTORIA - 5989	COUNTRY WALK CDD* Community (Security)	7:00 PM	6.00	$60.00	$360.00
7/27/2026	VANCE, NICHOLAS - 7658	COUNTRY WALK CDD* Community (Security)	5:00 PM	6.00	$60.00	$360.00
7/30/2026	MARCOUILLER, DANIEL - 6195	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-20267-12905

Pasco Sheriff's Office

Invoice Total: $3600.00

Invoice For: COUNTRY WALK CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit https://allpaid.com/plc/a005v9.

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE:	12402314
DATE:	08/18/2026
ORDER:	12402314

Bill To: [125242]
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Location: [125242] 813-991-6102
Country Walk CDD
District Manager
Country Walk Club House
Wesley Chapel, FL 33543-7202

Work Date	Time	Target Pest	Technician		Time In
08/18/2026			AUSTINPIN	Austin Pinder	06:34 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
		08/18/2026			06:38 PM

Service	Description	Price
SPECPRICE	8 stations emptied/filled	$58.80
SPECPRICE	Poop scoop dog park weekly	$15.00

Customer Phone Number: 813-991-6102
SEE DOCS for MAP
Dumpster on site

SUBTOTAL	$73.80
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$73.80
AMOUNT DUE	**$73.80**

LPSS WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE. All Rights Reserved.

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE:	12402315
DATE:	08/25/2026
ORDER:	12402315

Bill To: [125242]
Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Work Location: [125242] 813-991-6102
Country Walk CDD
District Manager
Country Walk Club House
Wesley Chapel, FL 33543-7202

Work Date	Time	Target Pest	Technician		Time In
08/25/2026			AUSTINPIN	Austin Pinder	05:26 PM

Purchase Order	Terms	Last Service	Map Code		Time Out
		08/25/2026			06:23 PM

Service	Description	Price
SPECPRICE	8 stations emptied/filled	$58.80
SPECPRICE	Poop scoop dog park weekly	$15.00

Customer Phone Number: 813-991-6102
SEE DOCS for MAP
Dumpster on site

SUBTOTAL	$73.80
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$73.80
AMOUNT DUE	**$73.80**

LPSS WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE. All Rights Reserved.

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Invoice # 12924C

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

Account #: 125242
Invoice Date: 08/01/2026
Total Amount Due: 295.20

Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

Date	Invoice #	Description	Amount	Tax	Balance
Service Address: Country Walk CDD Country Walk Club House, Wesley Chapel, FL 33543-720					
07/07/2026	12258197 PO#	8 stations emptied/filled	73.80	0.00	73.80
07/14/2026	12258198 PO#	8 stations emptied/filled	73.80	0.00	73.80
07/21/2026	12258199 PO#	8 stations emptied/filled	73.80	0.00	73.80
07/28/2026	12258200 PO#	8 stations emptied/filled	73.80	0.00	73.80

Payment Receipt. Please Return with Payment Remittance

Account #: 125242 Date: 08/01/2026

Total Due: 295.20 Invoice #: 12924C

Amount Paid: _____

Check No. _____

Bill-To: Country Walk CDD
District Manager
30400 COUNTRY POINT BLVD
WESLEY CHAPEL, FL 33543-7202

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.

POWERLINE BUSINESS SOLUTIONS, LLC
4320 OLD WAVERLY CT
WESLEY CHAPEL, FL 33543-7051
powerlinebizsolutions@gmail.com
787-447-0095

Invoice #10011

DEPOSIT INVOICE – SECURES YOUR EVENT DATE

Created
July 20, 2026

Due
August 4, 2026

Bill To
Lisa Castoria
Country Walk CDD
3434 Colwell Ave Ste 200
Tampa, Florida 33614

Event Contact
Laura Capaccio
Country Walk Community
630-640-4509
lcapaccio@rizzetta.com
30400 Country Point Blvd
Wesley Chapel, Florida 33543

Invoice Title
Booking Deposit – Game-Changers MGX Mobile Amusement Experience at Country Walk Community

Items	Taxable	Quantity	Price	Amount
Booking Deposit – Mobile Amusement Experience Reserves Game-Changers MGX for a private event at the Country Walk Community clubhouse on Saturday, September 26, 2026, from 3:00 PM to 6:00 PM. This deposit secures a flexible introductory rate extended in appreciation of Country Walk Community's first booking with Game-Changers MGX. The remaining balance of $650.00 will be invoiced separately following the event. Game-Changers MGX will set up at the community clubhouse, parking adjacent to the clubhouse and away from any bounce houses on site. Entertainment will be tailored primarily for an older-youth and adult audience. Additional services are available on request, including music/DJ services and bounce house rentals.	Exempt	1.00000	$100.00	$100.00

Subtotal	$100.00
Tax (Exempt)	$0.00
Total Deposit Due	**$100.00**

Message

Thank you for choosing Game-Changers MGX! We're excited to be part of Country Walk Community's event on September 26, 2026. This invoice reflects a $100.00 deposit securing your event date, toward the total event cost of

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

Invoice

Date	Invoice #
8/2/2026	INV0000111363

Bill To:

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

Services for the month of	Terms	Client Number
August	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 #
7/31/2026	INV0000111423

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$12,566.64	$12,566.64

Subtotal	$12,566.64
Total	$12,566.64

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

Invoice

Date	Invoice #
8/1/2026	INV0000111518

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Auto Mileage & Travel	34.08	$1.00	$34.08

Subtotal	$84.08
Total	$84.08

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

Invoice

Date	Invoice #
8/14/2026	INV0000111543

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$1,750.00	$1,750.00
Personnel Reimbursement	1.00	$10,980.65	$10,980.65

Subtotal	$12,730.65
Total	$12,730.65

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

Invoice

Date	Invoice #
8/28/2026	INV0000112232

Bill To:

Countrywalk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$12,227.88	$12,227.88

Subtotal	$12,227.88
Total	$12,227.88

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

INVOICE
#081826-2

To: Country Walk CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: August 18, 2026

Common Area - Sidewalk Repairs

Original Contract	$5,475.00
Additional Work	$4,000.00
Revised Contract	$9,475.00
Work completed	$9,475.00
Previously paid	($2,737.50)

TOTAL DUE $6,737.50

Spectrum BUSINESS

August 12, 2026
Invoice Number: 1373986081226
Account Number: **8337 13 062 1373986**

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

Auto Pay Notice

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

Summary
Service from 08/12/26 through 09/11/26 details on following pages

Previous Balance	273.45
Payments Received -Thank You!	-273.45
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	8.45
Current Charges	$273.45
YOUR AUTO PAY WILL BE PROCESSED 08/29/26	
Total Due by Auto Pay	**$273.45**

NEWS AND INFORMATION

Telecommunications Relay Service (TRS)
The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at **https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs**. Please dial **711** to be connected to a TRS Center.

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 12 08132026 NNNNNNNN 01 993903

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

August 12, 2026

COUNTRY WALK CLUBHOUSE

Invoice Number: 1373986081226
Account Number: 8337 13 062 1373986
Service At: 30400 COUNTRY POINT BLVD
WESLEY CHAPEL FL 33543-7202

Total Due by Auto Pay **$273.45**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713062137398600273458

COUNTRY WALK CLUBHOUSE
Invoice Number: 1373986081226
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 08132026 NNNNNNNN 01 993903

Charge Details

Previous Balance		273.45
EFT Payment	07/29	-273.45
Remaining Balance		**$0.00**

Payments received after 08/12/26 will appear on your next bill.

Service from 08/12/26 through 09/11/26

Spectrum Business™ TV

Business TV Stream	45.00
	$45.00
Spectrum Business™ TV Total	$45.00

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Advanced WiFi	10.00
	$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	2.23
Federal Universal Service Fund	6.22
Taxes, Fees and Charges Total	$8.45

Current Charges	**$273.45**
Total Due by Auto Pay	**$273.45**

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**.

Invoice

Steadfast Alliance

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

Date	Invoice #
3/30/2026	SA-21965

Please make all Checks payable to:
Steadfast Alliance

Bill To

Country Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To

SE1817
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel, FL 33543
US

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1817 Country Walk Pond 17A Erosion

Quantity	Description	Rate	Serviced Date	Amount
1	Erosion repair of an MES on pond 17A at Country Walk CDD. - Steadfast will fill the washout with dirt and compact. - Lay erosion cloth to stabilize. - Cover the cloth and surround the structure with 6"-12" rip rap boulders - Fill the cracks in the damaged structure with concrete patching compound. NOTE - this is not a full fix to the structure. It will only prevent leaking and slow further damage. A full re-pour is needed.	1,440.00	3/27/2026	1,440.00

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	$1,440.00
Payments/Credits	$0.00
Balance Due	$1,440.00

Invoice

Steadfast Alliance

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

Date	Invoice #
4/30/2026	SA-23111

Please make all Checks payable to:
Steadfast Alliance

Bill To

Country Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To

SE1857
Country Walk CDD
Stump Removal
30400 Country Point Blvd
Wesley Chapel FL 33543

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	24604			Net 30	SE1857 Country Walk Stump Removal

Quantity	Description	Rate	Serviced Date	Amount
1	Stump removal on pond 29 at Country Walk CDD. Scope of work to include: - Removal of rotted tree stumps from the southern bank of the pond by hand and shovels. - Filling of the cavity left behind and pond bank repair with dirt.	450.00	4/29/2026	450.00

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	$450.00
Payments/Credits	$0.00
Balance Due	$450.00

Invoice

Steadfast Alliance

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

Date	Invoice #
5/13/2026	SA-23532

Please make all Checks payable to:
Steadfast Alliance

Bill To

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

Ship To

SE1861
Country Walk CDD
1B,8C,24C
30400 Country Point Blvd
Wesley Chapel FL 33543

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	25740			Net 30	SE1861 Country Walk 1B, 8C, 24C

Quantity	Description	Rate	Serviced Date	Amount
1	Erosion repair of an MES on pond 1B at Country Walk CDD. - Steadfast will lay and staple erosion cloth to the exposed pond bank. - Cover the cloth and surround the structure with 6"-12" rip rap boulders.	1,232.00	5/13/2026	1,232.00
1	Erosion repair of an MES on pond 8C at Country Walk CDD. - Steadfast will lay and staple erosion cloth to the exposed pond bank. - Cover the cloth and surround the structure with 6"-12" rip rap boulders.	1,392.00		1,392.00
1	Erosion repair of an MES on pond 24C at Country Walk CDD. - Steadfast will cover the cloth and surround the structure with 6"-12" rip rap boulders. No erosion cloth needed as previous erosion mitigation materials are present.	1,392.00		1,392.00

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	$4,016.00
Payments/Credits	$0.00
Balance Due	$4,016.00

Invoice

Steadfast Alliance

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

Date	Invoice #
6/15/2026	SA-24777

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

SE1891
Country Walk CDD
30400 Country Point Blvd
Wesley Chapel FL 33543

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1891 Countrywalk 1B Erosion

Quantity	Description	Rate	Serviced Date	Amount
1	Erosion repair on pond 1B at Country Walk CDD. Scope of work to include the following: - Partially fill two washouts on the pond bank. - Create a trench and install two drains leading from the bank to the pond. 9" catch basin, 4" pipe. -Install staked Geoweb cells to secure the fill. - Fill the cells and cover with dirt. - Lay St Augustine sod over the repaired areas. Sod watering is not included within this scope.	4,471.25	6/12/2026	4,471.25

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	$4,471.25
Payments/Credits	$0.00
Balance Due	$4,471.25

Invoice

Steadfast Alliance

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

Date	Invoice #
8/1/2026	SA-26548

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
Recurring				Net 30	SE1039 Countrywalk CCD Aquatics

Quantity	Description	Rate	Serviced Date	Amount
1	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

August 18, 2026
Client: 001033
Matter: 000001
Invoice #: 28928

RE: General Matters

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
7/1/2026	WAS	REVIEW AND REVISE DISTRICT'S FORM FACILITIES USE LICENSE AGREEMENT TO BE USED FOR COMPLIMENTARY PROGRAMS AND ADVISE L. CAPACCIO OF REQUIREMENTS FOR YMCA INSTRUCTOR TO START CLASSES ON DISTRICT PROPERTY.	1.0	$305.00
7/1/2026	AM	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS.	0.9	$157.50
7/2/2026	WAS	REVIEW DISTRICT FINANCIAL STATEMENTS.	0.3	$91.50
7/6/2026	WAS	REVIEW FINAL BUDGET RESOLUTION; REVIEW RESOLUTION LEVYING OPERATION AND MAINTENANCE ASSESSMENTS; REVIEW EMAIL CHAIN REGARDING VANDALISM TO BASKETBALL COURT AND INSURANCE RESPONSE TO QUESTION RE COVERAGE.	0.6	$183.00
7/7/2026	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING.	0.4	$122.00
7/8/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING TOPICS FOR DISCUSSION AT BOARD OF SUPERVISORS MEETING.	0.2	$61.00
7/9/2026	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING.	3.4	$1,037.00
7/10/2026	WAS	REVIEW AND ANALYSIS REGARDING PROPOSED DISTRICT ANNIVERSARY EVENT, PUBLIC PURPOSE CONSIDERATIONS, AND RISK MANAGEMENT ISSUES; CONFER WITH DISTRICT REGARDING SAME.	0.6	$183.00

SERVICES

Date	Person	Description of Services	Hours	Amount
7/13/2026	AM	TRANSMIT RESOLUTION LEVYING O&M AND RESOLUTION ADOPTING FINAL BUDGET TO DISTRICT MANAGER'S OFFICE.	0.2	$35.00
7/14/2026	WAS	CONFER REGARDING PROPOSED SCHOOL BOARD SIDEWALK EASEMENT; ANALYZE DISTRICT'S LEGAL OPTIONS AND POTENTIAL EASEMENT CONDITIONS; DRAFT RESPONSE TO BOARD CHAIR.	0.4	$122.00
7/16/2026	WAS	COMMUNICATIONS WITH L. CASTORIA REGARDING RESIDENT REQUEST FOR REASONABLE ACCOMMODATION; REVIEW EMAIL CHAIN REGARDING LANDSCAPE ISSUES WITH ESPLANADE AND COMMUNICATIONS WITH L. CASTORIA REGARDING SAME.	0.6	$183.00
7/17/2026	WAS	REVIEW RESIDENT'S REQUEST FOR REASONABLE ACCOMMODATION, RELATED CORRESPONDENCE, INCIDENT REPORT, AND DISTRICT AMENITY POLICIES; TELEPHONE CONFERENCE WITH DISTRICT REPRESENTATIVES RE SAME; DRAFT RESPONSE CORRESPONDENCE TO RESIDENT; ADVISE DISTRICT ON POTENTIAL SUSPENSION OF SAME RESIDENT FOR VIOLATION OF GUEST POLICY; REVIEW CORRESPONDENCE, PHOTOGRAPHS, AND PLAT REGARDING NEIGHBORING PROPERTY MAINTENANCE ISSUE; ANALYZE DISTRICT AUTHORITY AND POTENTIAL LEGAL REMEDIES.	2.6	$793.00
7/20/2026	WAS	REVIEW RESIDENT RESPONSE TO DISTRICT LETTER REGARDING FHA ACCOMMODATION REQUEST AND DRAFT DISTRICT REPLY.	0.4	$122.00
7/22/2026	WAS	REVIEW DISTRICT FINANCIAL STATEMENTS.	0.4	$122.00
7/23/2026	CAW	PHONE CALL WITH DISTRICT MANAGER REGARDING BUDGET HEARING NOTICES.	0.3	$91.50
7/30/2026	WAS	REVIEW CORRESPONDENCE REGARDING IRRIGATION CONTROLLER REPLACEMENT PROPOSAL; REVIEW SPENDING AUTHORITY RESOLUTION; ANALYZE DISTRICT APPROVAL AUTHORITY AND CONTRACTUAL BASIS FOR PROPOSED FUEL SURCHARGE ON IRRIGATION PROPOSALS; REPLY TO EMAIL RE SAME; REVIEW TENTATIVE AGENDA.	0.8	$244.00
		Total Professional Services	13.1	$3,852.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/17/2026	Postage	$0.78

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	$0.78

Total Services	$3,852.50	
Total Disbursements	$0.78	
Total Current Charges		$3,853.28
Previous Balance		$2,498.00
Less Payments		*($2,498.00)*
PAY THIS AMOUNT		**$3,853.28**

Please Include Invoice Number on all Correspondence

SUNCOAST RUST CONTROL

Invoice

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

Sun Coast Rust Control

Bill to Country Walk CDD
rizzettacddinvoices@avidbill.com

Ship to c/o Rizzetta
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Invoice	09711
Date	Aug 1, 2026
Terms	Net 30
Due date	Aug 31, 2026
Amount due	$800.00

Items	Quantity	Price	Amount
Commercial Service	1	$800.00	$800.00
Commercial: Monthly water treatment (iron/rust) and service fee for previous month.			

Subtotal	$800.00
Total	$800.00
Paid	$0.00

Amount due $800.00

Use this link to pay online: https://app02.us.bill.com/p/00802QAYWVPCLOS42xql

Notes
Thank you for your business.

Tampa Bay Times
tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
7/29/26-8/5/26	COUNTRY WALK CDD	
Billing Date	**Sales Rep**	**Customer Account**
8/5/2026	Deirdre Bonett	TB113773
Total Amount Due	**Invoice Number**	
$232.40	97947-072926	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
7/29/26	8/5/26	97947	Baylink Pasco , tampabay.com	Legal-CLS 2 col	Budget Hearing Affidavit Fee	4	1.00x50.00 L	$230.40 $2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
7/29/26-8/5/26	COUNTRY WALK CDD	
Billing Date	**Sales Rep**	**Customer Account**
8/5/2026	Deirdre Bonett	TB113773
Total Amount Due	**Invoice Number**	
$232.40	97947-072926	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

COUNTRY WALK CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

97947

Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss
COUNTY OF PASCO County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter Budget Hearing was published in said newspaper by print in the issues of 07/29/26, 08/05/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant _____
Sworn to and subscribed before me this **08/05/2026**

Signature of Notary of Public
Personally known **X** or produced identification.
Type of identification produced _____

JEAN M MITOTES
Notary Public - State of FLORIDA
Commission # HH 577686
My Commission Expires July 31, 2028

Notice of Public Hearing and Board of Supervisors Meeting of the Country Walk Community Development District

The Board of Supervisors (the "Board") of the Country Walk Community Development District (the "District") will hold a public hearing and a meeting Thursday, August 13, 2026, at 6:00 p.m. at the Country Walk Clubhouse located at 30400 Country Point Boulevard, Wesley Chapel, Florida 33543.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2026-2027 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at www.countrywalkcdd.org at least 2 days before the meeting or may be obtained by contacting the District Manager's office via email at lcastoria@rizzetta.com or via phone at 813-994-1001.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Lisa Castoria
District Manager
Run Date: July 29, 2026, and August 5, 2026 97947

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $607.50

Event: Birthday

Date: 08/17/26

Payable: Totally Promotional
450 52nd St
Coldwater, OH 45828

Requestor: Laura Capaccio

Approved by: Lisa Castoria

totally promotional
Our Products. Your Story.

Contact Us • Track Order

RESPONSE NEEDED - Quote / Invoice Number Q2140361 - Date: 8/17/2026

Graphic Account Manager: Cynthia Voisard

Your digital mockup is attached! **Your order is not yet finalized** - we're waiting on your approval of the mockup and payment before we send your order to production.

If you approve of the digital mockup and order details, please pay via the link below. If you need changes to your digital mockup or **any** portion of your order, such as billing address, delivery date, or a sales tax exemption, please reply to this email to let your account manager know.

IF ORDER IS CORRECT, CLICK HERE TO PAY & SEND ORDER TO PRODUCTION* - $607.500

Note that if you've asked for multiple revisions to your digital mockup, the most recent version will be sent to production unless you specify otherwise.

ORDER DETAILS:	
Bill To:	**Deliver To:**
C/o Country Walk CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 Billing Terms: HPCI Checkout Order No. TO-260814-154030-RWM	Country walk cdd Laura Capaccio 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543 **Estimated Delivery Date:9/9/2026** *This is only an estimate. If you need your order by an exact date, email your Account Manager ASAP for a guaranteed delivery date (charges apply).
Production Time: Standard Production - 12 Days	Standard Delivery Additional Delivery Instructions:
NOTE: Delivery date is valid until NOON EASTERN (if this email was sent after noon eastern then you have until the following business day at noon). Changing your order or approving after noon eastern may cause your delivery date to change.	

Product Name	Description	Qty	Sales Price	Total Price
TR429F	4-1/2-in. x 6-1/2-in. Magnet-Round Corners-Full Color (83006325) - TR429F Product Color:White Imprint Color(s):Full Color Imprint	500.0	$1.350	$675.000
Shipping Charge	Shipping Charge - Shipping Charge	1.0	$0.000	$0.000
Sales Tax-FL	Tax Amount - Tax Amount	1.0	$0.000	$0.000

EXTRA10	Coupon Code - EXTRA10	1.0	$-67.500	$-67.500
			Total	$607.500

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $356.64

Product: T-Shirts

Date: 08/19/26

Payable: Totally Promotional
450 52nd St
Coldwater, OH 45828

Requestor: Laura Capaccio

Approved by: Lisa Castoria

totallypromotional
Our Products. Your Story.

Contact Us • Track Order

RESPONSE NEEDED - Quote / Invoice Number Q2140959 - Date: 8/19/2026

Graphic Account Manager: Cynthia Voisard

Your digital mockup is attached! **Your order is not yet finalized** - we're waiting on your approval of the mockup and payment before we send your order to production.

If you approve of the digital mockup and order details, please pay via the link below. If you need changes to your digital mockup or **any** portion of your order, such as billing address, delivery date, or a sales tax exemption, please reply to this email to let your account manager know.

IF ORDER IS CORRECT, CLICK HERE TO PAY & SEND ORDER TO PRODUCTION* - $356.640

Note that if you've asked for multiple revisions to your digital mockup, the most recent version will be sent to production unless you specify otherwise.

ORDER DETAILS:	
Bill To:	**Deliver To:**
C/o Country Walk CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 Billing Terms: HPCI Checkout Order No. TO-260817-190649-VBM	Country walk cdd Laura Capaccio 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543 **Estimated Delivery Date:9/18/2026** *This is only an estimate. If you need your order by an exact date, email your Account Manager ASAP for a guaranteed delivery date (charges apply).
Production Time: Standard Production - 20 Days	Standard Delivery Additional Delivery Instructions:
NOTE: Delivery date is valid until NOON EASTERN (if this email was sent after noon eastern then you have until the following business day at noon). Changing your order or approving after noon eastern may cause your delivery date to change.	

Product Name	Description	Qty	Sales Price	Total Price
TA371E-Brilliant Blue-S	rt Authority® Silk Touch? Performance Polo-Embroidered-Brilliant Blue-S (SMK540) - TA371E Product Color:Brilliant Blue Imprint Color(s): Apparel Location:Left Chest Imprint Color(s):Old Gold PMS 131	1.0	$45.940	$45.940
TA371E-Brilliant Blue-L	rt Authority® Silk Touch? Performance Polo-Embroidered-Brilliant Blue-L (SMK540) - TA371E Product Color:Brilliant Blue Imprint Color(s): Apparel Location:Left Chest Imprint Color(s):Old Gold PMS 131	2.0	$45.940	$91.880
TA371E-Brilliant Blue-XL	t Authority® Silk Touch? Performance Polo-Embroidered-Brilliant Blue-XL (SMK540) - TA371E Product Color:Brilliant Blue	2.0	$45.940	$91.880

	Imprint Color(s): Apparel Location:Left Chest Imprint Color(s):Old Gold PMS 131			
TA371E-Brilliant Blue-2XL	Authority® Silk Touch? Performance Polo-Embroidered-Brilliant Blue-2XL (SMK540) - TA371E Product Color:Brilliant Blue Imprint Color(s): Apparel Location:Left Chest Imprint Color(s):Old Gold PMS 131	1.0	$45.940	$45.940
AP-SC-79	Apparel Setup Charge $79 - AP-SC-79	1.0	$79.000	$79.000
AP-EX-200	Apparel Extended Size Charge $2.00 - AP-EX-200	1.0	$2.000	$2.000
Shipping Charge	Shipping Charge - Shipping Charge	1.0	$0.000	$0.000
Sales Tax-FL	Tax Amount - Tax Amount	1.0	$0.000	$0.000
			Total	$356.640

Valley

CC073126-630

0 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$8,216.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$1,954.97
Payments & Credits	$1,954.97
Purchases & Other Charges	$1,783.57
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$1,783.57

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$1,783.57
Minimum Payment Due	**$1,783.57**
Payment Due Date	**August 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$1,954.97-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,954.97-
		MICHELLE WHITE	**$0.00**	
		LAURA CAPACCIO	**$1,783.57**	
07/07	07/07	0543684JDBLJ8WQYL	WM SUPERCENTER #3418 WESLEY CHAPEL FL	109.20
			MCC: 5411 MERCHANT ZIP: 33543	
07/10	07/10	5543286JG5XXFQH6J	CIRCLEK#2707253 WESLEY CHAPEL FL	20.81
			MCC: 5542 MERCHANT ZIP:	
07/10	07/10	5270715JG09FNJ0JL	THE HOME DEPOT #8929 ZEPHYRHILLS FL	224.01
			MCC: 5200 MERCHANT ZIP: 33545000	
07/14	07/14	0541601JK43AA98NV	WAL-MART #3418 WESLEY CHAPEL FL	101.08
			MCC: 5411 MERCHANT ZIP:	
07/14	07/14	5543286JK5Z4RLBZZ	AMAZON MKTPL*DV0P590B3 SEATTLE WA	112.91
			MCC: 5942 MERCHANT ZIP:	
07/14	07/14	5270715JL09FPDE7A	THE HOME DEPOT #8929 ZEPHYRHILLS FL	289.27
			MCC: 5200 MERCHANT ZIP: 33545000	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

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

PAYMENT INFORMATION

Payment Due Date	**August 25, 2026**
New Balance	**$1,783.57**
Minimum Payment Due	$1,783.57
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 0
COUNTRY WALK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/15	5754024JLMMHATEJ7	ADOBE *ADOBE 4085366000 CA	14.99
			MCC: 5734 MERCHANT ZIP: 95110	
07/16	07/16	5543286JM5ZTVWF5W	AMAZON MKTPL*QI9HM1TO3 SEATTLE WA	64.95
			MCC: 5942 MERCHANT ZIP:	
07/16	07/16	5543286JM5ZVZXA7P	AMAZON MKTPL*RB8N14U23 SEATTLE WA	13.39
			MCC: 5942 MERCHANT ZIP:	
07/19	07/19	6891331JT00017G24	CALENDAR WIZ LLC HAMPTON NH	11.00
			MCC: 7372 MERCHANT ZIP:	
07/20	07/20	5543286JT8TT3E97P	AMAZON MKTPL*2R1LX8SX3 SEATTLE WA	90.87
			MCC: 5942 MERCHANT ZIP:	
07/21	07/21	0543684JVBLJ955AS	WM SUPERCENTER #3418 WESLEY CHAPEL FL	127.94
			MCC: 5411 MERCHANT ZIP: 33543	
07/28	07/28	5548382K20TSAWT6V	WAL-MART #3418 WESLEY CHAPEL FL	181.91
			MCC: 5411 MERCHANT ZIP: 33543	
07/28	07/28	1230202K101VP9RSW	BOSCO S ITALIAN TO GO NEW YORK NY	394.74
			MCC: 5812 MERCHANT ZIP:	
07/29	07/29	1230202K200SY0G5E	MAILCHIMP ATLANTA GA	26.50
			MCC: 5818 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $1,783.57 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$9.96	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$4.46	$0-$500,000 = 0.25%
New Cashback Balance	$14.42	$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	31	$0.00

(v) = variable (f) = fixed

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

Country Walk CDD
Credit Card - L Capaccio
Closing Date July 31, 2026
Payment Date August 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Amenity Maintenance & Repair	Computer Support Maint. & Repair	Office Supplies	Janitorial Supplies	Furniture Repair/ Replacement	Dog Waste Station Supplies	Pool Repairs and Maintenance	Special Events
				001-57200-3331	001-57200-4711	001-57200-5101	001-57200-4707	001-57200-4533	001-57200-4906	001-57200-4717	001-57400-4775
Date	**Vendor Name**	**Description**	**Amount**								
7/7/2026	Walmart	Event supplies, Maintenance -9.58	$109.20	9.58							99.62
7/10/2026	Home Depot	Maintenance supplies and (71.98) for events	$224.01	224.01							
7/10/2026	Circle k	Gas for ATV	$20.81	20.81							
7/14/2026	Walmart	Event supplies	$101.08								101.08
7/14/2026	Amazon	Maintenance supplies and (71.98) for events	$112.91	40.93							71.98
7/14/2026	Home Depot	Maintenance supplies	$289.27	289.27							
7/14/2026	Amazon	Signs for event	$64.95								64.95
7/15/2026	Adobe	Office software	$14.99			14.99					
7/16/2026	Amazon	Maintenance supplies	$13.39	13.39							
7/16/2026	Amazon	Maintenance supplies	$90.87	90.87							
7/19/2026	Calendar Whiz	Community Calendar	$11.00			11.00					
7/21/2026	Walmart	supplies for events	$127.94								127.94
7/28/2026	Walmart	supplies for events	$181.91								181.91
7/28/2026	Bosco's Italian	Pizza-Back to School Event	$394.74								394.74
7/29/2026	Mailchimp	Community software	$26.50			26.50					
	TOTAL		**1,783.57**	**688.86**	**0.00**	**52.49**	**0.00**	**0.00**	**0.00**	**0.00**	**1,042.22**

Country Walk CDD			
Jul-26			
Date	**Payee**	**Amount**	**Description**
7/7/2026	Walmart	$109.20	Event supplies/ Maintenance-9.58
7/10/2026	Home Depot	$224.01	Maintenance supplies
7/10/2026	Circle k	$20.81	Gas for ATV
7/14/2026	Walmart	$101.08	Event supplies
7/14/2026	Amazon	$112.91	Maintenance supplies and (71.98) for events
7/14/2026	Home Depot	$289.27	Maintenance supplies
7/14/2026	Amazon	$64.95	Signs for event
7/15/2026	Adobe	$14.99	Office software
7/16/2026	Amazon	$13.39	Maintenance supplies
7/16/2026	Amazon	$90.87	Maintenance supplies
7/19/2026	Calendar Whiz	$11.00	Community Calendar
7/21/2026	Walmart	$127.94	supplies for events
7/28/2026	Walmart	$181.91	supplies for events
7/28/2026	BOSCO S Italian	$394.74	Pizza-Back to School Event
7/29/2026	Mailchimp	$26.50	Community software
TOTAL=		**$1,783.57**	
Receipts Attached.			
Signature			
Laura Capaccio			

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSK8X160GL6

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 005605 TE# 21 TR# 04295

ITEMS SOLD 24
TC# 0963 2146 1051 6720 1034 5



SLICED STRAW	078742253870	F	9.82 N
SLICED STRAW	078742253870	F	9.82 N
POP ICE 80CT	072392770800	F	5.88 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
SUG FREE GEL	633456113220	F	4.64 N
SUG FREE GEL	633456113220	F	4.64 N
ROACH KILLER	046500119520		9.58 N
CLR CUTLERY	078742036920		7.68 N
RLMON JCE	014800582230	F	2.37 N
GRANULATED	078742228030	F	3.27 N
STRAWBERRIES	665290001420	F	4.97 N
STRAWBERRIES	665290001420	F	4.97 N
BUTR LF CK	078742367890	F	
6 AT 1 FOR	3.94		23.64 0
** VOIDED ENTRY **			
BUTR LF CK	078742367890	F	

SUBTOTAL	109.20
TOTAL	109.20
MCARD TEND	109.20
CHANGE DUE	0.00

DECLINED TRANSACTION
MASTERCARD- 0408 2
AID A0000000041010
CUSTOMER CANCELLED BANKCARD
07/07/26 17:05:55

MASTERCARD- 0408 I 2 APPR#007643
109.20 TOTAL PURCHASE
REF # UJ4LBG378797
AID A0000000041010
TERMINAL # 28277683
*No Signature Required
07/07/26 17:06:45



How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL,FL 33545 (813)788-1042

8929 00005 75985 07/10/26 09:16 AM
SALE CASHIER BRENDA

726c43004868 SCREWS 300 <A> 9.58N
WALLPLT SCREWS ASSORTED 300PK
078477100035 1GDUP WH 10P <A> 4.98N
1G WHT STND OUTLET WALLPLT 10PK
078477772997 1G BLNK WH <A>
1G WHT PLSTC BLANK WALLPLT 2.64N
3@0.88
692597424214 TANK LEVER <A>
DLXE FRONT MOUNT CHROME TANK LEVER 23.12N
4@5.78
033886001472 SIKA AF2 <A>
10.1OZ SIKA SPR STRNG ANCHRNG ADHSV 63.94N
2@31.97
008359139099 1.2ARTR5PK <A>
1.2 GPM DT FAUCET AERATOR 6PK 46.84N
2@23.42
039e45124130 10#QUICK SET <A> 12.97N
10LB QUIKRETE QUICK-SETTING CEMENT
073088025432 TOILET SEAT <A>
PLASTIC OPEN FRONT ELONG WHITE 59.96N
2@29.98

SUBTOTAL 224.01
SALES TAX 0.00

TAX EXEMPT TOTAL $224.01

XXXXXXXXXXXX0408 MASTERCARD USD$ 224.01
TA
AUTH CODE 010255/555767
AUTH MODE - ISSUER
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: CLUB HOUSE
8929 07/10/26 09:16 AM

8929 05 75985 07/10/2026 5587

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/08/2026

Transaction Journal

Detail: Transaction number: 842432

Site: Circle K 2707253 (2707253)

Tran#	Transaction Details		Item	Quantity	Amount ($)
842432	Date/time:	7/10/2026 8:41 AM	UNL-REG (pump 13)	5.406	20.81
	Employee:	ICR	Inner Circle	1.0000	0.00
	Terminal:	100	Inner Circle Loyalty Discount	5.4060	0.00
	Type:	Sale	0.050 /Gal Discount	5.4060	0.00
	Total:	$20.81	Electronic Payment OEMV (CPT)		(20.81)

Loyalty Card details:

Card type:	Loyalty Card
Card number:	N/A
Expiration:	N/A
Card holder name:	N/A
Card Entry Method:	Manual

Card payment details:

Card type:	Master Card
Card number:	533411XXXXXX0408
Expiration:	06/28
Card holder name:	N/A
Card Entry Method:	Chip

7/16/2026 2:57:20 PM

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSLOK160H1L

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 003404 TE# 23 TR# 04741

ITEMS SOLD 22
TC# 8809 7629 3826 5158 7448 2

SP CH/VN 12	027000419260	F	3.97 N
SP CH/VN 12	027000419260	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
SP CH LOV 12	027000419240	F	3.97 N
GV WORMS	078742162790		8.64 N
GV WORMS	078742162790		8.64 N
GV WORMS	078742162790		8.64 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV WHIPTOP	078742017090	F	2.56 N
GV TW SH EF	078742084910		2.97 N
GV TW SH EF	078742084910		2.97 N
OREO PT ORG	044000060640		5.98 N
OREO PT ORG	044000060640		5.98 N
OREO PT ORG	044000060640		5.98 N
SUG FREE GEL	633456113220	F	4.64 N
SUG FREE GEL	633456113220	F	4.64 N

SUBTOTAL	101.08
TOTAL	101.08
MCARD TEND	101.08
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#014733
101.08 TOTAL PURCHASE
REF # 619585543888
AID A0000000041010
TERMINAL # 21972156
*No Signature Required
07/14/26 16:42:08

Tax ID: 85-8012603986c8
GOVERNMENT
GOVERNMENT - STATE

Order Summary

Order placed July 9, 2026 Order # 112-2821858-4405029

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:	$112.91
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$112.91
Estimated tax to be collected:	$0.00
Grand Total:	**$112.91**

Arriving July 14 - July 17



FC8T9/CW 22W and FC12T9/CW 32W Cool White Round Fluorescent Light Bulb Set, 8 inch T9 22 Watts & 12 inch 32 Watts Circular Bulbs Pack, Circline Kitchen and Bath Light Bulbs, CRI 80, 4100K, G10q Prong
Sold by: CHKADAWA
Supplied by: Other
$22.99



Ever Ready First Aid Sting Relief Wipes, 100 Count...
Sold by: BP MEDICAL SUPPLIES
Supplied by: Other
$8.95



Bethone 3-Pack Duct Tape Heavy Duty Waterproof Silver, 66 Yards x 1.88 Inch Total Strong Adhesive Duct Tape No Residue Bulk for Home Use, DIY, Projects, Outdoor Repairs Tear by Hand
Sold by: Amanbo office
Supplied by: Other
$8.99



2 in 1 Electric S'mores Maker & Fondue Pot, Tabletop Indoor Smores kit with 4 Roasting Forks, 4 Detachable Trays & 1 Flameless Temperature-controlled Heater, Movie Night Supplies & Housewarming Gifts
Sold by: CHOCOSMORE
Supplied by: Other
$35.99

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates



How doers get more done.

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

8929 00006 02995 07/14/26 12:44 PM
SALE CASHIER DONNA

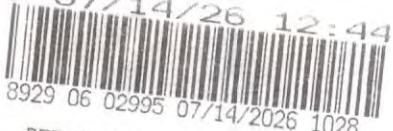
015812771024 TAPE 1000FT <A> 12.97N
EMPIRE 1000' YELLOW CAUTION TAPE
077089003116 4PCTRAYKIT <A> 9.97N
BETTER 4 IN TRAY SET
077089143133 PYLAM COVER <A>
BETTER 12 X 3/8 IN KNIT POLY ROLLER
2@5.97
051115092213 2090 1.5"CP <A> 11.94N
SCOTCHBLUE 1.41" 2090 6PK 33.98N
020066774752 SNBRSTYLWQT <A> 17.48N
STOPS RUST GLOSS SUNBURST YELLOW QT
077089209136 12"5WRRLRFRM <A> 5.96N
12 IN HEAVY DUTY ROLLER FRAME
740963101771 18" TRAY <A> 18.97N
18 IN DEEP WELL TANK TRAY - BLK
678885194413 LR ENAMEL <A> 39.98N
BEHR PREM P&F PAINT 6050 UPW GAL
RSN: 5 NEW AMT 35.60 MKDN -4.38
MAX REFUND VALUE $35.60
678885194413 LR ENAMEL <A> 39.98N
BEHR PREM P&F PAINT 6050 UPW GAL
RSN: 5 NEW AMT 35.60 MKDN -4.38
MAX REFUND VALUE $35.60
678885194413 LR ENAMEL <A> 39.98N
BEHR PREM P&F PAINT 6050 UPW GAL
RSN: 5 NEW AMT 35.60 MKDN -4.38
MAX REFUND VALUE $35.60
678885194413 LR ENAMEL <A> 39.98N
BEHR PREM P&F PAINT 6050 UPW GAL
RSN: 5 NEW AMT 35.60 MKDN -4.38
MAX REFUND VALUE $35.60
678885194413 LR ENAMEL <A> 39.98N
BEHR PREM P&F PAINT 6050 UPW GAL
RSN: 5 NEW AMT 35.60 MKDN -4.38
MAX REFUND VALUE $35.60

SUBTOTAL 289.27
TAX EXEMPT SALES TAX 0.00

TOTAL
XXXXXXXXXXXX0408 MASTERCARD $289.27

AUTH CODE 014576/1062487 USD$ 289.27
AUTH MODE - ISSUER TA
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0
8929 07/14/26 12:44 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/12/2026

Order Summary

Order placed July 14, 2026 Order # 112-1436997-4283438

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:	$64.95
Shipping & Handling:	$0.00
Total before tax:	$64.95
Estimated tax to be collected:	$0.00
Grand Total:	**$64.95**

Arriving July 23



TEN (10) Pack Custom Personalized 24 x 18 inch Yard Signs, Double and Single Sided Printing, Metal Stakes, by 4CInk
Sold by: 4CInk
Supplied by: Other
$64.95

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

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

ORIGINAL

Invoice Information

Invoice Number	3519713644
Invoice Date	15-JUL-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-JUL-2026 to 14-AUG-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!

Order Summary

Order placed July 16, 2026 Order # 112-0191826-8114645

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:	$13.39
Shipping & Handling:	$0.00
Total before tax:	$13.39
Estimated tax to be collected:	$0.00
Grand Total:	**$13.39**

Arriving Monday



Unger UNG COBW0 Star Duster Cobweb Duster, 3 1/2" Handle
Sold by: MyOfficeInnovations/Staples, Inc.
Supplied by: Other
$13.39

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

Order Summary

Order placed July 16, 2026 Order # 112-0777353-1573854

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:	$90.87
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$90.87
Estimated tax to be collected:	$0.00
Grand Total:	**$90.87**

Arriving Wednesday



XINGO 1000 PCS Black Zip Ties 8 Inch, 60 LBS Tensile Strength, Self-Locking Nylon Plastic Nylon PA66 Wire Ties for Indoor and Outdoor Use

Sold by: XINGO Official Store

Supplied by: Other

$19.99

2

BEMIS 1955CT Commercial Open Front Plastic Toilet Seat, Heavy Duty Industrial Seat without Lid, Secure Installation for Long Lasting Use, Made in USA, Elongated, White

Sold by: Amazon.com

Supplied by: Other

$22.79



AUTOMAN-Garden-Hose-Nozzle, ABS Water Spray Nozzle with 7 Adjustable Watering Patterns, Slip Resistant for Watering Plants, Lawn& Garden, Washing Cars, Cleaning, Showering Pets & Outdoor Fun.

Sold by: Automan Pro ☆☆☆☆☆

Supplied by: Other

$8.99



Amazon Basics Assorted Size and Color Rubber Bands, Strong Elastic Stretch Office Supplies, 0.5 lb. Variety Assortment

Sold by: Amazon.com

Supplied by: Other

$7.33



(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook

Sold by: Vanpad

Supplied by: Other

$8.98

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

Outlook

[EXTERNAL]CalendarWiz Purchase Receipt for: countrywalkcdd

From CalendarWiz <sales@calendarwiz.com>
Date Mon 7/20/2026 10:09 AM
To Laura Capaccio <lcapaccio@rizzetta.com>

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello Laura Capaccio,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 108161-2606

Order Date: 7/19/26
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: XXXXXXX0408 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse
Name: Laura Capaccio
Street: 5844 Old Pasco Road
City: Wesley Chapel, FL 33544

Phone: 8139916102
Email: lcapaccio@rizzetta.com

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

Sincerely,

The CalendarWiz Team

Thank You For Your Business!

Facebook Twitter LinkedIn

© CalendarWiz, LLC. 45 Lafayette Road, Suite 312 North Hampton, NH, 03862 USA

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSLR3160CQM

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 006002 TE# 22 TR# 01549

ITEMS SOLD 35
TC# 0413 1152 9101 6750 4138 5

HSYSSGSTBG	034000463030		14.84	N
CHEEZ IT	024100129450	F	3.78	N
CHEEZ IT	024100129450	F	3.78	N
CHEEZ IT	024100129450	F	3.78	N
CHEEZ IT	024100129450	F	3.78	N
CHEEZ IT	024100129450	F	3.78	N
GV 20OZ BWL	078742349370		4.97	N
GV 7IN 50C	078742349300		2.97	N
GV 20OZ BWL	078742349370		4.97	N
GV CHOCCHIP	078742259920		2.47	N
GV CHOCCHIP	078742259920		2.47	N
KIT KAR SNAC	034000463220		3.24	N
HERSHEY COOK	034000802870		3.34	N
HERSHEY COOK	034000802870		3.34	N
MRGDBR 10PK	034000463150			
2 AT 1 FOR	3.34		6.68	O
RSE PBC 10CT	034000463170		3.24	N
RSE PBC 10CT	034000463170		3.24	N
RSE PBC 10CT	034000463170		3.24	N
KIT KAR SNAC	034000463220		3.24	N
GVSMOREMLW	078742028600	F	2.38	N
GV HNY GRMS	078742072530	F	2.16	N
GV HNY GRMS	078742072530	F	2.16	N
HSYSSGSTBG	034000463030		14.84	N
GV HNY GRMS	078742072530	F	2.16	N
GV HNY GRMS	078742072530	F	2.16	N
GV HNY GRMS	078742072530	F	2.16	N
GV CHOCCHIP	078742259920		2.47	N
GV FDG STR	078742295100		2.26	N
GV FDG STR	078742295100		2.26	N
GVSMOREMLW	078742028600	F	2.38	N
GVSMOREMLW	078742028600	F	2.38	N
GVSMOREMLW	078742028600	F	2.38	N
GVSMOREMLW	078742028600	F	2.38	N
GV FDG STR	078742295100		2.26	N

SUBTOTAL	127.94
TOTAL	127.94
MCARD TEND	127.94
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#021734
127.94 TOTAL PURCHASE
REF # UJUH63686935
AID A0000000041010
TERMINAL # 27975152
*No Signature Required
07/21/26 16:34:44

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMGL160GSV

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 19 TR# 04501

ITEMS SOLD 41
TC# 7758 3899 2847 3077 5567 4



GV 10IN 100C	078742349320		8.37 N
GV 10IN 100C	078742349320		8.37 N
KAJ BERRY	043000080920	F	2.97 N
WHT CUTLERY	681131573930		2.24 N
WHT CUTLERY	681131573930		2.24 N
GV 100Z 50C	194346391770		4.47 N
GV 90Z CUP	194346383340		5.12 N
GV CHOC SYRP	078742430330	F	2.64 N
GV STRW SYRP	078742434020	F	2.64 N
SS CHOC MINI	078742236160	F	3.86 N
MM SS BB MIN	040000610120	F	4.48 N
TABLE COVER	011179973970		1.00 N
REC TC NYLLW	011179973820		1.00 N
REC TC TANG	011179973880		1.00 N
** VOIDED ENTRY **			
REC TC TANG	011179973880		
GV 40PK	078742279090	F	5.47 N
GV 40PK	078742279090	F	5.47 N
REC TC RED	011179973940		1.00 N
REC TC BLUE	011179973990		1.00 N
TC REC	011179488300		1.00 N
3CT RED TC	011179995530		2.77 N
GV 100Z 50C	194346391770		4.47 N
PRCS SUMBLST	087684011740	F	3.12 N
KA JAMMERS	043000065710	F	2.97 N
GF BLK COLOR	014100054680	F	9.24 N
SPRINKLES26Z	194346028900	F	6.98 N
GV VAN WFR	078742159890		1.97 N
GV CHOC WFR	078742159910		1.97 N
GV STRW WFR	078742159920		1.97 N
NUT TOPPING	078742231510	F	1.68 N
** VOIDED ENTRY **			
NUT TOPPING	078742231510	F	
KAJ BERRY	043000080920	F	2.97 N
KAJ BERRY	043000080920	F	2.97 N
GV MAR CHERY	078742370440	F	2.86 N
GHIR SAUCE	747599413930	F	6.22 N
VAN IC PAIL	078742315780	F	7.27 N
VAN IC PAIL	078742315780	F	7.27 N
APLCIN 24CT	848860050940	F	12.97 N
PRCS SUMBLST	087684011740	F	3.12 N
APSTBN 24CT	848860050930	F	12.97 N
NEAPLTN IC	078742315800	F	7.27 N
NEAPLTN IC	078742315800	F	7.27 N

GV 100Z 50C	194346391770		4.47	N
PRCS SUMBLST	087684011740	F	3.12	N
KA JAMMERS	043000065710	F	2.97	N
GF BLK COLOR	014100054680	F	9.24	N
SPRINKLES26Z	194346028900	F	6.98	N
GV VAN WFR	078742159890		1.97	N
GV CHOC WFR	078742159910		1.97	N
GV STRW WFR	078742159920		1.97	N
NUT TOPPING	078742231510	F	1.68	N
** VOIDED ENTRY **				
NUT TOPPING	078742231510	F		
KAJ BERRY	043000080920	F	2.97	N
KAJ BERRY	043000080920	F	2.97	N
GV MAR CHERY	078742370440	F	2.86	N
GHIR SAUCE	747599413930	F	6.22	N
VAN IC PAIL	078742315780	F	7.27	N
VAN IC PAIL	078742315780	F	7.27	N
APLCIN 24CT	848860050940	F	12.97	N
PRCS SUMBLST	087684011740	F	3.12	N
APSTBN 24CT	848860050930	F	12.97	N
NEAPLTN IC	078742315800	F	7.27	N
NEAPLTN IC	078742315800	F	7.27	N
CHOC IC PAIL	078742315790	F	7.27	N

SUBTOTAL	181.91
TOTAL	181.91
MCARD TEND	181.91
CHANGE DUE	0.00

MASTERCARD- 0408 I 2 APPR#028880
181.91 TOTAL PURCHASE
REF # 620929169746
AID A0000000041010
TERMINAL # 28856613
*No Signature Required
07/28/26 10:13:17

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

Bosco's Italian To Go

30122 CR-54
Zephyrhills, FL, 33543
(813) 907-2440

PAID

25 items

Delivery Order - #Slice Support 1
Monday, July 27, 2026 - 11:40:34

Order Notes

Scheduled Order • Aug 1,
10:00 AM

Laurie
30400 Country Point Blvd
Wesley Chapel, FL 33543

(813) 991-6102

Qty	Item(s)	Price
13×	School Pizza - Large 18"	$156.00
	Tax free	
12×	School Pizza - Large 18"	$168.00
	Tax free	
	+Choose Toppings +Pepperoni $2.00	

Subtotal	$324.00
Delivery Fee	$4.95
Tax	Tax free
Total	**$328.95**
Credit Card Auth	$328.95

(813) 991-6102

Qty	Item(s)	Price
13×	School Pizza - Large 18"	$156.00
	Tax free	
12×	School Pizza - Large 18"	$168.00
	Tax free +Choose Toppings +Pepperoni $2.00	

Subtotal	$324.00
Delivery Fee	$4.95
Tax	Tax free
Total	**$328.95**
Credit Card Auth	$328.95
Card	
Tip	$65.79
Grand Total	**$394.74**

Customer Signature

I agree to pay the above amount per the cardholder and/or merchant agreement.

You'll be thinking about this pizza later.

Order directly from Bosco's Italian To Go on the Slice app.

Outlook

[EXTERNAL]Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Wed 7/29/2026 2:28 AM
To Laura Capaccio <lcapaccio@rizzetta.com>

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

INTUIT mailchimp

Your order has been processed.

Order MC24522661

Processed on July 29, 2026 02:28 AM New York.

Essentials plan 1,500 contacts	**$26.50**
Paid via **Mast** ending in **0408** which expires **06/2028** on July 29, 2026	**$26.50**
Balance as of July 29, 2026	**$0.00**

Issued to

Laura Capaccio
countrycdd
lcapaccio@rizzetta.com
Country Walk CDD

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA

5844 Old Pasco Road 100 Wesley Chapel, FL 33544
813-991-6102

www.mailchimp.com
Tax ID: US EIN 58-2554149

View In Your Account

Sales Tax was not applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

INVOICE

AUG - 3 2021

Customer ID: 13-87611-82004
Customer Name: COUNTRY WALK CDD
Service Period: 08/01/26-08/31/26
Invoice Date: 07/29/2026
Invoice Number: 1223761-1568-1

How to Contact Us	Your Payment is Due	Your Total Due
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**	**Aug 28, 2026** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$143.59** If payment is received after 08/28/2026: **$ 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	08/01/26		1.00	(5.00)
Lock	08/01/26		1.00	10.00
4 Yard Dumpster 1X Week	08/01/26		1.00	138.59
Total Current Charges				**143.59**

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

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

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
07/29/2026	1223761-1568-1	**13-87611-82004**
Payment Terms	**Total Due**	**Amount**
Total Due by 08/28/2026	$143.59	
If Received after 08/28/2026	$148.59	

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

1568000138761182004012237610000001435900000014359 4

0025258 01 H 0.672 **AUTO T1 0 7208 33614-839050 -C04-P25283-I1 I0290C07

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

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

Printed on recycled paper.

0025258-0000001-0026438

383-0175898-1568-1

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**6,447.01**
Current Charges Due	**09/03/2026**

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

Comparative Usage Information

Period	Days	Average kWh Per Day

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

1 0 2 7 0 4 3 4

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

Previous Balance		**6,439.10**
Payment	**6,439.10CR**	
Balance Forward		**0.00**
Light Energy Charge	**469.40**	
Light Support Charge	**400.77**	
Light Maintenance Charge	**888.56**	
Light Fixture Charge	**1,060.27**	
Light Fuel Adj 16,472 KWH @ 0.05000	**823.60**	
Poles(QTY 264)	**2,761.00**	
FL Gross Receipts Tax	**43.41**	
Total Current Charges		**6,447.01**
Total Due E.F.T.		**6,447.01**

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 2	310 178	460 71	960 262
	214 11	311 4	910 2	

DO NOT PAY
Total amount will be electronically transferred on or after 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

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	**08/28/2026**
TOTAL CHARGES DUE	**6,447.01**
DO NOT PAY	

0001442219000644701000644701O9

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**40.39**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	49683	08/06	49685				2

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	0
Jul 2026	35	125
Aug 2025	30	137

BILLS ARE DUE WHEN RENDERED

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

1 0 2 7 0 4 3 4

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

Previous Balance		**537.44**
Payment	**537.44CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 2 KWH @ 0.06090	**0.12**	
Fuel Adjustment 2 KWH @ 0.05000	**0.10**	
FL Gross Receipts Tax	**1.01**	
Total Current Charges		**40.39**
Total Due **E.F.T.**		**40.39**

DO NOT PAY
Total amount will be electronically transferred on or after 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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: 08/11/2026

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	**08/28/2026**
TOTAL CHARGES DUE	**40.39**
DO NOT PAY	

00014422220000040390000040390 8

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

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

Bill Date	**08/11/2026**
Amount Due	**273.57**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	35125	08/06	37177				2052

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	68
Jul 2026	34	95
Aug 2025	30	30

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

1 0 2 7 0 4 3 4

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

Previous Balance		**406.75**
Payment	**406.75CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 2,052 KWH @ 0.06090	**124.97**	
Fuel Adjustment 2,052 KWH @ 0.05000	**102.60**	
FL Gross Receipts Tax	**6.84**	
Total Current Charges		**273.57**
Total Due E.F.T.		**273.57**

DO NOT PAY
Total amount will be electronically transferred on or after 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	**08/28/2026**
TOTAL CHARGES DUE	**273.57**
DO NOT PAY	

0001442223000027357000027357027

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**52.79**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	66783	08/06	66894				111

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	4
Jul 2026	34	16
Aug 2025	30	18

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		**100.56**
Payment	**100.56CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 111 KWH @ 0.06090	**6.76**	
Fuel Adjustment 111 KWH @ 0.05000	**5.55**	
FL Gross Receipts Tax	**1.32**	
Total Current Charges		**52.79**
Total Due E.F.T.		**52.79**

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

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	**08/28/2026**
TOTAL CHARGES DUE	**52.79**
DO NOT PAY	

00014422240000052790000052790 1

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**850.12**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	71538	08/06	78659				7121

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	237
Jul 2026	34	234
Aug 2025	30	243

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		**945.32**
Payment	**945.32CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 7,121 KWH @ 0.06090	**433.67**	
Fuel Adjustment 7,121 KWH @ 0.05000	**356.05**	
FL Gross Receipts Tax	**21.24**	
Total Current Charges		**850.12**
Total Due E.F.T.		**850.12**

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

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	**08/28/2026**
TOTAL CHARGES DUE	**850.12**
DO NOT PAY	

0001442225000085012000085012O9

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**759.58**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	5470	08/06	11795		12.15	12	6325

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	211
Jul 2026	34	207
Aug 2025	30	212

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

1 0 2 7 0 4 3 4

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

Previous Balance		**842.05**
Payment	**842.05CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 6,325 KWH @ 0.06090	**385.19**	
Fuel Adjustment 6,325 KWH @ 0.05000	**316.25**	
FL Gross Receipts Tax	**18.98**	
Total Current Charges		**759.58**
Total Due E.F.T.		**759.58**

DO NOT PAY
Total amount will be electronically transferred on or after 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	**08/28/2026**
TOTAL CHARGES DUE	**759.58**
DO NOT PAY	

0001442226000075958000075958O7

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**465.56**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	29529	08/06	33269				3740

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	125
Jul 2026	35	122
Aug 2025	30	43

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		**527.44**
Payment	**527.44CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 3,740 KWH @ 0.06090	**227.77**	
Fuel Adjustment 3,740 KWH @ 0.05000	**187.00**	
FL Gross Receipts Tax	**11.63**	
Total Current Charges		**465.56**
Total Due **E.F.T.**		**465.56**

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

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	**08/28/2026**
TOTAL CHARGES DUE	**465.56**
DO NOT PAY	

0001442227000046556000046556O2

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**53.59**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	28195	08/06	28313				118

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	4
Jul 2026	35	3
Aug 2025	30	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		**52.68**
Payment	**52.68CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 118 KWH @ 0.06090	**7.19**	
Fuel Adjustment 118 KWH @ 0.05000	**5.90**	
FL Gross Receipts Tax	**1.34**	
Total Current Charges		**53.59**
Total Due E.F.T.		**53.59**

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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: 08/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	**08/28/2026**
TOTAL CHARGES DUE	**53.59**
DO NOT PAY	

00014422280000053590000053590

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**41.75**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	14534	08/06	14548				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	0
Jul 2026	34	1
Aug 2025	30	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		**42.55**
Payment	**42.55CR**	
Balance Forward		**0.00**
Customer Charge	**39.16**	
Energy Charge 14 KWH @ 0.06090	**0.85**	
Fuel Adjustment 14 KWH @ 0.05000	**0.70**	
FL Gross Receipts Tax	**1.04**	
Total Current Charges		**41.75**
Total Due E.F.T.		**41.75**

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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: 08/11/2026

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	**08/28/2026**
TOTAL CHARGES DUE	**41.75**
DO NOT PAY	

0001442229000004175000004175 00

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**08/11/2026**
Amount Due	**528.92**
Current Charges Due	**09/03/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	36282	08/06	40579		19.65	20	4297

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2026	30	143
Jul 2026	34	106
Aug 2025	30	224

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

1 0 2 7 0 4 3 4

RECEIVED
AUG 17 2026
BY:.....

Previous Balance		449.52
Payment	449.52CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 4,297 KWH @ 0.06090	261.69	
Fuel Adjustment 4,297 KWH @ 0.05000	214.85	
FL Gross Receipts Tax	13.22	
Total Current Charges		528.92
Total Due E.F.T.		528.92

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 08/28/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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: 08/11/2026

Use above space for address change ONLY.

District: OP06

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

24 9 - 7820

Electronic Funds Transfer on or after	**08/28/2026**
TOTAL CHARGES DUE	**528.92**
DO NOT PAY	

00022264870000528920000528920 8