



Rizzetta & Company

Willow Walk Community Development District

Board of Supervisors' Regular Meeting August 4, 2026

**Parrish Methodist Church:
Youth Hall, 12180 US-301 S,
Parrish, FL 34219
(813) 533-2950**

www.willowwalkcdd.org

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

Parrish Methodist Church, Youth Hall, 12180 US-301 S, Parrish, FL 34219

Board of Supervisors	Jasen Milenkovski Ali Mustafa Kathleen Adams Shaun Chapdelaine Brandy Dingley	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary Assistant
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Counsel	Lauren Gentry	Kilinski Van Wyk
District Engineer	Matt Morris	Morris 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) 533-2950. 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.

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida (813) 533-2950

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

www.willowwalkcdd.org

July 27, 2026

Board of Supervisors Willow Walk Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Willow Walk Community Development District will be held on **Tuesday, August 4, 2026, at 4:00 p.m. at Parrish Methodist Church, Youth Hall, 12180 US-301 S, Parrish, FL 34219.**

REGULAR MEETING:

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT

3. STAFF REPORTS

- A. District Counsel
- B. Aquatic Maintenance
 - 1. Presentation of Sitex Aquatics Reports Tab 1
- C. District Engineer
- D. Landscape Inspections
 - 1. Presentation of Community Asset Management Report Tab 2
- E. Landscape Vendor Report
- F. District Manager
 - 1. Presentation of 2nd Quarterly Audit Website Tab 3

4. BUSINESS ITEMS

- A. Public Hearing of Fiscal Year 2026-2027 Final Budget
 - i. Consideration of Resolution 2026-04; Approving Fiscal Year 2026-2027 Final Budget Tab 4
- B. Public Hearing for Fiscal Year 2026-2027 Levying O&M Assessments
 - ii. Consideration of Resolution 2026-05; Levying Fiscal Year 2026-2027 O&M Assessments Tab 5
- C. Consideration of Resolution 2026-06; Approving Fiscal Year 2026-2027 Meeting Schedule Tab 6
- D. Consideration of Resolution 2026-07; Ratifying the Election of Officers Tab 7
- E. Acceptance of Audit Committee's Recommendation of Auditor for Auditing Services
- F. Ratification of Wahoo Pools Agreement Tab 8
- G. Discussion of HOA Cost Share Agreement for Fountain 9
- H. Discussion of Insurance Renewal
- I. Discussion of Bench Memorial
- J. Consideration of Illegal Dumping Letter Tab 9

5. BUSINESS ADMINISTRATION

- A. Consideration of the Minutes of the Board of Supervisors Meeting held on June 2, 2026 Tab 10
- B. Consideration of the Operations and Maintenance Expenditures for April through June 2026 Tab 11

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, please do not hesitate to contact me at (813) 533-2950 if you have any questions.

Sincerely,

Rachel Welborn

District Manager

Tab 1

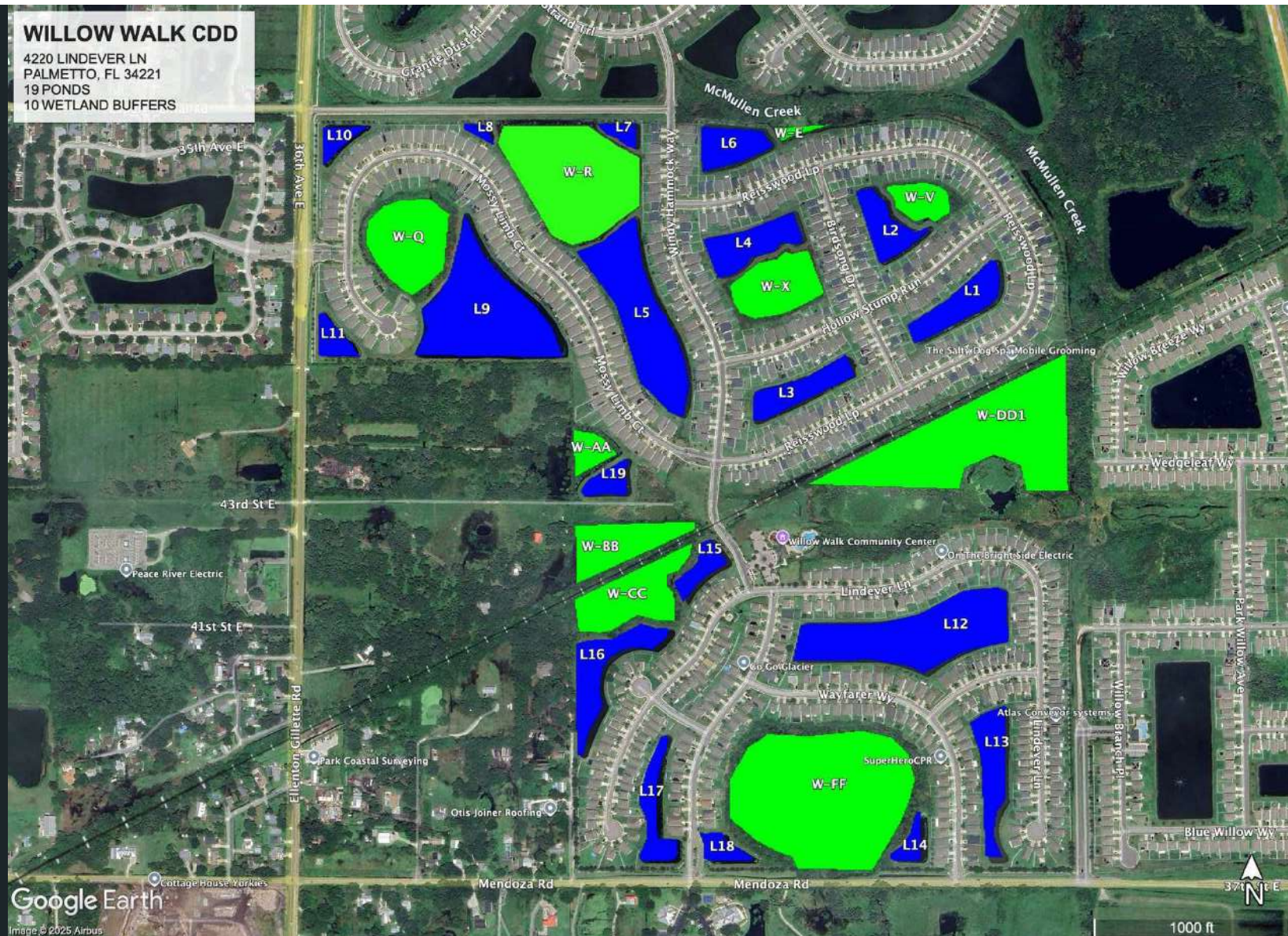


MONTHLY REPORT

JULY, 2026



4220 LINDEVER LN
PALMETTO, FL 34221
19 PONDS
10 WETLAND BUFFERS



SUMMARY:

The hardest days of summer are here. Water temperatures are extremely high through the next 3 months and Algae blooms will be treated and aggressively prevented. Dissolved oxygen levels are very low. Treatments will be done more strategically to prevent oxygen loss and inspections will be more frequent this time of year to help stay ahead of these blooms.



Pond #L1 Treated for Algae and Shoreline Vegetation.



Pond #L2 Treated for Algae and Shoreline Vegetation.



Pond #L3 Treated for Algae and Shoreline Vegetation.



Pond #L4 Treated for Shoreline vegetation.



Pond #L5 Treated for Algae and Shoreline Vegetation.



Pond #L6 Treated for Algae and Shoreline vegetation.



Pond #L7 Treated for Algae and Shoreline Vegetation.



Pond #L8 Treated for Algae and Shoreline Vegetation.



Pond #L9 Treated for Algae and Shoreline Vegetation.



Pond #L10 Treated for Algae and Shoreline Vegetation.



Pond #L11 Treated for Algae and Shoreline Vegetation.



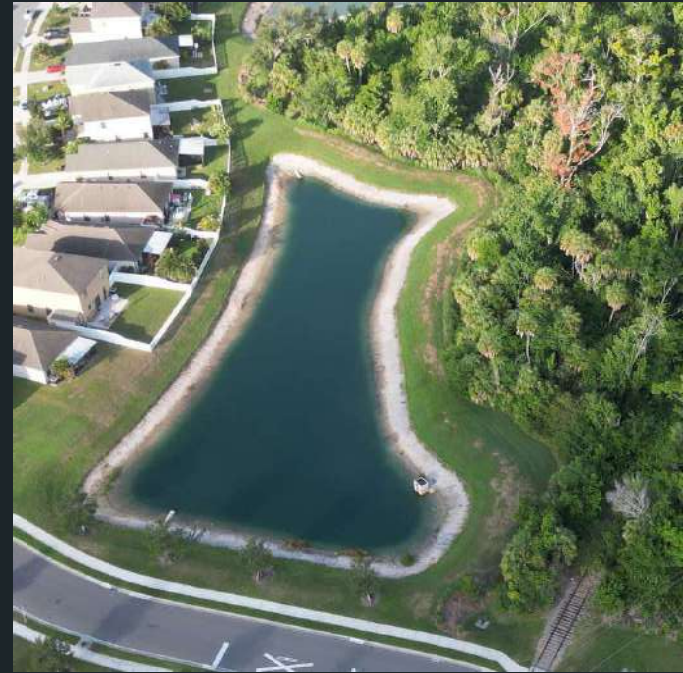
Pond #L12 Treated for Shoreline Vegetation.



Pond #L13 Treated for Shoreline Vegetation.



Pond #L14 Treated for Shoreline Vegetation.



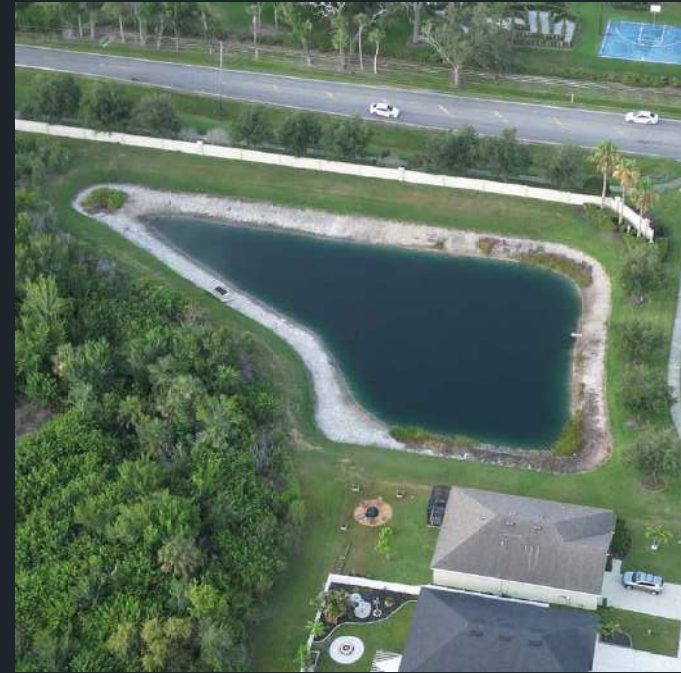
Pond #L15 Treated for Shoreline Vegetation.



Pond #L16 Treated for Shoreline Vegetation.



Pond #L17 Treated for Algae and Shoreline Vegetation.



Pond #L18 Treated for Algae and Shoreline Vegetation.



Pond #L19 Treated for Shoreline Vegetation.

Tab 2

[illegible]

Rizzetti & Company
Professionals in Community Management

Summary/Windy Hammock Way/Amenity Center

General Updates, Recent upcoming maintenance Events

- Fertilizer applications containing nitrogen and phosphorous are in the blackout period and not allowed until October 1st.
- Palm trees throughout community need maintenance.

The following are action items for **loomingings** to complete. **Red items** indicates deficient from previous report. **old Red items** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **old lack underlined** are for Board information or decisions. **Orange** is for Staff.

1. The landscape bed along the Amenity Center open space, that abuts the homeowner property line, has been worked on and mulched. Please have crews remove the vines that still wrap the plants here. Regular trimming and shaping of this bed will make a huge impact. (Pic 1)



4. The Palm trees around the pool have seed pods opening and dropping on the pavers and lounge chairs. Seed pods should be removed at the time of development and before they open up to prevent the messy droppings. Please maintain the palms and remove dead fronds, seed pods, and hanging fruits as soon as possible. (Pic 4)



2. The Firebush on the back right side of the pool enclosure still need to be pruned and shaped. These are under the bottle brush trees and have a matching left side that looks manicured. Please use that as the guide for shaping up the right side. (Pic 2)
3. The ornamental grasses that surround the pool enclosure by the pool pump need trimming and the weeds removed. Please have crews be meticulous with landscape features inside and outside of the pool enclosure. These areas should be as manicured as possible.



Amenity Center/Pool

5. Inside the pool enclosure, clear away Spanish moss on bushes and trim dead leaves on the Shell Ginger. The Duranta have some vines growing that need to be pulled out. Landscape beds around the pool should be as pristine as possible. (Pics 5a&b)



8. Documenting turf conditions in front of the Amenity Center. New turf installs are on hold until water restrictions are lifted. This will give time to monitor improvement since fertilization and rainfall. (Pic 8)



6. Remove the weeds cropping up in between the pool pavers. (Pic 6)
7. Please clean up the plants at both sides of the pool house entrance. This is before the entrance gate. Dead leaves need to be removed. It's a little overcrowded and a fungicide is needed to treat any fungal issues that may be starting to develop. (Pic 7)

Amenity Center/Lindever Ln./Windy Hammock Way

9. Please inspect and treat the turf in the roundabout in front of the Amenity Center. This discoloration was not present last month. It may be drought stress but please rule out chinch bugs and treat for any fungal issues. (Pic 9)



12. Behind the Lindever lift station, the Brazilian Pepper tree is growing taller in the Cedar tree roots. Please remove and treat the stump with an herbicide so it doesn't come back. The Cedar tree is in poor health and may no longer be viable. Please remove or re-stake if it has a chance to live. (Pic 12)



10. The discoloration in the turf on the corner of Windy Hammock and Lindever is a new development. This was green last month. Please inspect, diagnose, and treat. The oak trunk is tagged for removal. (Pic 10)



13. The long landscape bed, between the Amenity Center and railway tracks on Windy Hammock, have Wax Myrtles that need some work. Please trim out the dead branches so the bed looks healthy. The trees have rejuvenated so shaping these up will make a big difference. (Pic 13)



11. Please update on the removal of the dead Viburnum around the lift station on Lindever Ln. Will the rest of the front hedge be removed?

Windy Hammock Way/Amenity Center

14. The small landscape bed recently manicured at Pond 15 and Windy Hammock Way, needed to be mulched. This is a prominent location so please see proposal page to add mulch and add plants. (Pic 14)

14



16. Remove dead branch hanging from the Oak in the Amenity Center parking lot. Right underneath the Oak, there is a dead Indian Hawthorn shrub that needs to be removed as well. (Pic 16)

16



15. The landscape bed on Windy Hammock Way, between Reisswood Loop and the railroad tracks, is looking much better. The Viburnum lining the left side need to be trimmed and shaped. There are some dead trees in the back of the bed that need to be removed. For now, the Holly trees can be pruned to see if growth can be stimulated. Please remove the dead branches from the Hollies and any other dead plant material in this bed. (Pics 15a-c).

15a



15b



15c



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Amenity Center/Windy Hammock Way/Mossy Limb Ct.

17. A section of the Viburnum hedge that wraps the playground is in decline. Please inspect, diagnose, and treat so we don't lose this Viburnum. One placement is already too far gone and needs to be replaced. (Pic 17)

17



18. The Fakahatchee grasses around the Amenity Center appear to have a fungal presence. The yellow leaves indicate an issue so please treat community wide with a fungicide. (Pic 18)

18



19. Please remove the dead Firebush that lines the security fence on Mossy Limb Ct. The fence connects to the security gate accessed via Windy Hammock Way and the dead bushes extend from the exit side of the fence to the conserve. (Pic 19)

20. The Japanese Blueberry trees along the Mossy Limb fence need to be trimmed and shaped. Please have crews visit each Mossy Limb entrance and manicure the Japanese Blueberry trees in the conical shape they are known for, now that they have rejuvenated. (Pic 20)

20



21. Noting that turf conditions along the Mossy Limb entrance from Windy Hammock Way has not improved much. Fertilization that was applied in May could continue to boost along with rainfall. If there is no sign of improvement in July, it may be a good idea to replace and install new sod.
22. All the Palms along the Mossy Limb entrance need to be maintained. The hanging fruit is fully sprouted and dead palm fronds need removal.

19



Windy Hammock Way/Mossy Limb Ct./Pond 9/Pond 11

23. Barely outside the Mossy Limb gate, on the exit side, a Palm has died. The rapid development hints at lethal bronzing. Please see proposal page for removal. (Pic 23)



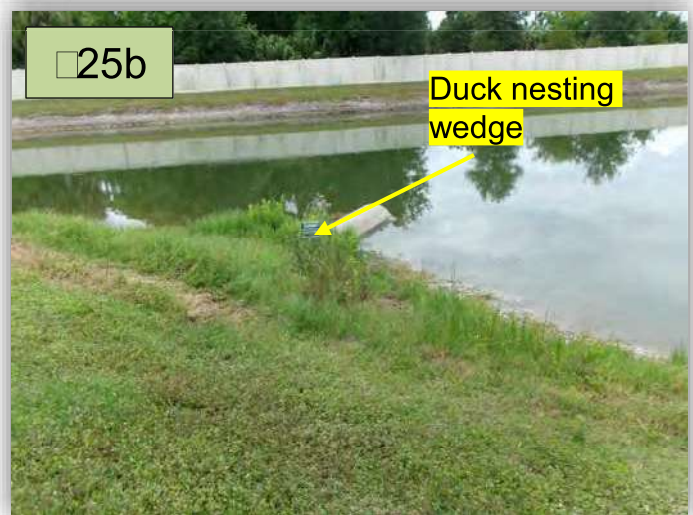
26. The Mossy Limb entrance at Ellenton Gillette needs Palm maintenance. Both sides of the entrance way and the landscape bed across from the median need dead fronds and fruits removed. (Pic 26)



24. The Cocoplum still needs maintenance on the entrance side of Mossy Limb Ct. Please remove dead branches and foliage so this corner looks manicured. (Pic 24)



25. Please ensure mowing crews line trim the weeds around pond buffers. This is a residential concern throughout the community. Photos show Pond 9 and 11 on each side of the Mossy Limb cul-de-sac. Pond 11 has a wedge of grass and vegetation that is a duck nesting sight. This area at the culvert can remain untouched to protect wildlife habitat (Pics 25a&b)



Mossy Limb Ct./Ellenton Gillette Rd./Willow Walk Dr./Pond 6

27. Remove the dead shrub before the exit gate that leads to Ellenton Gillette Rd. (Pic 27)



31. Pond 6, behind homes on Reisswood Loop, needs weeds line trimmed every mowing service. Please also have the Firebush cut back as its overgrown and overextending onto the buffer. The Maple Trees need Spanish moss cleared away. Please have crews spend some time at this pond buffer and do some detail maintenance. (Pics 31a&b)



28. Remove the dead Viburnum along the wall on Ellenton Gillette Rd., north of the monument. (Pic 28)



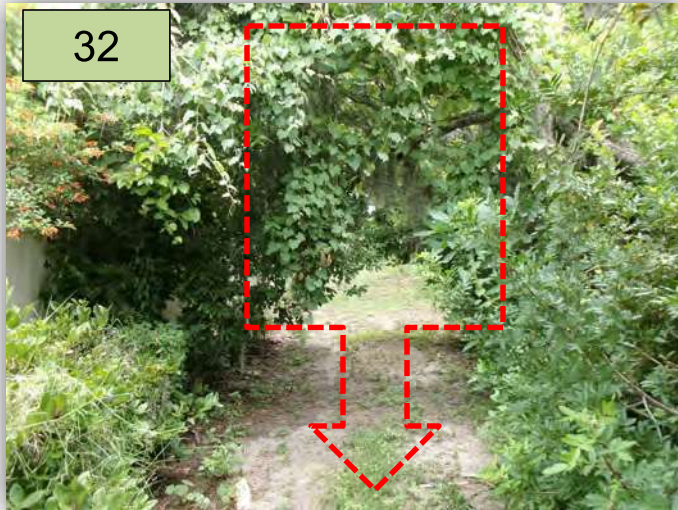
29. The Willow Walk entrance and other locations are being enhanced soon. For now, please remove the dead Indian Hawthorn in the Willow Walk Dr. entrance median. (Pic 29)



30. The Palms at the Willow Walk entrance also need maintenance. Please have the dead fronds and hanging fruits removed. The same goes for Palms at the Wayfarer entrance.

Northeast Tract/Experimental Farms Rd.

32. The northeast open tract behind homes on Reisswood Loop, that starts at Pond 6, has tree branches that need to be cut away. Now vines are adding to the blockage and clearance is difficult. Please have crews remove the branches and vegetation along this tract that extend into the path that should be maintained. (Pic 32)



33. Documenting construction work taking place on Experimental Farms Rd. The work involves digging that may effect CDD maintained land. (Pic 33)



Field Inspection

1. Documenting the metal gate on the entrance side of Mossy Limb Ct. This is the Windy Hammock Way access gate. The gate is still leaning on the edgerow behind that abuts the homeowner property line. [Pic 1]



Proposals

1. Please provide proposal to remove the tree root at the front of the landscape bed along Windy Hammock Way. This has been there for months and it's in a prominent location. Adding a planting of ornamental grass to match the others would help balance out the space and fill in the missing spot. Please include new planting in the proposal.



3. Please provide a proposal to plant a *Latropha* tree or something similar to fill in the empty space and bring visual interest to this plant bed. This is the small bed at Pond 15 on Windy Hammock Way. It's across the street from the Amenity Center so it's adjacent to common areas including the mail kiosk. Could the proposal also include a line item for mulch in this bed? The goal is to get all common area landscape beds to a higher degree of visual appeal. (Pics 3a&b)



2. Provide proposal to remove the dead Holly Tree from the back of the landscape bed on Windy Hammock Way. This is between Reisswood loop and the railroad tracks that pass the common open space by the Amenity Center. (Pic 2)



Proposals

4. Remove and replace dead Viburnum in the hedge around the playground at the Amenity Center. This one is dead and can be replaced with a 15 gallon bush. Please provide a proposal. (Pic 4)



6. Provide proposal to remove 2 dead palms. One is inside the Mossy Limb Ct. fence on the Wendy Hammock Way side of the community. The tree is by the exit lane. The newly declined trees may have lethal bronzing. They deteriorated rapidly in the last 30 days. The second palm is in the Willow Walk Dr. entrance median. (Pics 6a&b)



5. Provide proposal to convert this pathway into a shell path. This is on the left side of the Amenity Center between the fence and grasses that lead to the pool pump. The recommendation is to have a covering over the dirt and weeds to prevent a muddy area that tracks around the common areas. (Pic 5)



Tab 3



Quarterly Compliance Audit Report

Willow Walk

Date: June 2026 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

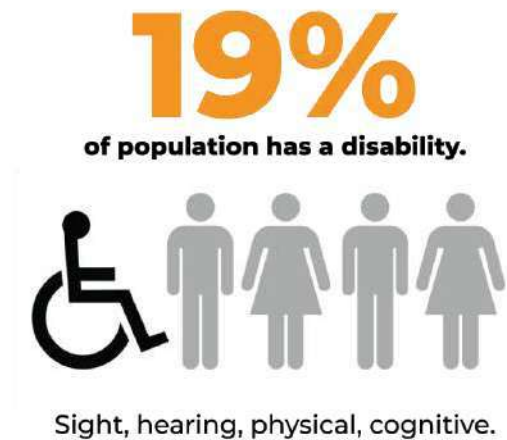
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
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	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 4

RESOLUTION 2026-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to June 15, 2026, submitted to the Board of Supervisors (“**Board**”) of the Willow Walk Community Development District (“**District**”) proposed budgets (“**Proposed Budget**”) for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”), along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two (2) days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing Fiscal Year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing Fiscal Year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Willow Walk Community Development District for the Fiscal Year Ending September 30, 2027.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2027, the sum of \$ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND (SERIES 2015)	\$ _____
DEBT SERVICE FUND (SERIES 2017)	\$ _____
DEBT SERVICE FUND (SERIES 2019)	\$ _____
CAPITAL RESERVE FUNDS	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2027 or within sixty (60) days following the end of the Fiscal Year 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.

- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within five (5) days after adoption and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 4TH DAY OF AUGUST 2026.

ATTEST:

**WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____

Its:_____

Exhibit A: Adopted Budget for Fiscal Year 2027

Tab 5

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2027; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Willow Walk Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Manatee County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”), attached hereto as **Exhibit A** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2027; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Willow Walk Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit B** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits A and B**, is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits A and B**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits A and B**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit B**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 4TH DAY OF AUGUST 2026.

ATTEST:

**WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Adopted Budget for Fiscal Year 2027

Exhibit B: Assessment Roll

Tab 6

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2026-2027; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Willow Walk Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District's regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt the Fiscal Year 2026 and 2027 annual meeting schedule attached as **Exhibit A**.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The Fiscal Year 2026 and 2027 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 4th day of August 2026.

ATTEST:

**WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairperson / Vice Chairperson

Exhibit A: Fiscal Year 2026 and 2027 Annual Meeting Schedule

Exhibit A

**BOARD OF SUPERVISORS MEETING DATES
WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026 AND 2027**

The Board of Supervisors of the Willow Walk Community Development District will hold their regular meetings for Fiscal Year 2026 and 2027 at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219, at 4:00 p.m.

**December 1, 2026
February 2, 2027
April 6, 2027
June 1, 2027
August 3, 2027**

The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from the District Manager, Rizzetta & Company, Inc. or by calling (813) 933-5571.

There may be occasions when one or more Supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least 48 hours prior to the meeting. 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), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Stephanie DeLuna
District Manager
Rizzetta & Company, Inc.

Tab 7

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT RATIFYING THE ELECTION OF OFFICERS OF WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Willow Walk Community Development District (“**District**”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated within Manatee County, Florida; and

WHEREAS, on June 2, 2026, the Board of Supervisors of the District (“**Board**”) during a publicly noticed regular meeting approved the election of an officer, Rachel Welborn, as Assistant Secretary; and

WHEREAS, the Board now desires to ratify the action taken at its June 2, 2026, meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The following persons are elected to the offices shown:

Chairperson	<u>Jasen Milenkovski</u>
Vice Chairperson	<u>Ali Mustafa</u>
Secretary	<u>Scott Brizendine</u>
Assistant Secretary	<u>Stephanie DeLuna</u>
Assistant Secretary	<u>Rachel Welborn</u>
Assistant Secretary	<u>Kathleen Adams</u>
Assistant Secretary	<u>Shaun Chapdelaine</u>
Assistant Secretary	<u>Brandy Dingley</u>
Assistant Secretary	<u>Matthew Huber</u>
Treasurer	<u>Scott Brizendine</u>
Assistant Treasurer	<u>Susan Garcia</u>

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 4th day of August 2026.

ATTEST:

**WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Vice/Chairperson, Board of Supervisors

Tab 8

EXHIBIT A: PROPOSAL / SCOPE OF SERVICES

Wahoo Pools Group

6657 US-301 S, Riverview, FL 33578

info@wahoopools.com

(813) 699-3282



Commercial Pool Maintenance

Florida License# CPC1458680

Thank you for considering Wahoo Pools for your commercial pool maintenance needs. We pride ourselves on providing high-quality, reliable, and comprehensive pool care services to ensure a safe and enjoyable swimming experience for your patrons.

Scope of Services for Willow Walk CDD

Water Chemistry Testing

Test Free & Total Chlorine, pH, Total Alkalinity, Calcium, CYA, Phosphates

Inspect Equipment & Clean Filters

Check pumps, leaks, flow meter, and pressure gauge. Clean and recharge Filters as needed.

Check Feeders / Salt System

Ensure ORP/pH controller and salt system are functioning correctly.

Skim Surface & Visual Pool Inspection

Walk pool perimeter. Check for algae, cloudy water, damaged tiles, missing drain covers, and loose railings

Full Brushing

Brush Gutters, tile line, corners, steps, walls & floor. Focus on shaded areas prone to algae.

Vacuum Pool

Vacuum as needed with overlapping passes, focusing on corners, deep ends, algae-prone areas.

Check Water Level & Autofills

Ensure water levels are correct. Check autofill valve. Adjust if low.

Water Treatment

Adjust pool chemistry as needed based on test results, including chlorine, pH, alkalinity, stabilizer, calcium, and phosphate levels. Chemical tanks will be maintained at operational levels with properly functioning stenner pumps.

Log Book & Chemical Check

Log details into each Pool's LogBook. Check tanks for chlorine, acid, DE powder, etc.

Final Walkthrough

Final property walkthrough ensuring all doors are closed and secured equipment areas. All readings, photos, and notes are complete in logbook and records.

Repairs, upgrades & remodel services available upon request.

In-House Certified Technicians and construction teams.

Pricing Structure

Based on pool volume and required services, we propose the following monthly rates:

Willow Walk CDD	3 visits per Week	\$1,550.00
4220 lindever Ln Palmetto, FL 34221		

Terms & Conditions

- 1. Pricing includes standard chemicals, routine equipment checks, and minor adjustments. Replacement parts or major repairs will incur additional costs, subject to prior approval.
- 2. Payment: Monthly billing will be sent on the 15th of the month for the following month and is due by the 1st of each month. If payment is not received by the 10th of each month, service might be stopped. On National Holidays like Christmas and New Years service might be limited due to company policy.
- 3. A 30-day written notice is required for cancellation.
- 4. Water Level: Due to the amount of time it takes to raise the water level in the pool, it is the customer's responsibility to adjust the water level of the pool. Pool water should be halfway between the tile, or more importantly halfway between the skimmer throat.

Why Choose Wahoo?

- ❖ Licensed and insured professionals.
- ❖ Certified Pool Operators and CPT in-house.
- ❖ Design, build, repair and maintain luxury pools and spas.
- ❖ Customer support for urgent issues.
- ❖ Proven track record of maintaining commercial pools in pristine condition.

Jesus Perez

Print Name

 Jesus Perez (Jun 10, 2026 13:43:25 EDT)

Signature

10/06/2026

Date

ANTI-HUMAN TRAFFICKING AFFIDAVIT

I, _____, as _____, on behalf of Wahoo Pools Group, Inc., a Florida corporation (the "Contractor"), under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Contractor.
2. The Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.
3. More particularly, the Contractor does not participate in any of the following actions:
 - (a) Using or threatening to use physical force against any person;
 - (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
 - (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
 - (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
 - (e) Causing or threatening to cause financial harm to any person;
 - (f) Enticing or luring any person by fraud or deceit; or
 - (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

Date: _____, 2026

FURTHER AFFIANT SAYETH NAUGHT.

WAHOO POOLS GROUP, INC.

By: _____

Name: _____

Title: _____

Date: _____

STATE OF FLORIDA

COUNTY OF _____

SWORN TO AND SUBSCRIBED before me ☐ physical presence or ☐ remote notarization by _____, as _____, of Wahoo Pools Group, Inc., who is ☐ personally known to me or ☐ who produced _____ as identification this _____ day of _____, 2026.

(Notary Seal)

Notary Public

Tab 9

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.willowwalkcdd.org

This letter is being sent on behalf of the Board of Supervisors (the “Board”) of the Willow Walk Community Development District (the “District”) a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. More information about the District is available on our website: www.willowwalkcdd.org . The District owns and maintains property throughout its boundaries, including a green Waste Pro garbage container (the “Garbage Container”).

The Garbage Container is designated for District use only. Unauthorized dumping at the District’s Garbage Container is strictly prohibited. The purpose of this letter is to notify you that there have been several cases of unauthorized dumping at the District’s Garbage Container. The unauthorized dumping has caused the area surrounding the Garbage Container to become unsanitary. As such, the District has incurred additional fees to have excessive trash removed due to unauthorized dumping.

The District demands that if you or anyone from your household have dumped or otherwise placed garbage in the District’s Garbage Container, the surrounding area and/or any other District property, you cease doing so immediately. The District will continue to monitor the Garbage Container for unauthorized dumping. If the issue persists, unauthorized dumping could result in suspension from the District’s facilities or the pursuit of other remedies under the law.

If you have any questions regarding the District’s Garbage Container and/or issues relating to unauthorized dumping, please contact the District Manager, Stephanie DeLuna, at (813) 533-2950 and/or via email at SDeLuna@rizzetta.com.

Sincerely, The Board of Supervisors of the Willow Walk Community Development District

Tab 10

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.

**WILLOW WALK
COMMUNITY DEVELOPMENT DISTRICT**

The Audit committee meeting of the Board of Supervisors of the Willow Walk Community Development District was held on **Tuesday, June 2, 2026, at 4:00 p.m.** at the Parrish Fire Department, Station #2 Training Room, 3804 N Rye Rd, Parrish, Florida, 34219.

Present and constituting a quorum were:

Jasen Milenkovski
Ali Mustafa
Kathy Adams

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary

Also, present were:

Stephanie DeLuna
Lindsey Mocynski
Lauren Gentry
Haley Pryor
Steve Sutton
Devon Craig

District Manager, Rizzetta & Co., Inc.
District Counsel, Kilinski Van Wyk (via phone)
District Counsel, Kilinski Van Wyk
Rizzetta & Co., Inc
Bloomings Landscaping
Sitex Aquatics

Audience

Present

FIRST ORDER OF BUSINESS

Call to Order

Ms. DeLuna called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Business Administration

A. Consideration of Audit Proposal Instructions

The committee reviewed the audit proposal instructions and discussed revisions to certain administrative provisions. Following discussion, the Committee approved the proposal instructions as amended.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the Audit Proposal Instructions as amended, for the Willow Walk Community Development District.

B. Consideration of Audit Evaluation Criteria

The committee reviewed the proposed audit evaluation criteria and determined the criteria were appropriate for the solicitation process.

C. Consideration of RFP for Audit Services Advertisement

The committee reviewed the proposed advertisement for audit services and determined it was in substantial form for publication.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the RFP for Audit Services Advertisement, for the Willow Walk Community Development District.

THIRD ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board adjourned the Audit Committee meeting at 4:05 p.m., for the Willow Walk Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

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.

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Willow Walk Community Development District was held on **Tuesday, June 2, 2026, at 4:05 p.m.** at the Parrish Fire Department, Station #2 Training Room, 3804 N Rye Rd, Parrish, Florida, 34219.

Present and constituting a quorum were:

Jasen Milenkovski	Board Supervisor, Chairman
Ali Mustafa	Board Supervisor, Vice Chairman
Kathy Adams	Board Supervisor, Assistant Secretary

Also, present were:

Stephanie DeLuna	District Manager, Rizzetta & Co., Inc.
Lindsey Mocynski	District Counsel, Kilinski Van Wyk (via phone)
Lauren Gentry	District Counsel, Kilinski Van Wyk
Haley Pryor	Rizzetta & Co., Inc
Steve Sutton	Bloomings Landscaping
Devon Craig	Sitex Aquatics

Audience	Present
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FIRST ORDER OF BUSINESS **Call to Order**

Ms. DeLuna called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS **Public Comment**

Audience comments were heard regarding various community matters, including common area maintenance and operational concerns. Board members acknowledged the comments and directed staff to review certain matters and report back as appropriate. Additional requests were made regarding public records and supporting documents.

No action was taken.

THIRD ORDER OF BUSINESS **Staff Reports**

A. District Counsel

Ms. Gentry provided updates regarding election-related matters and discussed ongoing community concerns. Counsel also addressed procedural and administrative questions raised by residents

B. Aquatic Maintenance

1. Presentation of Aquatics Report

Mr. Craig reviewed recent maintenance activities and operational conditions throughout the district. Updates were provided regarding water levels, treatment efforts, and completed maintenance work.

2. Consideration of Wetland Mulching Proposal

The Board reviewed a proposal for wetland maintenance services.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the Wetland Mulching Proposal, for the Willow Walk Community Development District.

C. District Engineer

Not Present.

D. Community Asset Report

The community Asset Manager reviewed recent inspections, maintenance observations, and recommended operational adjustments.

The Board discussed making inspection information available to residents through the District's website.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved to publish the landscape inspection reports on the district website, for the Willow Walk Community Development District.

E. Landscape Vendor Report

The Board reviewed a landscape improvement proposal related to community maintenance activities.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the landscape improvement proposal for \$17,500.00, for the Willow Walk Community Development District.

F. District Manager

Ms. DeLuna reminded the Board the next meeting is scheduled for Tuesday, August 4, 2026 at 4:00 p.m.

The District manager provided administrative updates, including voter count information.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the registered voter count, for the Willow Walk Community Development District.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the appointment of Rachel Welborn as Assistant Secretary, for the Willow Walk Community Development District.

FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of Pressure Washing Proposals

The Board reviewed proposals for pressure washing services within the district and discussed serviced methods and scope of work.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved a pressure washing service proposal in an amount not to exceed \$3,000, for the Willow Walk Community Development District.

B. Presentation of Fiscal Year 2026/2027 Proposed Budget

The District manager presented the proposed Fiscal Year 2026/2027 budget and discussed projected expenditures and assessments.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the Fiscal Year 2026/2027 proposed budget, for the Willow Walk Community Development District.

i. Consideration of Resolution 2026-03; Approving Fiscal Year 2026/2027 Proposed Budget and Setting a Public Hearing

The board reviewed Resolution 2026-03 and discussed scheduling the required public hearing.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board adopted Resolution 2026-03 and the Public Hearing was scheduled for August 4, 2026 at 4:00 p.m., for the Willow Walk Community Development District.

C. Consideration of Pool Maintenance Agreement

The Board reviewed the Pool Maintenance Agreement and discussed ongoing service expectations.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the Pool Maintenance Agreement, for the Willow Walk Community Development District.

FIFTH ORDER OF BUSINESS Business Administration

**A. Consideration of the Minutes of the Board of Supervisors
Meeting held on April 7, 2026**

The board deferred consideration of the April 7, 2026 meeting minutes to a future meeting.

**B. Consideration of the Operations and Maintenance Expenditures for
March 2026**

The board reviewed the March 2026 Operations and Maintenance Expenditures.

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board approved the March 2026 Operations and Maintenance Expenditures, for the Willow Walk Community Development District.

SIXTH ORDER OF BUSINESS Supervisor Requests

The Board opened the floor for additional audience comments regarding trespassers at the pool.

The Board discussed resident correspondence regarding a proposed memorial bench within the community. Direction was provided for staff to review potential locations and administrative requirements and return with recommendations at a future meeting.

SEVENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Milenkovski, seconded by Mr. Mustafa, with all in favor, the Board adjourned the meeting at 6:05 p.m., for the Willow Walk Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 11

Willow Walk Community Development District

District Office · Riverview, Florida · (813) 533-2950

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

www.willowwalkcdd.org

Operations and Maintenance Expenditures

April 2026

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$47,268.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ali Talib Mustafa	600119	AM040726	Board of Supervisors Meeting 04/07/26	\$ 200.00
Bloomings Landscape & Turf Management, Inc.	600107	2026-00585	Irrigation Inspection 03/26	\$ 178.00
Bloomings Landscape & Turf Management, Inc.	600111	2026-00663	Monthly General Landscape Maintenance 04/26	\$ 18,172.00
Bloomings Landscape & Turf Management, Inc.	600130	2026-00769	Irrigation Repairs 04/26	\$ 910.00
Bloomings Landscape & Turf Management, Inc.	600130	2026-00770	Irrigation Repairs 04/26	\$ 1,905.00
Everon, LLC	600108	160693907	Service Plan 04/26	\$ 198.28
Florida Department of Revenue	600116	3980195767184-033126	Sales Tax Payable 03/26	\$ 9.81
Florida Department of Revenue	600115	3980195767184-093025	Sales Tax Payable Late Fee 09/25	\$ 69.62
Florida Department of Revenue	600114	3980195767184-123125	Sales Tax 12/25	\$ 9.81
Frontier Communications of FL	600106	94172217881119205-031926	Internet Service 03/26	\$ 256.17
Jasen Milenkovski	600128	JM040726	Board of Supervisors Meeting 04/07/26	\$ 200.00
Jerry Richardson	600124	2129	Monthly Wildlife Services 03/26	\$ 1,500.00
Jerry Richardson	600129	2142	Monthly Wildlife Services 03/26	\$ 1,500.00

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kathleen M Adams	600120	KA040726	Board of Supervisors Meeting 04/07/26	\$ 200.00
Kilinski Van Wyk, PLLC	600110	14475	Legal Services 02/26	\$ 3,904.10
Manatee County Sheriff's Office False Alarm Reduction Unit	600131	582649	False Alarm #30 Fine-4220 Lindever LN 04/26	\$ 25.00
Manatee County Utilities Department	20260422-1	100024903-033126 ACH	4220 Lindever Ln 03/26	\$ 563.93
Peace River Electric Cooperative, Inc.	20260429-1	152609001-040826 ACH	Energy Utility 03/26	\$ 137.00
Peace River Electric Cooperative, Inc.	20260429-2	152609002-040826 ACH	Energy Utility 03/26	\$ 665.00
Peace River Electric Cooperative, Inc.	20260429-7	152609003-040826 ACH	Energy Utility 03/26	\$ 72.00
Peace River Electric Cooperative, Inc.	20260429-4	152609004-040826 ACH	Energy Utility 03/26	\$ 32.00
Peace River Electric Cooperative, Inc.	20260429-8	152609005-040826 ACH	Energy Utility 03/26	\$ 93.00
Peace River Electric Cooperative, Inc.	20260429-3	152609006-040826 ACH	Energy Utility 03/26	\$ 31.00
Peace River Electric Cooperative, Inc.	20260429-6	152609007-040826 ACH	Energy Utility 03/26	\$ 71.00
Peace River Electric Cooperative, Inc.	20260429-9	152609008-040826 ACH	Energy Utility 03/26	\$ 102.00
Peace River Electric Cooperative, Inc.	20260429-5	152609009-040826 ACH	Energy Utility 03/26	\$ 65.32

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	600105	INV0000108023	Accounting Services 04/26	\$ 6,121.84
SafeTouch, LLC	600125	21590	Monthly Clubhouse Security Monitoring 04/26	\$ 500.00
School Now	600126	INV-SN-1376	ADA Website Quarterly 04/26	\$ 388.13
Sitex Aquatics, LLC	600127	10937-b	Monthly Lake Maintenance 03/26	\$ 3,098.24
Sitex Aquatics, LLC	600127	10977-b	Vegetation Maintenance 04/26	\$ 3,270.00
Sunshine Pools of Bradenton, LLC	600117	27492	Monthly Pool Services 03/26	\$ 1,250.00
The Observer Group, Inc.	600118	26-00479M	Legal Advertising 03/26	\$ 70.00
Total Community Maintenance, LLC	600112	8738	Monthly janitorial and light maintenance services 04/26	<u>\$ 1,500.00</u>
Reports Total				<u>\$ 47,268.25</u>

WILLOW WALK CDD
Meeting Date: April 7, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Jasen Milenkovski	☒
Shaun Chapdelaine	☐
Ali Mustafa	☒
Brandy Dingley	☒
Kathleen Adams	☒

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:10
Meeting End Time:	5:34
Total Meeting Time:	1:24

Time Over ____ (3) Hours:	0
-----------------------------	---

Total at \$175 per Hour:	0
--------------------------	---

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date

Invoice #

3/31/2026

2026-00585

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

		Terms	Due on receipt
Description	Qty	Rate	Amount
Irrigation Inspection - 03/18			
MPR Nozzle	2	3.00	6.00
6" Popup	2	15.00	30.00
1/2" PVC Fitting	1	2.00	2.00
Drip Fitting	5	2.00	10.00
Repair Hours: 2 Technicians @ 1 Hour Each	2	65.00	130.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.		Total	\$178.00
		Payments/Credits	\$0.00
		Balance Due	\$178.00

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date**Invoice #**

4/1/2026

2026-00663

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

		Terms	Net 30
Description	Qty	Rate	Amount
Month of April Monthly General Landscape Maintenance		18,172.00	18,172.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.		Total	\$18,172.00
		Payments/Credits	\$0.00
		Balance Due	\$18,172.00

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com

Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date

Invoice #

4/17/2026

2026-00769

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

		Terms	Due on receipt
Description	Qty	Rate	Amount
40th Street Clock - Service to make sure clock is up & running 4/14/26- Fixed multiple zones not working. Tracked wire. Replaced decoder and fixed bad splices. Tested successfully.			
1-Station Decoder	1	225.00	225.00
King Connector	8	5.00	40.00
Wire Tracking	1	125.00	125.00
Labor - 1 Technician (per hour)	8	65.00	520.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.		Total	\$910.00
		Payments/Credits	\$0.00
		Balance Due	\$910.00

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date

Invoice #

4/17/2026

2026-00770

Bill To:

**Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578**

Terms

Due on receipt

Description	Qty	Rate	Amount
Mossy Limb - Repair to Timer 4/13/26- Multiple alarms on clock. Tracked valves. Replaced solenoids and decoders. Tested system successfully.			
2-Station Decoder	1	350.00	350.00
1-Station Decoder	2	225.00	450.00
King Connector	10	5.00	50.00
RainBird Solenoid PEB/PGA	2	75.00	150.00
Wire Tracking	1	125.00	125.00
Labor - 1 Technician (per hour)	12	65.00	780.00

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD.
Please note that there is a 3% Processing Fee on Credit Card Payments.

Thank You For Your Business.

Total \$1,905.00

Payments/Credits \$0.00

Balance Due \$1,905.00

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice 160693907

everonsolutions.com



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844-5-EVERON

**Account
Number**

70097365

**Invoice
Date**

03/18/2026

**Payment
Due Date**

04/12/2026

**PO
Number****Amount
Due**

\$198.28

Description

WILLOW WALK CDD 4220 LINDEVER LN

Services Provided (04/17/26 - 05/16/26)

*Includes: Brivo Standard Edition, Extended Service Plan,
Secure Access***Sub Total**

INVOICE AMOUNT DUE

Amount

\$198.28

\$198.28

\$198.28

MAR 31 2026



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Pay by phone 844-548-3736

Mail by check: include this portion below



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number 160693907
Account Number 70097365
Invoice Date 03/18/2026
Payment Due Date 04/12/2026
Amount Due \$198.28

Amount Enclosed \$

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1oz - #10 - 1774 - 2030



WILLOW WALK CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT PAYMENT TO ▶

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 070097365 00000019828 1 160693907 0

Florida
A. Sales/Services
B. Taxable Purchases
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending

1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
140.19			9.81
Include use tax on Internet / out-of-state untaxed purchases			
5. Total Amount of Tax Due			9.81
6. Less Lawful Deductions			
7. Net Tax Due			9.81
8. Less Est Tax Pd / DOR Cr Memo			
9. Plus Est Tax Due Current Month			
10. Amount Due			9.81
11. Less Collection Allowance			
12. Plus Penalty			
13. Plus Interest			
14. Amount Due with Return			9.81

Transient Rental Rate: .0600 Surtax Rate: .0150

Reporting Period: March 2026

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Due:
Late After.

☐ Check here if payment was made electronically.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (Included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (Included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (Included in Column 3)	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (Included in Column 4)	15(d).	1.40
16. Total Enterprise Zone Jobs Credits (Included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (Included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (Included in Line A)	18.	
19. Taxable Sales from Amusement Machines (Included in Line A)	19.	
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

Florida

A. Sales/Services

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food & Beverage Vending

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

280.37			
Include use tax on Internet / out-of-state untaxed purchases			

Transient Rental Rate: .0600

Surtax Rate: .0150

Reporting Period SEP 2025

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390WILLOW WALK COMMUNITY DEVELOPMENT DISTRI
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5. Total Amount of Tax Due

6. Less Lawful Deductions

7. Net Tax Due

8. Less Est Tax Pd / DOR Cr Memo

9. Plus Est Tax Due Current Month

10. Amount Due

11. Less Collection-Allowance

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

19.63

19.63

19.63

19.63

E-file/E-pay Only

50.00

69.63

Due: 10/01/2025

Late After: 10/20/2025

☐ Check here if payment was
made electronically.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	0
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	0
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	0
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	1.40
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.	0
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	0
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	0
19. Taxable Sales from Amusement Machines (included in Line A)	19.	0
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	0
21. Other Authorized Credits	21.	0

Florida

- A. Sales/Services
- B. Taxable Purchases
- C. Commercial Rentals
- D. Transient Rentals
- E. Food & Beverage Vending

1. Gross Sales	2. Exempt Sales	3. Taxable Amount
140.19		
Include use tax on Internet / out-of-state untaxed purchases		

4. Tax Due

9.81

Transient Rental Rate: .0600

Surtax Rate: .0150

Reporting Period Dec 2025

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

WILLOW WALK COMMUNITY DEVELOPMENT DISTRI
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

- 5. Total Amount of Tax Due
- 6. Less Lawful Deductions
- 7. Net Tax Due
- 8. Less Est Tax Pd / DOR Cr Memo
- 9. Plus Est Tax Due Current Month
- 10. Amount Due
- 11. Less Collection Allowance
- 12. Plus Penalty
- 13. Plus Interest
- 14. Amount Due with Return

9.81

9.81

E-file/E-pay Only

9.81

Due:

Late After:

☐ Check here if payment was made electronically.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

813 994-1001

4/14/26

Discretionary Sales Surtax (Lines 15(a) through 15(d))

- 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) 15(a).
- 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) 15(b).
- 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) 15(c).
- 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) 15(d). 1.40
- 16. Total Enterprise Zone Jobs Credits (included in Line 6) 16.
- 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) 17.
- 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) 18.
- 19. Taxable Sales from Amusement Machines (included in Line A) 19.
- 20. Rural and/or Urban High Crime Area Job Tax Credits 20.
- 21. Other Authorized Credits 21.



WILLOW WALK CDD Account Number:
941-722-1788-111920-5

PIN:

Billing Date:
Mar 19, 2026
Billing Period:
Mar 19 - Apr 18, 2026

Hi WILLOW WALK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$256.17
Payment received by Mar 19, thank you	-\$256.17

Service summary

	Previous month	Current month
Bundle	\$250.97	\$250.97
Other	\$4.50	\$4.50
Taxes and Fees	\$0.70	\$0.70
Total services	\$256.17	\$256.17
Total balance		\$256.17

Total balance

\$256.17

due

Apr 13

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Eagan, MN 55121-2879

6790 0107 DY RP 19 03202026 NNNNNY 01 007548 0029

WILLOW WALK CDD
C/O RIZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$ 256.17

Due by
Apr 13

Account number
941-722-1788-111920-5

Amount enclosed
\$ _____

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



6820029417221788111920000000000000000000256175



WILLOW WALK CDD Account Number:
941-722-1788-111920-5

Billing Date:
Mar 19, 2026

Billing Period:
Mar 19 – Apr 18, 2026

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Bundle

Monthly Charges

03.19-04.18	FiberOptic Internet 500 Static IP	\$150.98
	Business Fiber Internet 500	\$74.99
	1 Usable Static IP Address	\$25.00
Bundle Total		\$250.97



Other Charges

Monthly Charges

03.19-04.18	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50



Taxes and Fees

	FL State Sales Tax	\$0.60
	County Sales Tax	\$0.10
	State Taxes	\$0.70
Taxes and Fees Total		\$0.70

Total current month charges **\$256.17**

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WILLOW WALK CDD Account Number:
941-722-1788-111920-5

Billing Date:
Mar 19, 2026

Billing Period:
Mar 19 - Apr 18, 2026



State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Willow Walk CDD
3434 Coldwell Avenue
Suite 200
Tampa, Florida 33614 USA

INVOICE # 2129

DATE 03/19/2026

DUE DATE 05/01/2026

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Monthly service for March 2026	1	1,500.00	1,500.00
2 Cameras/1 Trap on property			
LTD Hog removal: 40			
YTD Hog removal: 2			
MTD Hog Removal: 0			

Note:

We are doing everything possible to eliminate the hog population on this property.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact: Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Willow Walk CDD
3434 Coldwell Avenue
Suite 200
Tampa, Florida 33614 USA

INVOICE # 2142
DATE 04/15/2026
DUE DATE 05/01/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Monthly service for March 2026	1	1,500.00	1,500.00
2 Cameras/1 Trap on property			
LTD Hog removal: 40			
YTD Hog removal: 2			
MTD Hog Removal: 0			

Note:

We are doing everything possible to eliminate the hog population on this property.

Make checks payable to Jerry Richardson, State Wildlife Trapper
Thank you for doing business with us!

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact: Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Willow Walk CDD
Mailing address
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

INVOICE

Invoice # 14475
Date: 03/19/2026
Due On: 04/18/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$2,105.00	+ \$3,904.10	) - (\$0.00	) = \$6,009.10

WWKCDD-01

Willow Walk CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	SH	02/02/2026	Review correspondence regarding the Willow Walk North fountain from Willow Walk North Community Association counsel and provide update on Board actions.	0.20	\$300.00	-	\$60.00
Service	LG	02/04/2026	Send 2026 ethics reminder.	0.30	\$330.00	-	\$99.00
Service	LG	02/09/2026	Review status of legal action items.	0.20	\$330.00	-	\$66.00
Service	LG	02/12/2026	Analyze strategy for answer to Duval complaint.	0.60	\$330.00	-	\$198.00
Service	SH	02/12/2026	Review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	0.70	\$300.00	-	\$210.00

Service	LM	02/13/2026	Confer with District Staff re: Duval landscaping; Review complaint	0.40	\$300.00	-	\$120.00
Service	LG	02/13/2026	Strategize regarding negotiations with opposing counsel for Duval Landscape.	0.30	\$330.00	-	\$99.00
Service	SH	02/17/2026	Strategy session on pending Duval Landscape litigation; attend and participate in Board of Supervisors meeting.	4.30	\$300.00	-	\$1,290.00
Service	LG	02/17/2026	Prepare information to board regarding Duval Landscape complaint; call with Kellison regarding same.	1.00	\$330.00	-	\$330.00
Service	LG	02/17/2026	Prepare information to board regarding Lake 9 correspondence, review agenda and prepare for Board meeting.	1.00	\$330.00	-	\$330.00
Service	LG	02/17/2026	Attend workshop.	1.00	\$330.00	100.0%	\$0.00
Expense	KB	02/17/2026	Travel: Mileage - SH.	76.00	\$0.725	-	\$55.10
Service	LM	02/23/2026	Confer with District Staff re: pending projects of the District, pending lawsuit; Prepare Notice of Appearance in lawsuit	0.60	\$300.00	-	\$180.00
Service	SH	02/23/2026	Monitor and report on bills affecting special districts.	0.20	\$300.00	-	\$60.00
Service	LG	02/24/2026	Prepare response to HOA regarding Pond 9 fountain; coordinate call regarding Duval landscape claim.	0.60	\$330.00	-	\$198.00
Service	SH	02/24/2026	Review Southwest Florida Water Management District website to locate permit associated with Pond 9.	0.30	\$300.00	-	\$90.00
Service	LG	02/25/2026	Review ERP and construction plans for Pond 9.	0.30	\$330.00	-	\$99.00
Service	LG	02/27/2026	Confer with chair and district manager regarding	0.50	\$330.00	-	\$165.00

			Duval Landscape claim; retrieve documentation regarding same.				
Service	LG	02/27/2026	Confer with District Manager and Chair regarding fountain demand letter; review documentation and timeline regarding same.	0.40	\$330.00	-	\$132.00
Service	SH	02/27/2026	Call with S. DeLuna regarding clubhouse vandalism issues.	0.30	\$300.00	-	\$90.00
Service	LG	02/27/2026	Analyze legislative updates for bills affecting special district clients.	0.10	\$330.00	-	\$33.00
Line Item Discount Subtotal							-\$330.00
Total							\$3,104.10

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



Manatee County False Alarm Reduction Program

PO Box 109261 Atlanta, Ga 30384

833-998-9070

CrywolfServices.com/manateecountyfl manateecountyfl@Alarm-Billing.com

Monday – Friday | 9:00am to 5:00pm

WILLOW WALK CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Alarmed Location
47447
WILLOW WALK COMMUNITY CENTER
4220 LINDEVER LN
PALMETTO, FL 34221

4/24/2026

Re: Notification of 3 False Alarm Activation

On 4/17/2026 at 8:21 PM, the Manatee County sheriff's Department responded to the address shown above for your 3rd false alarm activation. Pursuant to the Manatee County Alarm Ordinance this activation was determined to be false, and an alarm charge of \$25.00 has been assessed. Failure to pay the alarm fine or having excessive false alarms is a violation of County Ordinance and may result in suspended police response. False burglar alarm activation fines are counted on a permit year basis as follows:

False Alarm Count	Charge
1 to 2	\$0
3 to 4	\$25
5 to 6	\$50
7 to 8	\$100
9 to 10	\$200
11	\$400
Subsequent Alarms	\$400

Manatee County's False Alarm Reduction Program's Alarm Ordinance defines a false alarm activation as: *"the activation of an alarm system for any reason other than a bona fide incident and a subsequent response by the sheriff to that alarm site."*

Payment may be remitted with a credit card, debit card, or e-check at <https://crywolfservices.com/manateecountyfl>. To access your account online, you will need your account number and either an invoice number or your password. If you do not know your password, you may reset it via our website if you have an email address on file or contact us for further assistance. Your account number is (47447). To pay online, please follow these steps:

1. Sign in to your account.
2. Select "Pay Online".
3. Select the invoice(s) you wish to pay. Invoice(s) **MUST** be paid in full.
4. Enter your credit card information and then click "Submit".

You may also remit payment via mail. Please make your check payable to the Manatee County False Alarm Reduction Program and mail to the address listed above.

If you feel this activation was not a false alarm, you may file a written appeal within ten (10) days of the date this notification was mailed. For more information on how to appeal, you may visit our website at: <https://www.crywolfservices.com/manateecounty> and click on Appeal Guidelines. If you have any questions, please contact Manatee County False Alarm Reduction Program, Monday through Friday from 9 a.m. to 5 p.m., at (833) 998-9070 or by emailing manateecountyfl@alarm-billing.com.

Thank you,

Manatee County False Alarm Reduction Program

Manatee County Government contracted with CryWolf, from CentralSquare Technologies. CryWolf provides administrative and online services related to security alarm permits, on behalf of the Manatee County False Alarm Reduction Program. For additional questions, please contact 833-998-9070.

Manatee County False Alarm Reduction Program

PO Box 109261 Atlanta, Ga 30384

833-998-9070

CrywolfServices.com/manateecountyfl manateecountyfl@Alarm-Billing.com

Monday – Friday | 9:00am to 5:00pm

INVOICE

Date: 4/22/2026

Invoice #: 582649

Billed To:

WILLOW WALK CDD

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Case #	Violation Date	Violation Time	Description
S2604170976	4/17/2026	8:21 PM	FALSE ALARM 3+
Amount Charged	Previous Balance Due		Date Due
\$25.00	\$0.00		Due Upon Receipt

Violation Description:

Violation Location: 4220 LINDEVER LN

Alarm Count: 3

Comments

Return this portion with your payment. All payments must be received within 30 days. To Go Paperless, please call [800Number].

WILLOW WALK CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Due By:	Due Upon Receipt
Permit #	47447
Invoice #	582649
Outstanding:	\$25.00

Remit To: Manatee County False Alarm Reduction Program
PO Box 109261
Atlanta, Ga 30384

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities



Call: (941) 792-8811

WILLOW WALK COMMUNITY
4220 LINDEVER LN

Amount Due

\$563.93

Please Pay By

21-Apr-2026

Account Number

100024903

Auto-pay is scheduled for 21-Apr-2026

Account Summary

Previous Amount Due	\$613.93
Payments Received	-\$613.93
Balance Forward	\$0.00
Contract Charges	\$563.93
Total Amount Due	\$563.93

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334363

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/19	5383	03/18	5398	1.5 kgal

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details

Service Period 02/19 - 03/22 (32 Days)

Master Metered Water Commercial (Meter # 61334363) (02/19 - 03/18)

Water Base Rate	1 month(s) x \$47.35	\$47.35
Master Meter Water Commercial	1.5 kgal x \$2.97	\$4.46

Master Metered Sewer Commercial (02/19 - 03/18)

Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Master Metered Sewer Commercial	1.5 kgal x \$6.59	\$9.89

Commercial Rented Bins Service (02/23 - 03/22)

4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
-------------------	-----------------------	----------

Gate Service (02/23 - 03/22)

Gate Service	1 month(s) x \$45.00	\$45.00
--------------	----------------------	---------

Total New Charges

\$563.93

Total Amount Due

\$563.93

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **88DW5C45**



Scan QR code to access our CSS Portal



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	4220 LINDEVER LN
ACCOUNT NUMBER	100024903
BILLING DATE	31-Mar-2026
DUE DATE	21-Apr-2026
TOTAL AMOUNT DUE	\$563.93



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
PO BOX 32414
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100024903200000563930000000



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

04/08/2026
152609001
152353

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



TOTAL
AMOUNT DUE

\$137.00

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

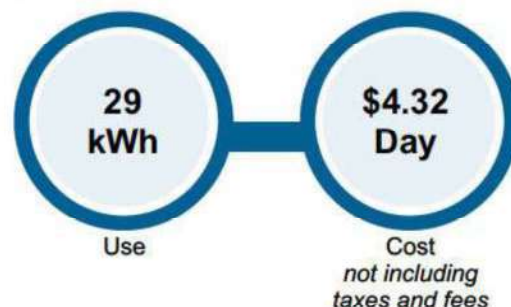


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #

152609001

Bank Draft Amount \$137.00
is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

3 7

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609001000013700000014700040820264

Account
152609001

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
32804344	03/03/2026	04/02/2026	84,244	85,120	1.0	876	5.622
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Property Tax Recovery Fee			
Total Amount Due				Gross Receipts Tax			
				Operation Round Up			
				Total Current Charges			
				Bank Draft Amount			



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee!
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precocoop.energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090014

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](https://pay.vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](https://pay.vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609002
 Member # 152353

TOTAL
AMOUNT DUE

\$665.00

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

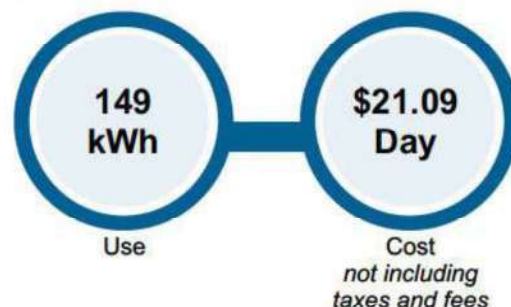


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609002
 Service Address 4220 LINDEVER LN

Bank Draft Amount \$665.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609002000066500000068495040820267

Account
152609002

Service Address
4220 LINDEVER LN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572612	03/03/2026	04/02/2026	985,359	989,840	1.0	4,481	9.72
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Operation Round Up			
				Total Current Charges			
				Bank Draft Amount			



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee!
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precocoop.energy/surge-protection/

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609003
 Member # 152353

TOTAL
AMOUNT DUE

\$72.00

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

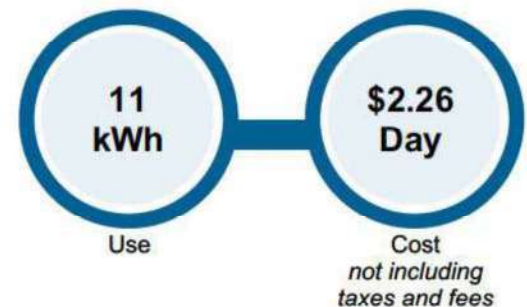


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609003
 Service Address 4110 41ST ST E

Bank Draft Amount \$72.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609003000007200000008200040820266

Account
152609003

Service Address
4110 41ST ST E

Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572591	03/03/2026	04/02/2026	28,001	28,345	1.0	344	5.406
Account Summary				Current Charges			
Previous Balance				\$70.00			
Payment(s) Made				-\$70.00			
Balance Forward				\$0.00			
Current Charges				\$72.00			
Total Amount Due				\$72.00			
				GS-S			
				Facilities Use Charge			
				\$28.00			
				Energy Charge			
				344 kWh @ 0.121			
				\$41.62			
				CPA			
				344 kWh @ -0.005			
				-\$1.72			
				Property Tax Recovery Fee			
				\$1.61			
				Gross Receipts Tax			
				\$1.78			
				Operation Round Up			
				\$0.71			
				Total Current Charges			
				\$72.00			
				Bank Draft Amount			
				\$72.00			



FREE INSTALLATION OF Surge Suppressors

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Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee!
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precocoop.energy/surge-protection/

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609004
 Member # 152353

TOTAL
AMOUNT DUE

\$32.00

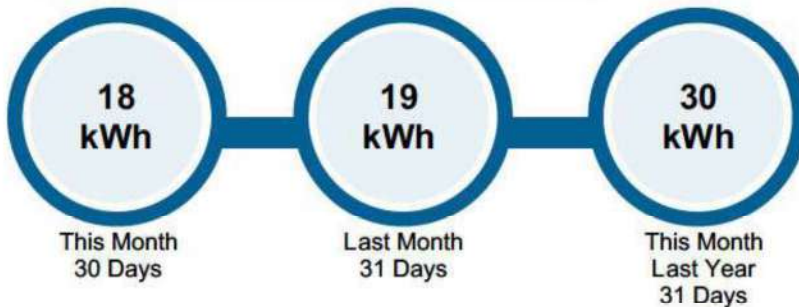
Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

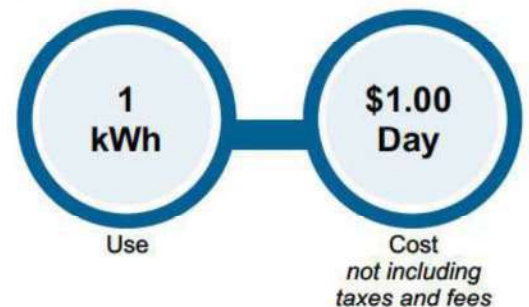


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609004
 Service Address 3707 WILLOW WALK DR

Bank Draft Amount \$32.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609004000003200000004200040820269

Account
152609004

Service Address
3707 WILLOW WALK DR

Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33848765	03/03/2026	04/02/2026	6,096	6,114	1.0	18	0.054
Account Summary				Current Charges			
Previous Balance				\$32.00			
Payment(s) Made				-\$32.00			
Balance Forward				\$0.00			
Current Charges				\$32.00			
Total Amount Due				\$32.00			
				GS-S			
				Facilities Use Charge			
				\$28.00			
				Energy Charge			
				18 kWh @ 0.121			
				\$2.18			
				CPA			
				18 kWh @ -0.005			
				-\$0.09			
				Property Tax Recovery Fee			
				\$0.71			
				Gross Receipts Tax			
				\$0.79			
				Operation Round Up			
				\$0.41			
				Total Current Charges			
				\$32.00			
				Bank Draft Amount			
				\$32.00			



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609005
 Member # 152353

TOTAL
AMOUNT DUE

\$93.00

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609005
 Service Address 4541 LINDEVER LN

Bank Draft Amount \$93.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609005000009300000010300040820265

Account
152609005

Service Address
4541 LINDEVER LN

Service Description
POND AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710836	03/03/2026	04/02/2026	53,905	54,426	1.0	521	0.76
Account Summary				Current Charges			
Previous Balance				\$98.00			
Payment(s) Made				-\$98.00			
Balance Forward				\$0.00			
Current Charges				\$93.00			
Total Amount Due				\$93.00			
				Current Charges			
				Facilities Use Charge			
				\$28.00			
				Energy Charge			
				521 kWh @ 0.121			
				\$63.04			
				CPA			
				521 kWh @ -0.005			
				-\$2.61			
				Property Tax Recovery Fee			
				\$2.10			
				Gross Receipts Tax			
				\$2.32			
				Operation Round Up			
				\$0.15			
				Total Current Charges			
				\$93.00			
				Bank Draft Amount			
				\$93.00			



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Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090055

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609006
 Member # 152353

TOTAL
AMOUNT DUE

\$31.00

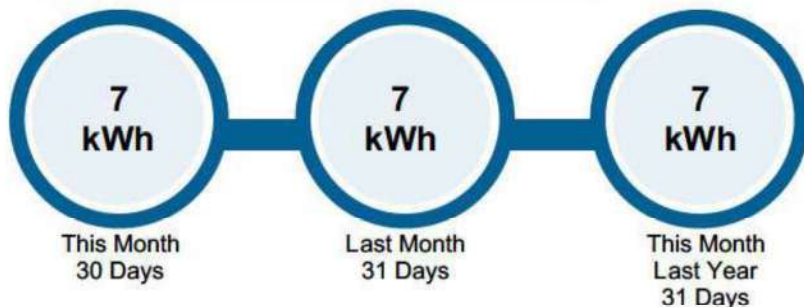
Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

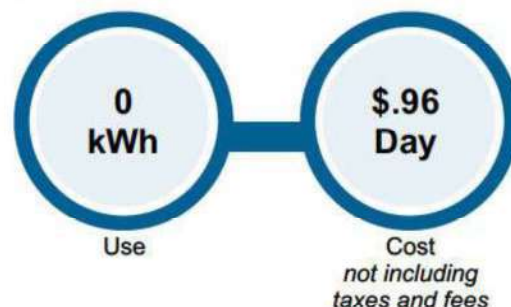


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609006
 Service Address 3703 WAYFARER WAY

Bank Draft Amount \$31.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609006000003100000004100040820265

Account
152609006

Service Address
3703 WAYFARER WAY

Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330437	03/03/2026	04/02/2026	1,080	1,087	1.0	7	0.018
Account Summary				Current Charges			
Previous Balance				\$31.00			
Payment(s) Made				-\$31.00			
Balance Forward				\$0.00			
Current Charges				\$31.00			
Total Amount Due				\$31.00			
				GS-S			
				Facilities Use Charge			
				\$28.00			
				Energy Charge			
				7 kWh @ 0.121			
				\$0.85			
				CPA			
				7 kWh @ -0.005			
				-\$0.04			
				Property Tax Recovery Fee			
				\$0.68			
				Gross Receipts Tax			
				\$0.76			
				Operation Round Up			
				\$0.75			
				Total Current Charges			
				\$31.00			
				Bank Draft Amount			
				\$31.00			



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee!
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precocoop.energy/surge-protection/

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799366433650001102601526090063

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609007
 Member # 152353

TOTAL
AMOUNT DUE

\$71.00

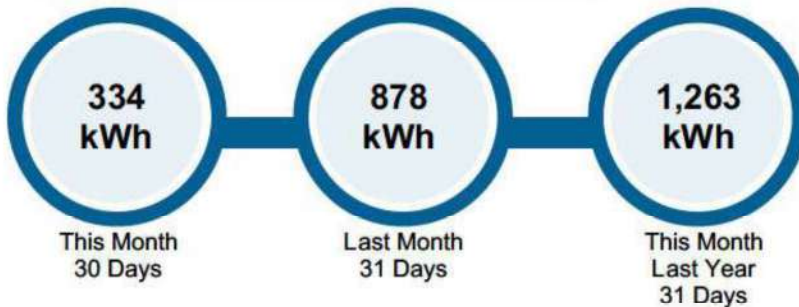
Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

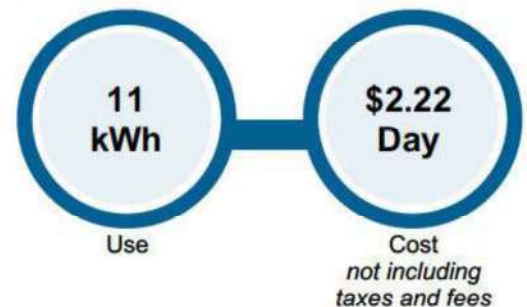


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609007
 Service Address 4150 MOSSY LIMB CT

Bank Draft Amount \$71.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609007000007100000008100040820264

Account
152609007

Service Address
4150 MOSSY LIMB CT

Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778358	03/03/2026	04/02/2026	69,155	69,489	1.0	334	6.198
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Property Tax Recovery Fee			
Total Amount Due				Gross Receipts Tax			
				Operation Round Up			
				Total Current Charges			
				Bank Draft Amount			



FREE INSTALLATION OF
Surge Suppressors

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799366433650001102601526090071

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609008
 Member # 152353

TOTAL
AMOUNT DUE

\$102.00

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

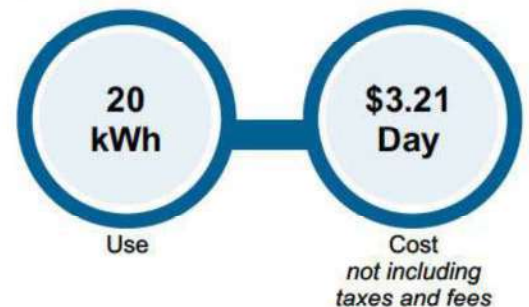


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609008
 Service Address 4854 ELLENTON GILLETTE RD

Bank Draft Amount \$102.00
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609008000010200000011200040820261

Account
152609008

Service Address
4854 ELLENTON GILLETTE RD

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36334890	03/03/2026	04/02/2026	24,823	25,412	1.0	589	7.972
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Property Tax Recovery Fee			
Total Amount Due				Gross Receipts Tax			
				Operation Round Up			
				Total Current Charges			
				Bank Draft Amount			



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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date 04/08/2026
 Account # 152609009
 Member # 152353

TOTAL
AMOUNT DUE

\$65.32

Bank Draft is
scheduled for
04/29/2026

Monthly Energy Use

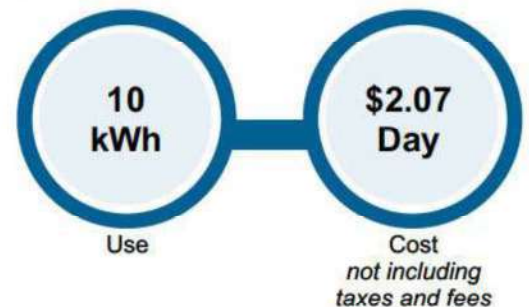


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609009
 Service Address 4705 BIRDSONG DR

Bank Draft Amount \$65.32
 is scheduled for 04/29/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609009000006532000007532040820260

Account
152609009

Service Address
4705 BIRDSONG DR

Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38345643	03/03/2026	04/02/2026	14,301	14,596	1.0	295	0.422
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Property Tax Recovery Fee			
Total Amount Due				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			



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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL



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

Invoice

Date	Invoice #
4/2/2026	INV0000108023

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00167

[illegible]



13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To
Willow Walk CDD c/o Rizzetta & Co 3434 Colwell Ave Ste200 Tampa, FL 33614

Installation Address
Willow Walk Amenity 4220 Lindever Lane Palmetto, FL 34221

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	04/01/2026	21590	05/01/2026	VID0643

Qty	Description
	Monthly Monitoring
1	Event Based Remote Video Monitoring at Clubhouse
	Services are billed a month in advance.

	Subtotal	\$500.00
	Sales Tax (0.0%)	\$0.00
	Total	\$500.00
	Balance Due	\$500.00

Securiteam is now a part of Safetouch!



INVOICE

Willow Walk CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview FL 33578
United States

Invoice # INV-SN-1376
Invoice Date: 4/1/2026
Due Date: 5/1/2026
PO#: Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$234.38
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$153.75
Subscription start: 10/21/2025		Subtotal: \$388.13
Subscription end: 10/20/2026		Tax Total:
		Total: \$388.13
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$388.13

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

Check Remittance:

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

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564 2322



Bill to
Willow Walk CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10937 b
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance: 19 Waterways 2x a Month	1	\$1,758.00	\$1,758.00
2.		Larvicide	Monthly Midge Larviciding: 19 Pond Banks	1	\$1,250.00	\$1,250.00
3.		Additional Services	Temporary Fuel Surcharge	1	\$90.24	\$90.24

Total **\$3,098.24**

Ways to pay



[View and pay](#)

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564 2322



Bill to
Willow Walk CDD
Rizzetta
2700 S. Falkenburg Rd Suite 200
Tampa, FL 33578

Invoice details

Invoice no.: 10977 b
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vegetation Maintenance	Two (2) Wetland Buffer Zones:	1	\$3,270.00	\$3,270.00
			1. Wetland W-X 1-time Bush Hogging: \$1,890.00			
			2. Wetland W-V 1-time Bush Hogging: \$1,380.00			

Ways to pay

BANK

Total **\$3,270.00**

[View and pay](#)



Sunshine Pools of Bradenton, LLC.
P.O. Box 1754
Oneco, FL 34264 US
+19413764102
Spofbradenton@gmail.com

Invoice 27492

BILL TO Willow Walk Community 4220 Lindever Lane Palmetto, FL. 34221	DATE 03/01/2026	PLEASE PAY \$1,250.00	DUE DATE 03/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MPS	Monthly Pool Service	1	1,250.00	1,250.00
SUBTOTAL					1,250.00
TAX					0.00
TOTAL					1,250.00
TOTAL DUE					\$1,250.00

THANK YOU.

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00479M

Date 03/27/2026

Attn:
Willow Walk CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00479M

\$70.00

Notice of Audit Committee and Board Meeting

RE: Meeting on April 7, 2026 at 4:00pm

Published: 3/27/2026

Important Message

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

Paid

()

Total

\$70.00

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF AUDIT COMMITTEE AND BOARD MEETING

Notice is hereby given that the Board of Supervisors (the "**Board**") of the Willow Walk Community Development District (the "**District**") will conduct an Audit Committee Meeting with the regular Board meeting immediately following on **April 7, 2026, at 4:00 p.m. at the Parrish Fire District, Station #2 Training Room, 3804 N Rye Rd., Parrish FL 34219**. The purpose of the meeting is to discuss any business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578 ("**District Manager's Office**").

The meeting will be conducted in accordance with the provisions of Florida law for community development districts and will be open to the public. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting.

At the meeting, staff or Board members may participate by speaker telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. 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), 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 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.

Stephanie DeLuna
District Manager
March 27, 2026

26-00479M

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

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INVOICE

TOTAL COMMUNITY
MAINTENANCE LLC
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466 4210
tcmaintenance.org



Bill to
Willow Walk CDD

Invoice details
Invoice no.: 8738
Terms: Due on receipt
Invoice date: 04/06/2026
Due date: 04/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Monthly janitorial and light maintenance services. Includes one day of requested deep clean.	1	\$1,500.00	\$1,500.00
Total						\$1,500.00

Note to customer
Thank you for your business.

Willow Walk Community Development District

District Office · Riverview, Florida · (813) 533-2950

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

www.willowwalkcdd.org

Operations and Maintenance Expenditures

May 2026

For Board Approval

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

The total items being presented: **\$54,139.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Bloomings Landscape & Turf Management, Inc.	600140	2026-00931	Landscape Maintenance 05/26	\$ 18,172.00
Bloomings Landscape & Turf Management, Inc.	600139	2026-00998	Landscape & Irrigation Maintenance 05/26	\$ 2,175.00
Bloomings Landscape & Turf Management, Inc.	600139	2026-01000	Irrigation repair 05/26	\$ 200.00
Everon, LLC	600141	160848278	Service Plan 04/26	\$ 198.28
Frontier Communications of FL	600147	941-722-1788-111920-5	Internet Service 03/26	\$ 256.17
Jerry Richardson	600142	2154	Monthly Wildlife Services 05/26	\$ 1,500.00
Kilinski Van Wyk, PLLC	600136	14720	Legal Services 03/26	\$ 2,578.50
Manatee County Utilities Department	20260522-1	100024903-043026 ACH	4220 Lindever Ln 04/26	\$ 562.01
Peace River Electric Cooperative, Inc.	20260528-6	152609001-050726 ACH	Energy Utility 04/26	\$ 63.00
Peace River Electric Cooperative, Inc.	20260528-2	152609002-050726 ACH	Energy Utility 04/26	\$ 812.00
Peace River Electric Cooperative, Inc.	20260528-5	152609003-050726 ACH	Energy Utility 04/26	\$ 80.00
Peace River Electric Cooperative, Inc.	20260528-7	152609004-050726 ACH	Energy Utility 04/26	\$ 32.00

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Peace River Electric Cooperative, Inc.	20260528-4	152609005-050726 ACH	Energy Utility 04/26	\$ 93.00
Peace River Electric Cooperative, Inc.	20260528-8	152609006-050726 ACH	Energy Utility 04/26	\$ 31.00
Peace River Electric Cooperative, Inc.	20260528-3	152609007-050726 ACH	Energy Utility 04/26	\$ 103.00
Peace River Electric Cooperative, Inc.	20260528-9	152609008-050726 ACH	Energy Utility 04/26	\$ 33.00
Peace River Electric Cooperative, Inc.	20260528-1	152609009-050726 ACH	Energy Utility 04/26	\$ 65.64
Regions Bank Corporate Trust	600143	130774	Trustee Fees 04/26	\$ 3,500.00
Rizzetta & Company, Inc.	600138	INV0000103543-1	Willow Walk owes Rizzetta per Jeanette	\$ 0.50
Rizzetta & Company, Inc.	600135	INV0000109115	Landscape Consulting Services 05/26	\$ 6,121.84
SafeTouch, LLC	600144	21709	Monthly Clubhouse Security Monitoring 05/26	\$ 500.00
Sitex Aquatics, LLC	600148	11041-b	Aquatic Maintenance 05/26	\$ 6,598.24
The Observer Group, Inc.	600137	26-00587M	Legal Advertising 04/26	\$ 70.00
Total Community Maintenance, LLC	600149	8821	Janitorial Maintaining Clubhouse 05/26	\$ 1,500.00
Wahoo Pools Group, Inc.	600146	20252393	Pool Repairs 04/26	\$ 5,793.82

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Wahoo Pools Group, Inc.	600150	20252451	Pool Maintenance 05/26	\$ 1,550.00
Wahoo Pools Group, Inc.	600145	20252586	Pool Maintenance 05/26	<u>\$ 1,550.00</u>
Reports Total				<u>\$ 54,139.00</u>



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date**Invoice #**

5/1/2026

2026-00931

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

		Terms	Net 30
Description	Qty	Rate	Amount
Month of May Monthly General Landscape Maintenance		18,172.00	18,172.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.		Total	\$18,172.00
		Payments/Credits	\$0.00
		Balance Due	\$18,172.00

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date

Invoice #

5/18/2026

2026-00998

Bill To:

**Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578**

Terms

Due on receipt

Description	Qty	Rate	Amount
Irrigation alarms in timer 5/14 - Replaced decoders as necessary along with solenoids. Tracked valves. Tested successfully.			
Wire Tracking (per hour)	4	125.00	500.00
1-Station Decoder	2	225.00	450.00
2-Station Decoder	1	350.00	350.00
Hunter Solenoid	4	50.00	200.00
King Connector	10	5.00	50.00
DBO/B (Direct Bury) Connector	4	7.50	30.00
RainBird Solenoid PEB/PGA	1	75.00	75.00
Labor - 1 Technician (per hour)	8	65.00	520.00

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD.
Please note that there is a 3% Processing Fee on Credit Card Payments.

Thank You For Your Business.

Total \$2,175.00

Payments/Credits \$0.00

Balance Due \$2,175.00

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date

Invoice #

5/18/2026

2026-01000

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

Terms

Due on receipt

Description	Qty	Rate	Amount
Irrigation pump not working at 44th Street Well 5/5 - Warranty replacement of VFD. Tested successfully Pump Service	1	200.00	200.00

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD.
Please note that there is a 3% Processing Fee on Credit Card Payments.

Thank You For Your Business.

Total \$200.00

Payments/Credits \$0.00

Balance Due \$200.00

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



everonsolutions.com



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Questions?

everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70097365	04/19/2026	05/14/2026		\$198.28
Description				Amount
WILLOW WALK CDD 4220 LINDEVER LN				
Services Provided (05/17/26 - 06/16/26)				\$198.28
Includes: Brivo Standard Edition, Extended Service Plan, Secure Access				
Sub Total				\$198.28
INVOICE AMOUNT DUE				\$198.28

APR 29 2026



Make checks payable to Everon and please include your account number. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

Pay online 24/7 everonsolutions.com/expresspay

Pay by phone 844-5-EVERON

Mail by check & include the section below.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 160848278
Account Number 70097365
Invoice Date 04/19/2026
Payment Due Date 05/14/2026
Amount Due \$198.28

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™



1oz - #10 - 1392 - 1561
WILLOW WALK CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT PAYMENT TO ▶

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 070097365 00000019828 1 160848278 0



WILLOW WALK CDD Account Number:
941-722-1788-111920-5

Billing Date:
Apr 19, 2026

Billing Period:
Apr 19 - May 18, 2026

Hi WILLOW WALK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$256.17
Payment received by Apr 19, thank you	-\$256.17

Service summary

	Previous month	Current month
Bundle	\$250.97	\$250.97
Other	\$4.50	\$4.50
Taxes and Fees	\$0.70	\$0.70
Total services	\$256.17	\$256.17
Total balance		\$256.17



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 19 04212026 NNNNNY 01 007749 0026

WILLOW WALK CDD
C/O RIZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$256.17

Due by
May 13

Account number
941-722-1788-111920-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



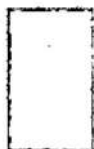
68200294172217881119200000000000000256175



WILLOW WALK CDD Account Number:
941-722-1788-111920-5

Billing Date:
Apr 19, 2026

Billing Period:
Apr 19 - May 18, 2026



WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
 Auto Pay at frontier.com/autopay



Download the
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For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 1-800-921-8102.
 Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of final billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



WILLOW WALK CDD Account Number:
941-722-1788-111920-5

Billing Date:
Apr 19, 2026
Billing Period:
Apr 19 - May 18, 2026

Page 3/4

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle		
Monthly Charges		
04.19-05.18	FiberOptic Internet 500 Static IP	\$150.98
	Business Fiber Internet 500	\$74.99
	1 Usable Static IP Address	\$25.00
Bundle Total		\$250.97
Other Charges		
Monthly Charges		
04.19-05.18	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50
Taxes and Fees		
	FL State Sales Tax	\$0.60
	County Sales Tax	\$0.10
	State Taxes	\$0.70
Taxes and Fees Total		\$0.70
Total current month charges		\$256.17

Customer Proprietary Network Information (CPNI) Notice - CPNI is Information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

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If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

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business.frontier.com/fiber-internet

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Willow Walk CDD
3434 Coldwell Avenue
Suite 200
Tampa, Florida 33614 USA

INVOICE # 2154

DATE 05/10/2026

DUE DATE 05/25/2026

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Trapping Monthly service for May 2026	1	1,500.00	1,500.00
2 Cameras/1 Trap on property			
LTD Hog removal: 40			
YTD Hog removal: 2			
MTD Hog Removal: 0			

Note:

We are doing everything possible to eliminate the hog population on this property.

Thank you for doing business with us!

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact: Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Willow Walk CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 14720
Date: 04/21/2026
Due On: 05/21/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$4,485.10	+ \$2,578.50	) - (\$0.00	) = \$7,063.60

WWKCDD-01

Willow Walk CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LM	03/01/2026	Prepare general election resolution for three supervisor seats	0.30	\$300.00	\$90.00
Service	SH	03/03/2026	Review September Board of Supervisors meeting audio for chemical edging information.	0.50	\$300.00	\$150.00
Service	LG	03/05/2026	Review September 2025 meeting recording; prepare response and settlement offer to opposing counsel.	0.80	\$330.00	\$264.00
Service	LG	03/10/2026	Relay Duval Landscape settlement offer to chair; confer re same.	0.30	\$330.00	\$99.00
Service	LG	03/11/2026	Confer with chair and district manager regarding Duval counteroffer; respond to Duval counsel regarding same.	1.00	\$330.00	\$330.00
Service	LG	03/16/2026	Send counteroffer to Duval counsel; confer with chair regarding same; prepare response to Association counsel regarding Lake 9 fountain.	0.90	\$330.00	\$297.00
Service	SH	03/17/2026	Call with S. DeLuna regarding resident concerns related to the	0.20	\$300.00	\$60.00

preserve.						
Service	LG	03/18/2026	Finalize and send response to Association regarding Lake 9.	0.30	\$330.00	\$99.00
Service	LM	03/18/2026	Review and revise draft settlement agreement	0.80	\$300.00	\$240.00
Service	LG	03/19/2026	Review information regarding homeowner landscaping complaint.	0.30	\$330.00	\$99.00
Service	SH	03/19/2026	Analyze correspondence from resident regarding cutback; review status of settlement agreement.	0.20	\$300.00	\$60.00
Service	LM	03/20/2026	Advise on payment and ratification language for draft settlement agreement; Confer with District Staff re: quorum for next meeting; Confer with L. Kellison re: approval of redlines	0.60	\$300.00	\$180.00
Service	SH	03/20/2026	Monitor and report on bills affecting special districts, including final bill passage analysis and final distribution of the newsletter.	0.30	\$300.00	\$90.00
Service	SH	03/23/2026	Call with S. DeLuna regarding meeting schedule concerns.	0.10	\$300.00	\$30.00
Service	SH	03/24/2026	Review draft agenda and provide feedback for agenda items.	0.30	\$300.00	\$90.00
Service	SD	03/25/2026	Research Website; Draft Fiscal Year 2027 Budget Resolutions, Notices, Affidavits and Notices of Mailings and Appropriation Resolution; Update Tracking Chart.	0.50	\$195.00	\$97.50
Service	SH	03/27/2026	Draft license agreement for homeowners' association Easter egg hunt.	0.70	\$300.00	\$210.00
Service	LG	03/29/2026	Review and analyze bills passed in 2026 legislative session and impacts on District operations.	0.10	\$330.00	\$33.00
Service	LM	03/31/2026	Confer with S. DeLuna re: general election resolution for upcoming agenda	0.20	\$300.00	\$60.00
					Total	\$5,578.50

Please make all amounts payable to: Kilinski | Van Wyk PLLC

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities

Call: (941) 792-8811

WILLOW WALK COMMUNITY
4220 LINDEVER LN

Amount Due **\$562.01**

Please Pay By **21-May-2026**

Account Number **100024903**

Auto-pay is scheduled for 21-May-2026

Account Summary

Previous Amount Due	\$563.93
Payments Received	-\$563.93
Balance Forward	\$0.00
Contract Charges	\$562.01
Total Amount Due	\$562.01

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334363				
Begin Date	Begin Read	End Date	End Read	Period Consumption
03/19	5398	04/21	5411	1.3 kgal

Important Information

- SWFWMD has declared a Modified Phase III "Extreme" Water Shortage. From April 3 through July 1, 2026, residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption.

Charge Details

Service Period 03/19 - 04/22 (35 Days)

Master Metered Water Commercial (Meter # 61334363) (03/19 - 04/21)		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Master Meter Water Commercial	1.3 kgal x \$2.97	\$3.86
Master Metered Sewer Commercial (03/19 - 04/21)		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Master Metered Sewer Commercial	1.3 kgal x \$6.59	\$8.57
Commercial Rented Bins Service (03/23 - 04/22)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (03/23 - 04/22)		
Gate Service	1 month(s) x \$45.00	\$45.00
Total New Charges		\$562.01
Total Amount Due		\$562.01

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Scan QR code to access our CSS Portal



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	4220 LINDEVER LN
ACCOUNT NUMBER	100024903
BILLING DATE	30-Apr-2026
DUE DATE	21-May-2026
TOTAL AMOUNT DUE	\$562.01

☐ **CHANGE OF MAILING ADDRESS**
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80501A 8439 1 MB 0.672
7000015446 00.0033.0180 8439/1



WILLOW WALK COMMUNITY DEVELOPMENT
DISTRICT
PO BOX 32414
CHARLOTTE NC 28232-2414



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100024903200000562010000000



MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$2.97
6,000 - 15,000 Gallons	\$3.72
15,000 - 20,000 Gallons	\$8.96
Over 20,000 Gallons	\$13.45

PER 1,000 GALLONS

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$8.59
--------------------	--------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

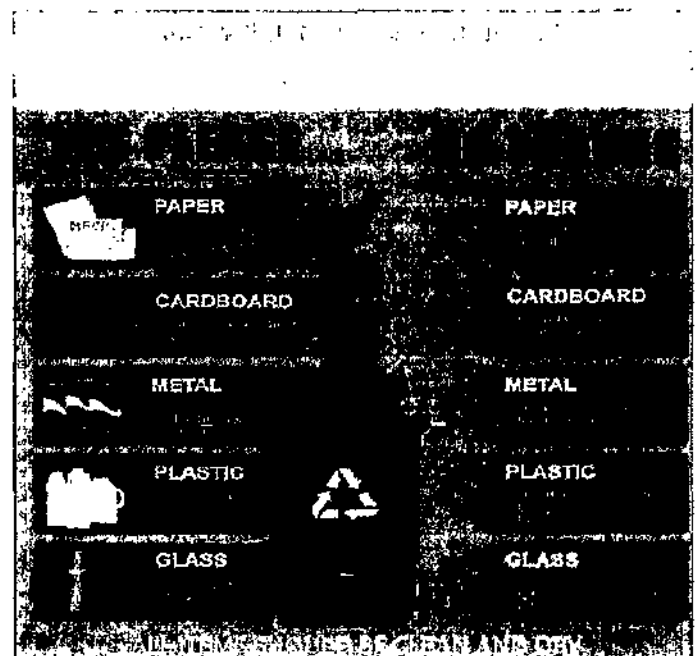
PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.



PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3847 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amisco Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (841) 792-8811
WILLOW WALK COMMUNITY
4220 LINDEVER LN

Amount Due	\$562.01
Please Pay By	21-May-2026
Account Number	100024903

Auto-pay is scheduled for 21-May-2026



may occur for delinquent accounts.

MT80501A 8439 1 MB 0.672
7000015447 00.0033.0180 8439/2

WILLOW WALK COMMUNITY DEVELOPMENT
DISTRICT
PO BOX 32414
CHARLOTTE, NC 28232



Peace River Electric Cooperative, Inc.

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-937-1752
Outage | 800-282-3824 24/7
Website | www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
Bill Date | 05/07/2026
Account #
Member #

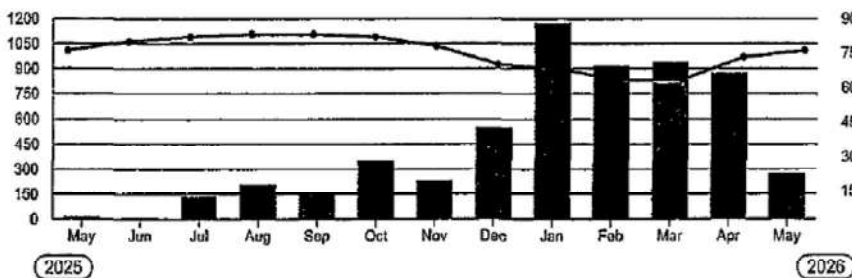
TOTAL
AMOUNT DUE

\$63.00

Bank Draft is
scheduled for
05/28/2026

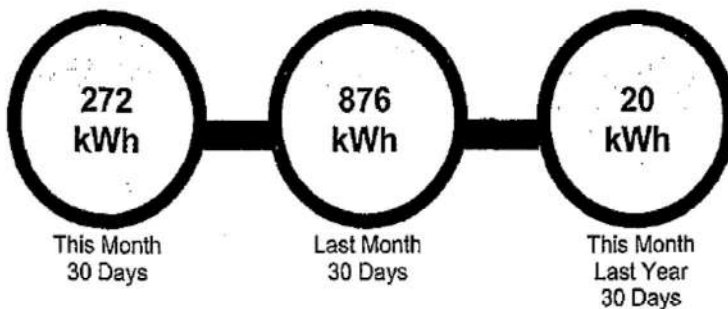
Monthly Energy Use

Kilowatt Hours ☐ Previous Months ☒ Current Month ☐ Avg Temp • Temp

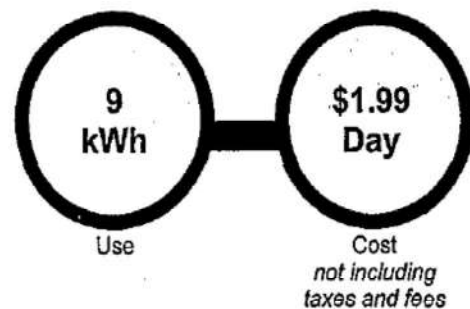


Detailed usage information is available on the Smarthub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #

152609001

Bank Draft Amount | \$63.00
is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

3 6

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609001000006300000007300050720263

Account
152609001

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
32804344	04/02/2026	05/02/2026	85,120	85,392	1.0	272	5.62
Account Summary				Current Charges			
Previous Balance			\$137.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$137.00	Energy Charge			\$32.91
Balance Forward			\$0.00	CPA			272 kWh @ 0.121 272 kWh @ -11.004
Current Charges			\$63.00	Property Tax Recovery Fee			\$1.42
Total Amount Due			\$63.00	Gross Receipts Tax			\$1.57
				Operation Round Up			\$0.19
				Total Current Charges			\$63.00
				Bank Draft Amount			\$63.00



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



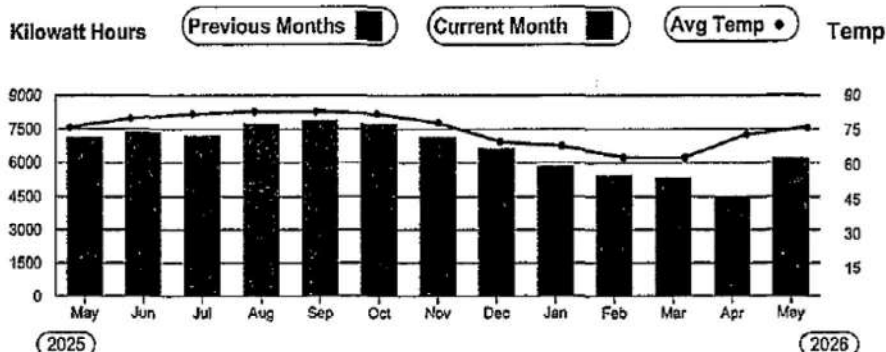
WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 Bill Date 05/07/2026
 Account #
 Member #

TOTAL
AMOUNT DUE

\$812.00

Bank Draft is
scheduled for
05/28/2026

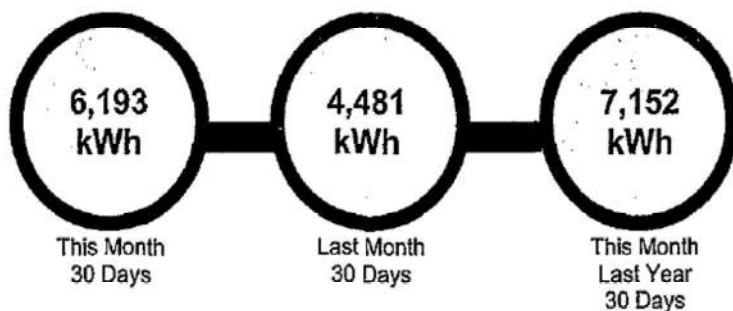
Monthly Energy Use



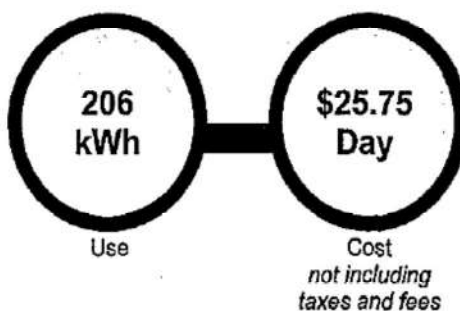
Detailed usage information is available on the SmartHub App or www.preco.coop

Capital Credit Allocation: Capital Credits are your share of ownership in PRECO. They are allocated annually in proportion to the member's total annual billing for that year. Based on your annual billing in 2025, \$1,529.85 has been allocated to your account. These credits remain in your account until the Board of Directors determines it is financially feasible to "retire" them to you. The current balance of unretired capital in your account is \$13,049.74.

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account #
 Service Address

152609002
 4220 LINDEVER LN

Bank Draft Amount \$812.00
 is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609002000081200000083636050720263

Account
152609002

Service Address
4220 LINDEVER LN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572612	04/02/2026	05/02/2026	989,840	996,033	1.0	6,193	10.458
Account Summary				Current Charges			
Previous Balance			\$665.00	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$665.00	Energy Charge			6,193 kWh @ 0.083 \$514.02
Balance Forward			\$0.00	CPA			6,193 kWh @ -0.004 -\$24.77
Current Charges			\$812.00	Billed Demand			20.000 kW @ 8.060 \$173.20
Total Amount Due			\$812.00	Property Tax Recovery Fee			\$18.31
				Gross Receipts Tax			\$20.28
				Operation Round Up			\$0.98
				Total Current Charges			\$812.00
				Bank Draft Amount			\$812.00



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precocoop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090022

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
Bill Date 05/07/2026
Account #
Member #

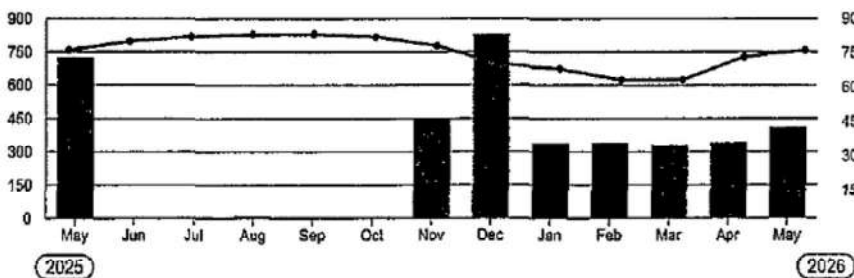
TOTAL
AMOUNT DUE

\$80.00

Bank Draft is
scheduled for
05/28/2026

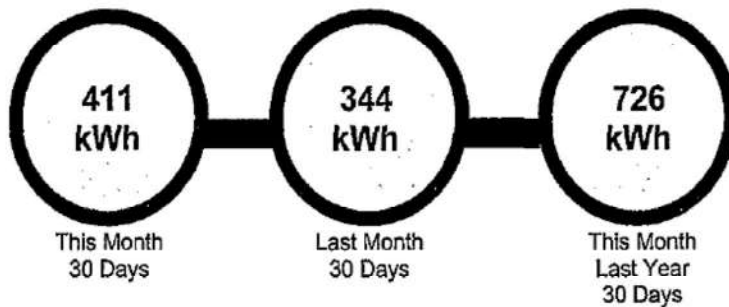
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

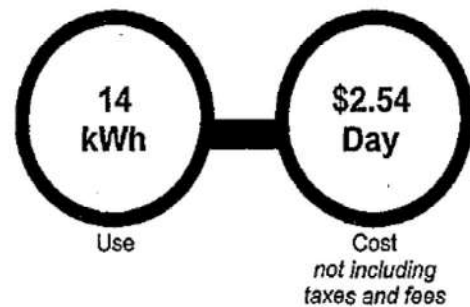


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609003
4110 41ST ST E

Bank Draft Amount **\$80.00**
is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



1102601526090030000008000000009000050720261

Account
152609003

Service Address
4110 41ST ST E

Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572591	04/02/2026	05/02/2026	28,345	28,756	1.0	411	4.764
Account Summary				Current Charges			
Previous Balance			\$72.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$72.00	Energy Charge			\$49.73
Balance Forward			\$0.00	CPA			-\$1.84
Current Charges			\$80.00	Property Tax Recovery Fee			\$1.80
Total Amount Due			\$80.00	Gross Receipts Tax			\$2.00
				Operation Round Up			\$0.11
				Total Current Charges			\$80.00
				Bank Draft Amount			\$80.00



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precor.coop/energy/surge-protection/

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799366433650001102601526090030

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 Bill Date 05/07/2026
 Account #
 Member #

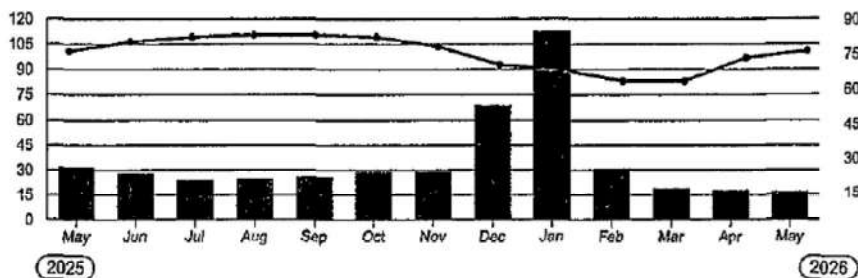
TOTAL
AMOUNT DUE

\$32.00

Bank Draft is
scheduled for
05/28/2026

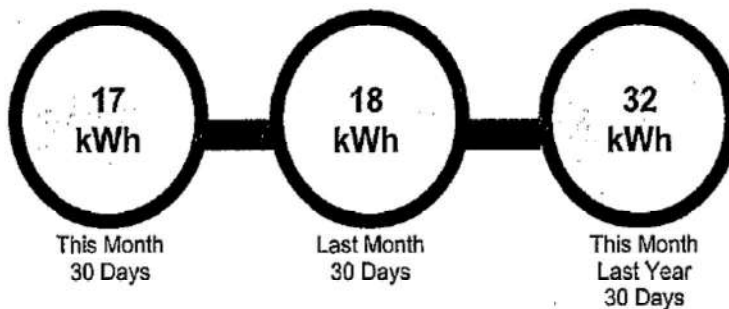
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

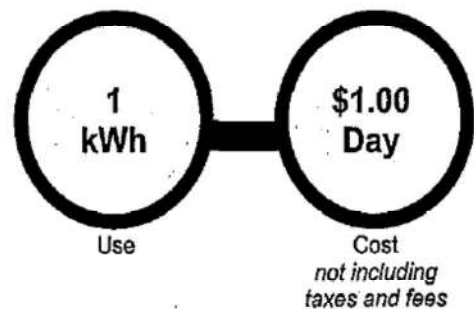


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609004
 Service Address 3707 WILLOW WALK DR

Bank Draft Amount **\$32.00**
 is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609004000003200000004200050720264

Account
152609004

Service Address
3707 WILLOW WALK DR

Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33848765	04/02/2026	05/02/2026	6,114	6,131	1.0	17	0.054
Account Summary					Current Charges		
Previous Balance			\$32.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$32.00	Energy Charge			17 kWh @ 0.121 \$2.06
Balance Forward			\$0.00	CPA			17 kWh @ 0.004 -\$0.07
Current Charges			\$32.00	Property Tax Recovery Fee			\$0.71
Total Amount Due			\$32.00	Gross Receipts Tax			\$0.79
				Operation Round Up			\$0.51
				Total Current Charges			\$32.00
				Bank Draft Amount			\$32.00



FREE INSTALLATION OF Surge Suppressors

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Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.precor.coop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090048

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.prec.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
Bill Date 05/07/2026
Account #
Member #

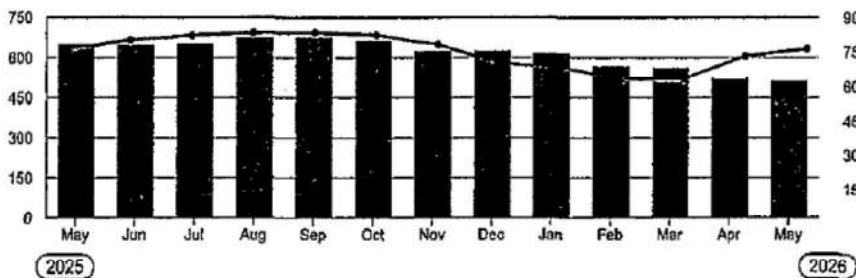
TOTAL
AMOUNT DUE

\$93.00

Bank Draft is
scheduled for
05/28/2026

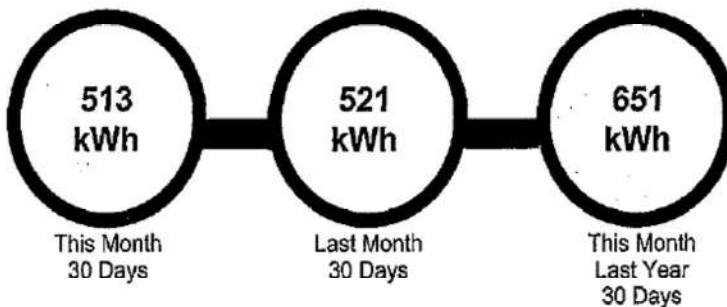
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

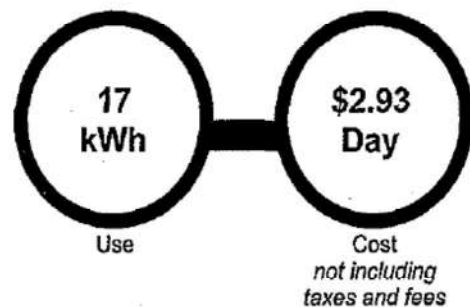


Detailed usage information is available on the SmartHub App or www.prec.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609005
4541 LINDEVER LN

Bank Draft Amount **\$93.00**
is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609005000009300000010300050720260

Account
152609005

Service Address
4541 LINDEVER LN

Service Description
POND AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710836	04/02/2026	05/02/2026	54,426	54,939	1.0	513	0.738
Account Summary				Current Charges			
Previous Balance			\$93.00	Facilities Use Charge			GS-6 \$28.00
Payment(s) Made			-\$93.00	Energy Charge			513 kWh @ 0.121 \$62.07
Balance Forward			\$0.00	CPA			513 kWh @ -0.004 -\$2.06
Current Charges			\$93.00	Property Tax Recovery Fee			\$2.09
Total Amount Due			\$93.00	Gross Receipts Tax			\$2.31
				Operation Round Up			\$0.68
				Total Current Charges			\$93.00
				Bank Draft Amount			\$93.00



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.pieco.coop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precocoop.com



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 Bill Date 05/07/2026
 Account #
 Member #

TOTAL
AMOUNT DUE

\$31.00

Bank Draft is
scheduled for
05/28/2026

Monthly Energy Use

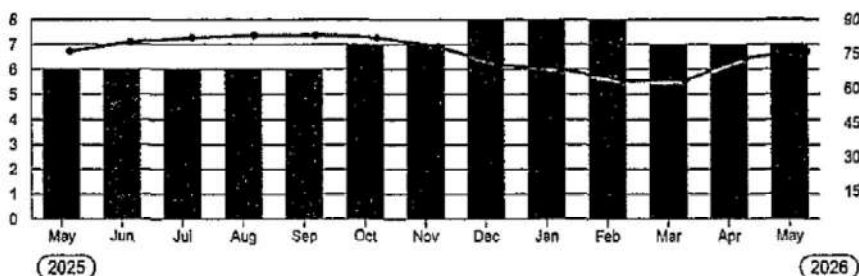
Kilowatt Hours

Previous Months

Current Month

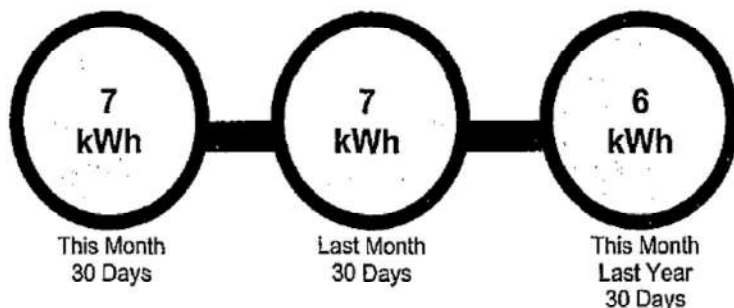
Avg Temp

Temp

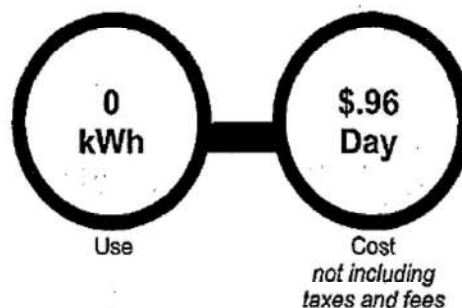


Detailed usage information is available on the SmartHub App or www.precocoop.com

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account #
 Service Address

152609006
 3703 WAYFARER WAY

Bank Draft Amount \$31.00
 is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609006000003100000004100050720260

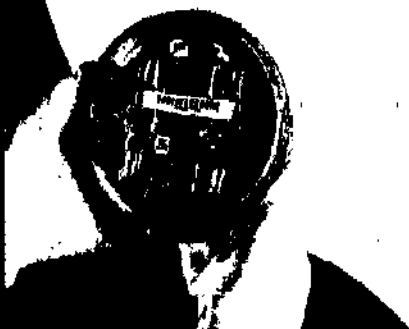
Account
152609006

Service Address
3703 WAYFARER WAY

Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330437	04/02/2026	05/02/2026	1,087	1,094	1.0	7	0.018
Account Summary				Current Charges			
Previous Balance			\$31.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$31.00	Energy Charge		7 kWh @ 0.121	\$0.85
Balance Forward			\$0.00	CPA		7 kWh @ -0.004	-\$0.03
Current Charges			\$31.00	Property Tax Recovery Fee			\$0.68
Total Amount Due			\$31.00	Gross Receipts Tax			\$0.76
				Operation Round Up			\$0.74
				Total Current Charges			\$31.00
				Bank Draft Amount			\$31.00



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee.
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.preco.coop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090063

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
Bill Date
Account #
Member #

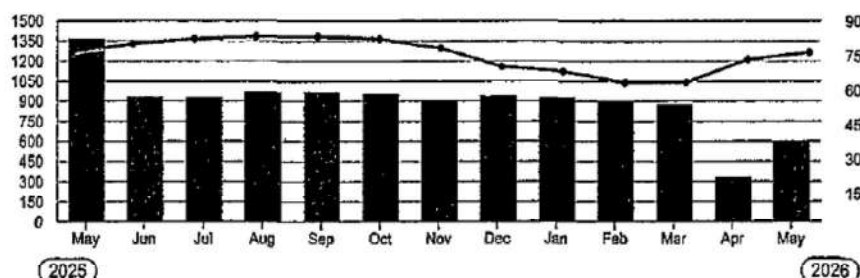
TOTAL
AMOUNT DUE

\$103.00

Bank Draft is
scheduled for
05/28/2026

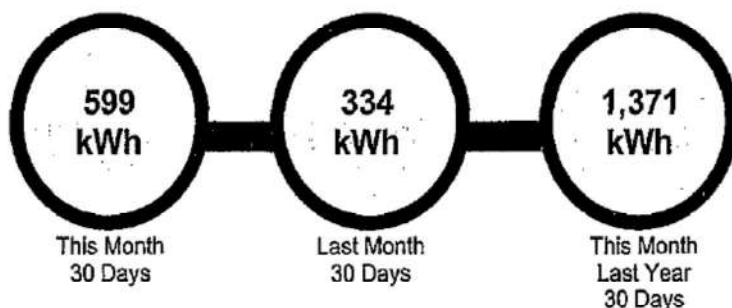
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

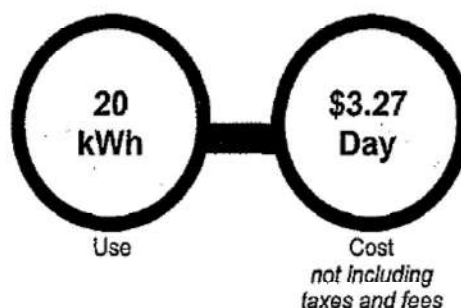


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609007
4150 MOSSY LIMB CT

Bank Draft Amount **\$103.00**
is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609007000010300000011300050720261

Account
152609007

Service Address
4150 MOSSY LIMB CT

Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778358	04/02/2026	05/02/2026	69,489	70,088	1.0	599	6.984
Account Summary				Current Charges			
Previous Balance			\$71.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$71.00	Energy Charge			\$72.48
Balance Forward			\$0.00	CPA			599 kWh @ 0.121 599 kWh @ -0.004
Current Charges			\$103.00	Property Tax Recovery Fee			\$2.92
Total Amount Due			\$103.00	Gross Receipts Tax			\$2.67
				Operation Round Up			\$0.03
				Total Current Charges			\$103.00
				Bank Draft Amount			\$103.00



FREE INSTALLATION OF Surge Suppressors

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Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.prico.coop/energy/surge-protection/

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799366433650001102601526090071

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
Bill Date 05/07/2026
Account # 1
Member # 1

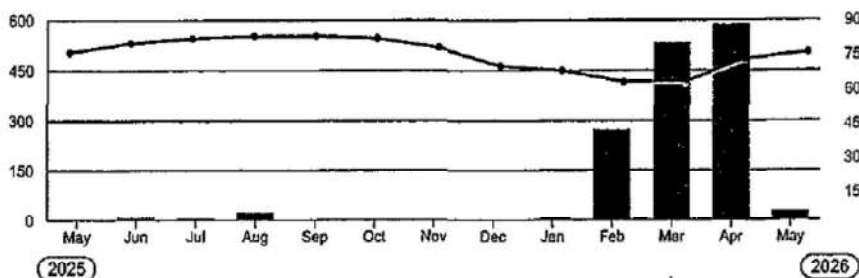
TOTAL
AMOUNT DUE

\$33.00

Bank Draft is
scheduled for
05/28/2026

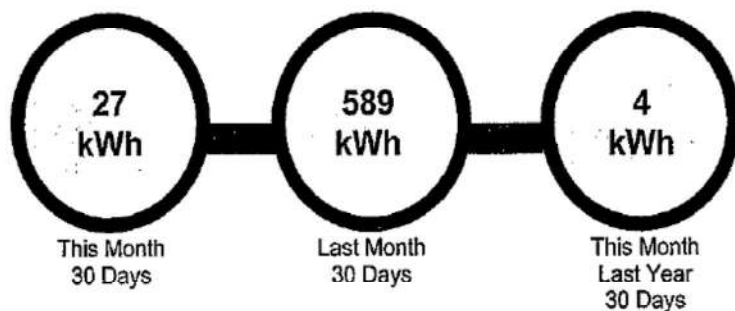
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

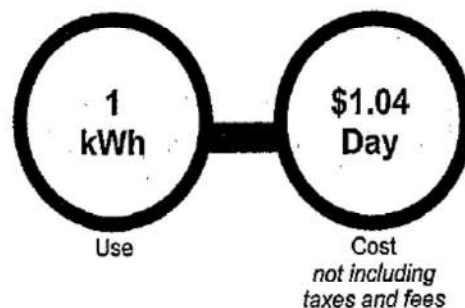


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 152609008
Service Address 4854 ELLENTON GILLETTE RD

Bank Draft Amount \$33.00
is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609008000003300000004300050720264

Account
152609008

Service Address
4854 ELLENTON GILLETTE RD

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36334890	04/02/2026	05/02/2026	25,412	25,439	1.0	27	0.158
Account Summary				Current Charges			
Previous Balance			\$102.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$102.00	Energy Charge			27 kWh @ 0.121 \$3.27
Balance Forward			\$0.00	CPA			27 kWh @ -0.004 -\$0.11
Current Charges			\$33.00	Property Tax Recovery Fee			\$0.74
Total Amount Due			\$33.00	Gross Receipts Tax			\$0.82
				Operation Round Up			\$0.28
				Total Current Charges			\$33.00
				Bank Draft Amount			\$33.00



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.pesco.coop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799386433650001102601526090089

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-937-1752
Outage | 800-282-3824 24/7
Website | www.preco.coop



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 Bill Date | 05/07/2026
 Account #
 Member #

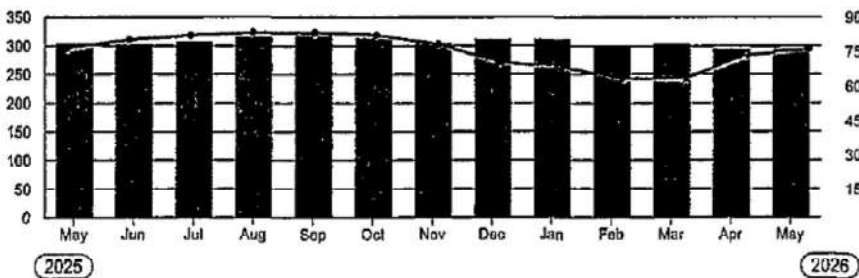
TOTAL
AMOUNT DUE

\$65.64

Bank Draft is
scheduled for
05/28/2026

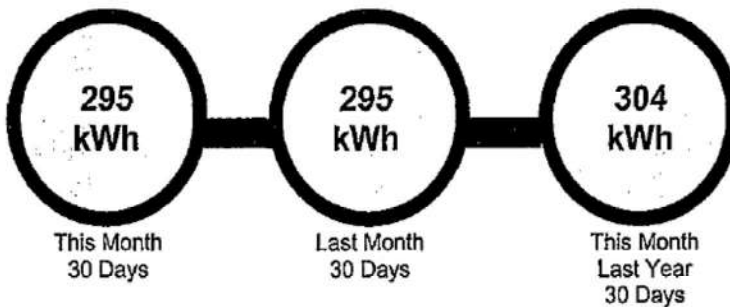
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

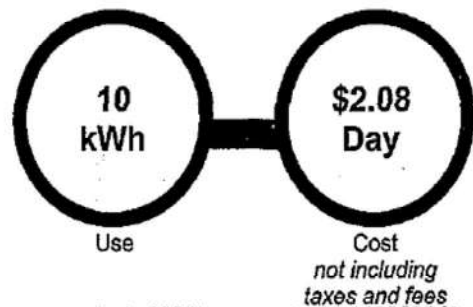


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account #
 Service Address

152609009
 4705 BIRDSONG DR

Bank Draft Amount **\$65.64**
 is scheduled for 05/28/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609009000006564000007564050720265

Account
152609009

Service Address
4705 BIRDSONG DR

Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38345643	04/02/2026	05/02/2026	14,596	14,891	1.0	295	0.42
Account Summary				Current Charges			
Previous Balance			\$65.32	Facilities Use Charge			\$28.00
Payment(s) Made			-\$65.32	Energy Charge			\$35.70
Balance Forward			\$0.00	CPA			\$1.18
Current Charges			\$65.64	Property Tax Recovery Fee			\$1.48
Total Amount Due			\$65.64	Gross Receipts Tax			\$1.64
				Total Current Charges			\$65.64
				Bank Draft Amount			\$65.64



FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: www.preco.coop/energy/surge-protection/

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.60 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090097

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$300.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





RECEIVED
MAY - 8 2021

Invoice # 130774

BI # 9404

BY:

04/30/2026

WILLOW WALK COMMUNITY DEVELOPMENT
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA FL 33614

WILLOW WALK COMMUNITY DEVELOPMENT
DISTRICT (MANATEE COUNTY, FLORIDA)
SPECIAL ASSESSMENT BONDS
(NORTH PARCEL ASSESSMENT AREA
2019 PROJECT) BI # 9404

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 06/01/2026

ANNUAL FEE

\$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

9404

Due Date 06/01/2026

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

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

Invoice

Date	Invoice #
10/2/2025	INV0000103543 -1

Bill To:

Willow Walk CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00167

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,700.25	\$1,700.25
Administrative Services	\$0.50	\$505.50	\$505.50
Dissemination Services	4.00	\$250.00	\$250.00
Email Accounts, Admin & Maintenance	4.00	\$20.00	\$80.00
Financial & Revenue Collections	4.00	\$311.47	\$311.47
Landscape Consulting Services	4.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,045.02	\$2,045.02
Website Compliance & Management	1.00	\$100.00	\$100.00
Paid 10/2/25 Check #600013 \$6121.34 Balance due \$0.50 Code to: 001-51300- 3100			
Subtotal			\$6,424.84 \$0.50
Total			\$6,424.84 \$0.50

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

Invoice

Date	Invoice #
5/2/2026	INV0000109115

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00167

[illegible]



13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To
Willow Walk CDD c/o Rizzetta & Co 3434 Colwell Ave Ste200 Tampa, FL 33614

Installation Address
Willow Walk Amenity 4220 Lindever Lane Palmetto, FL 34221

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	05/01/2026	21709	05/31/2026	VID0643

Qty	Description
	Monthly Monitoring
1	Event Based Remote Video Monitoring at Clubhouse
	Services are billed a month in advance.

	Subtotal	\$500.00
	Sales Tax (0.0%)	\$0.00
	Total	\$500.00
	Balance Due	\$500.00

Securiteam is now a part of Safetouch!

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564 2322



Bill to
Willow Walk CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 11041 b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance: 19 Waterways 2x a Month	1	\$1,758.00	\$1,758.00
2.		Larvicide	Monthly Midge Larviciding: 19 Pond Banks	1	\$1,250.00	\$1,250.00
3.		Aquatic Maintenance	Quarterly Maintenance: 10 Wetland Sites	1	\$3,500.00	\$3,500.00
4.		Additional Services	Temporary Fuel Surcharge	1	\$90.24	\$90.24

Total **\$6,598.24**

Ways to pay



[View and pay](#)

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00587M

Date 04/17/2026

Attn:
Willow Walk CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00587M

Request for Proposals

RE: Annual Audit Services

Published: 4/17/2026

\$70.00

Important Message

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

Paid

()

Total

\$70.00

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Willow Walk Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2026, with an option for four (4) additional optional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Leesburg, Florida. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2026, be completed no later than June 30, 2027.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) hard copy and one (1) digital copy of their proposal to Stephanie DeLuna ("District Manager"), Rizzetta & Company, 3434 Colwell Dr. Suite 200, Tampa FL 33614 (or by email sdeluna@rizzetta.com and nbregg@rizzetta.com), in an envelope marked on the outside "Auditing Services, Willow Walk Community Development District." Proposals must be received by 3:00 p.m. on May 8, 2026, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Stephanie DeLuna
District Manager
April 17, 2026

26-00587M

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

NOTICE

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INVOICE

TOTAL COMMUNITY
MAINTENANCE LLC
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466 4210
tcmaintenance.org



Bill to
Willow Walk CDD

Invoice details
Invoice no.: 8821
Terms: Due on receipt
Invoice date: 05/03/2026
Due date: 05/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Monthly janitorial and light maintenance services. Includes one day of requested deep clean.	1	\$1,500.00	\$1,500.00
Total						\$1,500.00

Note to customer
Thank you for your business.

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20252393

Invoice Date: 4/30/2026

Due Date: 5/1/2026

Bill To: Willow Walk
Rizzetta CDD3434 Colwell Ave UNIT 200
Tampa, FL 33614

LOCATION: 4220 lindever ln, Palmetto

Item	Description	Qty	Rate	Amount
Ladder Steps	Ladder Steps	2.00	\$26.35	\$52.70
Green Pool Treatment	Labor and chemicals included with extra visit.	1.00	\$450.00	\$450.00
Stenner Pumps Injection Fitting	Stenner Pumps Injection Fitting with Nut & .25" Ferrule Stenner Pumps	2.00	\$16.87	\$33.74
Pool Ladder Cover	CMP Chrome Clip-On Pool Ladder Escutcheon for 1.9" OD Rails Product #:CTM-351-1001 Mfg. Part #:25572-202-000	4.00	\$25.90	\$103.60
Equipment area Combination Lock	Equipment area Combination Lock	2.00	\$32.00	\$64.00
Water Feature/Bubbler Pump	Jandy VS PlusHP Variable Speed Pump 2.7HP 115/230V without Controller Product #:TLD-10-1001 Mfg. Part #:VSPHP270DV2A	1.00	\$2,294.99	\$2,294.99
Dive install	Dive Install	2.00	\$150.00	\$300.00
Float Tray (Autofill)	Control Devices 107 Ice Kit Bobby® Valve Reservoir Assembly	1.00	\$188.03	\$188.03
Chlorine Stenner Pump	Stenner Pumps Classic 45 Series Single Head Adjustable Output Pump 50GPD 1/4" Tubing 120V Product #:GHS-45-805 Mfg. Part #:45MJL5A1STAA	1.00	\$593.69	\$593.69

Item	Description	Qty	Rate	Amount
Acid Stenner Pump	Stenner Pumps Classic 45 Series Single Head Adjustable Output Pump 50GPD 1/4" Tubing 120V Product #:GHS-45-805 Mfg. Part #:45MJL5A1STAA	1.00	\$593.69	\$593.69
Labels		1.00	\$26.24	\$26.24
Install	Equipment Install. Wahoo Certified Technician	4.00	\$150.00	\$600.00
Gutter Drain Grate	Hayward Rectangular Gutter Drain Grate with Screws White Product #:HAY-251- 1870 Mfg. Part #:SP1019BA	8.00	\$14.87	\$118.96
Acid & Chlorine Tank	17 gal 18" x 15" Open Top Chemical Tank AA Series Product #:CMT-45-8508 Mfg. Part #:TC1815AA	2.00	\$187.09	\$374.18

Please call (813) 699-3282 if you need assistance.

Subtotal: \$5,793.82
Tax: \$0.00
Total: \$5,793.82
Amount Due: \$5,793.82

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20252451
Invoice Date: 5/1/2026
Due Date: 5/1/2026

Bill To: Willow Walk
Rizzetta CDD3434 Colwell Ave UNIT 200
Tampa, FL 33614

LOCATION: 4220 lindever ln, Palmetto

Item	Description	Qty	Rate	Amount
Pool Maintenance		1.00	\$1,550.00	\$1,550.00

Please call (813) 699-3282 if you need assistance.

Subtotal: \$1,550.00
Tax: \$0.00
Total: \$1,550.00
Amount Due: \$1,550.00

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

INVOICE

Invoice Number
20252586

Amount Due
\$1,550.00

Bill To:
Willow Walk
3434 Colwell Ave UNIT 200
Tampa, FL 33614

Invoice Date
May 15, 2026

Due Date
June 1, 2026

LOCATION: 4220 lindever ln, Palmetto

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,550.00	1,550.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$1,550.00
Tax	\$0.00
Total	\$1,550.00
Amount Due	\$1,550.00

Wahoo Pools Group, Inc
www.wahoopools.com

Willow Walk Community Development District

District Office · Riverview, Florida · (813) 533-2950

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

www.willowwalkcdd.org

Operations and Maintenance Expenditures

June 2026

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2026 through June 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$49,119.53**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ali Talib Mustafa	600157	AM060226	Board Of Supervisors Meeting 06/02/26	\$ 200.00
Bloomings Landscape & Turf Management, Inc.	600161	2026-01121	Landscape Maintenance 06/26	\$ 18,172.00
Bloomings Landscape & Turf Management, Inc.	600168	2026-01165	Fertilizer Applications 05/26	\$ 1,377.00
Everon, LLC	600166	161001935	Service Plan 06-17-26 to 07-16-26	\$ 198.28
Florida Department of Health in Manatee County	20260616-1	41-BID-8538585 ACH	Pool Water 05/26	\$ 250.00
Florida Department of Revenue	600155	39-8019576718-4	Sales Tax 04/26	\$ 42.51
Jasen Milenkovski	600158	JM060226	Board Of Supervisors Meeting 06/02/26	\$ 200.00
Jerry Richardson	600172	2165	Wildlife Management 06/26	\$ 1,500.00
Kathleen M Adams	600159	KA060226	Board Of Supervisors Meeting 06/02/26	\$ 200.00
Kilinski Van Wyk, PLLC	600163	15025	Legal Counsel 04/26	\$ 3,847.50
Manatee County Utilities Department	20260625-10	100024903-060326 ACH	Electricity Utility 05/26	\$ 1,488.37
Peace River Electric Cooperative, Inc.	20260625-4	152609001-060426 ACH	Energy Utility 05/26	\$ 48.00
Peace River Electric Cooperative, Inc.	20260625-9	152609002-060426 ACH	Energy Utility 05/26	\$ 820.00

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Peace River Electric Cooperative, Inc.	20260625-3	152609003-060426 ACH	Energy Utility 05/26	\$ 39.00
Peace River Electric Cooperative, Inc.	20260625-2	152609004-060426 ACH	Energy Utility 05/26	\$ 32.00
Peace River Electric Cooperative, Inc.	20260625-7	152609005-060426 ACH	Energy Utility 05/26	\$ 94.00
Peace River Electric Cooperative, Inc.	20260625-1	152609006-060426 ACH	Energy Utility 05/26	\$ 31.00
Peace River Electric Cooperative, Inc.	20260625-8	152609007-060426 ACH	Energy Utility 05/26	\$ 101.00
Peace River Electric Cooperative, Inc.	20260625-5	152609008-060426 ACH	Energy Utility 05/26	\$ 50.00
Peace River Electric Cooperative, Inc.	20260625-6	152609009-060426 ACH	Energy Utility 05/26	\$ 65.69
Rizzetta & Company, Inc.	600160	INV0000109904	Administrative Services 06/26	\$ 6,121.84
SafeTouch, LLC	600169	21074	Monthly Clubhouse Security Monitoring 12/25	\$ 500.00
SafeTouch, LLC	600173	21856	Monitoring Service 06/26	\$ 500.00
Sitex Aquatics, LLC	600170	10538-b	Monthly Lake Maintenance 12/25	\$ 3,008.00
Sitex Aquatics, LLC	600164	11095-b	Wetland Maintenance 05/26	\$ 2,000.00
Sitex Aquatics, LLC	600174	11167-b	Monthly Aquatic Maintenance 06/26	\$ 3,098.24

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunshine Pools of Bradenton, LLC	600156	28025	Monthly Pool Service 04/26	\$ 1,250.00
Sunshine Pools of Bradenton, LLC	600151	28294	Replaced Tubing for Chlorine and Stenner Pump	\$ 83.22
Sunshine Pools of Bradenton, LLC	600156	28568	Monthly Pool Service 05/26	\$ 375.00
The Observer Group, Inc.	600165	26-00763M	Legal Advertising 05/26	\$ 54.69
The Observer Group, Inc.	600167	26-00809M	Legal Advertising 05/26	\$ 72.19
Total Community Maintenance, LLC	600162	8964	Cleaning Service 06/26	\$ 1,500.00
Wahoo Pools Group, Inc.	600171	20252776	Pool Service 06/26	\$ 250.00
Wahoo Pools Group, Inc.	600175	20252783	Pool Maintenance 06/26	<u>\$ 1,550.00</u>
Reports Total				<u>\$ 49,119.53</u>

WILLOW WALK CDD

Meeting Date: June 2, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Jasen Milenkovski	☒
Shaun Chapdelaine	☐
Ali Mustafa	☒
Brandy Dingley	☐
Kathleen Adams	☒

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	4:05 PM
Meeting End Time:	6:00 PM
Total Meeting Time:	

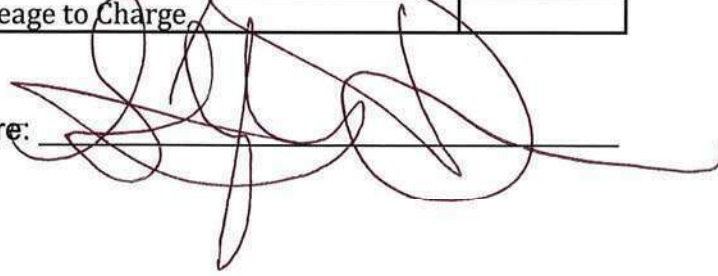
Time Over ____ (3) Hours:	0
-----------------------------	---

Total at \$175 per Hour:	0
--------------------------	---

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date**Invoice #**

6/1/2026

2026-01121

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

Description		Qty	Rate	Amount
Month of June Monthly General Landscape Maintenance			18,172.00	18,172.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.			Total 18,172.00	
			Payments/Credits 0.00	
			Balance Due 18,172.00	

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date**Invoice #**

6/9/2026

2026-01165

Bill To:

Willow Walk CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

Description		Qty	Rate	Amount
Fertilizer Application				
Fertilizer Application to St. Augustine Turf (May 2026)		1	1,377.00	1,377.00
PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CREDIT CARD. Please note that there is a 3% Processing Fee on Credit Card Payments. Thank You For Your Business.			Total \$1,377.00	
			Payments/Credits \$0.00	
			Balance Due \$1,377.00	

Phone #**Fax #**

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice 161001935

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70097365	05/18/2026	06/12/2026		\$198.28



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- Receive your invoice faster, without relying on the postal service for delivery
- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

Scan here to sign up with your primary Accounts Payable contact's email address.



everonsolutions.com/paperless

Manage Your Account

Update billing information, view past invoices and more
everonsolutions.com/Login

Questions?

everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

Description

WILLOW WALK CDD 4220 LINDEVER LN

Services Provided (06/17/26 - 07/16/26)

Includes: Brivo Standard Edition, Extended Service Plan, Secure Access

Sub Total

INVOICE AMOUNT DUE

Amount

\$198.28

\$198.28

\$198.28

JUN - 2 2026



Make checks payable to Everon and please include your account number. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

Pay online everonsolutions.com/ap

Pay by phone 844-5-EVERON

Mailbox or include in envelope below



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number	161001935
Account Number	70097365
Invoice Date	05/18/2026
Payment Due Date	06/12/2026
Amount Due	\$198.28

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™

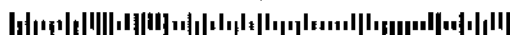


1oz - #10 - 921 - 1054

WILLOW WALK CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT PAYMENT TO ▶

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-8044



0000 01 070097365 00000019828 1 161001935 6



MAY 18 2026

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



41-BID-8538585

Permit Number

41-60-1609700

For: Swimming Pools - Public Pool > 25000 Gallons

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

Fee Amount: \$250.00

Previous Balance: \$0.00

Total Amount Due: \$250.00

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

Mail To: Attention: Rizzetta & Company
Willow Walk Community Developemnt District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

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

Account Information:

Name: Willow Walk Pool
Location: 4220 Lindever Lane E
Palmetto, FL 34221

Pool Volume: 100,041
gallons
Bathing Load: 108
Flow Rate: 540

Owner Information:

Name: Willow Walk Community Developemnt District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Home Phone: () Work Phone: (239) 936-0913

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

Permit Number: 41-60-1609700 Bill ID: 41-BID-8538585

Billing Questions call DOH-Manatee at: (841) 748-0747

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Manatee County
410 6th Avenue E
Bradenton, FL 34206

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:113239

PERMIT HOLDERS CAN NOW

pay invoices online!

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

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

Pay this invoice online at www.myfloridaehpermit.com

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



15(a). Exempt Amount of Items Over \$5,000 (Included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (Included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (Included in Column 3)	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (Included in Column 4)	15(d).	2.34
16. Total Enterprise Zone Jobs Credits (Included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (Included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (Included in Line A)	18.	
19. Taxable Sales from Amusement Machines (Included in Line A)	19.	
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Willow Walk CDD
3434 Coldwell Avenue
Suite 200
Tampa, Florida 33614 USA

INVOICE # 2165
DATE 06/15/2026
DUE DATE 07/01/2026
TERMS Net 15

ACTIVITY

AMOUNT

State Wildlife Trapping	1,500.00
Monthly trapping service for June 2026	
2 Cameras/1 Trap on property	
LTD Hog removal: 40	
YTD Hog removal: 2	
MTD Hog Removal: 0	

Note:

We are doing everything possible to eliminate the hog population on this property.

Please make check payable to Jerry Richardson, State Wildlife Trapper.
Thank you for doing business with us!

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact: Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Willow Walk CDD
Mailing address
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

INVOICE

Invoice # 15025
Date: 05/15/2026
Due On: 06/14/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$3,159.50	+ \$3,847.50	) - (\$0.00	) = \$7,007.00

WWKCDD-01

Willow Walk CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LM	04/06/2026	Review final agenda, Prepare for meeting	0.70	\$300.00	100.0%	\$0.00
Service	LG	04/06/2026	Review agenda and prepare for Board meeting.	0.80	\$330.00	-	\$264.00
Service	LG	04/06/2026	Email board regarding proposed settlement with Duval.	0.50	\$330.00	-	\$165.00
Service	LM	04/06/2026	Confer with District Staff re: continue to prepare for the meeting; Confer with S. DeLuna re: general election, audit committee, and minute revisions	0.50	\$300.00	-	\$150.00
Service	LM	04/07/2026	Review revised agenda package	0.20	\$300.00	-	\$60.00
Service	LG	04/07/2026	Travel to and attend Board meeting; transmit	4.20	\$330.00	-	\$1,386.00

settlement agreement to Duval counsel.							
Service	LM	04/07/2026	Travel to Board meeting	1.30	\$300.00	100.0%	\$0.00
Service	LM	04/07/2026	Attend Board meeting	1.90	\$300.00	100.0%	\$0.00
Service	LM	04/07/2026	Return travel from Board meeting	1.40	\$300.00	100.0%	\$0.00
Expense	KB	04/07/2026	Travel: Mileage - LG.	100.00	\$0.725	-	\$72.50
Expense	KB	04/07/2026	Travel: Mileage - LM.	112.00	\$0.725	100.0%	\$0.00
Expense	KB	04/07/2026	Travel: Tolls - LM.	1.00	\$2.13	100.0%	\$0.00
Service	LM	04/09/2026	Prepare notice of termination to Sunshine Pools; Prepare agreement and affidavit for Wahoo Pools	0.90	\$300.00	-	\$270.00
Service	LM	04/10/2026	Confer with S. DeLuna re: agreement with Sunshine Pools; Prepare additional service for mulching by Sitex; Finalize agreement with Wahoo Pools; Confer with Sunshine Pools re: receipt of termination	0.70	\$300.00	-	\$210.00
Service	LG	04/10/2026	Review and revise pool maintenance contract; receive fully executed settlement agreement and update records regarding same; coordinate payment of settlement agreement amount.	0.40	\$330.00	-	\$132.00
Service	AH	04/20/2026	Prepare notice of qualifying period; confer with Gargano regarding same.	0.20	\$190.00	-	\$38.00
Service	LM	04/20/2026	Confer with S. DeLuna re: notice of qualifying period, start of pool maintenance agreement; Confer with District Staff re: pool vendor	0.30	\$300.00	-	\$90.00
Service	LM	04/21/2026	Confer with S. DeLuna re: settlement draft wired; Review deadline for filed dismissal	0.10	\$300.00	-	\$30.00
Service	AH	04/22/2026	Prepare updates to district	0.20	\$190.00	-	\$38.00

			file regarding executed pool maintenance agreement.				
Service	LM	04/22/2026	Confer with S. DeLuna re: status of pool and pending contracts	0.20	\$300.00	-	\$60.00
Service	LG	04/22/2026	Advise regarding pool vendor deficiencies.	0.20	\$330.00	-	\$66.00
Service	LG	04/23/2026	Prepare FY27 budget approval resolutions; receive notice of dismissal of Duval Landscaping case and provide update to district manager and chair regarding same.	0.60	\$330.00	-	\$198.00
Service	LM	04/23/2026	Review dates of service from Sunshine Pools; Confer with District Staff and review filed Notice of Dismissal with Prejudice	0.20	\$300.00	-	\$60.00
Service	AH	04/24/2026	Prepare updates to district file regarding notice of dismissal.	0.30	\$190.00	-	\$57.00
Service	LM	04/27/2026	Confer with S. DeLuna re: pool maintenance	0.10	\$300.00	-	\$30.00
Service	LM	04/29/2026	Confer with S. DeLuna re: condition of pool and new vendor start date	0.20	\$300.00	-	\$60.00
Service	LM	04/29/2026	Prepare amended notice of immediate termination to Sunshine Pools; Prepare amendment to agreement with Wahoo Pools	0.60	\$300.00	-	\$180.00
Service	LG	04/29/2026	Review and approve revised pool vendor notice of termination and new pool vendor contract amendment; advise regarding spending authority and procedures for withholding funds.	0.50	\$330.00	-	\$165.00
Service	LG	04/30/2026	Prepare Q2 updates and deadlines for board.	0.20	\$330.00	-	\$66.00
Line Item Discount Subtotal							-\$1,673.33

Total \$3,847.50

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811
WILLOW WALK COMMUNITY
4220 LINDEVER LN

Amount Due	\$1,488.37
Please Pay By	24-Jun-2026
Account Number	100024903

Auto-pay is scheduled for 24-Jun-2026

Account Summary

Previous Amount Due	\$562.01
Payments Received	-\$562.01
Balance Forward	\$0.00
Contract Charges	\$1,488.37
Total Amount Due	\$1,488.37

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334363

Begin Date	Begin Read	End Date	End Read	Period Consumption
04/22	5411	05/19	6393	98.2 kgal

Important Information

- Want to find out how you compare to the average water user in Manatee County? The 2025 edition of the Water Usage Report Card is available for viewing at mymanatee.org/water.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details

Service Period 04/22 - 05/22 (31 Days)

Master Metered Water Commercial (Meter # 61334363) (04/22 - 05/19)		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Master Meter Water Commercial	98.2 kgal x \$2.97	\$291.65
Master Metered Sewer Commercial (04/22 - 05/19)		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Master Metered Sewer Commercial	98.2 kgal x \$6.59	\$647.14
Commercial Rented Bins Service (04/23 - 05/22)		
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (04/23 - 05/22)		
Gate Service	1 month(s) x \$45.00	\$45.00

Total New Charges \$1,488.37

Total Amount Due \$1,488.37

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **88DW5C45**



Scan QR code to access our CSS Portal



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

TO MAKE A PAYMENT, PLEASE CALL:
833-425-2099

SERVICE ADDRESS	4220 LINDEVER LN
ACCOUNT NUMBER	100024903
BILLING DATE	03-Jun-2026
DUE DATE	24-Jun-2026
TOTAL AMOUNT DUE	\$1,488.37

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80604A 1038 1 MB 0.672
7000001554 00.0006.0138 1038/1



WILLOW WALK COMMUNITY DEVELOPMENT
DISTRICT
PO BOX 32414
CHARLOTTE NC 28232-2414

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100024903200001488370000000

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

**RESIDENTIAL POTABLE QUANTITY CHARGE
INDIVIDUAL RESIDENTIAL METERS**

0 - 6,000 Gallons	\$ 3.11
6,000 - 15,000 Gallons	\$ 3.89
15,000 - 20,000 Gallons	\$ 9.36
Over 20,000 Gallons	\$14.07

PER 1,000 GALLONS

**WASTE WATER (SEWER)
QUANTITY RATES**

0 - 10,000 Gallons	\$ 6.89
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.



PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amecot Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com



Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

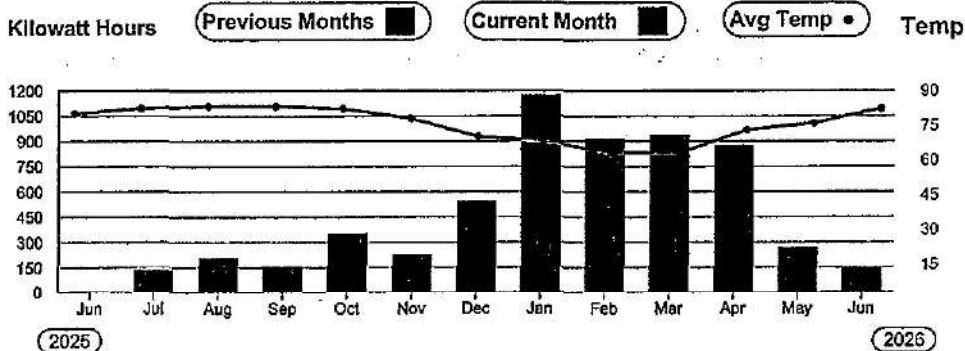
06/04/2026
152609001
152353

TOTAL
AMOUNT DUE

\$48.00

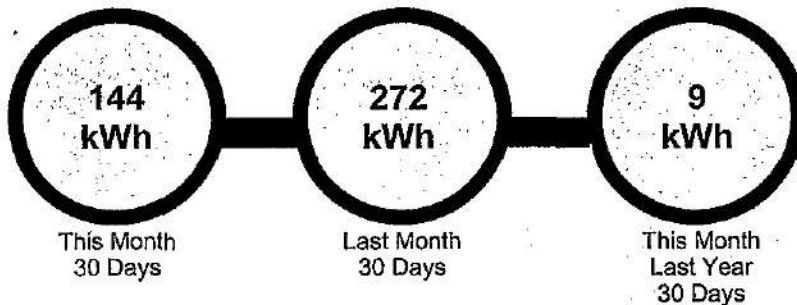
Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

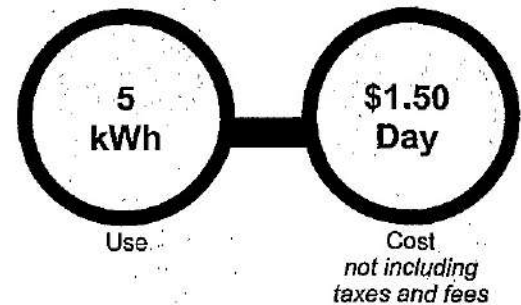


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #

152609001

Bank Draft Amount
is scheduled for 06/25/2026

\$48.00



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

3 8

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609001000004800000005800060420261

Account
152609001

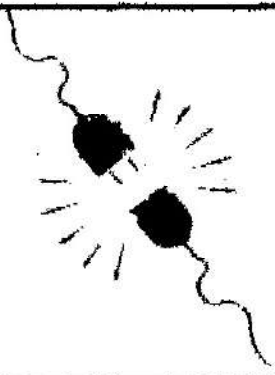
Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
32804344	05/02/2026	06/01/2026	85,392	85,536	1.0	144	5.602
Account Summary				Current Charges			
Previous Balance			\$63.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$63.00	Energy Charge	144 kWh @ 0.121		\$17.42
Balance Forward			\$0.00	CPA	144 kWh @ -0.003		-\$0.43
Current Charges			\$48.00	Property Tax Recovery Fee			\$1.07
Total Amount Due			\$48.00	Gross Receipts Tax			\$1.18
				Operation Round Up			\$0.76
				Total Current Charges			\$48.00
				Bank Draft Amount			\$48.00

HEADING OUT OF TOWN?

TAKE A FEW MINUTES TO UNPLUG TVS,
COFFEE MAKERS, PHONE CHARGERS,
AND GAMING SYSTEMS, WHICH
CONSUME ENERGY EVEN WHEN IN
"OFF" MODE.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090014

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

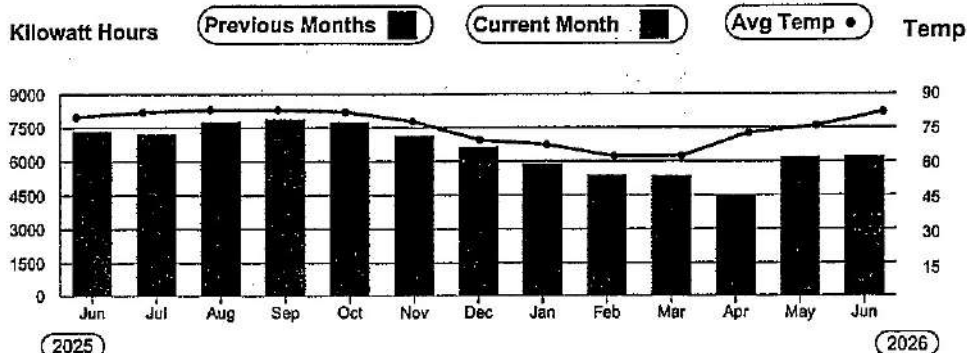
06/04/2026
152609002
152353

TOTAL
AMOUNT DUE

\$820.00

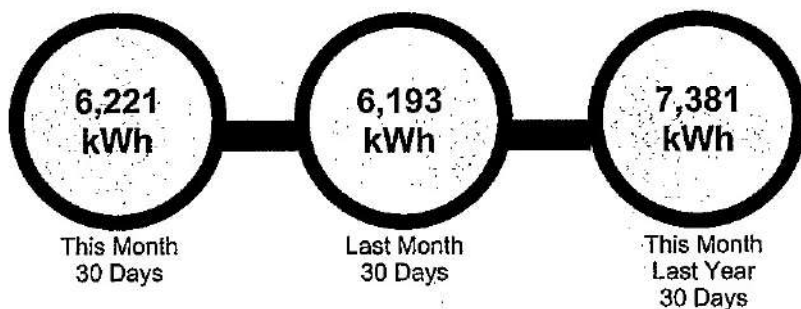
Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

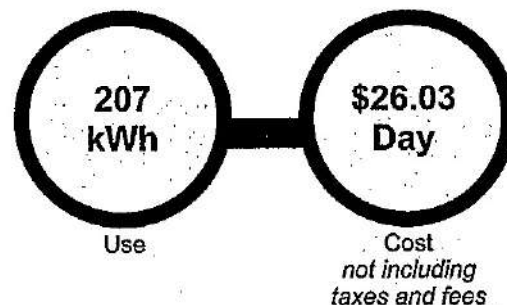


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609002
4220 LINDEVER LN

Bank Draft Amount \$820.00
is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



11026015260900200000820000000084460060420268

Account
152609002

Service Address
4220 LINDEVER LN

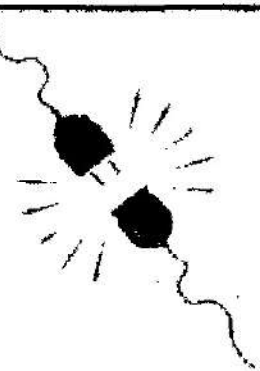
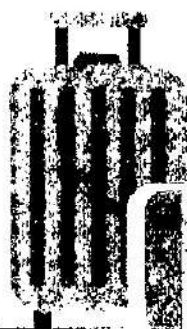
Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572612	05/02/2026	06/01/2026	996.033	2,254	1.0	6,221	14.256
Account Summary				Current Charges			
Previous Balance			\$812.00	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$812.00	Energy Charge	6,221 kWh @ 0.083		\$516.34
Balance Forward			\$0.00	CPA	6,221 kWh @ -0.003		-\$18.66
Current Charges			\$820.00	Billed Demand	20,000 kW @ 8.660		\$173.20
Total Amount Due			\$820.00	Property Tax Recovery Fee			\$18.51
				Gross Receipts Tax			\$20.50
				Operation Round Up			\$0.11
				Total Current Charges			\$820.00
				Bank Draft Amount		\$820.00	

HEADING OUT OF TOWN?

TAKE A FEW MINUTES TO UNPLUG TVS,
COFFEE MAKERS, PHONE CHARGERS,
AND GAMING SYSTEMS, WHICH
CONSUME ENERGY EVEN WHEN IN
"OFF" MODE.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090022

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$600.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

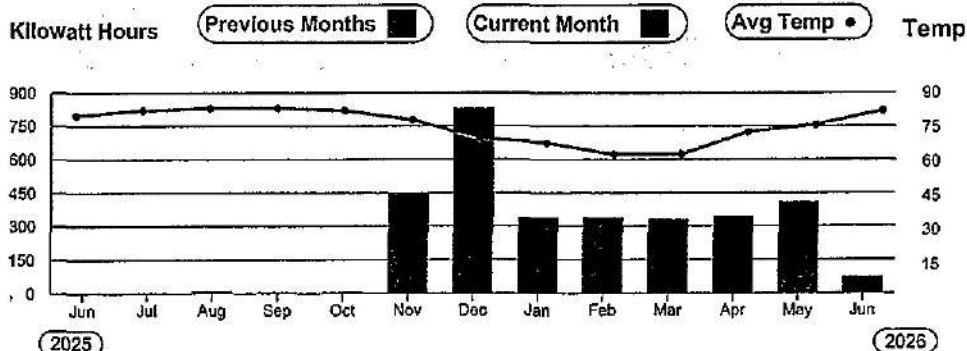
06/04/2026
152609003
152353

TOTAL
AMOUNT DUE

\$39.00

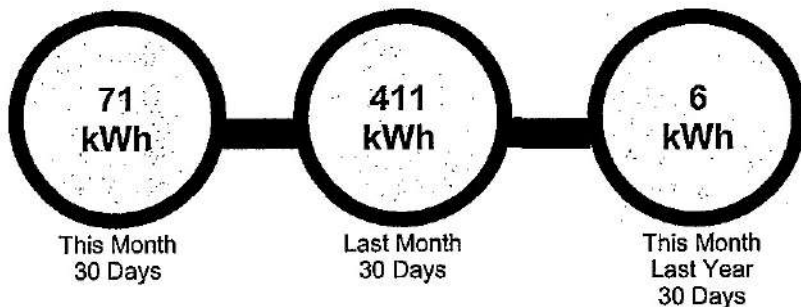
Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

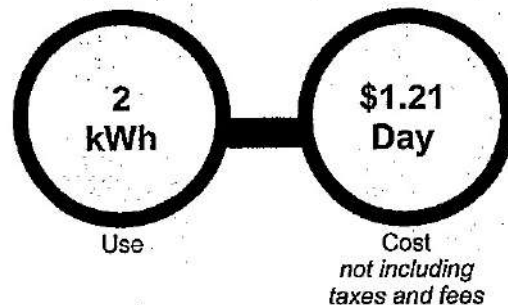


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609003
4110 41ST ST E

Bank Draft Amount
is scheduled for 06/25/2026

\$39.00



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609003000003900000004900060420267

Account
152609003

Service Address
4110 41ST ST E

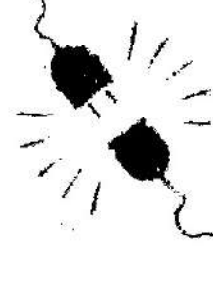
Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572591	05/02/2026	06/01/2026	28,756	28,827	1.0	71	4.368
Account Summary				Current Charges			GS-S
Previous Balance			\$80.00	Facilities Use Charge			\$28.00
Payment(s) Made			-\$80.00	Energy Charge			71 kWh @ 0.121 \$8.59
Balance Forward			\$0.00	CPA			71 kWh @ -0.003 -\$0.21
Current Charges			\$39.00	Property Tax Recovery Fee			\$0.86
Total Amount Due			\$39.00	Gross Receipts Tax			\$0.95
				Operation Round Up			\$0.81
				Total Current Charges			\$39.00
				Bank Draft Amount			\$39.00

HEADING OUT OF TOWN?

TAKE A FEW MINUTES TO UNPLUG TVS,
COFFEE MAKERS, PHONE CHARGERS,
AND GAMING SYSTEMS, WHICH
CONSUME ENERGY EVEN WHEN IN
"OFF" MODE.



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799366433650001102601526090030

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



TOTAL
AMOUNT DUE

\$32.00

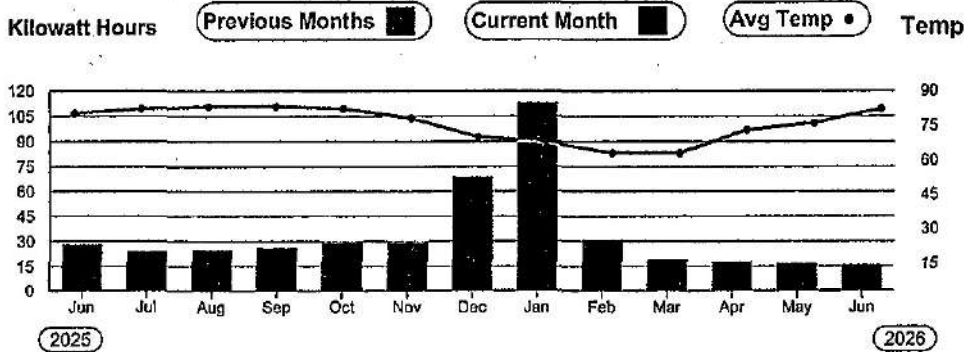
Bank Draft is
scheduled for
06/25/2026

WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

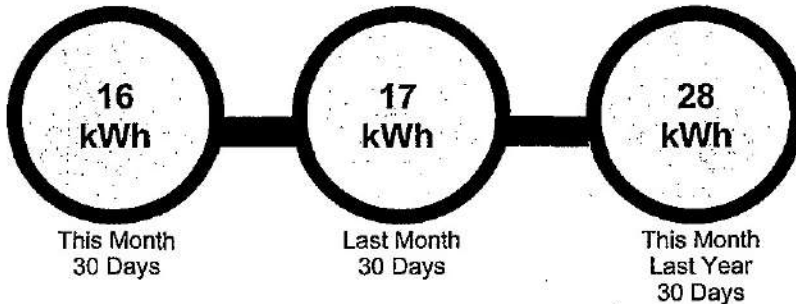
06/04/2026
152609004
152353

Monthly Energy Use

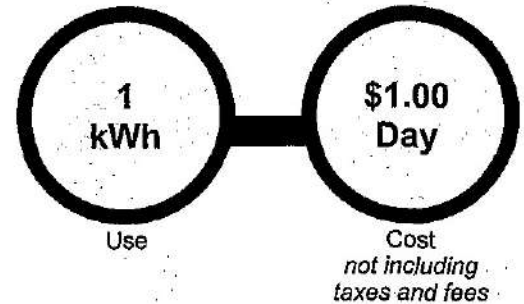


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609004
3707 WILLOW WALK DR

Bank Draft Amount **\$32.00**
is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609004000003200000004200060420262

Account
152609004

Service Address
3707 WILLOW WALK DR

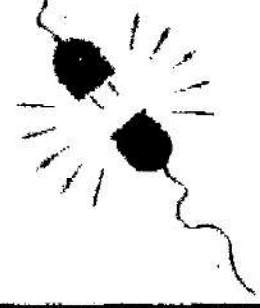
Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33848765	05/02/2026	06/01/2026	6,131	6,147	1.0	16	0.072
Account Summary				Current Charges			
Previous Balance			\$32.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$32.00	Energy Charge	16 kWh @ 0.121		\$1.94
Balance Forward			\$0.00	CPA	16 kWh @ -0.003		-\$0.05
Current Charges			\$32.00	Property Tax Recovery Fee			\$0.71
Total Amount Due			\$32.00	Gross Receipts Tax			\$0.78
				Operation Round Up			\$0.62
				Total Current Charges			\$32.00
				Bank Draft Amount		\$32.00	

HEADING OUT OF TOWN?

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799366433650001102601526090048

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

06/04/2026
152609005
152353

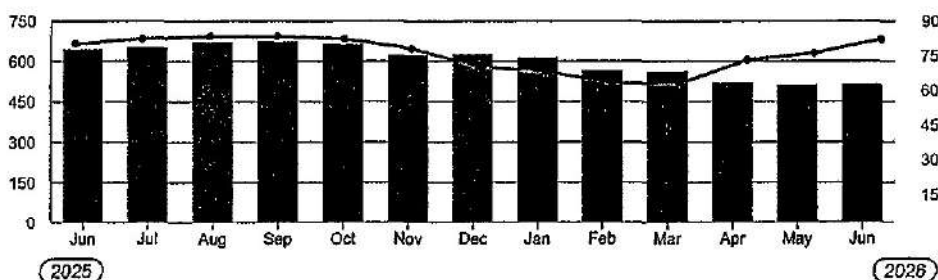
TOTAL
AMOUNT DUE

\$94.00

Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

515
kWh

This Month
30 Days

513
kWh

Last Month
30 Days

647
kWh

This Month
Last Year
30 Days

Your Average Daily Use

17
kWh

Use

\$2.96
Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609005
4541 LINDEVER LN

Bank Draft Amount
is scheduled for 06/25/2026

\$94.00



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609005000009400000010400060420266

Account
152609005

Service Address
4541 LINDEVER LN

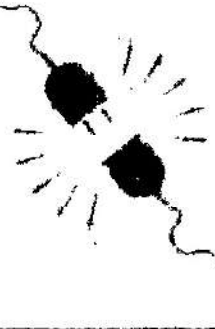
Service Description
POND AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710836	05/02/2026	06/01/2026	64,939	65,454	1.0	515	0.738
Account Summary				Current Charges			
Previous Balance			\$93.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-93.00	Energy Charge			515 kWh @ 0.121 \$62.32
Balance Forward			\$0.00	CPA			515 kWh @ -0.003 -\$1.55
Current Charges			\$94.00	Property Tax Recovery Fee			\$2.10
Total Amount Due			\$94.00	Gross Receipts Tax			\$2.33
				Operation Round Up			\$0.80
				Total Current Charges			\$94.00
Bank Draft Amount						\$94.00	

HEADING OUT OF TOWN?

TAKE A FEW MINUTES TO UNPLUG TVS,
COFFEE MAKERS, PHONE CHARGERS,
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799366433650001102601526090055

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





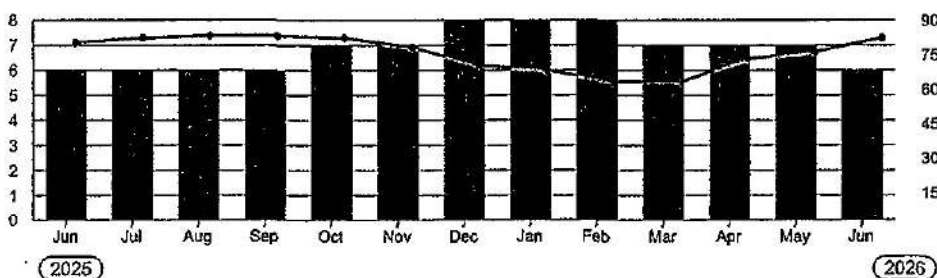
Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



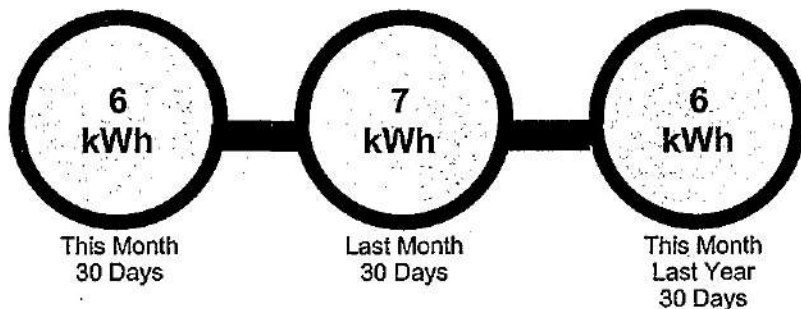
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

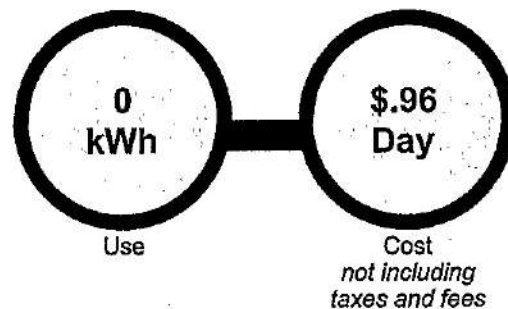


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609006
3703 WAYFARER WAY

Bank Draft Amount \$31.00
is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609006000003100000004100060420268

Account
152609006

Service Address
3703 WAYFARER WAY

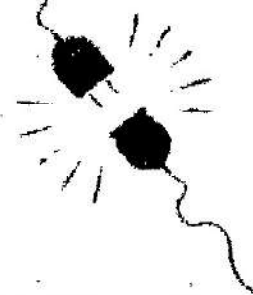
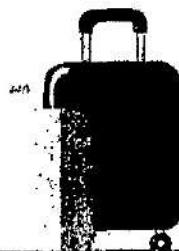
Service Description
SIGN LIGHTING

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330437	05/02/2026	06/01/2026	1,094	1,100	1.0	6	0.018
Account Summary				Current Charges			
Previous Balance			\$31.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$31.00	Energy Charge	6 kWh @ 0.121		\$0.73
Balance Forward			\$0.00	CPA	6 kWh @ -0.003		-\$0.02
Current Charges			\$31.00	Property Tax Recovery Fee			\$0.68
Total Amount Due			\$31.00	Gross Receipts Tax			\$0.75
				Operation Round Up			\$0.86
				Total Current Charges			\$31.00
				Bank Draft Amount		\$31.00	

HEADING OUT OF TOWN?

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799366433650001102601526090063

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY

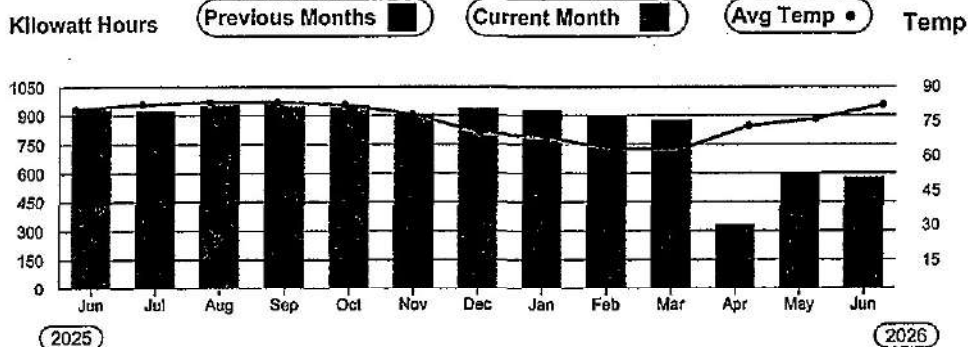
Bill Date 06/04/2026
 Account # 152609007
 Member # 152353

TOTAL
AMOUNT DUE

\$101.00

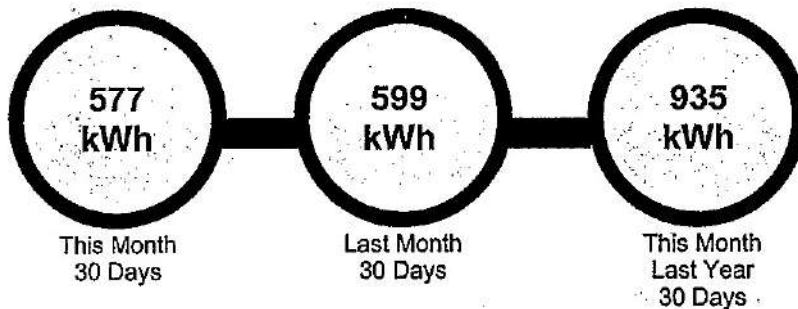
Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

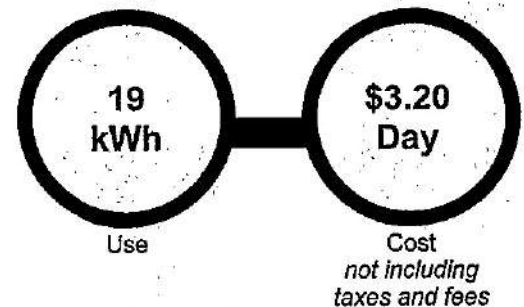


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609007
 Service Address 4150 MOSSY LIMB CT

Bank Draft Amount \$101.00
 is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 PO BOX 32414
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260152609007000010100000011100060420267

Account
152609007

Service Address
4150 MOSSY LIMB CT

Service Description
IRRIGATION PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778358	05/02/2026	06/01/2026	70,088	70,665	1.0	577	8.99
Account Summary				Current Charges			
Previous Balance			\$103.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$103.00	Energy Charge			577 kWh @ 0.121 \$69.82
Balance Forward			\$0.00	CPA			577 kWh @ -0.003 -\$1.73
Current Charges			\$101.00	Property Tax Recovery Fee			\$2.28
Total Amount Due			\$101.00	Gross Receipts Tax			\$2.52
				Operation Round Up			\$0.11
				Total Current Charges			\$101.00
				Bank Draft Amount			\$101.00

HEADING OUT OF TOWN?

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

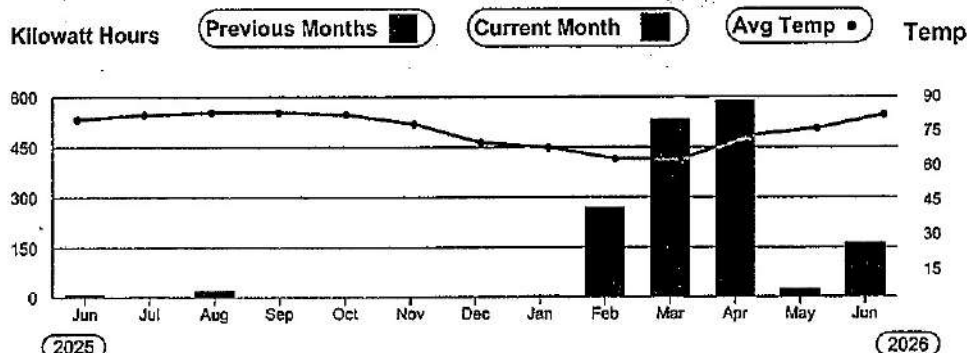
06/04/2026
152609008
152353

TOTAL
AMOUNT DUE

\$50.00

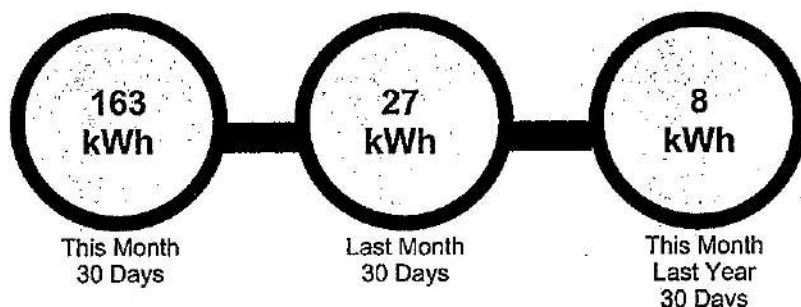
Bank Draft is
scheduled for
06/25/2026

Monthly Energy Use

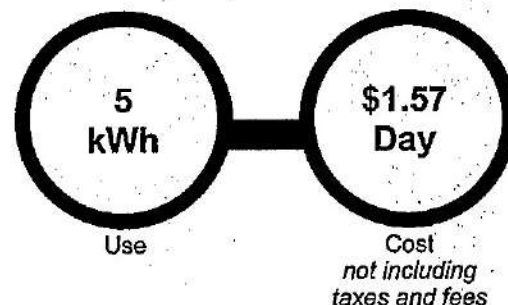


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #

152609008

Service Address

4854 ELLENTON GILLETTE RD

Bank Draft Amount

\$50.00

is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609008000005000000006000060420268

Account
152609008

Service Address
4854 ELLENTON GILLETTE RD

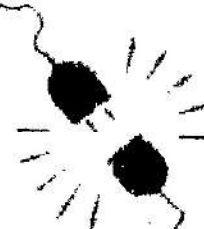
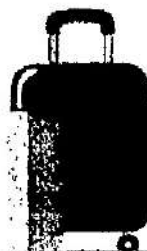
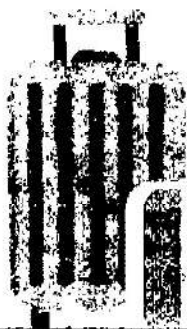
Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36334890	05/02/2026	06/01/2026	25,439	25,602	1.0	163	7.924
Account Summary				Current Charges			
Previous Balance			\$33.00	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$33.00	Energy Charge	163 kWh @ 0.121		\$19.72
Balance Forward			\$0.00	CPA	163 kWh @ -0.003		-\$0.49
Current Charges			\$50.00	Property Tax Recovery Fee			\$1.12
Total Amount Due			\$50.00	Gross Receipts Tax			\$1.24
				Operation Round Up			\$0.41
				Total Current Charges			\$50.00
				Bank Draft Amount		\$50.00	

HEADING OUT OF TOWN?

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799366433650001102601526090089

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop



TOTAL
AMOUNT DUE

\$65.69

Bank Draft is
scheduled for
06/25/2026

WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

06/04/2026
152609009
152353

Monthly Energy Use

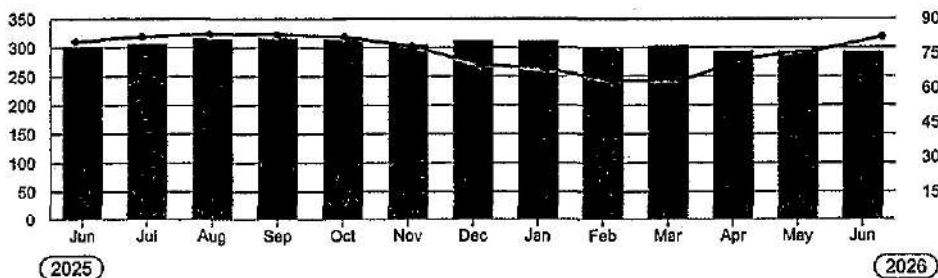
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

293
kWh

This Month
30 Days

295
kWh

Last Month
30 Days

303
kWh

This Month
Last Year
30 Days

Your Average Daily Use

10
kWh

Use

\$2.09
Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609009
4705 BIRDSONG DR

Bank Draft Amount **\$65.69**
is scheduled for 06/25/2026



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260152609009000006569000007569060420263

Account
152609009

Service Address
4705 BIRDSONG DR

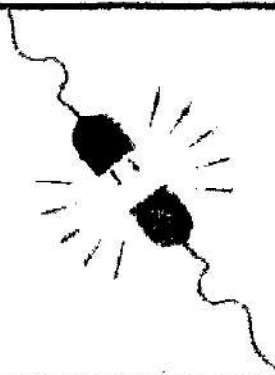
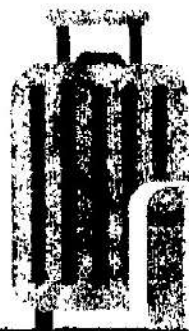
Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38345643	05/02/2026	06/01/2026	14,891	15,184	1.0	293	0.41
Account Summary				Current Charges			GS-S
Previous Balance			\$65.64	Facilities Use Charge			\$28.00
Payment(s) Made			-\$65.64	Energy Charge			293 kWh @ 0.121 \$35.45
Balance Forward			\$0.00	CPA			293 kWh @ -0.003 -\$0.88
Current Charges			\$65.69	Property Tax Recovery Fee			\$1.48
Total Amount Due			\$65.69	Gross Receipts Tax			\$1.64
				Total Current Charges			\$65.69
				Bank Draft Amount			\$65.69

HEADING OUT OF TOWN?

TAKE A FEW MINUTES TO UNPLUG TVS,
COFFEE MAKERS, PHONE CHARGERS,
AND GAMING SYSTEMS, WHICH
CONSUME ENERGY EVEN WHEN IN
"OFF" MODE.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601526090097

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/receipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL



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

Invoice

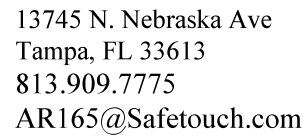
Date	Invoice #
6/2/2026	INV0000109904

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00167

[illegible]



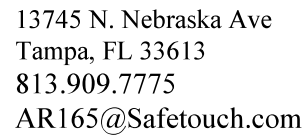
Bill To	Installation Address
Willow Walk CDD c/o Rizzetta & Co 3434 Colwell Ave Ste200 Tampa, FL 33614	Willow Walk Amenity 4220 Lindever Lane Palmetto, FL 34221

P.O./Project ID	Date	Invoice #	Due Date	Acct #
	12/01/2025	21074	12/31/2025	VID0643

Qty	Description
	Monthly Monitoring
1	Event Based Remote Video Monitoring at Clubhouse
	Services are billed a month in advance.

	Subtotal	\$500.00
	Sales Tax (0.0%)	\$0.00
	Total	\$500.00
	Balance Due	\$500.00

Securiteam is now a part of Safetouch!



Bill To	Installation Address
Willow Walk CDD c/o Rizzetta & Co 3434 Colwell Ave Ste200 Tampa, FL 33614	Willow Walk Amenity 4220 Lindever Lane Palmetto, FL 34221

[illegible]

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to
Willow Walk CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10538-b
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance: 19 Waterways 2x a Month	1	\$1,758.00	\$1,758.00
2.		Larvicide	Monthly Midge Larviciding: 19 Pond Banks	1	\$1,250.00	\$1,250.00

Total **\$3,008.00**

Ways to pay



[View and pay](#)

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to
Willow Walk CDD
Rizzetta
2700 S. Falkenburg Rd Suite 200
Tampa, FL 33578

Invoice details

Invoice no.: 11095-b
Terms: Net 30
Invoice date: 05/18/2026
Due date: 06/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Additional Services	Wetland W-X, W-V: Service shall consist of a 1-time Mulching to the hardwood in the buffer on the home sides of the wetlands.	1	\$2,000.00	\$2,000.00

Total **\$2,000.00**

Ways to pay

BANK

View and pay

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to
Willow Walk CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 11167-b
Terms: Net 30
Invoice date: 06/01/2026
Due date: 07/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance: 19 Waterways 2x a Month	1	\$1,758.00	\$1,758.00
2.		Larvicide	Monthly Midge Larviciding: 19 Pond Banks	1	\$1,250.00	\$1,250.00
3.		Additional Services	Temporary Fuel Surcharge	1	\$90.24	\$90.24

Total

\$3,098.24

Ways to pay



View and pay



Sunshine Pools of Bradenton, LLC.
P.O. Box 1754
Oneco, FL 34264 US
+19413764102
Spofbradenton@gmail.com

Invoice 28025

BILL TO

Willow Walk Community
4220 Lindever Lane
Palmetto, FL. 34221

DATE
04/01/2026

PLEASE PAY
\$1,250.00

DUE DATE
04/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MPS	Monthly Pool Service	1	1,250.00	1,250.00
SUBTOTAL					1,250.00
TAX					0.00
TOTAL					1,250.00
TOTAL DUE					\$1,250.00

THANK YOU.



Sunshine Pools of Bradenton, LLC.
P.O. Box 1754
Oneco, FL 34264 US
+19413764102
Spofbradenton@gmail.com

Invoice 28294

BILL TO

Willow Walk Community
4220 Lindever Lane
Palmetto, FL. 34221

DATE
04/21/2026

PLEASE PAY
\$83.22

DUE DATE
05/06/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Materials	Materials- Replaced 16' chemical tubing for chlorine Replaced roller tubing assembly in stenner pump	1	83.22	83.22
SUBTOTAL					83.22
TAX					0.00
TOTAL					83.22

TOTAL DUE **\$83.22**

THANK YOU.



Sunshine Pools of Bradenton, LLC.
P.O. Box 1754
Oneco, FL 34264 US
+19413764102
Spofbradenton@gmail.com

Invoice 28568

BILL TO

Willow Walk Community
4220 Lindever Lane
Palmetto, FL. 34221

DATE
05/01/2026

PLEASE PAY
\$375.00

DUE DATE
05/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MPS	Monthly Pool Service	1	1,250.00	1,250.00
	Custom Amount	Lesser 21 days of service. Customer canceled effective 5/9. 9 days of service in May	1	-875.00	-875.00
SUBTOTAL					375.00
TAX					0.00
TOTAL					375.00

TOTAL DUE \$375.00

THANK YOU.

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00763M

Date 05/15/2026

Attn:
Willow Walk CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00763M

\$54.69

Notice of Qualifying Period for Candidates

RE: Board of Supervisors of the Willow Walk CDD

Published: 5/15/2026

Important Message

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

Paid

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Total

\$54.69

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

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

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Willow Walk Community Development District will commence at **noon on Monday, June 8, 2026, and close at noon on Friday, June 12, 2026.** Candidates must qualify for the office of Supervisor with the Manatee County Supervisor of Elections located at 600 301 Blvd. W., Suite 108, Bradenton, FL 34205. The Supervisor of elections may be contacted by phone at (941) 741-3823. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Willow Walk Community Development District has three (3) seats up for election, specifically Seats 1, 2, and 3, each carrying a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Manatee County Supervisor of Elections.

May 15, 2026

26-00763M

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00809M

Date 05/22/2026

Attn:
Willow Walk CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00809M

\$72.19

Notice of Audit Committee and Board Meeting

RE: Meeting on June 2, 2026 beginning at 4:00pm

Published: 5/22/2026

Important Message

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

Paid

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Total

\$72.19

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

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Business Observer

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

INVOICE

Legal Advertising

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF AUDIT COMMITTEE AND BOARD MEETING

Notice is hereby given that the Board of Supervisors (the "**Board**") of the Willow Walk Community Development District (the "**District**") will conduct an Audit Committee Meeting with the regular Board meeting immediately following on **June 2, 2026, at 4:00 p.m. at the Parrish Fire District, Station #2 Training Room, 3804 N Rye Rd., Parrish FL 34219**. The purpose of the meeting is to discuss any business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578 ("**District Manager's Office**").

The meeting will be conducted in accordance with the provisions of Florida law for community development districts and will be open to the public. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting.

At the meeting, staff or Board members may participate by speaker telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. 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), 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 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.

Stephanie DeLuna
District Manager

May 22, 2026

26-00809M

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

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INVOICE

TOTAL COMMUNITY
MAINTENANCE LLC
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to
Willow Walk CDD

Invoice details
Invoice no.: 8964
Terms: Due on receipt
Invoice date: 06/02/2026
Due date: 06/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Monthly janitorial and light maintenance services. Includes one day of requested deep clean.	1	\$1,500.00	\$1,500.00

Total \$1,500.00

Note to customer
Thank you for your business.

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

INVOICE

Invoice Number
20252776

Amount Due
\$250.00

Bill To:
Willow Walk
3434 Colwell Ave UNIT 200
Tampa, FL 33614

Invoice Date
June 8, 2026
Due Date
June 10, 2026

LOCATION: 4220 Lindever Ln, Palmetto

Item	Description	Qty	Rate	Amount
Deep Clean w/ Extra labor	Full Service Vacuum and Extra Sanitation Filter Clean. SODIUM HYPOCHLORITE, Sodium Bicarb, Calcium Flake, Enzymes, Jack's Magic Magenta.	1	250.00	250.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00
Amount Due	\$250.00

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

INVOICE

Invoice Number
20252783

Amount Due
\$1,550.00

Bill To:
Willow Walk
3434 Colwell Ave UNIT 200
Tampa, FL 33614

Invoice Date
June 15, 2026

Due Date
July 1, 2026

LOCATION: 4220 Lindever Ln, Palmetto

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,550.00	1,550.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$1,550.00
Tax	\$0.00
Total	\$1,550.00
Amount Due	\$1,550.00

Wahoo Pools Group, Inc
www.wahoopools.com