

Country Walk Community Development District

Board of Supervisor's Regular Meeting May 11, 2023

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

www.countrywalkcdd.org

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors George O'Connor Chairman

Jami Rekar Vice Chairman

Vacant Assistant Secretary
Lou Pagliuca Assistant Secretary
Alfonso Flores Assistant Secretary

District Manager Daryl Adams Rizzetta & Company, Inc.

District Counsel Vivek Babar Straley Robin & Vericker

District Engineer Stephen Brletic BDI Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE - 5844 OLD PASCO ROAD - SUITE 100 - WESLEY CHAPEL, FL 33544 MAILING ADDRESS - 3434 COLWELL AVE - SUITE 200 - TAMPA, FL 33614

www.countrywalkcdd.org

May 4, 2023

Board of Supervisors Country Walk Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on Thursday, May 11, 2023 at 6:00 p.m., at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the tentative agenda for this meeting:

BOAR

RD C	OF SUPER	VISORS MEETING
2. 3.	PLEDGE AUDIENC	ORDER / ROLL CALL OF ALLEGIANCE CE COMMENTS ON AGENDA ITEMS
4.	BUSINES	
	Α.	Presentation of FY 2023-2024 Proposed Budget (USC)
	B.	Consideration of Resolution 2023-03, Approving Budget and Setting
		Public HearingTab 1
	C.	Public Hearing on Adopting Revised Amenity Center Policies
		1. Consideration of Resolution 2023-04, Adopting Revised Amenity
_	CTAFF D	Center PoliciesTab 2
Э.	STAFF R	
	A.	District Engineer 1. Update on Pool Project
		2. Update on Sidewalk Project
		3. Update on Pond Erosion Project
		4. Ratification of Pool Works Change OrderTab 3
		5. Discussion of Romaner Graphics Paint Samples
		6. Ratification of Crosscreek Environmental's Proposal for
		EasementsTab 4
	В.	Aquatics Service Report
		1. Review of Steadfast Aquatics ReportTab 5
	C.	Landscape Inspections Analyst
		1. Review of Landscape Inspection Report Tab 6
	D.	Review of Juniper's Response to Landscape Inspection Report
		(under separate cover)
		 Discussion of Pool Rocks in the Equipment Area
		2. Consideration of Proposal for Quarterly AnnualsTab 7
		3. Consideration of Maple Tree Removal Proposal Tab 8
	E.	Review of Clubhouse Manager ReportTab 9
		Update on Dog Waste Stations
	_	2. Update on Movie Night
	F.	Review of Deputy ReportTab 10
	G.	District Counsel
	H.	District Manager 1. Review of the District Manager's Report & Monthly Financial
		StatementTab 11
		Otatomont Tab 11

Country Walk Community Development District May 11, 2023 Agenda- Page 2

		2. Review of Open Items and Monthly Calendar	Tab 12
6.	BUSINES	SS ADMINISTRATION	
	A.	Consideration of Minutes of Board of Supervisors'	
		Regular Meeting held on March 9, 2023	Tab 13
	В.	Consideration of Minutes of Board of Supervisors'	
		Budget Workshop Meeting held on March 30, 2023	Tab 14
	C.	Consideration of Minutes of Board of Supervisors'	
		Regular Meeting held on April 13, 2023	Tab 15
	D.	Consideration of Operation and Maintenance Expenditures	
		for February & March 2023	Tab 16
7.	AUDIEN	CE COMMENTS	
8.	SUPERV	ISOR REQUESTS	
9.	ADJOUR	NMENT	

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Daryl Adams

Daryl Adams

District Manager

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2023/2024; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors ("Board") of the Country Walk Community Development District ("District") prior to June 15, 2023 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Proposed Budget"); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

- 1. **PROPOSED BUDGET APPROVED**. The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING**. The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 10, 2023

HOUR: 6:00 p.m.

LOCATION: The Country Walk Clubhouse

30400 CountryPoint Blvd. Wesley Chapel, FL 33543

- 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.
- 4. **POSTING OF PROPOSED BUDGET**. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the Proposed Budget on the District's website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

- 5. **PUBLICATION OF NOTICE**. Notice of this public hearing shall be published in the manner prescribed by Florida law.
- 6. **EFFECTIVE DATE**. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 8, 2023.

Attest:	Development District	
Print Name:	Print Name:	
Secretary / Assistant Secretary	Chair/Vice Chair of the Board of Supervisors	

Exhibit A: Proposed Budget for Fiscal Year 2023/2024

RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING REVISED AMENITY FACILITIES POLICIES AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Country Walk Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, the District owns and maintains the Amenity Facilities within the boundaries of the District; and

WHEREAS, the District has previously adopted "Amenity Facilities Policies" (the "Policies") and now wishes to revise said Policies.

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

<u>Section 1</u>. The District hereby adopts the revised Policies attached hereto and incorporated herein as part of this resolution.

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

PASSED AND ADOPTED THIS 11TH DAY OF MAY, 2023.

Attest:	Country Walk Community Development District
Name:	George O'Connor
Assistant Secretary	Chair of the Board of Supervisors

[ADD COPIES OF REDLINED POLICIES]



Change Order

Submitted to:	Country Wa	alk CDD Lap Pool	_ Date: _	18-	Apr-23
Work Site:	30400 Co	untry Point Blvd.	Wesle	ey Chapel, FL	33543
	A	Address	City, S	State	Zip Code
Pool Size:	Length	Perimeter	_		Total Sq. Ft.
	Width	Depth			. 0
	als and labor to co	Lower Perimete and estimates for rend implete renovation. All	vations of a sv		•
	· · · · · · · · · · · · · · · · · · ·	r using Torque Lock sy ion membrane 67 Sq. l		•	00 \$8,375.00 c
Install (6) new	ladder rungs inclu	ding mounting hardwar	e and bolts.		\$898
			Change O	rder Job Total	\$9,273.00
	ļ	Acceptance o	of Contra	act	
		Terms and C	onditions		·
1.	. Payment schedu	e as follows:		<i>a</i> *	
	100 % due	at contract signing		4	\$9,273.00
Acceptance	horoby accorted	fications, terms and co We authorize the rend) Conno Cha	wation project	to be performed	_ م
					

State Certified Commercial Pool Builder License CPC 1457968

111 61st Street East Palmetto, FL 34221

Date	Estimate #
3/1/2023	9908

Name / Address

Country Walk CDD c/o BDi ENgineering 536 4th Ave S, Unit 4 St. Petersburg, FL 33701 Attn: Stephen Brletic

Description	Qty	Rate	Total
Pond 3B			
Restoration of shoreline per bid spec details. All entrance/exit easements to be restored to original condition.	90	77.50	6,975.00
One (1) year labor/materials warranty on above stated work			
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			
**It will be the Owners responsibility to keep sod watered once Contract Work has been completed.			
Please sign and return if accepted		Total	\$6,975.00

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com





Country Walk CDD Aquatics

Inspection Date:

5/2/2023 11:01 AM

Prepared by:

Lee Smith

Account Manager

STEADFAST OFFICE: WWW.STEADFASTENV.COM 813-836-7940

SITE: 27B

Condition: Excellent \(\sqrt{Great} \) Good Poor Mixed Condition \(\sqrt{Improving} \)





Comments:

Water level in pond is low. Surface and subsurface algae are present along some areas of the perimeter and appear to be decaying. Torpedo Grass and Slender Spikerush were observed on the shoreline in minor amounts. Technician will target these nuisance species during next maintenance event.

WATER:	X Clear	Turbid	Tannic	
ALGAE:	N/A	X Subsurfac	e Filamentous	★ Surface Filamentous
		Plankton	ic	Cyanobacteria
GRASSES :	N/A	X Minimal	Moderate	Substantial
NUISANCE	SPECIE	S OBSERVE	<u>D:</u>	
X Torpedo G	rass	Pennywort	Babytears	Chara

Other:

SITE: 1B

Condition: Excellent \(\sqrt{Great} \) Good Poor Mixed Condition \(\sqrt{Improving} \)





Hydrilla XSlender Spikerush

Comments:

Water level in pond is low. The exposed bank is allowing for the growth of Torpedo grass and Slender Spikerush. Minor amounts of algae were observed along the edge as well. Routine maintenance and monitoring will occur here.

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

SITE: 29

Condition: Excellent Great Good Poor Mixed Condition Improving





Comments:

Water level in pond is low. Slender spikerush is the main nuisance species observed along the bank and slowly creeping into the water. Technician will target this during next maintenance event. Pond is in great condition otherwise. Minor amounts of shoreline grasses observed.

WATER: X Clear Turbid Tannic
ALGAE: N/A X Subsurface Filamentous
Planktonic Cyanobacteria
GRASSES: N/A Minimal X Moderate Substantial
NUISANCE SPECIES OBSERVED:
X Torpedo Grass Pennywort Babytears Chara

X Torpedo GrassPennywortBabytearsHydrillaXSlender SpikerushOther:

SITE: 3B

Condition:

Excellent

Great

Good

Poor

Mixed Condition

Improving





Comments:

Water level in pond is low. Slender Spikerush and Torpedo grass are present along the shoreline. No major algae growth observed. Routine maintenance and monitoring will occur here.

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

SITE: 2A

Condition: Excellent Great Good Poor Mixed Condition Improving





Comments:

Minor amounts of subsurface algae are present in this pond. Water level is low and exposed bank is allowing for the growth of Slender Spikerush. Littoral shelf is being maintained and kept under control. Technician will continue to treat and monitor this pond accordingly.

WATER: X Clear Turbid Tannic ALGAE: N/A ★ Subsurface Filamentous Surface Filamentous Planktonic Cyanobacteria **X** Minimal Substantial GRASSES: N/A Moderate **NUISANCE SPECIES OBSERVED:**

Chara

Torpedo Grass Pennywort Babytears

Hydrilla ★Slender Spikerush Other:

SITE: 1A

Condition: Excellent \(\sqrt{Great} \) Good Poor Mixed Condition \(\sqrt{Improving} \)





Comments:

Water level in pond is low. Main nuisance vegetation observed was shoreline grasses in moderate amounts. These shoreline grasses include Torpedo Grass, Slender Spikerush, and Pennywort, all of which are present on the bank and are creeping into the water. Decaying Subsurface algae is also present along the edge of the pond. Technician will target these nuisance species during future maintenance events. Beneficial vegetation is in healthy condition.

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

SITE: 31

Condition: ✓Excellent Great Good Poor Mixed Condition ✓Improving





Comments:

Water level in pond is low. No major algae growth observed. Exposed bank hosts Slender Spikerush along some areas. Routine maintenance and monitoring will occur here.

WATER: X Clear Turbid Tannic

ALGAE: X N/A Subsurface Filamentous Surface Filamentous

Planktonic Cyanobacteria

GRASSES: N/A X Minimal Moderate Substantial

NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort Babytears Chara Hydrilla ★Slender Spikerush Other:

SITE: 24A

Condition: Excellent √Great Good Poor Mixed Condition ✓Improving





Comments:

Water level in pond is low. Beneficial vegetation along the shoreline is in healthy condition. Decaying Slender Spikerush and Torpedo grass were observed on the exposed bank and will be targeted by our technician during next visit. Minor amounts subsurface algae are also present throughout.

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

SITE: 24B

Condition: ✓Excellent Mixed Condition Great Good Poor ✓Improving





Torpedo Grass

Hydrilla XSlender Spikerush

Comments:

Water level in pond is low. Subsurface algae is present throughout, but nothing out of the ordinary. Slender Spikerush is growing along some areas of the exposed bank in minor amounts. Technician will target these nuisance species during next maintenance event.

WATER: **X** Clear Turbid Tannic ALGAE: N/A ★ Subsurface Filamentous Surface Filamentous Planktonic Cyanobacteria **GRASSES:** N/A X Minimal Moderate Substantial **NUISANCE SPECIES OBSERVED:** Chara

Babytears

Other:

Pennywort

SITE: 25

Condition: ✓Excellent Poor Mixed Condition ✓Improving Great Good





Comments:

Water level in pond is low. Slender Spikerush is present along the shoreline in minor amounts. No major algae growth observed. Routine maintenance and monitoring will occur here.

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

MANAGEMENT SUMMARY













With the arrival of May, the warmer weather conditions are now having an impact on the Country Walk ponds. Increasingly warmer temperatures are now the norm (high 80's low 90's). The lack of significant rain has slowed growth in all areas, though this has also increased decay times for treated material. Residents may notice this sticks around longer between treatment events, this is a direct result of the current weather. Additionally, anticipating an increase of rain events, it is possible that sudden wind or rain action could lend towards possible pond turnover events.

We are starting to see some more frequent rain events, which means the ponds will slowly fill back up and filter out any older/decaying material. This will require some time and more consistent rain, but we should start seeing improvements on sites such as 27B and 29. Technicians will continue on with routine treatment and make as much headway as possible on the exposed banks while they can.

Most ponds were in great condition on this most recent visit. Nuisance grasses were noted at practically all sites and will continue to be treated accordingly. Due to low water levels, some sections of the beds and banks are exposed. It is here that technicians are trying to make progress on exposed subsurface growth. Algae is the main enemy at this time of year. With lowered water levels, nutrients within the ponds have been concentrated, and the increase in temperature is allowing for rapid growth in some areas. This will be the main target moving forward for our technicians, and as we progress through the spring & summer months. Luckily, there haven't been any serious algal blooms in any of the Country Walk ponds.

RECOMMENDATIONS

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

Administer treatments to any nuisance grasses growing along shorelines and within water.

Continue to apply treatment to heavily overgrown littoral areas.

Avoid overtreating ponds, to prevent fish kills or toxic blooms.

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

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Country Walk CDD
Country Point Blvd, Wesley Chapel, FL

Gate Code:



COUNTRY WALK

FIELD INSPECTION REPORT



April 24, 2023
Rizzetta & Company
Jason Liggett - Field Services Manager



SUMMARY & AMMENITIES CENTER

General Updates, Recent & Upcoming Maintenance Events

- Improve the soft edging throughout the district creating nice crisp bed lines.
- * Replace the Loropetalum at the Meadow Pointe Blvd newly planted bed spaces under warranty.
- ❖ Make sure after visit that the crew are policing the property and making sure all maintenance items are completed for the week.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for longer. Green text indicates a proposal has been requested. Blue indicates irrigation. Bold and underlined are items for the Board's attention.

- 1. Remove the fallen oak tree limb to the west of the door to the amenity center.
- 2. Continue to work on the anise hedges as you exit the clubhouse on the east side. Make sure we do not go from dry to fungus in this material.(Pic 2)



- 3. We still have tall weeds sticking out of the Indian Hawthorne at the bridge area on Country Point Blvd. These need to be removed from the base of the material.(Pic 3)
- 4. Continue to treat the irrigated turf areas with selective herbicides on Country Point Blvd

and around the amenity center.

- 5. Treat the bed weeds in the outbound side natural area before English turn way.
- 6. Throughout the district it was noticeable that the soft edging services are lacking throughout the district. These need to improve special in the natural area beds along country point Blvd. This was a big issue last summer. Please read over scope of services on frequencies for this item. (Pic 6, 6a Next Page)





Country Walk CDD

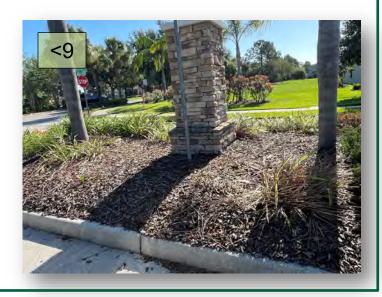




- 7. Trim the jasmine at the intersection of English turn way and country point blvd it is growing over the curb.
- 8. Perform a rejuvenation prune on the African iris at the 4 intersections on country point blvd at English turn way these can be cut to the ground and the dead removed.
- 9. Would the board like a proposal to replace the Flax Lilies that are struggling in the center island the deer run entrance?(Pic 9>)
- 10. Remove the tall weeds growing in the flax lilies in the center island at the deer run entrance. (Pic 10)



- 11. Remove the taller weeds in the plant bed on the outbound side of country point blvd just pass the deer run entrance with the cardboard palms.
- 12. Lift the low hanging oak tree on the outbound side of country point blvd before you get to the lift station area. Make sure that we are going over the oak trees during visit and keeping them within the specs.
- 13. Remove the brow hanging fronds from the queen palms throughout Country Point Blvd.
- 14. Eradicate the weeds in the bed space where the Indian Hathorne were recently installed at the main entrance on the outbound side.



Country Walk CDD

15. Treat the crinum Lilies on both sides of the main entrance for Lubber Grasshoppers.(Pic 15)



16. Throughout the turf areas along meadow pointe blvd treat the turf weeds. (Pic 16)



- 17. In the newly installed plant beds along meadow pointe blvd replace the dead loropetalum under warranty that are missing or dead in the beds.(Pic 17>)
- 18. Eradicate the bed weeds throughout the newly installed beds on Meadow pointe blvd. Improve the soft edging throughout these beds.
- 19. Remove the trash in the last bed to the south of the Country Walk Main entrance on Meadow Pointe Blvd in the new bed.

20. <u>During my inspection I noticed we are</u>
<u>missing a sign along the pond bank on</u>
<u>meadow pointe blvd to the south of the</u>
country walk main entrance.(Pic 20)



- 21. In the new weeping hollies lets raise the bottom up to just above plant level in the new beds on meadow pointe blvd.
- 22. Treat the weeds in the Jasmine bed on the inbound side of country point blvd before the bridge with selective herbicides.
- 23. Improve the vigor in the roses at the traffic circle int eh center island on country point blvd.
- 24. Eradicate the bed weeds in the center island on Rolling Greene Drive. .





Country Walk CDD

- 25. Cutback the overgrowth from the metal railing fence on rolling green drive.
- 34. Eradicate the bed weeds at the lift station on fresh meadow way.
- 26. During my inspection it looks like we have a missed mowing area between the homes on Greek Isle. The northside looks mowed but the southside doesn't. Make sure we are policing completion of mowing on the property during weekly visits.(Pic 26)



- 27. During mowing visits in common areas make sure the crews are string trimming around the electrical boxes throughout the district.
- 28. Cutback the browning Fakahathcee grasses next to 4506 on Point O wood Drives
- 29. Eradicate the bed weeds in the center island on Pointe O woods Drive.
- 30. Hard edge the jasmine from growing over the curbing at Five Farms avenues main entrance sign.
- 31. Trim the dead and brown limbs hanging from the queen palms at the traffic circle on country pointe Blvd.
- 32. Improve the vigor and color in the soccer field and treat the turf weeds throughout the field.
- 33. Treat the crack and crevice weeds on fresh meadow way at the lift station area.





Proposal

Proposal No.: 214592 **Proposed Date:** 04/28/23

PROPERTY:	FOR:
Country Walk CDD	Q2 Annuals for June
Jason Liggett	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

Q2 Annual for June

Salvia Farinacea Victoria blue



Penta White



Penta Red velvet



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$6,275.00
Misc Sub	2510.00	EA	\$2.50	\$6,275.00	
Fuel Surcharge 3.0%					\$0.00
				Total:	\$6,275.00

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

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

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

Juniper is not responsible for damage to non-located underground.

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

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

Signature (Owner/Property Manager)	Date
Printed Name (Owner/Property Manager)	
Signature - Representative	Date

Juniper Landscaping of Florida LLC • 3345 Waterfield Rd • Lakeland, FL Phone: 863-327-2063



Proposal

Proposal No.: 210737 **Proposed Date:** 04/05/23

PROPERTY:	FOR:
Country Walk CDD	Maple tree removal on Exit side
Jason Liggett	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

Safety concern on Dead maple on exit side of the Country walk BLVD

Juniper will like to propose to have this removed.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,875.00
Maple tree removal	1.00	EA	\$1,875.00	\$1,875.00	
				Total:	\$1,875.00

Juniper Landscaping of Florida LLC • 3345 Waterfield Rd • Lakeland, FL Phone: 863-327-2063

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

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

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

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

Signature (Owner/Property Manager)	Date
Printed Name (Owner/Property Manager)	
Signature - Representative	Date

Juniper Landscaping of Florida LLC • 3345 Waterfield Rd • Lakeland, FL Phone: 863-327-2063

Tab 9

Monthly Manager's Report – Country Walk



Country Walk Community Development District (CDD)

Country Walk Clubhouse 30400 Country Point Blvd. • Wesley Chapel, FL •33543 Phone: 813-991.6102 • Fax: 813-991.6127

Operations/Maintenance Updates & Date: April 2023

- Continued preparations for our Easter Event.
- Sent out monthly community newsletter April 1st.
- Submitted month end reports to District Management to include Square terminal transaction log/receipts, debit card log/receipts, operations report and off duty summary reports.
- Weekly hose-down was performed on tennis courts due to bird droppings (the court was blown, scrubbed, and scuffed) Weekly.
- Filled in holes at dog park dug up by large and small breeds (periodically)
- Continued drafting employee's schedule for May.
- Continued drafting community newsletter for May.
- Logged and reported all potholes in and around the community. Reported to Pasco County Customer Service (periodically).
- Patrolled the community for street light outages and reported findings to WREC (monthly).
- Set up signs at the entrance of the community for the upcoming garage sale
- Contacted DCSI regarding card reader malfunction at the family bathroom
- Submitted proposal for new security system to DM
- Interviewing for new assistant manager and pool monitors
- Began planning pool grand opening/back to school event
- ADT performed a fire alarm inspection
- Harris Graphics regarding the replacements of our fitness room outdoor sign and updating the signs that are on clubhouse doors. Estimate submitted to DM
- Contacted DCSI for an update of the access scanner at family pool
- Contacted Awesome Parties regarding a community movie night
- Contacted Fitness Logic for an update seat pad in the fitness room
- Awaiting on a date from Juniper for tree cutting on Country Point Blvd.
- Began flyer for our community movie night
- Investigated incident at the Pavilion.



- Contacted DCSI for an update of our camera relocation. (completed)
- Awesome Parties Estimate submitted to DM. (completed)
- Received date from Juniper for tree cutting on Country Point Blvd.(June 1st)(completed)
- Contacted Fire Inspector regarding the set date Juniper will trim the trees.
- Finalized flyer for community movie night. (completed)
- Assisted in installation of no fishing signs at Five Farms Ave
- Prepared community newsletter for May 1st publication.

Maintenance Accomplishments

- Began on the baseboard in the mens bathroom.
- Prepped the men's bathroom floor for painting.
- Pulled more roots from playground.
- Began Scraping paint off air vent at the pool bathrooms
- Worked with clubhouse attendant on the pressure washer. Needs new parts
- Completed painting the ceiling in the men's pool bathroom.
- Removed old adhesive from base board in the men's bathroom.
- Prepped the men's bathroom for painting.
- Working on fixing light fixture at the pool bar
- Continued on baseboard in the ladies bathroom.
- Completed painting the ceiling in the men's pool bathroom.
- Prepped the men's bathroom for painting.
- Worked on fixing light fixture at the pool bar. Needs new ballast.
- Pulled roots from playground.
- Installed motion sensor light switch in the ladies' pool bathroom.
- Completed painting the men's pool bathroom.
- Worked on fixing light fixture at the pool bar. Needs new ballast.
- Assisted Manager with the installation of the community garage sale signs
- Reinstalled tennis court wind screen
- Continued scraping and stripping paint off air vent at the pool bathrooms
- Investigated power supply on the bridge close to clubhouse
- Raked pine needles off the roof of the pavilion
- Weeded, raked mulch at swing set
- Scrubbed floor at pavilion
- Replaced all the light bulbs on the bridge
- Installed 2 new signs at pool
- Painted door on men's and women's pool bathroom, first coat
- Dug holes and mounted new sign post in concrete at pond on Five Farms
- Prepped the inside of pool bathroom door frames for painting
- Attached the signs to the new posts at Five Farms
- Assessed damaged to Pasco County pump station fence at Fieldstone Manor



Projected Maintenance Projects:

- Refurbishing pool deck bathrooms (painting, upgrading the faucets, replacing the vinyl molding).
- Community Poop stations pending relocation
- Repainting parking lot lines. Lines are fading.

Projected Projects:

- Resurfacing, retiling lap pool- in progress
- Replacing the lap and recreational pools with all new furniture. (Pending)

Vendor Site Visits Performing a Service:

• Insect IQ on site to perform monthly maintenance.

Off Duty Sheriff Reports:

• See attached file for patrol details.

Gym Equipment/Playground/Pool Safety Checks:

A playground safety inspection was performed on April 28th.

Facilities Usage:

- Country Walk CDD met in the clubhouse lobby on April 13th, 6:30pm.
- Country Walk HOA met in the clubhouse lobby on April 3rd, 7pm
- Soccer Shots ran soccer clinics every Tuesday evening throughout April.
- 4 Private party held in the clubhouse.
- 4 Private parties held at the pavilion.
- Mahjong Group Wednesday 6pm- 8:30pm
- Stitchi'n and Sipp'n Book Club Mondays 6pm-8pm
- Adult Meetup every Thursday 11:30am- 2pm



Resident Payment Log:

• See attached files for Monthly Financial Transactions

Upcoming Events:

• Family Movie Night May 12th 8pm

Board of Supervisor's Requests & Updates:

• None to report.

Resident Requests:

• More poop stations throughout the community.





Country Walk CDD								
	Apr-23							
Date	Payee	Amount	Description					
4/5/2023	Lutz News payment	\$77.00	Advertisement for garage sale					
4/6/2023	Walmart	\$243.70	Easter event supplies					
4/9/2023	When I Work	\$22.50	Online Employee Schedule					
4/12/2023	Lutz News payment	\$77.00	Advertisement for garage sale					
4/12/2023	Adobe Pro		Office					
4/17/2023	Amazon		Pool deck signs (maintenance)					
4/17/2023	Amazon	\$180.71	Pool deck handrail grips, Lightbulbs (maintenance)					
4/17/23	Home Depot	\$8.91	Soil for dog park (maintenance)					
4/19/23	Calendar Wiz	\$9.00	Country Walk Calendar					
4/19/23	Ace	\$34.35	Maintenance					
4/25/23	Microsoft 365	\$69.99	Microsoft 365					
4/26/23	7-Eleven	\$25.00	Gas for ATV					
4/26/23	Vista	\$26.99	Business cards for assistant manager					
4/26/23	Amazon	\$28.69	Fuse for microwave, DVD movies for movie night					
4/26/23	Home Depot	\$15.17	Maintenance					
4/27/23	Amazon	\$16.85	Pin Tensile for weight machine					
4/27/23	When I Work	\$6.00	Online Employee Schedule Prorated					
4/28/23	Mail Chimp	\$26.50	Community email blast					
4/28/23	Amazon	\$9.90	Maintenance Microwave oven replacement switches					
TOTAL=		\$947.71						

Receipts Attached.

Signature/Date
Angela Savinon 4/30/2023

Country Walk CDD Check Log Apr-23

Name	Event/Use Date of	Number Check	Amount	Deposit Room		Deposit Key	Other	Purpose Describe
Cohen Jeanine	4/19/23	311		75.00				Girl Scout Event
Totals			0.00	\$ 75.00	\$0.00			

Grand Total =

Country Walk CDD

Square Terminal Log Apr-23

	Event/ Date of	Date Of	Amount	Deposit	Rental	Other	Purpose
Name							Describe
Wiquilyn Encarnacion	5/28/2023	1-Apr	\$150.00	250.00			Clubhouse Rental and Deposit Fee
Suja Pandy		1-Apr				20.00	Easter Event 2023
		2-Apr				10.00	Reserved Parking
Aisha Ansari		3-Apr		(75.00)			Pavilion Deposit returned after completion of event
Felicia L Dehaney	4/4/2023	3-Apr		(75.00)			Pavilion Deposit returned after completion of event
Ba Le	4/2/2023	3-Apr		(75.00)			Pavilion Deposit returned after completion of event
Stacie Lenners		3-Apr				15.00	Easter Event x3
Premela Baboolall		3-Apr				5.00	Easter Event 2023
Rajat Singhal		3-Apr				5.00	Easter Event 2023
M Brown		4-Apr				10.00	Easter Event x2
Jesintha Premkumar		4-Apr				5.00	Easter Event 2023
Valued Customer		4-Apr				5.00	Easter Event 2023
Rachel Miller		4-Apr				5.00	Easter Event 2023
Colleen Gershengoren		4-Apr				15.00	Easter Event x3
Renelle Whyte		4-Apr				5.00	Easter Event 2023
Diane Wilson		5-Apr				5.00	Easter Event 2023
Brittany Williams		5-Apr				10.00	Easter Event x2
Krystal Esquilin		5-Apr				5.00	Easter Event 2023
Jillian Pydeski		5-Apr				10.00	Easter Event x2
Visa Cardholder		5-Apr				5.00	Easter Event
Sasha Lash		6-Apr				10.00	Easter Event x2
Patrick Liebel		6-Apr				5.00	Easter Event 2023
Kenneth Allen		6-Apr				10.00	Easter Event x2
Kareem Thomas		6-Apr				10.00	Easter Event x2
Samantha Burdick-deck	er	6-Apr				5.00	Easter Event 2023
Lauren Weber		6-Apr				10.00	Easter Event x2

Erika Pfeiffer		6-Apr			20.00	Easter Event x4
Zoila Ruiz		6-Apr			5.00	Easter Event 2023
Nitin Sehtya		6-Apr			10.00	Easter Event 2023
Jamilex Jaquez		6-Apr			5.00	Easter Event 2023
Laura Campbell- Antoine		7-Apr			10.00	Easter Event x2
Paola Guerrero		7-Apr			25.00	Access Card Replacement 5th card or more
Valued Customer		8-Apr			10.00	Access Card Replacement Fee
Evan Blicker		8-Apr			25.00	Access Card Replacement 5th card or more
Madison Grimes		8-Apr			10.00	Access Card Replacement Fee
Mohammed Hossain		10-Apr		(75.00)		Pavilion Deposit returned after completion of event
Mohammed Hossain	4/23/2023	10-Apr	\$150.00	250.00		Clubhouse Party Rental Fee and Deposit
Kathryn Howell		14-Apr			10.00	Access Card Replacement Fee
Angela Funez		15-Apr			25.00	Access Card Replacement 5th card or more
Sailaja Jonnavittula	4/22/2023	15-Apr		75.00		Pavilion Party Deposit
Dukagin Maxhuni		16-Apr			10.00	Access Card Replacement Fee
Kristina Ross		17-Apr		(75.00)		Pavilion Deposit returned after completion of event
Dayna Strouse		20-Apr			10.00	Access Card Replacement Fee
Patrick Liebel		22-Apr			10.00	Access Card Replacement Fee
Evelyn Figueroa		25-Apr	\$150.00	250.00		Clubhouse Rental and Deposit Fee
Evelyn Figueroa		25-Apr			25.00	Clubhouse Party additional hour
Evelyn Figueroa		26-Apr	-150.00	(250.00)		Clubhouse Rental and Deposit Fee (party canceled)
Evelyn Figueroa		26-Apr			-25.00	Clubhouse Party additional hour
Catherine Simpson	6/10/2023	26-Apr	\$150.00	\$250.00		Clubhouse Rental and Deposit Fee

Totals	450.00	450.00	0.00	370.00	

Send Receipt

\$400.00 Payment

Apr 1, 2023 10:54 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Wiqueilyn Encarnacion

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$150.00

Regular

TOTAL

\$400.00

Visa 9307 (WIQUEILYN ENCARNACION)

\$400.00

Apr 1, 2023 10:54 am

Receipt #FcHF

\$389.50 Transferred

Fees: Dipped 2.60% + \$0.10 (\$10.50)



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Country Walk CDD

Send Receipt

\$20.00 Payment

Apr 1, 2023 6:52 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Suja Pandy

Easter Event 2023

\$20.00

\$5.00 × 4

Regular

TOTAL

\$20.00

Visa 5074 (SUJA PANDY)

\$20.00

Apr 1, 2023 6:52 pm

Receipt #jrhu

\$19.38 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.62)



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Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 2, 2023 6:30 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Reserved Parking Pass

\$10.00

Regular

TOTAL

\$10.00

Discover 7294

\$10.00

Apr 2, 2023 6:30 pm

Receipt #dATR

\$9.64 Transferred

Fees: Tapped 2.60% + \$0.10 (\$0.36)



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Country Walk CDD

Send Receipt

\$75.00 Refund

Apr 3, 2023 10:44 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event as per policy.

Pavilion Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

MasterCard 1045 (AISHA ANSARI)

(\$75.00)

Apr 3, 2023 10:44 am

Receipt #DjBo

\$72.95 Deducted ①

Fees Returned: Dipped 2.60% + \$0.10 (\$2.05)

How do refunds work?

\$75.00 Payment

Mar 14, 2023 1:38 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

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Pavilion	Party	Deposit
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\$75.00

Regular

TOTAL

\$75.00

MasterCard 1045 (AISHA ANSARI)

\$75.00

Mar 14, 2023 1:38 pm

Receipt #DjBo

\$72.95 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$2.05)

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Country Walk CDD

Send Receipt

\$75.00 Refund

Apr 3, 2023 10:48 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event as per policy.

Pavilion Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

American Express 1005 (FELICIA L DEHANEY)

(\$75.00)

Apr 3, 2023 10:48 am

Receipt #Nee7

\$72.95 Deducted ①

Fees Returned: Dipped 2.60% + \$0.10 (\$2.05)

How do refunds work?

\$75.00 Payment

Jan 13, 2023 3:19 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Pavilion Party Deposit

\$75.00

Regular

TOTAL

\$75.00

American Express 1005 (FELICIA L DEHANEY) Jan 13, 2023 3:19 pm

\$75.00

Jan 15, 2025 5.19 p

Receipt #Nee7

\$72.95 Transferred

Fees: Dipped 2.60% + \$0.10 (\$2.05)

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Country Walk CDD

Send Receipt

\$75.00 Refund

Apr 3, 2023 10:51 am

Issued at: Country Walk CDD

Source: Point of Sale

Deposit returned after completion of event as per policy.

Pavilion Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

Visa 9548 (BA LE)

(\$75.00)

Apr 3, 2023 10:51 am

Receipt #xCjx

\$72.95 Deducted

Fees Returned: Swiped 2.60% + \$0.10 (\$2.05)

How do refunds work?

\$75.00 Payment

Mar 31, 2023 7:48 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member



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Pavilion Pa	arty Deposit
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\$75.00

Regular

TOTAL

\$75.00

Visa 9548 (BA LE)

\$75.00

Mar 31, 2023 7:58 pm

Receipt #xCjx

\$72.95 Transferred 1

Fees: Swiped 2.60% + \$0.10 (\$2.05)

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Country Walk CDD

Send Receipt

\$15.00 Payment

Apr 3, 2023 1:18 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Stacie Lenners

Easter Event 2023

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

American Express 2018 (STACIE LENNERS)

\$15.00

Apr 3, 2023 1:18 pm

Receipt #JkGt

\$14.51 Transferred (1)

Fees: Dipped 2.60% + \$0.10 (\$0.49)



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Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 3, 2023 3:00 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Premela Baboolall

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 1773 (PREMELA BABOOLALL)

\$5.00

Apr 3, 2023 3:00 pm

Receipt #79i9

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 3, 2023 7:10 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Rajat Singhal

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

MasterCard 3491 (RAJAT SINGHAL)

\$5.00

Apr 3, 2023 7:10 pm

Receipt #3BZp

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)

Send Receipt

\$10.00 Payment

Apr 4, 2023 11:10 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: M Brown

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

American Express 1000 (M BROWN)

\$10.00

Apr 4, 2023 11:10 am

Receipt #31fZ

\$9.64 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.36)

Send Receipt

\$5.00 Payment

Apr 4, 2023 12:55 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Jesintha Premkumar

Easter Event 2023

Regular

\$5.00

TOTAL

\$5.00

MasterCard 5915 (JESINTHA S PREMKUMAR)

\$5.00

Apr 4, 2023 12:55 pm

Receipt #3JXO

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 4, 2023 1:26 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

American Express 1012 (VALUED CUSTOMER)

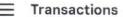
\$5.00

Apr 4, 2023 1:26 pm

Receipt #NG4c

\$4.77 Transferred ①

Fees: Tapped 2.60% + \$0.10 (\$0.23)



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(2)

Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 4, 2023 3:08 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Rachel Miller

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 1619 (RACHEL M MILLER)

\$5.00

Apr 4, 2023 3:08 pm

Receipt #TnFB

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)

Send Receipt

\$15.00 Payment

Apr 4, 2023 5:34 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Colleen Gershengoren

Easter Event 2023

\$15.00

\$5.00 × 3

Regular

TOTAL

\$15.00

Visa 4043 (COLLEEN GERSHENGOREN)

\$15.00

Apr 4, 2023 5:34 pm

Receipt #J8Ak

\$14.51 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.49)



Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 4, 2023 7:59 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Renelle Whyte

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 6093 (RENELLE L WHYTE)

\$5.00

Apr 4, 2023 7:59 pm

Receipt #JoOG

\$4.77 Transferred 1

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 5, 2023 12:40 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Diane Wilson

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

MasterCard 9065 (DIANE M WILSON)

\$5.00

Apr 5, 2023 12:40 pm

Receipt #vIFN

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

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\$10.00 Payment

Apr 5, 2023 1:20 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Brittany Williams

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 7679 (BRITTANY WILLIAMS)

\$10.00

Apr 5, 2023 1:20 pm

Receipt #VIhd

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)



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Country Walk CDD

Send Receipt

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\$5.00 Payment

Apr 5, 2023 3:01 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Krystal Esquilin

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 7870 (KRYSTAL ESQUILIN)

\$5.00

Apr 5, 2023 3:01 pm

Receipt #jt2Q

\$4.77 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 5, 2023 3:12 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Jillian Pydeski

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL \$10.00

Visa 7188 (JILLIAN PYDESKI)

\$10.00

Apr 5, 2023 3:12 pm

Receipt #NAvf

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)



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Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 5, 2023 5:40 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 1804 (VISA CARDHOLDER)

\$5.00

Apr 5, 2023 5:40 pm

Receipt #1MHP

\$4.77 Transferred

Fees: Tapped 2.60% + \$0.10 (\$0.23)



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(2)

Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 6, 2023 2:44 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Sasha Lash

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

MasterCard 8803 (SASHA LASH)

\$10.00

Apr 6, 2023 2:44 pm

Receipt #DT9e

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)



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(2)

Country Walk CDD

Send Receipt

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\$5.00 Payment

Apr 6, 2023 3:12 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Patrick Liebel

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 9838 (PATRICK LIEBEL)

\$5.00

Apr 6, 2023 3:12 pm

Receipt #dgPF

\$4.77 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.23)

Send Receipt

\$10.00 Payment

Apr 6, 2023 3:59 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Kenneth Allen

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

MasterCard 7324 (KENNETH ALLEN)

\$10.00

Apr 6, 2023 3:59 pm

Receipt #psQi

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)

Send Receipt

\$10.00 Payment

Apr 6, 2023 4:05 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Kareem Thomas

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL \$10.00

Visa 3514 (KAREEM THOMAS)

\$10.00

Apr 6, 2023 4:05 pm

Receipt #NYT9

\$9.64 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.36)



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D°

(2)

Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 6, 2023 4:07 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Samantha Burdick-decker

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 9035 (SAMANTHA BURDICK-DECKER)

\$5.00

Apr 6, 2023 4:07 pm

Receipt #NSo3

\$4.77 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.23)





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Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 6, 2023 5:23 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Lauren Weber

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 6168 (WEBER)

\$10.00

Apr 6, 2023 5:23 pm

Receipt #XRV5

\$9.64 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.36)



D.

(?)

Country Walk CDD

Send Receipt

...

\$20.00 Payment

Apr 6, 2023 5:27 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Erika Pfeiffer

Easter Event 2023

\$20.00

\$5.00 × 4

Regular

TOTAL

\$20.00

Visa 2788 (ERIKA PFEIFFER)

\$20.00

Apr 6, 2023 5:28 pm

Receipt #7h01

\$19.38 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.62)



D.

?)

Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 6, 2023 6:11 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Zoila Ruiz

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 6069 (ZOILA R RUIZ)

\$5.00

Apr 6, 2023 6:11 pm

Receipt #Rw8Q

\$4.77 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.23)

Send Receipt

\$10.00 Payment

Apr 6, 2023 6:36 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Nitin Sehtya

Easter Event 2023

\$10.00

\$5.00 × 2

Regular

TOTAL

\$10.00

Visa 3785 (NITIN SEHTYA)

\$10.00

Apr 6, 2023 6:36 pm

Receipt #TIGq

\$9.64 Transferred (1)

Fees: Dipped 2.60% + \$0.10 (\$0.36)



D.

(2)

Country Walk CDD

Send Receipt

\$5.00 Payment

Apr 6, 2023 7:24 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Jamilex Jaquez

Easter Event 2023

\$5.00

Regular

TOTAL

\$5.00

Visa 3006 (JAMILEX JAQUEZ)

\$5.00

Apr 6, 2023 7:24 pm

Receipt #vXYy

\$4.77 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.23)



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Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 7, 2023 1:17 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Laura Campbell-antoine

Access Card Replacement Fee - First Two

Replacements

Regular

TOTAL

Visa 7675 (LAURA CAMPBELL-ANTOINE)

Apr 7, 2023 1:18 pm

Receipt #pwWI

\$10.00

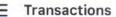
410.00

\$10.00

\$10.00

\$9.64 Transferred

Fees: Swiped 2.60% + \$0.10 (\$0.36)





6

Country Walk CDD

Send Receipt

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\$25.00 Payment

Apr 7, 2023 6:42 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Paola Guerrero

Access Card Replacement Fee - 5th Card Or More

\$25.00

Regular

TOTAL

\$25.00

Visa 1980 (PAOLA GUERRERO)

\$25.00

Apr 7, 2023 6:42 pm

Receipt #9MdV

\$24.25 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.75)



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? Country Walk CDD

Send Receipt

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\$10.00 Payment

Apr 8, 2023 11:06 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Unknown Name

Access Card Replacement Fee - First Two

Replacements

Regular

\$10.00

TOTAL

\$10.00

American Express 3002 (VALUED CUSTOMER)

\$10.00

Apr 8, 2023 11:06 am

Receipt #7XBs

\$9.64 Transferred ①

Fees: Tapped 2.60% + \$0.10 (\$0.36)

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Country Walk CDD

Send Receipt

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\$25.00 Payment

Apr 8, 2023 1:09 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Evan Blicker

Access Card Replacement Fee - 5th Card Or More

\$25.00

Regular

TOTAL

\$25.00

Visa 1868 (EVAN A BLICKER)

\$25.00

Apr 8, 2023 1:09 pm

Receipt #RMgf

\$24.25 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.75)





Country Walk CDD

Send Receipt

...

\$10.00 Payment

Apr 8, 2023 2:54 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Madison Grimes

Access Card Replacement Fee - First Two

Replacements

Regular

TOTAL

\$10.00

\$10.00

Visa 2121 (MADISON N GRIMES)

\$10.00

Apr 8, 2023 2:54 pm

Receipt #vZBQ

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)

Q

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Country Walk CDD

Send Receipt

\$75.00 Refund

Apr 10, 2023 1:13 pm

Issued at: Country Walk CDD

Source: Point of Sale

Canceled order

Pavilion Party Deposit

(\$75.00)

Regular

TOTAL

(\$75.00)

MasterCard 0730 (MOHAMMED J HOSSAIN)

(\$75.00)

Apr 10, 2023 1:13 pm

Receipt #NEzA

\$72.95 <u>Deducted</u> ①

Fees Returned: Dipped 2.60% + \$0.10 (\$2.05)

How do refunds work?

\$75.00 Payment

Apr 10, 2023 1:02 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member



(?)

Pavilion	Party	Deposit
----------	-------	---------

\$75.00

Regular

TOTAL

\$75.00

MasterCard 0730 (MOHAMMED J HOSSAIN)

\$75.00

Apr 10, 2023 1:02 pm

Receipt #NEzA

\$72.95 Transferred

Fees: Dipped 2.60% + \$0.10 (\$2.05)



D°

Country Walk CDD

Send Receipt

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\$400.00 Payment

Apr 10, 2023 1:18 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Mohammed Hossain

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$150.00

Regular

TOTAL

\$400.00

MasterCard 0730 (MOHAMMED J HOSSAIN)

\$400.00

Apr 10, 2023 1:18 pm

Receipt #964x

\$389.50 Transferred

Fees: Dipped 2.60% + \$0.10 (\$10.50)



Q Q O Country Walk CDD

Send Receipt

\$10.00 Payment

Apr 14, 2023 2:16 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Kathryn Howell

Access Card Replacement Fee - First Two

Replacements

Regular

\$10.00

TOTAL

\$10.00

Visa 7619 (KATHRYN A HOWELL)

\$10.00

Apr 14, 2023 2:16 pm

Receipt #tC8P

\$9.64 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$0.36)



D'

(2)

Country Walk CDD

Send Receipt

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\$25.00 Payment

Apr 15, 2023 1:47 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Angela Funez

Access Card Replacement Fee - 5th Card Or More

\$25.00

Regular

TOTAL

\$25.00

MasterCard 9962 (ANGELA M FUNEZ)

\$25.00

Apr 15, 2023 1:47 pm

Receipt #PTKW

\$24.25 Transferred

Fees: Dipped 2.60% + \$0.10 (\$0.75)





(?)

Country Walk CDD

Send Receipt

\$75.00 Payment

Apr 15, 2023 6:29 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Sailaja Jonnavittula

Pavilion Party Deposit

\$75.00

Regular

TOTAL

\$75.00

Visa 7567 (SAILAJA JONNAVITTULA)

\$75.00

Apr 15, 2023 6:29 pm

Receipt #7ZEH

\$72.95 Transferred ①

Fees: Dipped 2.60% + \$0.10 (\$2.05)

D'

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Country Walk CDD

Send Receipt

..

\$10.00 Payment

Apr 16, 2023 3:44 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Dukagjin Maxhuni

Access Card Replacement Fee - First Two

Replacements

Regular

\$10.00

TOTAL

\$10.00

American Express 1009 (DUKAGJIN MAXHUNI)

\$10.00

Apr 16, 2023 3:44 pm

Receipt #3dDI

\$9.64 Transferred

Fees: Dipped 2.60% + \$010 (\$0.36)

Send Receipt

...

\$75.00 Refund

Apr 17, 2023 2:33 pm

Issued at: Country Walk CDD

Source: Point of Sale

Refund returned after completion of event as per policy.

Pavilion Party Deposit

(\$75.00)

Regular

TOTAL (\$75.00)

American Express 5495 (VALUED CUSTOMER)

(\$75.00)

Apr 17, 2023 2:33 pm

Receipt #nrWn

\$75.00 <u>Deducted</u> ①

How do refunds work?

\$75.00 Payment

(?)

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: kristina.ross1113@gmail.com

Pavilion Party Deposit

\$75.00

Regular

TOTAL

\$75.00

American Express 5495 (VALUED CUSTOMER)

\$75.00

Mar 22, 2023 6:56 pm

Receipt #nrWn

\$72.95 Transferred (1)

Fees: Tapped 2.60% + \$0.10 (\$2.05)



Q







Country Walk CDD

Send Receipt

..

\$10.00 Payment

Apr 20, 2023 10:30 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Dayna Strouse

Access Card Replacement Fee - First Two

\$10.00

Replacements

Regular

TOTAL

\$10.00

Discover 5124 (DAYNA STROUSE)

\$10.00

Apr 20, 2023 10:30 am

Receipt #NCAF

\$9.64 Transferred (i)

Fees: Dipped 2.60% + \$0.10 (\$0.36)

Send Receipt

...

\$10.00 Payment

Apr 22, 2023 11:40 am

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Patrick Liebel

Access Card Replacement Fee - First Two

\$10.00

Replacements

Regular

TOTAL

\$10.00

Visa 9838 (VISA CARDHOLDER)

\$10.00

Apr 22, 2023 11:40 am

Receipt #989D

\$9.64 Transferred (1)

Fees: Tapped 2.60% + \$0.10 (\$0.36)





Q

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Country Walk CDD

Send Receipt

...

PENDING REFUND

\$400.00 Refund

Apr 26, 2023 11:21 am

Issued at: Country Walk CDD

Source: Point of Sale

Canceled order

Clubhouse Party Deposit

(\$250.00)

Regular

Clubhouse Party Resident Rental Fee

(\$150.00)

Regular

TOTAL

(\$400.00)

American Express 4005 (EVELYN FIGUEROA)

(\$400.00)

Apr 26, 2023 11:21 am

Receipt #1oJt





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Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Evelyn Figueroa

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$150.00

Regular

TOTAL

\$400.00

American Express 4005 (EVELYN FIGUEROA)

\$400.00

Apr 25, 2023 4:44 pm

Receipt #1oJt

\$389.50 Transferred

Fees: Dipped 2.60% + \$0.10 (\$10.50)



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(?)

Country Walk CDD

Send Receipt

..

PENDING REFUND

\$25.00 Refund

Apr 26, 2023 11:21 am

Issued at: Country Walk CDD

Source: Point of Sale

Canceled order

Clubhouse Party Additional One Hour

(\$25.00)

Regular

TOTAL

(\$25.00)

American Express 4005 (EVELYN FIGUEROA)

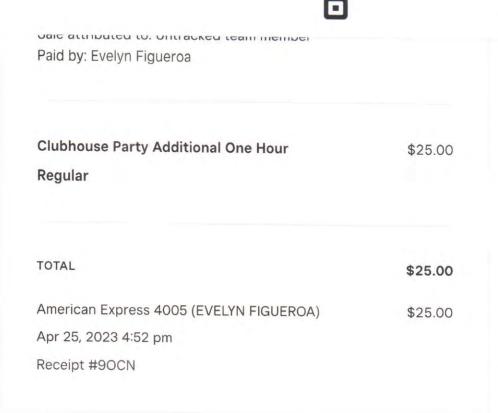
(\$25.00)

Apr 26, 2023 11:21 am

Receipt #90CN

\$25.00 Payment

Apr 25, 2023 4:52 pm



\$24.25 Transferred (i)

Fees: Dipped 2.60% + \$0.10 (\$0.75)

Send Receipt

\$400.00 Payment

Apr 26, 2023 4:15 pm

Collected at: Country Walk CDD

Source: Point of Sale

Sale attributed to: Untracked team member

Paid by: Catherine Simpson

Clubhouse Party Deposit

\$250.00

Regular

Clubhouse Party Resident Rental Fee

\$150.00

Regular

TOTAL

\$400.00

Visa 2096 (VISA CARDHOLDER)

\$400.00

Apr 26, 2023 4:15 pm

Receipt #JGLD

\$389.50 Transferred (i)

Fees: Tapped 2.60% + \$0.10 (\$10.50)

Tab 10

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: Country Walk CDD

Report Sent To: n/a

Employee Reporting: M. Brewer

Date of Work: 4/3/23

Event Number: 2023194056

Arrival Time: 1700

On arrival did you check in: yes Number of field interview reports: 0

Number of parking tickets: 0
Amount of time running radar: 0

Were there any other types of violations, such as trespassing, written warnings : see below

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

Upon arrival, I arrived at the clubhouse and spoke to the on duty manger and inquired about issues in the community. I patrolled the community to include the guard house, dog-park, tennis courts, newly developed houses and ponds. I also conducted foot patrols of the pavilion, playground, basketball court, soccer field and pool area. I repeated these activities throughout my shift. I did not observe any suspicious activity during this shift.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: pso

Report Sent To: cya

Employee Reporting: kempink

Date of Work: 4/6/23

Event Number: 2023201049

Arrival Time: 1700

On arrival did you check in: yes Number of field interview reports: 0

Number of parking tickets: 0
Amount of time running radar: 0

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

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

I made contact with the clubhouse employee upon my arrival. I canvassed the community for any suspicious activity with negative results during my shift. During my shift, I drove around the community multiple times. During my trips around the community, I observed a couple of vehicles parked on the road; however, none of the vehicles parked on the road were egregious enough to warrant police action. There was ample space for emergency vehicles to drive past if need be and the vehicles were parked closed to the curb. While driving around the neighborhood I spent a majority of the time focusing on the main arteries to assist in deterring speeding and unlawful driving.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: PSO

Report Sent To: R.TRANI

Employee Reporting: ashley brock

Date of Work: 04/09/23

Event Number: 2023 **Arrival Time**: 1700

On arrival did you check in: yes Number of field interview reports: 0

Number of parking tickets: 0
Amount of time running radar: 0

Were there any other types of violations, such as trespassing, written warnings : none

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

Maintained presence during Easter.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: Country Walk CDD **Report Sent To:** Angela Savinon **Employee Reporting:** Michael Rapp

Date of Work: 4/12/2023

Event Number: 2023213511

Arrival Time: 1900

On arrival did you check in: Yes Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 2 hours

Were there any other types of violations, such as trespassing, written warnings : 0

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

At the start of the detail, I made contact with the clubhouse staff. I was informed that the primary concern was speeding on country pointe Boulevard. To that effect I spent the first couple hours monitoring traffic on country pointe Boulevard, but no violators were observed. The wet weather may have forced the drivers to slow down. And then check the clubhouse again around 9 o'clock before they closed. I then proceeded to patrol the entire community to deter criminal activity. I assisted on duty units with a missing persons investigation (case 23012674). I think continued to monitor traffic on country pointe Boulevard and patrolled the community. No problems were reported or observed. There were no illegal parking complaints received.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: COUNTRY WALK **Report Sent To:** OFF DUTY

Employee Reporting: C.CLAUDIO

Date of Work: 04/24/23

Event Number: 2023239541

Arrival Time: 1900

On arrival did you check in: YES Number of field interview reports: NA

Number of parking tickets: NA Amount of time running radar: NA

Were there any other types of violations, such as trespassing, written warnings : NA

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

PATROLLED COMMUNITY AMENTIES EVERY 30 MINS, DID NOT OBSERVE ANY DISTURBANCES OR ILLEGAL PARKINGS. PATROLLED COMMUNITY EVERY HOUR, DID NOT OBSERVE ANY TRAFFIC VIOLATIONS OR DISTURBANCES. ALL WAS WELL.

Should you have any questions please contact us.

Sincerely

PCSO Secondary Employment Office

Pasco County Sheriff Office Telephone: 727-844-7795

E-mail: PascoCountySheriffsOffice@ServiceRequests.us

Hello Angela Savinon,

You are receiving this notification because you have been identified as the Contact to receive the Activity Report Notification being submitted.

The following are the responses reported by the employee noted having worked your service request on the date noted.

Employer: PSO

Report Sent To: PSO

Employee Reporting : T. Faulk **Date of Work :** 04/30/2023

Event Number: 2023252616

Arrival Time: 1900

On arrival did you check in: yes Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0, no radar assigned

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

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

Upon arrival, contact was made with staff inside clubhouse who advised no problems were noted at the moment. I patrolled all areas of the neighborhood during this time frame. Various illegally parked vehicles were observed however I have just been reassigned to patrol and have not obtained a new citation or warning book to address issues yet. Patrolled playground and park areas, but did not locate anyone out after dark.

Should you have any questions please contact us.

Tab 11



UPCOMING DATES TO REMEMBER

- Next Meeting: June 8, 2023 at 6:00pm
- FY 2021-2022 Audit Completion Deadline: June 30, 2023

District Manager's Report

May 11

2023

	PROPERTY
FINANCIAL SUMMARY	3/30/2023
General Fund Cash & Investment Balance:	\$1,131,369
Reserve Fund Cash & Investment Balance:	\$1,260,999
Debt Service Fund & Investment Balance:	\$689,128
Total Cash and Investment Balances:	\$3,081,496
General Fund Expense Variance: \$34,818	Under Budget



Financial Statements (Unaudited)

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

countrywalkcdd.org rizzetta.com

Balance Sheet As of 03/31/2023 (In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gymnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	696,823	0	0	696,823	0	0
Investments	434,546	1,260,999	689,128	2,384,672	0	0
Accounts Receivable	41,334	0	18,251	59,586	0	0
Refundable Deposits	17,032	0	0	17,032	0	0
Fixed Assets	0	0	0	0	6,072,546	0
Amount Available in Debt Service	0	0	0	0	0	707,379
Amount To Be Provided Debt Service	0	0	0	0	0	4,012,621
Total Assets	1,189,735	1,260,999	707,379	3,158,113	6,072,546	4,720,000
Liabilities						
Accounts Payable	18,510	0	0	18,510	0	0
Accrued Expenses	11,988	0	0	11,988	0	0
Other Current Liabilities	139	0	0	139	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	4,720,000
Deposits Payable	3,657	0	0	3,657	0	0
Total Liabilities	34,294	0	0	34,294	0	4,720,000
Fund Equity & Other Credits						
Beginning Fund Balance	656,296	1,251,712	308,816	2,216,824	0	0
Investment In General Fixed Assets	0	0	0	0	6,072,546	0
Net Change in Fund Balance	499,145	9,287	398,563	906,995	0	0
Total Fund Equity & Other Credits	1,155,441	1,260,999	707,379	3,123,819	6,072,546	0
Total Liabilities & Fund Equity	1,189,735	1,260,999	707,379	3,158,113	6,072,546	4,720,000

Statement of Revenues and Expenditures As of 03/31/2023

	Year Ending 09/30/2023	Through 03/31/2023	Year To D 03/31/202	
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,120	(3,120)
Special Assessments				
Tax Roll	1,111,592	1,111,592	1,115,845	(4,253)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	7,752	(7,752)
Total Revenues	1,111,592	1,111,592	1,126,717	(15,125)
Expenditures				
Legislative				
Supervisor Fees	13,000	6,500	5,600	899
Total Legislative	13,000	6,500	5,600	899
Financial & Administrative				
Administrative Services	6,120	3,060	3,060	0
District Management	36,225	18,112	17,879	233
District Engineer	33,000	16,500	12,898	3,603
Disclosure Report	1,600	1,600	1,500	100
Trustees Fees	6,000	3,000	1,886	1,114
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	2,678	2,677	0
Tax Collector/Property Appraiser Fees	150	150	0	150
Accounting Services	22,440	11,220	11,173	47
Auditing Services	3,500	0	0	0
Arbitrage Rebate Calculation	500	0	0	0
Public Officials Liability Insurance	5,129	5,129	4,595	534
Supervisor Workers Comp Insurance	1,000	500	0	499
Legal Advertising	2,000	1,000	484	517
Miscellaneous Mailings	1,000	500	0	500
Bank Fees	0	0	595	(595)
Dues, Licenses & Fees	1,000	500	175	325
Website Hosting, Maintenance, Backup &	3,813	2,572	2,588	(16)
Email				
Total Financial & Administrative	134,187	71,876	64,865	7,011
Legal Counsel				
District Counsel	32,000	16,000	9,279	6,721
Total Legal Counsel	32,000	16,000	9,279	6,721
Law Enforcement				
Off Duty Deputy	20,000	10,000	8,910	1,090

See Notes to Unaudited Financial Statements

Statement of Revenues and Expenditures
As of 03/31/2023

(In Whole Numbers)

	(III WHOLE NUMBE	18)		
	Year Ending	Through	Year To D	ate
	09/30/2023	03/31/2023	03/31/202	23
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	20,000	10,000	8,910	1,090
Electric Utility Services				
Utility Services	30,000	15,000	15,687	(687)
Utility - Street Lights	80,000	40,000	24,404	15,596
Total Electric Utility Services	110,000	55,000	40,091	14,909
Garbage/Solid Waste Control Services				
Solid Waste Assessment	1,000	1,000	1,071	(71)
Garbage - Recreation Facility	750	375	468	(93)
Total Garbage/Solid Waste Control Services	1,750	1,375	1,539	(164)
Water-Sewer Combination Services				
Utility Services	7,250	3,625	1,640	1,984
Total Water-Sewer Combination Services	7,250	3,625	1,640	1,984
Stormwater Control				
Aquatic Maintenance	23,000	11,500	10,838	662
Lake/Pond Bank Maintenance & Repair	1,500	750	0	750
Stormwater Assessments	2,250	2,250	1,974	277
Fountain Service Repair & Maintenance	2,000	1,000	250	750
Total Stormwater Control	28,750	15,500	13,062	2,439
	,		,	,
Other Physical Environment	11.700	5.750	0	5.750
Field Supervision/Maintenance	11,500	5,750	0	5,750
Property Insurance	18,461	18,461	16,582	1,879
General Liability Insurance	4,913	4,913	4,465	448
Entry & Walls Maintenance & Repair	2,500	1,250	0	1,250
Landscape Maintenance	180,000	90,000	39,896	50,103
Irrigation Maintenance & Repair	25,285	12,642	8,318	4,325
Tree Trimming Services	5,000	2,500	2,050	450
Landscape Replacement Plants, Shrubs, Trees	50,000	25,000	61,215	(36,215)
Landscape Inspection Services	7,800	3,900	3,900	0
Landscape - Annuals/Flowers	25,100	12,550	6,463	6,087
Fire Ant Treatment	6,300	3,150	0	3,150
Holiday Decorations	17,000	17,000	15,000	2,000
Landscape - Mulch	30,800	15,400	0	15,400
Stormwater Pond Cutbacks	9,000	4,500	0	4,500
Rust Prevention	6,000	3,000	1,975	1,025
Total Other Physical Environment	399,659	220,016	159,864	60,152
Road & Street Facilities				
Common Areas Pressure Washing	16,000	8,000	0	8,000
Sidewalk Maintenance & Repair	2,000	1,000	0	1,000
Sidewark maintenance & Repair	۷,000	1,000	U	1,000

Statement of Revenues and Expenditures As of 03/31/2023

(In Whole Numbers	s)
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09/30/2023 03/31/2023 03/31/2023 Annual Budget YTD Budget YTD Actual Y Parking Lot Repair & Maintenance 2,500 1,250 0 Street Light/Decorative Light Maintenance 2,500 1,250 0 Total Road & Street Facilities 23,000 11,500 0 Parks & Recreation Management Contract 18,000 9,000 9,400 Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185<	
Parking Lot Repair & Maintenance 2,500 1,250 0 Street Light/Decorative Light Maintenance 2,500 1,250 0 Total Road & Street Facilities 23,000 11,500 0 Parks & Recreation Management Contract 18,000 9,000 9,400 Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 <th></th>	
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Street Light/Decorative Light Maintenance 2,500 1,250 0 Total Road & Street Facilities 23,000 11,500 0 Parks & Recreation Management Contract 18,000 9,000 9,400 Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 <t< th=""><th>1,250</th></t<>	1,250
Parks & Recreation 18,000 9,000 9,400 Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	1,250
Management Contract 18,000 9,000 9,400 Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	11,500
Employee - Salaries 220,937 110,469 106,220 Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	
Amenity Maintenance & Repairs 30,000 15,000 10,152 Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Pool Repair & Maintenance 5,000 2,500 800	(399)
Tennis Center Telephone, Fax, Internet 4,300 2,150 1,997 Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Pool Repair & Maintenance 5,000 2,500 800	4,248
Furniture Repair & Replacement 3,000 1,500 316 Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Pool Repair & Maintenance 5,000 2,500 800	4,847
Pool Service Contract 12,000 6,000 4,820 Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	154
Playground Equipment & Maintenance 3,459 1,729 3,833 Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	1,184
Clubhouse Janitorial Services 8,400 4,200 4,200 Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	1,180
Janitorial Supplies 7,500 3,750 2,848 Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance Pool Repair & Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	(2,104)
Computer Support, Maintenance & Repair 1,000 500 185 Security System Monitoring Services & 6,500 3,250 10,262 Maintenance Pool Repair & Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	0
Security System Monitoring Services & 6,500 3,250 10,262 Maintenance Pool Repair & Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	902
Maintenance Pool Repair & Maintenance 5,000 2,500 104 Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	315
Pool Repair & Maintenance5,0002,500104Tennis/Athletic Court/Park Maintenance &4,0002,000800	(7,012)
Tennis/Athletic Court/Park Maintenance & 4,000 2,000 800	
	2,396
11	1,200
Dog Waste Station Supplies & Maintenance 2,800 1,400 1,860	(460)
Office Supplies 3,500 1,750 3,218	(1,467)
Total Parks & Recreation 330,396 165,198 160,215	4,984
Special Events	
Special Events 15,000 7,500 13,474	(5,975)
Total Special Events 15,000 7,500 13,474	(5,975)
Contingency	
Sand, Gravel, Drain Tile Maintenance 5,000 2,500 0	2,500
Wildlife Management Services 15,600 7,800 7,995	(195)
Fitness Equipment Maintenance & Repair 1,000 500 947	(446)
Miscellaneous Contingency 0 0 3,231	(3,232)
Capital Improvements 135,000 67,500 136,860	(69,359)
Total Contingency 156,600 78,300 149,033	(70,732)
Total Expenditures 1,271,592 662,390 627,572	34,818
Total Excess of Revenues Over(Under) Expenditures (160,000) 449,202 499,146	(49,944)
Total Other Financing Sources(Uses)	
Carry Forward Fund Balance Carry Forward Fund Balance 160,000 160,000 0	160,000

Statement of Revenues and Expenditures
As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year T	o Date
	09/30/2023	03/31/2023	03/31	/2023
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Other Financing Sources(Uses)	160,000	160,000	0	160,000
Fund Balance, Beginning of Period	0	0	656,295	(656,295)
Total Fund Balance, End of Period	0	609,202	1,155,441	(546,239)

Statement of Revenues and Expenditures
As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year T	o Date
	09/30/2023	03/31/2023	03/31/	/2023
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,287	(9,287)
Total Revenues	0	0	9,287	(9,287)
Total Excess of Revenues Over(Under) Expen-	0	0	9,287	(9,287)
ditures				
Fund Balance, Beginning of Period	0	0	1,251,712	(1,251,712)
Total Fund Balance, End of Period	0	0	1,260,999	(1,260,999)

Statement of Revenues and Expenditures
As of 03/31/2023
(In Whale Numbers)

(In V	Whole	Numbers)	
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	(III WHOLE NUMBE	15)		
	Year Ending	Through	Year To D	ate
	09/30/2023	03/31/2023	03/31/202	23
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,197	(4,197)
Special Assessments				
Tax Roll	490,806	490,806	492,684	(1,878)
Total Revenues	490,806	490,806	496,881	(6,075)
Expenditures				
Debt Service				
Interest	210,806	210,806	98,319	112,486
Principal	280,000	280,000	0	280,000
Total Debt Service	490,806	490,806	98,319	392,486
Total Expenditures	490,806	490,806	98,319	392,486
Total Excess of Revenues Over(Under) Expenditures			398,562	(398,562)
Fund Balance, Beginning of Period	0	0	308,817	(308,817)
Total Fund Balance, End of Period	0	0	707,379	(707,379)
<u> </u>				

Country Walk CDD Investment Summary March 31, 2023

				ance as of
Account	<u>Investment</u>		<u>Mar</u>	ch 31, 2023
The Bank of Tampa	Money Market		\$	5,138
•	·	Subtotal		5,138
The Bank of Tampa ICS - Bond Excess				
NexBank	Money Market			103
Pacific Western Bank	Money Market			693
Pinnacle Bank	Money Market			17
Western Alliance Bank	Money Market			106,614
		Subtotal		107,427
The Bank of Tampa ICS - Operating				
Cross River Bank	Money Market			29
First Republic Bank	Money Market			197,644
First United Bank and Trust Company	Money Market			66
NexBank	Money Market			125
Western Alliance Bank	Money Market			124,117
	,	Subtotal		321,981
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	, , , , , , , , , , , , , , , , , , ,
	Tota	d General Fund Investments	\$	434,546
The Bank of Tampa ICS - Cap Reserve				
City National Bank of Florida	Money Market		\$	248,767
Cross River Bank	Money Market			85
First Republic Bank	Money Market			2
First United Bank and Trust Company	Money Market			39
NexBank	Money Market			41
Pacific Western Bank	Money Market			247,957
Pinnacle Bank	Money Market			248,733
The Huntington National Bank	Money Market			248,772
United Bank	Money Market			248,772
Western Alliance Bank	Money Market			17,831
	Tota	al Reserve Fund Investments	\$	1,260,999
US Bank Series 2015 Prepayment	First American Treasur	y Obligation Fund Class Z	\$	3,053
US Bank Series 2015 Excess Revenue	First American Treasur	y Obligation Fund Class Z		31,135
US Bank Series 2015 Revenue	First American Treasur	y Obligation Fund Class Z		476,961
US Bank Series 2015 Reserve A1	First American Treasur	y Obligation Fund Class Z		162,716
US Bank Series 2015 Reserve A2	First American Treasur	y Obligation Fund Class Z		15,263
	Total De	bt Service Fund Investments	\$	689,128

Country Walk Community Development District Summary A/R Ledger From 03/01/2023 to 03/31/2023

	Fund ID	Fund Name	Customer name	Document num- ber	Date created	Balance Due	AR Account
630, 2619	630-001	630 General Fund	Pasco County Tax Collector	AR00000443	10/01/2022	41,334.7	6 12110
Sum for 630, 2619 630, 2621	9					41,334.7	6
,	630-200	630 Debt Service Fund S2015	Pasco County Tax Collector	AR00000443	10/01/2022	18,250.7	4 12110
Sum for 630, 262 Sum for 630 Sum Tota	0					18,250.7 59,585.5 59,585.5 (0

Country Walk Community Development District Summary A/P Ledger From 03/01/2023 to 03/31/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
630, 2619						
	630 General Fund	03/30/2023	Alfonso Flores	AF033023	Board of Supervisor Meeting 03/30/23	200.00
	630 General Fund	03/30/2023	George OConnor	GOC033023	Board of Supervisor Meeting 03/30/23	200.00
	630 General Fund	03/31/2023	Hawkins Service Com pany	-223283	Electrical Service and Repair 03/31	837.00
	630 General Fund	03/30/2023	Jami Dock Rekar	JR033023	Board of Supervisor Meeting 03/30/23	200.00
	630 General Fund	03/28/2023	Juniper Landscaping of Florida, LLC	206132	Removal of Dead Pine Trees 03/23	1,888.31
	630 General Fund	03/28/2023	Juniper Landscaping of Florida, LLC	206131	Landscape Mainte- nance 03/23	727.08
	630 General Fund	03/30/2023	Louis V Pagliuca	LP033023	Board of Supervisor Meeting 03/30/23	200.00
	630 General Fund	03/06/2023	Motion Picture Licens- ing Corporation	504417373	MPLC Umbrella License 03/23 to 03/24	2,289.00
	630 General Fund	03/31/2023	Pasco County Utilities	17711829 02/23	Acct #0489145 30400 Country Point Blvd 02/23	1,377.53
	630 General Fund	03/28/2023	Poop 911	6699682	Dog Park Waste Removal 03/23	309.99
	630 General Fund	03/31/2023	Rizzetta & Company, Inc.	INV0000078927	Personnel Reimbursement 03/23	8,203.56
	630 General Fund	03/31/2023	Rizzetta & Company, Inc.	INV0000078956	Cell Phone and Auto Mileage Expenses 03/23	110.26
	630 General Fund	03/31/2023	Signarama of New Tampa	SAR-18051	No Fishing Sign 03/23	105.63
	630 General Fund	03/15/2023	Straley Robin Vericker	r 22861	Legal Services 03/23	976.00
	630 General Fund	03/27/2023	Strictly Entertainment Tampa	4823B	Easter Event Balance Due 03/23	788.00
	630 General Fund	03/22/2023	Times Publishing Company	0000278091 03/22/23	Account # 113773 Legal Advertising 03/22/23	97.60
Sum for 630 Sum f Sum	or 630					18,509.96 18,509.96 18,509.96

Rizzetta & Company, Incorporated

Reconciliation report

As of 03/31/2023

Account: Cash-Truist Operating Account - Country Walk

Deposits

Name	Memo	Date	Doc no.	Cleared	In transit
Ashley Pines Homeowners Association, Inc.	Clubhouse Rental for HOA Meetings Feb/Apr/Jul/ Oct 2023	03/03/2023	157	500.00	
Pasco County Tax Collector	FY22-23 Tax Roll Deposit	03/08/2023	WIRE	7,593.15	
Cedric A Moss	Baby Shower Deposit + Rental Fees	03/16/2023	2913/2914	400.00	
Total Deposits			_	8,493.15	0.00

Country Walk Community Development District Notes to Unaudited Financial Statements March 31, 2023

Balance Sheet

- 1. Trust statement activity has been recorded through 03/31/23.
- 2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
- 3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 12

Country Walk Open List Items					
<u>Project</u>	The Month Approved	Open	Closed	Comments	<u>Lead</u>
Pool Project	February	Open		The project is ongoing.	District Engineer
Pond Erosion	NA	Open		This was approved in April by Board. The District will inform the Board of the scheduled date for the project.	District Engineer
Sidewalk Audit	NA	Open		The Board will move forward with the project with the next fiscal year budget.	District Engineer
2nd Quarter Annuals	Must be approved by May	Open			Juniper
3rd Quarter Annuals	Must be approved by August	Open			Juniper
4th Quarter Annuals	Must be approved by November	Open			Juniper
Insurance Reimbursement		Open		The District is waiting on the reimbursement from EGIS insurance.	District Manager
				A letter was sent out to the resident in October 2022. As of 12-18-22, the agreement has not been sent to Counsel. The team	
				will investigate the area as of 12-8-22 and I will move with a cease-and-desist letter depending on if there is damage. The	
Dylan Thomas-Damage to District Property by resident installing pool		Open		resident did fill out the CDD form and they are in good standing.	District Manager/District Counsel
Painting of the Bathrooms	January	Open		The Project is ongoing.	Clubhouse Manager
Clubhouse Cable Bill		Open		This project is ongoing.	District Manager
Shared Accounting Software for the District		Open		Intacct training for the Board. I will provide updates to the Board at the meeting.	District Manager
Mulch Proposal	March	Open		Project is schedule for May 10, 2023.	District Manager
				Angela and staffing are working on hiring to have additional staff on the weekend. A new Assistant Manager was hired and	
Additional Staffing for the Clubhouse		Open		started on 5/1/2023.	Clubhouse Manager
Country Walk Entrance Sign Restoration/Repaint Proposal	April	Open		The Board approved the project with Harris. The Board will discuss the samples at the next meeting.	District Manager
Budget Workshop Proposals		Open		The Board will discuss at the next meeting.	District Manager

May	2023
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Irrigation	2 Irrigation Field Inspection	3 Mowing Aquatic Treatment	4	5	6
7	8	9 Pest Control Agronomics	10 Mowing Crew Detail Crew Mulch Project	11	12	13
14	15	16	17 Mowing Crew Aquatic Treatment	18	19	20
21	22	23	24 Mowing Crew Detail Crew	25	26	27
28	29	30	31 Mowing Crew Aquatic Treatment	27	28	29
30						

CDD Invoice

Tab 13

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MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Country Walk Community Development District was held on Thursday, March 9, 2023 at 6:00 p.m. at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

George O'Connor	Board Supervisor, Vice Chairman
Lou Pagliuca	Board Supervisor, Assistant Secretary
Jami Rekar	Board Supervisor, Assistant Secretary
Alfonso Flores	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams District Manager, Rizzetta & Company, Inc. Vivek Babbar DC; Straley & Robin (via conference call)

Stephen Brletic DE; BDI Engineering Juniper Landscape Angel Rivera Jason Liggett **Landscape Specialist**

Kevin Riemensperger Steadfast Aquatics (via conference call)

Angela Savinon Clubhouse Manager

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting in person at 6:00 p.m. and noted that there were audience members in attendance.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board heard audience comments regarding speeding in the community, more umbrellas at the pool, and the gym policy.

THIRD ORDER OF BUSINESS

Consideration of Coco Brown Mulch Proposals

The Board reviewed and considered three Coco Brown Mulch Proposals. After a brief discussion, they agreed to move forward with the American Mulch Proposal in the amount of \$25,800.00. The Board agreed with paying the amount in full since American Mulch wasn't willing to accept a deposit. Mr. Babbar will draft an agreement for this proposal.

FOURTH ORDER OF BUSINESS

Discussion of Entrance Sign Restoration/Repainting

The Board held a brief discussion regarding the Entrance Sign Restoration/Repainting project. Mr. Brletic will provide Mr. Adams with contacts, and Mr. Adams will get a proposal to provide to the Board for consideration.

reserve line item to the budget, and they would like to discontinue hog trapping services.

FIFTH ORDER OF BUSINESS

Discussion of FY 2023-2024 Budget

SIXTH ORDER OF BUSINESS Staff Reports

A. Clubhouse Manager

 Ms. Savinon presented her monthly report to the Board.

Mr. Flores recommended improving the lights in the parking lot and clubhouse area. The Board would like Mr. Adams to get a proposal for a Flock Lighting System for the parking lot and motion spotlights for the clubhouse.

The Board briefly discussed the FY 2023-2024 budget and agreed they would like to add a

Mr. Flores also asked Mr. Adams to get proposals on new access cards as they need to be upgraded.

The Board would like to see proposals for new tables and umbrellas.

The Board held a brief discussion regarding Pavilion Fees. They agreed that residents should pay \$150, and non-residents should pay \$300. They would like to discuss this further at the next Board meeting before making any decisions.

Ms. Savinon gave an update on the pool bathroom project. The Board gave permission to move forward with the painting project.

B. Deputy Report

 The Board reviewed the deputy report. The Board would like Mr. Adams to reach out to the Deputy and ask if he can provide data on the crime in Country Walk CDD.

C. Aquatic Report

 The Board reviewed the Steadfast Aquatics Report. The Board did not have any questions at this time.

D. Landscape Inspection ReportMr. Liggett presented his report to the Board.

The Board asked Mr. Rivera to provide a proposal to remove the dead tree.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT March 9, 2023 Minutes of Meeting Page 3

E.		
	District Counsel	
	· ·	ormed the Board that the POC meeting will be held on
	April 4, 2023	
F.	District Engineer	
	_	the Board and gave a brief update on the pool and
	sidewalk project.	
		issue at Pond 3B and said that he would provide a
	proposal at the next meeting. He w	vill also provide a proposal for the sidewalks.
G.	District Manager	
O .	The Board received the District Ma	anager report from Mr. Adams
	The Beard Toselved the Blattet Ma	mager report nom mi. Adame.
	Mr. Adams reminded the Board of	their next regularly scheduled meeting to be held on April
	13, 2023, at 6:00 p.m.	
SEV	ENTH ORDER OF BUSINESS	Consideration of Minutes of Supervisors
		Meeting held on February 9, 2023
tha F		of the Supervisors meeting held on February 9, 2023 to
uie c	Board.	
On a	motion from Mr. O'Connor second	led by Ms. Rekar, the Board approved the Minutes from
		ieu uv ivia. Nekai, liie dualu audiuveu liie iviiliulea ilulii
	Board of Supervisors Meeting on I	
	Board of Supervisors Meeting on F munity Development District.	February 9, 2023, as presented, for the Country Walk
		February 9, 2023, as presented, for the Country Walk Consideration of Operations and Maintenance
	munity Development District.	February 9, 2023, as presented, for the Country Walk
	HTH ORDER OF BUSINESS	February 9, 2023, as presented, for the Country Walk Consideration of Operations and Maintenance Expenditures for January 2023
EIGI	HTH ORDER OF BUSINESS The Board was presented with the	February 9, 2023, as presented, for the Country Walk Consideration of Operations and Maintenance
EIGI	HTH ORDER OF BUSINESS	February 9, 2023, as presented, for the Country Walk Consideration of Operations and Maintenance Expenditures for January 2023
EIGI	HTH ORDER OF BUSINESS The Board was presented with the 3 in the amount of \$144,570.48.	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January
EIGI 2023 On a	The Board was presented with the in the amount of \$144,570.48.	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2026 The Operation and Maintenance Expenditures for January 2027 The Operation and Maintenance Expenditures for January 2028 The Operation And M
2023 On a	The Board was presented with the in the amount of \$144,570.48.	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2023 in the amount of \$144,570.48
2023 On a	The Board was presented with the in the amount of \$144,570.48. a motion from Mr. O'Connor, seconder the Operation and Maintenance Exp	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2023 in the amount of \$144,570.48
2023 On a ratify	The Board was presented with the in the amount of \$144,570.48. a motion from Mr. O'Connor, seconder the Operation and Maintenance Exp	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2023 in the amount of \$144,570.48
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2023 On a ratify	The Board was presented with the Brin the amount of \$144,570.48. In motion from Mr. O'Connor, seconder the Operation and Maintenance Experie Country Walk Community Develop	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2026 The Operation and Maintenance Expenditures for January 2027 The Operation and Maintenance Expenditures for January 2028 The Operation And M
2023 On a ratify	TH ORDER OF BUSINESS The Board was presented with the sin the amount of \$144,570.48. The More of the Operation and Maintenance Experies Country Walk Community Development Order of BUSINESS	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2026 The Operation and Maintenance Expenditures for January 2027 The Operation and Maintenance Expenditures for January 2028 The Operation And M
2023 On a ratify for th	TH ORDER OF BUSINESS The Board was presented with the sin the amount of \$144,570.48. The More of the Operation and Maintenance Experies Country Walk Community Development Order of BUSINESS	Consideration of Operations and Maintenance Expenditures for January 2023 The Operation and Maintenance Expenditures for January 2024 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2025 The Operation and Maintenance Expenditures for January 2026 The Operation and Maintenance Expenditures for January 2027 The Operation and Maintenance Expenditures for January 2028 The Operation And M

Ms. Rekar asked if the graduation information can be added to the April newsletter.

133 134

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT March 9, 2023 Minutes of Meeting Page 4

.35	Mr. O'Connor mentioned that the uplighting in the center of the palms trees and the
L36	mushroom lights are out.
137	
138	ELEVENTH ORDER OF BUSINESS Adjournment
139	•
140	Mr. Adams stated that if there were no further business items to come before the Board,
141	then a motion to adjourn was in order.
142	
	On a mation from Mr. O'Conner accorded by Mr. Flores, with all in favor the Doord agreed to
	On a motion from Mr. O'Connor, seconded by Mr. Flores, with all in favor, the Board agreed to
	adjourn the meeting at 8:40 p.m. for Country Walk Community Development District.
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48	Secretary/Assistant Secretary Chairman/Vice Chairman

Tab 14

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MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The Budget Workshop Meeting of the Board of Supervisors of Country Walk Community **Development District** was held on **Thursday**, **March 30**, **2023 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

George O'Connor **Board Supervisor, Vice Chairman** Lou Pagliuca **Board Supervisor, Assistant Secretary**

Board Supervisor, Assistant Secretary (via conference call) Jami Rekar

Alfonso Flores **Board Supervisor, Assistant Secretary**

Also present were:

Daryl Adams District Manager, Rizzetta & Company, Inc.

Angela Savinon Clubhouse Manager

Kevin Riemensperger Steadfast

BDI Engineering Jerry

Audience Present

FIRST ORDER OF BUSINESS Call to Order

Mr. Adams opened the meeting at 6:00 p.m. and read the roll call.

SECOND ORDER OF BUSINESS Pledge of Allegiance

THIRD ORDER OF BUSINESS Audience Comments on Agenda Items

There were no audience comments.

FOURTH ORDER OF BUSINESS Discussion of Budget Planning for FY 2023-2024

The Board of Supervisors held a lengthy discussion on planning the 2023-2024 budget. They would like to check with Pool Works to get an estimate for the cost of the heater pad and check with the light company to see if the light is an LED light.

Put line item 13 title as "Reserve Withdraws."

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT March 30, 2023 Minutes of Meeting Page 2

)	Add a line item to say Maintenance	Repair and Supplies \$3,900.
)		
-	The Board agreed the regular reser	ves amount would be \$50,000. The projects they would
)	like to complete are having the pool	bar remodeled, have the bathroom remodeled, and
,	replacing the pool furniture.	
	FIFTH ORDER OF BUSINESS	Audience Comments on Other Items
,	The audiences made requests abou	ut getting benches in the community, getting a fence
}	around the basketball court, and as	
)		
)	SIXTH ORDER OF BUSINESS	Supervisor Requests
-		
	There were no requests at this time	
	There were no requeete at time time	
:	SEVENTH ORDER OF BUSINESS	Adjournment
	Mr. Adams asked for the direction fr	rom the Board to close the Budget Workshop at 9:27pm.
,	ivii. / taariio astea for the allocator ii	on the Board to close the Budget Workerlop at 0.27 pm.
3		
)		
)		
	Secretary/Assistant Secretary	Chairman/Vice Chairman
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Tab 15

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MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the **Country Walk Community Development District** was held on **Thursday, April 13, 2023 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

George O'Connor
Lou Pagliuca
Jami Rekar
Alfonso Flores

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

Also present were:

Daryl Adams District Manager, Rizzetta & Company, Inc.

Vivek Babbar DC; Straley & Robin Stephen Brletic DE; BDI Engineering

Angel Rivera Juniper Landscape (via conference call)

Angela Savinon Clubhouse Manager
Jerry Whitted BDI Engineering

Audience Present

FIRST ORDER OF BUSINESS Call to Order

Mr. Adams opened the regular CDD Meeting in person at 6:00 p.m.

SECOND ORDER OF BUSINESS Pledge of Allegiance

THIRD ORDER OF BUSINESS Audience Comments on Agenda Items

Residents addressed the Board with requests to have lights added to the pool area and have the pool open until 10pm. They would like to have more events hosted, more pet waste stations, and would like the policy for the guardian age changed to 13 for the gym.

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Consideration of Rizzetta District Manager

Contract Addendum

The Board reviewed the Rizzetta Manager Contract addendum and pointed out an error with the number of hours the District has before getting charged for extended hours. They would like it to state 4 hours instead of 3. Mr. Adams will talk to Mr. Brizendine to get this fixed. This addendum was tabled.

FIFTH ORDER OF BUSINESS

FOURTH ORDER OF BUSINESS

Consideration of Resumes for Open Seat

Mr. Mohan withdrew his resume for the vacant seat.

On a motion from Mr. O'Connor, seconded by Mr. Pagliuca, with all in favor, the Board approved to appoint Ms. Heather Howell to Seat 5 for the Country Walk Community Development District.

Ms. Howell said yes to getting compensation.

SIXTH ORDER OF BUSINESS

Consideration of Romaner Proposal for Monument Restoration

The Board held a brief discussion about the proposal.

On a motion from Mr. Pagliuca, seconded by Mr. Flores, with three two opposed, the Board approved the monument restoration proposal totaling \$3,500, as presented, for the Country Walk Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion of Dog Waste Stations

The Board held a brief discussion about the dog waste stations. Mr. Flores will work on where they would be installed. They would like to have Poop Station to get a proposal for four more stations.

EIGHTH ORDER OF BUSINESS

Discussion of FY 2023-2024 Budget

Mr. Adams informed the Board the proposed budget will be on the May 11, 2023 meeting agenda.

NINTH ORDER OF BUSINESS

Staff Reports

Clubhouse Manager Α.

Ms. Savinon presented her monthly report to the Board.

The Board would like to look into having a movie night and the CDD will pay the fee for it.

The Board reviewed the Amenity Facilities Policies. The Board would like to make the following changes to the policies. Page 1, change the District reserves the right to close "any Amenity facility". Page 2, change "Amenity Staff is authorized to verify that Patrons are authorized to enjoy the Amenity Facilities." Page 3 change Each Resident Family will be issued three initial access cards for the Adults at no charge and addition access cards or replacement access cards can be purchased at a cost of \$25 per card. Page 4, change Fitness center age to 13 with supervision and patrons at least 16 without supervision. Page 5, remove the fitness center from General Provisions (4). Add a parking policy. Page 10, change the Patrons age to 13 may utilize the fitness center with adult supervision and Guest under 12 must be with their legal guardian. **Page 11**, remove "A maximum of twenty (20) Patrons may use the field at one time. **Page 12**, change the total of guests to three (3) guests and change Exhibiting unsatisfactory behavior or language in all areas. Page 13, add a Cancellation Procedure. If cancelled with at least seven (7) days' notice the patron will receive the full rental fee return. If cancelled within 24 hours 50% of the fee will be refunded. Change the clubhouse rental fee for residents and renters to \$200 and for non-residents \$500. The rentals are subject to staff scheduling. Page 14, change an additional \$50 per hour for rental lasting longer than five (5) hours. Change the pool bar rental deposit to \$100 for a maximum of three (3) hours. Change playground pavilion rental deposit to \$100 and \$75 rental fee.

On a motion from Mr. Alfonso, seconded by Mr. O' Connor, with all in favor, the Board approved the changes to the Amenity Facilities Policies that were discussed for the Country Walk Community Development District.

The Board will discuss the pool hours at the May 11, 2023 meeting.

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B. Deputy Report

The Board reviewed the deputy report. The Board did not have any questions at this time.

115 **C.** Aquatic Report 116 The Board review

The Board reviewed the Steadfast Aquatics Report. The Board did not have any questions at this time.

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D. Landscape Inspection Report

The Board reviewed the landscape inspection report.

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E. Junipers Response to the Landscape Inspection Report

The Board reviewed the response to the landscape inspection report and had a brief discussion.

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They would like to table the consideration of the maple tree removal proposal until Mr. Liggett is at the meeting.

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They would also like to table the consideration of the pool pump area proposal until they are done with the pool.

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COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT April 13, 2023 Minutes of Meeting Page 4

		sal to put rocks in the pool pump area, totaling \$3,049.83. A and seconded by Mr. O' Connor with two opposed. Mr. the proposal.
F.	District Counsel	
•		Babbar has assigned Ms. Whitney Sousa to the district.
G.	District Engineer Mr. Brletic presented his report an	nd introduced Jerry Whitted to the Board.
	He informed the Board that the po couple of cracks that they are wo	ool project is still ongoing and is going well. There are a rking on.
	The Board had a brief discussion	about the sidewalk project and pricing.
	The Board considered the pond e year warranty and the District En	erosion proposal and approved it with a revision of a one- gineer specs.
Cro		ed by Ms. Rekar, with all in favor, the Board approved the aling \$6,975, as presented, for the Country Walk Community
Н.	District Manager The Board received the District M	lanager report from Mr. Adams.
		of their next regularly scheduled meeting to be held on May untry Walk Clubhouse, located at 30400 Country Pointe 3543.
	He reviewed the open items and	monthly calendar with the Board.
TEN	TH ORDER OF BUSINESS	Consideration of Minutes of Supervisors Meeting held on March 9, 2023
	This has been tabled until the Ma	y 11, 2023 meeting.
EIGH	HTH ORDER OF BUSINESS	Consideration of Minutes of Supervisors Meeting held on March 30, 2023
	This has been tabled until the Ma	y 11, 2023 meeting.
NIN	TH ORDER OF BUSINESS	Consideration of Operation and Maintenance Expenditures for February 2023
	This has been tabled until the Ma	y 11, 2023 meeting.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT April 13, 2023 Minutes of Meeting Page 5

TENTH ORDER OF BUSINESS	Audience Comments on Other Items
The audience had comments about policy and light.	t the length of the meetings and had questions about the
policy and light.	
LEVENTH ORDER OF BUSINESS	Supervisor Requests
Ms. Rekar would like the staff to kee the pool drain was green and had si	ep an eye on the pool condition. She noted that she saw igns of debris in it.
Mr. Pagliuca would like to know who the sewer appears to be lifting.	is responsible for the sewer. The sidewalk is sinking, and
WELETH ORDER OF BUSINESS	Adjournment
Mr. Adams stated that if there were a motion to adjourn was in order.	no further business items to come before the Board, then
On a motion from Mr. Pagliuca, seconded the meeting at 10:40 p.m. for Country Walk	by Mr. Flores, with all in favor, the Board agreed to adjourn k Community Development District.

Tab 16

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u>

www.countrywalkcdd.org

Operation and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented: \$ 146,594.71

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Alfonso Flores	100204	AF020923	Board of Supervisor Meeting 02/09/23	\$	200.00
Arborist Aboard Inc	100199	2193	Tree Trimming 02/23	\$	2,050.00
Brletic Dvorak, Inc.	100219	1013	Engineer Services 01/17 to 01/30/23	\$	1,700.00
Clean Sweep Supply Co., Inc.	100220	5947	Janitorial Supplies 01/223	\$	302.98
Country Walk CDD	DC630	DC630	Debit Card Replenishment	\$	948.82
DCSI, Inc.	100223	30413	Camera/DVR Service 01/23	\$	130.00
Digital Assurance Certification LLC	100192	62260	Annual Dissemination Services FY22/23	\$	1,500.00
Fitness Logic, Inc.	100193	111040	Quarterly General Maintenance and cleaning of all equipment 02/23	\$	120.00
Florida Department of Revenue		61-8015817296-8 01/23	Sales and Use Tax 01/23 AUTOPAY	\$	171.73
George O'Connor	100194	GO011223	Board of Supervisor Meeting 01/12/23	\$	200.00
Jami Dock Rekar	100206	JR020923	Board of Supervisor Meeting 02/09/23	\$	200.00

Vendor Name	Check Number	Invoice Number	Invoice Description	Inve	oice Amount
Jerry Richardson Trapper	100224	1728	Wildlife Removal Service 02/23	\$	1,495.00
Johnson Mirmiran & Thompson, Inc.	100207	15-204679	Engineer Services 12/22	\$	830.00
Juniper Landscaping of Florida, LLC	100195	195828	Bottle Brush and New sod install 01/23	\$	4,983.15
Juniper Landscaping of Florida, LLC	100196	197133	Diagnose for Main Line Repair 01/23	\$	777.00
Juniper Landscaping of Florida, LLC	100196	197409	Monthly Landscape Service 02/23	\$	13,050.00
Juniper Landscaping of Florida, LLC	100214	199515	Monthly Turf Fertilize and Pest Control 02/23	\$	800.00
Louis V Pagliuca	100208	LP020923	Board of Supervisor Meeting 02/09/23	\$	200.00
Pasco County Utilities	100225	18016385	Acct #0489145 30400 Country Point Blvd 01/23	\$	368.83
Pasco County Utilities	100200	17874568	Acct #0489145 30400 Country Point Blvd 12/22	\$	334.75
Pasco Sheriff's Office	100201	I-11/8/2022-08015	Off Duty Detail 01/23	\$	2,160.00

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Poop 911	100209	6451022	Dog Park Waste Removal 01/23	\$	309.99
Rizzetta & Company, Inc.	100211	INV000074950	Out of Pocket Expenses 12/22	\$	187.94
Rizzetta & Company, Inc.	100191	INV0000075352	District Management Fees 02/23	\$	6,670.03
Rizzetta & Company, Inc.	100202	INV0000075858	Personnel Reimbursement 02/23	\$	9,910.76
Rizzetta & Company, Inc.	100203	INV0000075884	Out of Pocket Expenses 01/23	\$	101.75
Rizzetta & Company, Inc.	100222	INV0000077295	Personnel Reimbursement 02/23	\$	8,101.86
Romaner Graphics	100212	21502	Installed American Flag 01/23	\$	255.00
Security Lock Systems of Tampa,	100216	1916	Monthly Maintenance Service for Monitoring System 02/23	\$	324.21
Spectrum		8337 13 062 0054538 02/23 Auto Draft	30400 Country Point Blvd TV 02/23	\$	3.99
Steadfast Environmental, LLC (San Antonio, FL)	100215	SE-21260	Aquatic Maintenance 02/23	\$	950.00
Steadfast Environmental, LLC (San Antonio, FL)	100217	SE-21946	Aquatic Maintenance 02/23	\$	1,648.00

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Straley Robin Vericker	100221	22676	Legal Services 01/23	\$	2,170.50
Strictly Entertainment Tampa	100210	4823	Easter Event Deposit 04/23	\$	787.00
Suncoast Pool Service, Inc.	100218	9014	Monthly Pool Maintenance 02/23	\$	1,060.00
The Pool Works of Florida, Inc.	100197	1936	Repair Contract 01/23 50% Deposit	\$	33,554.50
The Pool Works of Florida, Inc.	100213	1957	Tile Delivery 02/23 50% Deposit	\$	39,175.50
United Building Maintenance, Inc.	100198	358	Cleaning Services 02/23	\$	700.00
Waste Management Inc. of Florida	1	0816512-1568-3 02/23 Auto Draft	Waste Disposal Services 02/23	\$	86.87
Withlacoochee River Electric Cooperative, Inc.		10270434 630 01/23 Auto Draft	Summary Billing Jan 23	\$	8,074.55
Report Total				\$	146,594.71



Lou Pagliuca George O'Connor Alfonso Flores Jami Rekar	Check if pa	LP020923 GO020923
George O'Connor Alfonso Flores	Yes Yes Yes	GO020923
Alfonso Flores Jami Rekar	Yes Yes	
Jami Rekar	Ye3	
		AF020923
(*) Does not get paid	YRS	JR020923
And the state of t		
NOTE: Supervisors are only paid if checked.		
Meeting Start Time: Meeting End Time: Total Meeting Time:	143	
Time Over (4) Hours:		
Total at \$175 per Hour:		
Meeting Date: Additional or Continued Meeting?		
Total Meeting Time:		
Total at \$175 per Hour:	5	0.00
Business Mileage Round Trip	- 00	ecc
IRS Rate per Mile		655
Mileage to Charge	3	0.00
DM Signature: Day As		0.001



INVOICE

Arborist Aboard Inc 8611 Vivian Bass Way Odessa, FL 33556 813-920-4410

Invoice Date	Invoice #
2/7/2023	2193
Customer #:	1029067
Due:	2/12/2023

Terms:	5 Days

Job:

Country Walk 20221215

Salesperson:

Mark Hughes

ARBORIST

4354 Country Point Blvd Wesley Chapel FL 33543

Country Walk C/O Rizzetta & Company

Work Site 4354 Country Point Blvd Wesley Chapel FL 33543

Customer

#	Item	Service Description	Completed	Qty	Price
1	Live Oak	Trimming	2/7/2023	1.00	\$2,050.00
		Pointe O Woods Dr: Large Live Oak in median island Remove dead tree part from N.W. area of crown - \$850			
		Elevate crown drip line and remove major deadwood >2"D - \$1,200			

Thank you, Arborist Aboard Inc

Subtotal:	\$2,050.00
Tax:	\$0.00
Total:	\$2,050.00

Paid:	\$0.00
Invoice Balance:	\$2,050.00

Invoice Remit Payment

Date	Invoice #
2/7/2023	2193
Invoice Balance:	\$2,050.00

Customer
Country Walk C/O Rizzetta & Company
4354 Country Point Blvd Wesley Chapel FL 33543

Brletic Dvorak Inc

536 4th Ave South Unit 4 Saint Petersburg, FL 33701 US +1 8133611466 sbrletic@bdiengineers.com





INVOICE

BILL TO

Rizzetta & Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Tampa,, Florida 33614 United States

PROJECT NAME

Country Walk CDD - Gen Tasks

INVOICE	1013
DATE	02/06/2023
TERMS	Net 30
DUE DATE	03/08/2023

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[Jan 17 – Jan 30]	8:30	200.00	1,700.00
Project Manager	[Jan 17 – Jan 30]	8:30	200.00	1,700

BALANCE DUE \$1,700.00



Country Walk COMMUNITY DEVELOPMENT DISTRICT Jan-23

	<u>HOURS</u>	<u>RATE</u>		PERSON	<u>TOTAL</u>
CDD Activities					
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	0.00	\$200	S. Brletic		\$0.00
Preparation for Sidewalk Inspection - Map and Instructions to Clubhouse Manager	2.00	\$200	S. Brletic		\$400.00
Pool Project Construction Adminstration - Pre- construction	3.00	\$200	S. Brletic		\$600.00
INVOICE TOTAL	5.00				\$1,000.00

Clean Sweep Supply Co., INC.

206 E Waters Ave Tampa, FL 33604 US +1 8139329564 patrick@cleansweepsupply.biz





INVOICE

BILL TO

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

COUNTRY WALK CDD COUNTRY WALK CDD 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543

INVOICE # 5947

DATE 02/01/2023 TERMS Net 30 DUE DATE 03/03/2023

SHIP DATE 02/08/2023

02/00/2023				
SKU		DESCRIPTION	QTY RAT	E AMOUNT
NOVA517	NOVA 517 - LINER 40X46 1.2MIL BLACK 100/CS	40x46 1.2 mil Black Repro Can Liner40-45 Gallon NOVA517 100/CS	4 31.4	5 125.80T
RAC98014	Cleaner Toilet Bleach	RAC98014 CLEANER TOILET BOWL	1 26.1	5 26.15T
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2 30.5	0 61.00T
ENEL2003	GLOVES NITRILE EXAM GRADE BLUE LARGE POWDER FREE 10/100/CS	GLOVES NITRILE EXAM GRADE BLUE LARGE POWDER FREE 10/100/CS	1 9.1	3 9.13T
PH243306N	24x32 .20mil Clear 12-16 gallon Hi-Density liner perforated roll PH243306N	24x32 .20mil Clear 12-16 gallon Hi-Density liner perforated roll PH243306N	1 26.9	5 26.95T
GEN800	TISSUE TOILET GEN800 2 PLY WH 96RL/CS	TISSUE TOILET GEN800 - 2 PLY WH - 96RL/CS	1 53.9	5 53.95T
		SUBTOTAL		302.98
		TAX		0.00
		TOTAL		302.98
	-	BALANCE DUE		\$302.98

Country Walk CDD Clubhouse Debit Card Date:

Limit \$1,500.00 2/21/2023

All Expenditures must be supported by receipts in order to be eligible for reimbursement. Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Maintenance & Repair	Computer Support Maint. & Repair	Office Supplies	Janitorial Supplies	Furniture Repair/ Replacement
				001-57200- 4647	001-57200- 4711	001-57200- 5101	001-57200- 4707	001-57200- 4533
Date	Vendor Name	Description	Amount					
01/27/23	Sam's Club	Cleaning Supplies and Office Supplies	231.50			231.50		
01/30/23	Mailchimp	Community News Letter	26.50					
02/01/23	Racetrac	Gas	23.54				23.54	
02/09/23	When I Work	Employee Scheduling	22.50		22.50			
02/14/23	Home Depot	Pool Bathroom Materials	76.23				76.23	
02/14/23	Home Depot	Pool Bathroom Materials	118.08				118.08	
02/14/23	Publix	Pastries for Meeting	22.76					
02/15/23	Home Depot	Materials for Pool Bathroom + Clubhouse	85.93				85.93	
02/19/23	CalendarWiz	CW Calendar	9		9			
02/20/23	Walmart	Easter Event Supplies	332.78		_	_		
	TOTAL	001-10102	948.82	0.00	31.50	231.50	303.78	0.00

DM Approval:	Darryl Adams
	0

Date: 2/21/2023

Clubhouse	Clubhouse	Clubhouse
Dog Waste Station Supplies	Pool Repairs	Special Events
001-57200- 4906	001-57200- 4717	001-57400- 4775
		26.50
		22.76
		_
		332.78
0.00	0.00	382.04

RaceTrac 2496

29843 State Road 54 Wesley Chapel, FL 33543 (813) 973-9075

For Guest Experience, Comments Please Call 888.636.5589 Or go to racetrac.com (DUPLICATE RECEIPT)

Tax Description

Amount

E-15-B

Pump 15

6.765 G @ \$3.479/G

\$23.54

As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$23, 54

Total

Tax: \$0.00 \$23.54

Visa:

\$23.54

Change

* * THIS IS THE FINAL SALE AMOUNT * *

Capture

Visa

XXXXXXXXXXXX5853

Chip Read

USD\$ 23.54

US DEBIT

Mode: Issuer

AID: A0000000980840 TVR: 8000088000 IAD: XXXXXXXXXXXXX

TSI: 6800 ARC: 00 ARQC:

8396310A763AAB2F

02/01/2023 08:38:48

PIN Bypassed

Term: XXXXXXXXXX1001

Appr: 007186 Seg#: 001028

(DUPLICATE RECEIPT)

REG: 1 CSH: b richard TRAN:

307366

2/1/2023 8:43:11 AM

RaceTrac is hiring!

Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING? GUEST@RACETRAC. COM



32715 EILAND BLVD WESLEY CHAPEL FL 33545 (813) 788-1-42

8929 00006 17001 SALE CASHIER ESTELA

02/14/23 01:34 FM

075378720065 ADHESIVE <A> 7200 COVE WALL BASE ADHESIVE | 102 304 97 14.91N 037064096298 DLXWNDWS.RPR <A> 4.91 4.98 ANVIL SETY GLSS SCRPR W/5 BLDS 062338080505 OLD ENG TWD <A> 7.48 OLD ENGLISH LT WD SCRATCH COVER 802 843382100001 HD10PKBLADE <A> 2.97 HUSKY HEAVY-DUTY UTILLITY BLADE 10PK 071497176196 TRAY LNR 3PK <A> 3.48 WSTR 11 TN OLX TRAY LTDD 2PK 4_98N 3.48N WSTR 11 IN DLX TRAY LINER 3PK CLEA Instant Vol Savings 077089173390 3 PK RC 3 <A> BEST 9 X 3/8 IN MICROFIBER RC 2012.98 3PK

MAX REFUND VALUE \$22,07/2
071497184153 BRUSH -AWSTR PRO NP 2.0 THN AGL SASH ALL PNT
2011.97 25.96N

MAX REFUND VALUE \$20,34/2 Instant Vol Savings -7 49

> SUBTOTAL SALES TAX 0.00

TAX EXEMPT

TOTAL

\$76.23

USD\$ 76.23

AUTH CODE 053278/7061307 Chip Read AID A0000000980840

US DEBII

P 0 #/JOB NAME: 01



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/15/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 43220 34297 PASSWORD: 23114 34291

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website No purchase necessary.



Print

Date Ordered: February 6, 2023Order Number: WE14366845

Order Total: \$118.08

Pick up in Store

- · Picked up at
- Zephyrhills
- 32715 Eiland Blvd
- · Zephyrhills, FL 33545

Product Information

Item

Qty

Price

ROPPE Deep Navy 4 in. x 1/8 in. x 48 in. Vinyl Wall Cove Base (30-Pieces) Model # 40C83P139 Store SKU # 1000857333

1

\$118.08

Payment Information

- Billing Address
- Angela Savinon
- 3434 Colwell Ave.
- Ste. 200
- Tampa, FL 33614

Payment Method

Visa | Ending in 5853

Payment Details

- Subtotal\$118.08
- Shipping
- Scheduled Delivery
- Sales Tax\$0.00
- Order Total\$118.08

Publix

The Livingston Marketplace 2801 E. County Line Rd. Lutz, 33559 Store Manager: Andra Jones 813-949-2812



1821 2EN 054 731

ENT MINI CHS ENT MINI CHS ENT MINI RASP ENT MINI RASP	DANSH	5.69 5.69 5.69 5.69	FFFF
Order Total Sales Tax Grand Total Credit Change	Payment	22.76 0.00 22.76 22.76 0.00	

Receipt ID: 1821 2EN U54 731

PRESTO!

Trace #: 057296

Reference #: 042925075/ Acct #: XXXXXXXXXXXXXXX5853

Purchase VISA Amgunt: \$22.76 Auth #: 024238

CREDIT CARD A00000000980840 Entry Method: Mode:

PURCHASE US DEBIT Chip Read Issuer

Your cashier was Mary M

02/14/2023 19:26 S1821 R105 4/31 C0253

Join the Publix family: Apply today at apply.publix.jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.



Billing Information

Angela Savinon

3434 Colwell Ave. Ste. 200 TAMPA FL 33614

Payment Method: VISA ***5853

Item	Price/Item	Qty		Line Total
Store Pickup (3 items) 32715 Eiland Blvd #8929, Zephyrhills, FL 33545				
Items picked up from store #8929			•	
Varathane 1.3 oz. Wood Stain Warm Tone Touch-Up Marker Kit	\$9.78	1		\$9.78
Available: Today				
ROBERTS 3/16 in. x 5/32 in. V-Notch Cove Base Adhesive Spreader	\$4.97	1		\$4.97
Available: Today				
Roberts 3 in. Adhesive Applicator Nozzle	\$3.97	1		\$3.97
Available: Today				
Store Pickup (3 items) 32715 Eiland Blvd #8929, Zephyrhills, FL 33545			•	
Items picked up from store #8929				
Feit Electric 20-Watt Equivalent T4 G4 Bi-Pin Base Landscape 12-Volt LED Light Bulb Bright 3000K (2-Pack)	\$13.63	2		\$27.26
Available: FEB 16 - FEB 23				
Exact Replacement Parts 40-Watt E17 Incandescent Microwave Light Bulb 1 bulb	\$3.61	4	i,	\$14.44
Available: FEB 16 - FEB 23				

Available: FEB 16 - FEB 23

Subtotal

Pick Up In Store Sales Tax **FREE** \$0.00

\$85.93

Total

\$85.93

Need help?

Online Customer Support: 1-800-430-3376

Call 7 days a week: 6 a.m. to 2 a.m. EST

INVOICE #6972828 ON Feb 9, 2023

WHEN I WORK 420 N 5th Street, Suite 500 Minneapolis, MN 55401

BILL TO:

Country Walk Club House ATTN: Angela Savinon 3434 Colwell Ave., Ste. 200 Tampa, FL 33614 asavonon@rizzetta.com

BILLING SUMMARY

EMPLOYEE SEATS ADDED: 0
CURRENT EMPLOYEE SEATS: 10

[Feb 9, 2023] US\$22.50 = When I Work Scheduling Pro Plan

AMOUNT CHARGED: US\$22.50

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

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

Please note that this charge will appear at "When I Work" on your credit card statement.

Thanks for being part of the When I Work family! We love our customers. Without you, we never would have been able to help over 1 million employees and 40,000+ businesses make work less work. Thank you for your business!

[EXTERNAL] Calendar Wiz Purchase Receipt for: countrywalkcdd

CalendarWiz <sales@calendarwiz.com>

Mon 2/20/2023 11:55 AM

To: Angela Savinon < ASavinon@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello Angela Savinon,

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

CALENDARWIZ PURCHASE RECEIPT

Order Number: 86118-2209

Order Date: 2/19/23

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

Item: File Storage 100 files

Item: Email Subscribers 10 subscribers

Calendar Identifier: countrywalkcdd

Subscription Term: Month to Month

Amount: USD \$9.00

Credit Card: XXXXXXX5853 (last four digits)

CUSTOMER BILLING INFORMATION

Organization: Countrywalk Clubhouse

Name: Angela Savinon

Street: 5844 Old Pasco Road City: Wesley Chapel, FL 33544

Phone: 8139916102

Email: asavinon@countrywalkwc.net

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

Give us feedback @ survey.walmart.com Thank you! ID #:7SH6VT16OCLS

Walmart > <

AACHILLICAL	
813-262-2180 Mgr: ALEJANDRA 28500 STATE ROAD 54 WESLEY CHAPEL, FL 33543 ST# 03418 OP# 000558 TE# 23 TR# 01430 55CT E63S	
55CT EGGS 076839555925 F 9.98 0 55CT EGGS 076839555925 F 9.98 0 55CT EGGS 076839555925 F 9.98 0 PRETILED EGG 695219274129 14.98 0	
PRETILED EGG 695219274129 6 AT 1 FOR 14.98 200CT EGGS 076839555927 F 29.98 0 29.98 0 29.98 0 29.98 0 29.98 0 29.98 0	
5QT SPTS BKT 061884248539 59.20 0	
5QT CMO BCKT 061884248538 33 AT 1 FDR 1 48 33 AT 1 FDR 1 48 SUBTOTAL 332.78	
TERMINAL # 283609903 DECLINED 02/20/23 10:54:01 TOTAL 332.78 VISA TEND 332.78 US DEBIT **** **** 5853 I 0 APPROVAL # 077111 REF # 305100710824	
TRANS ID - 5830515/2/29981 VALIDATION - D9LN PAYMENT SERVICE - E AID A0000000980840 TC 415DCB1070B8A35B TERMINAL # 283609903 *NO SIGNATURE REQUIRED 02/20/23 10:54:32	*
CHANGE DUE 0.00	
# TTEMS SOLD 111 TC# 5014 5357 9013 4541 6553 9	



Become a member

Scan for free 30-day trial



02/20/23 10:54:39 ***CUSTOMER COPY***



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



Invoice

BILL TO

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

Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, Fl 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30413	02/15/2023	\$130.00	03/02/2023	Net 15	

P.O. NUMBER
10434

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/19/2023	Camera/DVR Service Reason for call: Check camera by fitness door - out.	1	125.00	125.00
	Tech notes: 1. Pulled camera and checked power - 12V OK. Tested video connection and found it was bad - replaced. Tested camera - OK.			
01/19/2023	Camera/DVR Parts Compressing BNC fitting	1	5.00	5.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company! *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

BALANCE DUE

\$130.00

^{***}Late Fees are 1.5% per month





Digital Assurance Certification, LLC 315 East Robinson St. Suite 300 Orlando, FL 32801 407-515-1100 Billing@DACBond.com www.DACBond.com

BILL TO Scott Brizendine Country Walk CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614 INVOICE 62260

DATE 02/01/2023 TERMS Due upon receipt

DUE DATE 02/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Annual Fee EC	Ongoing Fee	1	1,500.00	1,500.00
	Dissemination Type: Annual			
	Professional Services Rendered to Country Walk CDD (Meadow Wood CDD) for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.			
	Wire funds to: Bank of America ABA #026009593			
	For credit to: Digital Assurance Certification (DAC) Account #898104038892			

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

TOTAL DUE \$1,500.00



Fitness Logic 380 Scarlet Blvd.

RECEIVED

02/03/23

Invoice

Date Invoice # 2/3/2023 111040

Oldsmar, FL 34677

Phone # 727-784-4964

Fax # 727-784-0223

fitlogic@aol.com

E-mail

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

Location/Contact/Phone

Location: 30400 Country Point Blvd.

Wesley Chapel FL 33543

Contact: Shawn

Phone: 813-991-6102

P.O. N	umber		Terms	R	lep	W	ork Order#	Completed
			Net 10	M.	AN		111756	2/2/2023
Item Code		Descri	ption	•	Qua	ntity	Price Each	Amount
Maintenance	Quarterly Gerall equipment completion d	t - Labor On	nance and cleanin ly Maintenance	g of		1	120.00	120.00
Γhank you for y	your business.					Suk	ototal	\$120.00
						Sal	es Tax (0.0%)	\$0.00
						То	tal	\$120.00

A . C - 1 - 1	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
	s/Services/Electricity	Include use tax on Internet / out-	of state untered purchases	2463 .29	
	ble Purchases	include use tax on internet / out-	or-state untaxed purchases ==		
	mercial Rentals				
	sient Rentals I & Beverage Vending	-			
E. F000	a beverage vending		27.47.274	5. Total Amount of Tax Due	171 .
		Surtax Rate: , 0100	Reporting Period Jan 2023	Less Lawful Deductions	111
	Table 1	0		7. Net Tax Due	171 .
Name	Country Wa	IK Community Develop	mert	8. Less Est Tax Pd / DOR Cr Memo	
Address City/St	30400 Cou	nty Point Blud.	7000	Plus Est Tax Due Current Month	
ZIP	Wesley Cl	napel FL 33543-	1909	10. Amount Due	171.
				-11. Loss Collection Allowance	E-file/E-pay Onl
		EPARTMENT OF REVENU INESSEE ST		12. Plus Penalty	
		SEE FL 32399-0120		13. Plus Interest	
				14. Amount Due with Return	171.
	- 7	Under penalties of perjury	/, I declare that I have read this	return and the facts stated in it are to	
		Under penalties of perjury	, I declare that I have read this	return and the facts stated in it are tr **Thew Water bruse** Signature of Preparer	rue. 2 16 23 _{Date}
(Late After: F	Under penalties of perjury	, I declare that I have read this Date	return and the facts stated in it are tr **Thew Water bruse** Signature of Preparer	rue. 2 16 2-3 Date
	Signature of Telephone N	Under penalties of perjury Taxpayer Tumber Ty Sales Surtax - L	, I declare that I have read this No Date (2.3	return and the facts stated in it are to thew Waterbowe Signature of Preparer 1 933-5571 ext. 6024 Telephone Number	rue. ⊋ 16 ≥3 _{Date}
15(a).	Signature of T	Under penalties of perjury inaxpayer umber y Sales Surtax - L Items Over \$5,000 (included in	Date Date (2.3 Lines 15(a) through 15(return and the facts stated in it are to thew Waterbowe Signature of Preparer 933-5571 ext. 6024 Telephone Number d)	rue. 2 16 23 _{Date}
15(a). 15(b).	Signature of Tolephone Notes Teampt Amount of Other Taxable Amount of Other Taxable Amount of the Taxable Amou	Under penalties of perjury axpayer Umber y Sales Surtax - L Items Over \$5,000 (included in punts NOT Subject to Surtax (included surtax)	Date Lines 15(a) through 15(return and the facts stated in it are to the Water boxe Signature of Preparer 933-5571 ext. 6024 Telephone Number d) 15(a)	rue. 2 16 23 _{Date}
15(a). 15(b). 15(c).	Signature of Tolephone Notes Taxable Amounts Subject to	Under penalties of perjury axpayer y Sales Surtax - L Items Over \$5,000 (included in punts NOT Subject to Surtax (inco Surtax at a Rate Different Tha	Date Date Date Lines 15(a) through 15(a) Column 3)	return and the facts stated in it are to the water boxe Signature of Preparer 1 933-5571 ext. 6024 Telephone Number 15(a)	nue. ⊋ 16 ⊋3. Date
15(a). 15(b). 15(c). 15(d).	Signature of T Signature of T Telephone N iscretionar Exempt Amount of Other Taxable Amounts Subject t Total Amount of D	Under penalties of perjury Expayer Jumber Sales Surtax - L I tems Over \$5,000 (included in bunts NOT Subject to Surtax (inco Surtax at a Rate Different That Discretionary Sales Surtax Due	Date Date Lines 15(a) through 15(a) Column 3)	return and the facts stated in it are to the water house Signature of Preparer 1 933 - 5571 ext. 6024 Telephone Number d)	rue. 2 16 23 _{Date}
15(a). 15(b). 15(c). 15(d).	Signature of T Signature of T Telephone N ISCRETIONAR Exempt Amount of Other Taxable Amounts Subject t Total Amount of E Hope Scholarship	Under penalties of perjury Expayer Umber Sales Surtax - L Items Over \$5,000 (included in bunts NOT Subject to Surtax (inconstruction of Surtax at a Rate Different Than Discretionary Sales Surtax Due to Credits (included in Line 6)	Date Date Date Lines 15(a) through 15(Column 3)	return and the facts stated in it are to How Waterbowe Signature of Preparer 1 933 - 5571 ext. 6004 Telephone Number d) 15(a)	nue. ⊋ 16 ⊋3. Date
15(a). 15(b). 15(c). 15(d). 16.	Signature of T Signature of T Telephone N ISCRETIONAR Exempt Amount of Other Taxable Amounts Subject to Total Amount of E Hope Scholarship Taxable Sales/Untaxable Sales/	Under penalties of perjury Sales Surtax - L Items Over \$5,000 (included in bunts NOT Subject to Surtax (inco Surtax at a Rate Different Thata) Discretionary Sales Surtax Due Oredits (included in Line 6)	Date Date Lines 15(a) through 15(Column 3) Coluded in Column 3) Coluded in Column 4)	return and the facts stated in it are to the Waterbowe Signature of Preparer 1 933 - 5571 ext. 6004 Telephone Number d)	nue. ⊋ 16 ⊋3. Date
15(a). 15(b). 15(c). 15(d). 16. 17.	Signature of Total Amounts Subject to Total Amount of Empty and the Sales/Unto Taxable Sa	Under penalties of perjury Expayer Under Surtax - L Items Over \$5,000 (included in punts NOT Subject to Surtax (included in punts NOT Subject to Surtax Due of Credits (included in Line 6) axed Purchases or Uses of Elecand	Date Date	return and the facts stated in it are to the Waterbowe Signature of Preparer 1 933 - 5571 ext. 6004 Telephone Number d)	nue. ⊋ 16 ⊋3. Date
15(a). 15(b). 15(c). 15(d). 16.	Signature of Tollar Amounts Subject to Total Amount of Endangement	Under penalties of perjury Taxpayer Ty Sales Surtax - L I ttems Over \$5,000 (included in bunts NOT Subject to Surtax (included in Surtax at a Rate Different That Discretionary Sales Surtax Due to Credits (included in Line 6)	Date Date Lines 15(a) through 15(a) Column 3)	return and the facts stated in it are to the Waterbowe Signature of Preparer 1 933 - 5571 ext. 6004 Telephone Number d)	nue. ⊋ 16 ⊋3. Date



INVOICE

State Wildlife Trapper 2103 w rio vista ave Tampa, FL 33603 trapperjerry@gmail.com 813-390-9578



Country Walk CDD

Bill to

Country Walk CDD 5844 Old Pasco Rd, Ste. 100 Wesley Chapel, FL 33544 USA Invoice details

Invoice no.: 1728 Invoice date: 2/16/23 Terms: Net 15 Due date: 3/3/23

Product or service Amount

. Country Walk CDD 1 × \$1,300.00 \$1,300.00

Trapping service for February 2023

3 Cameras/ 2 Traps currently in use

LTD hogs removed: 200 YTD hogs removed: 7 MTD hogs removed: 7

Note:

We are using every means possible in order to eliminate the hog population in your area.

2. Late Fee 1 unit × \$195.00 \$195.00

December invoice was paid 30 days after the due date.

Total \$1,495.00

Note to customer

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.





January 18, 2023

Country Walk Community Development District 5844 Old Pasco Road, Suite 100 Tampa, FL 33544

Attn: District Manager

C/o: Straley Robin Vericker, P.A. 1510 West Cleveland Street

Tampa, FL 33606

Re: Country Walk Community Development District

Please remit payment to:

Johnson Mirmiran & Thompson, Inc. 40 Wight Avenue

Hunt Valley, MD 21030

Invoice Number: 15-204679 Period Starting Date: 11/20/2022 Period Ending Date: 12/31/2022 JMT Project Number: 21-02480-001 Prepared by: Candi Boyer

cboyer@jmt.com

We are hereby submitting our invoice for professional services, as per our Contract.

001 - Program Management

Name of Employee	<u>Classification</u>	<u>Ho</u>	urly Rate_	<u>Total Hours</u>	<u>Total</u>
Brletic, Stephen	Project Manager	\$	200.00	3.0	\$ 600.00
Neidert, Rick	Senior Inspector	\$	115.00	2.0	\$ 230.00
		JMT La	bor Total	5.0	\$ 830.00
			тот	AL DUE THIS INVOICE	\$ 830.00

"Certified that all invoicing is true and correct and payment has not yet been received." Johnson, Mirmiran & Thompson, Inc.

-DocuSigned by: STEPHEN BRLETIL

Stephen Brletic Project Manager Fed I.D. No. 52-0963531



Country Walk COMMUNITY DEVELOPMENT DISTRICT Dec-22

	HOURS	RATE		PERSON	TOTAL
CDD Activities					
Board Meeting Prep, Attendance, Follow up, Engineer's Report, Invoicing	2.50	\$200	S. Brletic		\$500.00
Pool Heating Coordiantion - Pool Vendor/Electrical Vendor - Site Visit, Corespondence	0.50 2.00	\$200 \$115	S. Brletic R. Neidert		\$100.00 \$230.00
INVOICE TOTAL	5.00				\$830.00



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



Invoice 195828

Bill To
Country Walk CDD
c/o Rizzetta and Company
30400 Country Point Blvd
Wesley Chapel, FL 33543

Date	Due Date
01/23/23	2/7/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#181581 - (hurricane Ian) Bottle Brush and New sod install	\$4,983.15

Plant Material - 01/11/2023

Fuel Surcharge 3.0% - 01/20/2023

re-install new bottle brush at the front entrance and sod near playground.

Were elm tree was removed from Hurricane Ian.

Grand Total \$4,983.15

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	(Past Due)	(Past Due)	(Past Due)	(Past Due)
\$4,983.15	\$14,442.94	\$309.00	\$0.00	\$0.00

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

Thank you for allowing us to serve you.

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



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



Invoice 197133

Bill To	
Country Walk CDD	
c/o Rizzetta and Company	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

Date	Due Date
01/31/23	2/15/2023
Account Owner	PO#
Angel Rivera	

ltem	Qty/UOM	Rate	Ext. Price	Amount
#196670 - Diagnose for Main line repair				\$777.00
Control Components - 01/20/2023				
diagnose for main line break	10.00HR	\$75.00	\$750.00	
Fuel Surcharge 3.0% - 01/30/2023				
Fuel Surcharge	900.00EA	\$0.03	\$27.00	

During our inspection our team came across a main line break near the big oak tree by the tennis courts.

We will need to remove some of the shrubs around the oak tree to try and locate main line leak. Additional time and material may be needed to make the repair. We will not know until we expose the leak. In the event more time and material are needed, a change order will be submitted for approval.

The oak tree near the tennis court is also damaging the curbing as well.

Grand Total	\$777.00

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	(Past Due)	(Past Due)	(Past Due)	(Past Due)
\$5,760.15	\$13,225.00	\$0.00	\$0.00	\$0.00

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

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



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



Invoice 197409

Bill To	
Country Walk CDD	
c/o Rizzetta and Company	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

Date	Due Date
02/01/23	2/16/2023
Account Owner	PO#
Angel Rivera	

Item		Amount
81849 - Country Walk CDD 2022/2023-Maintenance Contract February 23		\$13,050.00
	Grand Total	\$13,050.00

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	(Past Due)	(Past Due)	(Past Due)	(Past Due)
\$18,810.15	\$13,225.00	\$0.00	\$0.00	\$0.00

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

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



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



Invoice 199515

Bill To	
Country Walk CDD	
c/o Rizzetta and Company	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

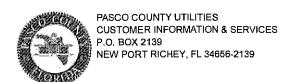
Date	Due Date	
02/10/23	2/25/2023	
Account Owner	PO#	
Angel Rivera		

Item		Amount
#181849 - Country Walk CDD 2022/2023-Maintenance Contract		
Fertilize Turf - St Augustine - FEBRUARY - 02/02/2023		\$625.00
Insect and Disease Control - 02/06/2023		\$175.00
	Grand Total	\$800.00

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	(Past Due)	(Past Due)	(Past Due)	(Past Due)
\$14,627.00	\$4,983.15	\$0.00	\$0.00	\$0.00

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

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



LAND O' LAKES **NEW PORT RICHEY** DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285

Current

TOTAL BALANCE DUE

RECEIVED

UtilCustServ@MyPasco.net Pay By Phone: 1-855-786-5344

FEB 2 7 2023

15-95610

Consumption

in thousands

\$368.83

MEADOW WOODS CDD

Service Address: 30400 COUNTRY POINT BOULEVARD

Bill Number: Billing Date: 18016385 2/23/2023

Billing Period:

Service

1/10/2023 to 2/10/2023

Meter#

Please visit bit.ly/pcurates for additional details.

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Previous

Account#	Customer#
0489145	01169215
Please use the 15-digit making a payment th	number below when rough your bank
0489145011	169215

of Days

		Date	Read	Date	Read		in thousands
Water	09071030	1/10/2023	2960	2/10/2023	2979	31	19
·	Usag	e History				Transactions	
	Water	•					
February 2023	19			Previous Bill			334.75
January 2023	15			Payment 02/16/	23		-334.75 CR
December 2022	35			Dalama Fanyand			0.00
November 2022	22			Balance Forward			0.00
October 2022	24		:	Current Transactions			
September 2022	21			Water			•
August 2022	32			Water Base Cha	rge		59.87
July 2022	34			Water Tier 1		19.0 Thousand Gals X \$2.04	38.76
June 2022	46			Sewer			
May 2022	56			Sewer Base Cha	arge		147.08
April 2022	35				5	40.0 Theresand Colo V #6.40	123.12
March 2022	39			Sewer Charges		19.0 Thousand Gals X \$6.48	
				Total Current Tran	sactions		368.83

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0489145 01169215 Customer # 0.00 Balance Forward 368.83 **Current Transactions**

Total Balance Due \$368.83 **Due Date** 3/13/2023

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

Round-Up Donations to Charity Amount Enclosed

☐ Check this box to participate in Round-Up.

MEADOW WOODS CDD 3434 COLWELL AVENUE STE 200 **TAMPA FL 33614**

PASCO COUNTY UTILITIES **CUSTOMER INFORMATION & SERVICES** P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES CUSTOMER INFORMATION & SERVICES P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139 LAND O' LAKES NEW PORT RICHEY DADE CITY (813) 235-6012 (727) 847-8131 (352) 521-4285

MyPasco.net -855-786-5344 JAN 3 0



Cancumption

59 1 1 15-95610

UtilCustServ@MyPasco.net Pay By Phone: 1-855-786-5344

MEADOW WOODS CDD

Service Address:

30400 COUNTRY POINT BOULEVARD

Bill Number:

17874568

Billing Date:

1/26/2023

Billing Period:

12/12/2022 to 1/10/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

<u>F4</u> E4	
Account #	Customer#
0489145	01169215
Please use the 15-digit making a payment ti	
048914501	169215
A STATE OF THE STA	

Service Meter #	Meter#	Previous		Current # of Days		# of Days	Consumption
	Date	Read	Dațe	Read		in thousands	
Water	09071030	12/12/2022	2945	1/10/2023	2960	29	15
	. Usa	ge History			Tı	ransactions	
	Water						
January 2023	15			Previous Bill			505,15
December 2022	35			Payment 01/10/	23		-505.15 CF
November 2022	22			•			0.00
October 2022	24			Balance Forward			0.00
September 2022	21			Current Transactions			
August 2022	32			Water			
July 2022	34			Water Base Cha	rge		59.87
June 2022	46			Water Tier 1	1	5.0 Thousand Gals X \$2.04	30.60
May 2022	56			Sewer			
April 2022	35			Sewer Base Cha	ırae		147.08
March 2022	39			Sewer Charges	•	I	
February 2022	29			Sewer Charges	"]	5.0 Thousand Gals X \$6.48	
				Total Current Trans	sactions		334.75
				TOTAL BALANC	E DUE		\$334.75

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0489145
Customer # 01169215
Balance Forward 0.00
Current Transactions 334.75

Total Balance Due \$334.75

Due Date 2/13/2023

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

Round-Up Donations to Charity

Amount Enclosed

rity	7.00 to 10.00 to 10.0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	A STATE OF THE STA	III
sed	Adverse la	A CONTRACTOR OF THE PROPERTY O		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -

☐ Check this box to participate in Round-Up.

MEADOW WOODS CDD 3434 COLWELL AVENUE STE 200 TAMPA FL 33614

PASCO COUNTY UTILITIES CUSTOMER INFORMATION & SERVICES P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139



Final Invoice for Country Walk CDD

INCLUDE WITH PAYMENT INV# I-11/8/2022-08015 INVOICE CREATED# 11/8/2022 12:58:00 PM PRINTED DATE# Tuesday, January 31, 2023

Pasco Sheriff's Office

ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

City/State/Zip: New Port Richey, FL 34654

Rizzetta & Company

5844 Old Pasco Road - Suite 100 Wesley Chapel, Florida 33543

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,700.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,700.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Paym	nents Received a	as of this Date

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$2,160.00
Equipment Total:	\$0.00
Invoice Total:	\$2,160.00

Services Rendered Detail, when NC exists in the employee hours,

that employee has **NOT CLOSED** their assignment; once closed may result in Invoice Adjustment later. An Employee Name showing as | Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees		
1/3/2023	MCGAVOCK, BRIAN - 4226	Country Walk CDD	17:00	6	\$45.00	\$270.00		
1/6/2023	RAPP, MICHAEL - 3130	Country Walk CDD	19:00	6	\$45.00	\$270.00		
1/9/2023	GARCIA, EMIN - 6403	Country Walk CDD	19:00	6	\$45.00	\$270.00		
1/12/2023	Heron, Julien - 6965	Country Walk CDD	19:00	6	\$45.00	\$270.00		
1/15/2023	REYES, KELVIN - 6847	Country Walk CDD	17:00	6	\$45.00	\$270.00		
1/18/2023	GARCIA, EMIN - 6403	Country Walk CDD	19:00	6	\$45.00	\$270.00		
1/24/2023	SELTMAN, CHRISTOPHER - 5104	Country Walk CDD	19:00	6	\$45.00	\$270.00		
1/30/2023	HORENSTEIN, RANDY - 7296	Country Walk CDD	17:00	6	\$45.00	\$270.00		
	Invoice Employee Total: \$2,160.00							

Equipment Total: \$0.00 Invoice Total: \$2,160.00

Questions regarding Invoice charges please contact:
Contact: Pasco Sheriff's Office

Telephone: 727-844-7795

PascoCountySheriffsOffice@ServiceRequests.us Email:

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office Telephone: 727-844-7795

PascoCountySheriffsOfficeFiscal@ServiceRequests.us Email:

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount	of Pav	ment:	



POOP 911 PO BOX 844482 Dallas, TX 75284-4482 877-766-7911

POOP 911 Service Report

INVOICE #: 6451022

WORK DATE: 01/24/2023



BILL-TO 125242

Country Walk CDD District Manager 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

LOCATION 125242

Country Walk CDD District Manager 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

Time In: 1/24/2023 10:52:00 AM **Time Out:** 1/24/2023 11:02:00 AM

Customer Signature

Technician Signature

Elizabeth Henderson License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	Weekly service 8 PW stations	1.00	309.99
			Subtotal	309.99
			Tax	0.00
			Total Due:	309.99

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

Printed: 02/05/2023 Page: 1/1

Invoice

Date	Invoice #
12/31/2022	INV0000074950

Bill To:

	Services for the month of	Term	s		ient Number
	December	Upon R			0018
Description		Qty	Rate		Amount
EE RECRUITING		65.99		1.00	\$65.99 \$50.00
Cell Phone Auto Mileage & Travel		50.00 71.95	Φ Φ	1.00 1.00	\$50.00 \$71.95
Auto Mileage & Travel		71.95	Ψ	1.00	Ψ/ 1.93
		Subtotal			\$187.94
	The state of the s				
		Total			\$187.94

			-	
n	V	O	ı	ce

Date	Invoice #
2/1/2023	INV0000075352

Bill To:

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

1	Services for the month of	T			iont Number
	February	Term Upon R	leceipt		ient Number 0630
Description	•	Qty	Rate		Amount
Accounting Services Administrative Services Email Accounts, Admin & Maintenance Financial & Revenue Collections Landscape Consulting Services Management Services Website Compliance & Management		1.00 1.00 5.00 1.00 1.00 1.00	\$1,87 \$51 \$1 \$44 \$65 \$3,01	0.00 0.00 5.00 6.25 60.00	\$1,870.00 \$510.00 \$75.00 \$446.25 \$650.00 \$3,018.78 \$100.00
<u>l</u>		Subtota			\$6,670.03
		Total			\$6,670.03

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Date	Invoice #
2/3/2023	INV0000075858

Bill To:

	Services for the month of		ns		ient Number
	February	Upon R			0018
Description		Qty	Rate	0.00	Amount
Amenity Management & Oversight		1.00	\$1,50	0.00	\$1,500.00
Personnel Reimbursement		1.00	\$8,41	0.76	\$8,410.76
		Subtota	I		\$9,910.76
		Total			\$9,910.76

Invoice

Date	Invoice #
1/31/2023	INV0000075884

Bill To:

	Services for the month of	Term	ıs		ient Number
	January	Upon R			0018
Description		Qty	Rate	1 00	Amount
Cell Phone Auto Mileage & Travel		50.00 51.75	99 69	11.00 11.00	\$50.00 \$51.75
		Subtota	ĺ		\$101.75
		Total			\$101.75

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	v	u	•	ᅜᄃ	

Date	Invoice #
2/17/2023	INV0000077295

Bill To:

	Services for the month of	Term	ns		ient Number
	February	Upon R			0018
Description Personnel Reimbursement		Qty 1.00	Rate \$8,10)	Amount \$8,101.86
		Subtota	I		\$8,101.86
		Total			\$8,101.86





20108 Pond Spring Way Tampa, FL 33647 813-991-6069 romanergraphics@gmail.com

INVOICE # 21502

TO:COMPANY NAME: _Country Walk DATE:1/25/23	
American flag 10'x6' and halyard 100' installed	
TOTAL:	\$255.00
	Thank You,





INVOICE

Invoice Number: 1916

Invoice Date: Feb 1, 2023

Page: 1
Quote/Sales Order:

Security Lock Systems 7704 An Ballard Rd Tampa, FL 33634 813-874-1608 - office 813-882-8266 - fax #EF20000747 #HCLOC14018

Bill To:

Country Walk Community Dev District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Ship to:

Rizzetta 5844 Old Pasco Rd, #100 Wesley Chapel, FL 33544

Customer ID	Customer PO	Payment Terms		
COUNTRY WALK		Net 30) Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
			2/1/23	

Quantity	Description	Unit Price	Line Item Amount
1.00	Maintenance Agreement for Current Month	324.21	324.21

Check/Credit Memo No:

Subtotal 324.21

Sales Tax

Total Invoice Amount 324.21

Payment/Credit Applied

TOTAL 324.21



February 10, 2023

Account Number: 8337 13 062 0054538

Security Code: 0394

Service At: 30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33543-7202

Have questions about your bill?

Visit us at **Spectrum.net/billing** Or, call us at 1-855-855-8679

Summary Service from 02/10/23 through 03/09/23 details on following pages	
Previous Balance	24.99
Payments Received -Thank You!	-24.99
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet [™]	0.00
One-Time Charges	3.99
Current Charges	\$3.99
YOUR AUTO PAY WILL BE PROCESSED 02/27/23	
Total Due by Auto Pay	\$3.99

Auto Pay Notice

NEWS AND INFORMATION

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

Moving? It's easy with Spectrum. We'll get your Spectrum services set up in your new home so you can get settled faster. Manage your account with the My Spectrum App and learn about self-install options to handle your move on your terms. Call 1-855-628-7084 or visit Spectrum.net/easymove.



Download the latest version of the My Spectrum App from your device's app store. The My Spectrum App makes it easier than ever to manage your Spectrum services. A hassle-free experience with one convenient place for handling all your account needs.

Thank you for choosing Spectrum.

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

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

Spectrum >

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1300 NO RP 10 02112023 NNNNNNNN 01 009054 0035

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

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February 10, 2023

COUNTRY W CLUBHOUSE

Account Number: 8337 13 062 0054538

Service At: 30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33543-7202

Total Due by Auto Pay

\$3.99

 Page 2 of 4 February 10, 2023

COUNTRY W CLUBHOUSE

Account Number: 8337 13 062 0054538

Security Code: 0394



Have questions about your bill? Visit us at Spectrum.net/billing

Or, call us at 1-855-855-8679

8337 1300 NO RP 10 02112023 NNNNNNNN 01 009054 0035

Charge Details		
Previous Balance		24.99
EFT Payment	01/27	-24.99
Remaining Balance		\$0.00

Payments received after 02/10/23 will appear on your next bill. Service from 02/10/23 through 03/09/23

Service from 62/16/25 through 65/65/			
Spectrum TV™			
Spectrum TV Select			0.00
Basic TV & Expanded Basic TV S	Services		
•			\$0.00
Spectrum TV™ Total			\$0.00
Spectrum Internet™			
Spectrum internet			
Spectrum Internet			0.00
			\$0.00
Spectrum Internet™ Total			\$0.00
One-Time Charges			
Premium Movie	02/03	2:17p	3.99
One-Time Charges Total			\$3.99
Current Charges			\$3.99
Total Due by Auto Pay			\$3.99
Billing Information			

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

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

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Recording Video Services - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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

Spectrum Security Center: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at Spectrum.net/SecurityCenter.

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

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

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



For questions or concerns, please call 1-855-855-8679.





Page 3 of 4 February 10, 2023

COUNTRY W CLUBHOUSE

Account Number: 8337 13 062 0054538

Security Code: 0394

Spectrum>

Have questions about your bill? Visit us at **Spectrum.net/billing** Or, call us at 1-855-855-8679

8337 1300 NO RP 10 02112023 NNNNNNNN 01 009054 0035

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Page 4 of 4 February 10, 2023

Country W Clubhouse

8337 13 062 0054538 **0394** Account Number::

Security Code:



Have questions about your bill? Visit us at **Spectrum.net/billing** Or, call us at 1-855-855-8679

8337 1300 NO RP 10 02112023 NNNNNNNN 01 009054 0035





Steadfast Environmental 12231 Main Street #1196

San Antonio, FL 33576

Date	Invoice #
7/11/2022	SE-21260

Bill To

Countrywalk CDD Rizzetta & Company Matt Huber, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

P.O. No.	Terms	Project
71122	Net 30	Countrywalk Sotogra

Item	Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
Pond Cl	Utilization of PIG oil absorbant "boom" 8" x 10'Each absorbs up to 12 gal. Aquatic Tech to install in pond, leave until boom is maxed out with oil, install a second if necessary.	950.00			1			100.00%	100.00%	950.00

Total \$950.00

Payments/Credits \$0.00

Balance Due \$950.00



Steadfast Environmental, LLC AKA Flatwoods Environmental

Invoice

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576 813-836-7940 | office@steadfastenv.com

Date	Invoice #
2/1/2023	SE-21946

Countrywalk CDD 3434 Coldwell Avenue Suite 200 Tampa FL 33614

Please	make	all Cl	hecks	payable	to:
S	teadfa	st En	vironi	mental	

Ship To
E1039 ountrywalk CDD Conservation Aquatics

P.O. No.		W.O. No.	Account #	Cost Code	Terms	Proje	ect
					Net 30	SE1039 Countrywalk CCD Aquatics	
Quantity		Descript	ion	U/M	Rate	Serviced Date	Amount
	Routine	e Aquatic Maintenance dated on this invoice.	(Pond Spraying) for the		1,648.00		1,648.00

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

Project Total Balance

\$1,648.00

Customer Total Balance \$4,918.98

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

Straley Robin Vericker

1510 W. Cleveland Street

RECEIVED 02/08/23

Tampa, FL 33606 Telephone (813) 223-9400 Federal Tax Id. - 20-1778458

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT C/O RIZZETTA & COMPANY 3434 Colwell Ave., Suite 200

Tampa, FL 33614

February 08, 2023
Client: 001033
Matter: 000001
Invoice #: 22676

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
12/16/2022	VTS	RECEIPT AND REVIEW OF DECEMBER BOARD MEETING SUMMARY; REVIEW CORRESPONDENCE FROM D. ADAMS RE: DISTRICT CONSERVATION AREA.	0.3	\$91.50
12/19/2022	MS	REVIEW STATUS OF DISTRICTS ROADWAYS RE: PASCO COUNTY PAVING ASSESSMENT UPDATES AND MAKE UPDATES TO DISTRICT LIST.	0.2	\$33.00
12/27/2022	VTS	REVIEW AND ANALYSIS OF PASCO COUNTY ORDINANCE NO. 22-64 AND OWNERSHIP OF ROADS WITHIN DISTRICT BOUNDARIES.	0.1	\$30.50
12/28/2022	VTS	REVIEW CORRESPONDENCE FROM D. ADAMS RE: JUNIPER FUEL SURCHARGE.	0.1	\$30.50
12/29/2022	VTS	RECEIPT AND REVIEW OF TENTATIVE AGENDA.	0.2	\$61.00
1/3/2023	VTS	REVIEW CORRESPONDENCE FROM D. ADAMS AND A. FLORES.	0.2	\$61.00
1/4/2023	VTS	REVIEW CORRESPONDENCE FROM J. BURTON RE: JUNIPER GAS SURCHARGE; REVIEW MULTIPLE CORRESPONDENCE FROM D. ADAMS, REVIEW AND REPLY TO CORRESPONDENCE FROM SUPERVISOR A. FLORES RE: DISTRICT ENGINEER SERVICES; REVIEW CORRESPONDENCE FROM D. ADAMS RE: SADDLEBROOK PETITION FOR REZONING.	0.6	\$183.00
1/9/2023	VTS	REVIEW PASCO COUNTY RECORDS RE: SADDLEBROOK PETITION FOR REZONING AND SEND CORRESPONDENCE TO DISTRICT MANAGER.	0.5	\$152.50
1/9/2023	MS	PREPARE QUARTERLY REPORT FOR PERIOD ENDING 12/31/2022.	0.2	\$33.00
1/12/2023	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	4.6	\$1,403.00

February 08, 2023 Client: 001033 Matter: 000001 Invoice #: 22676

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
1/14/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY UPDATE TO CDD BOND DISSEMINATION AGENT.	0.3	\$91.50
		Total Professional Services	7.3	\$2,170.50
		Total Services	\$2,170.50	
		Total Disbursements	\$0.00	
		Total Current Charges		\$2,170.50
		Previous Balance		\$1,995.00
		Less Payments		(\$1,995.00)
		PAY THIS AMOUNT		\$2,170.50

Please Include Invoice Number on all Correspondence





727 688-2853

You must confirm that you have received this contract and approve.

This agreement is entered into between Buyer and Strictly Entertainment, Inc. The Buyer engages Strictly Entertainment, Inc. to provide the Artist(s) as musicians or entertainers on the terms and conditions below: Additional Terms & Conditions. All terms and conditions agreed to and accepted in the attachment.

Buyer/Presenting Org.: Country Walk CDD, 30400 Country Point Blvd., Wesley Chapel,

FL 33543

SE, Inc. Invoice: # 4823

Event Name: Easter Egg Hunt

Date: Saturday 4/8

Time: 10:00 - 12:00 Noon

ACT:

1. Deluxe Easter Bunny with bench & props.

- 2. Face Painter
- 3. Easter Balloon Twister
- 4. Petting Farm Will be sure to include, Ducks, Chickens, Baby Goats, Bunnies

Contact: Angela or Ricardo 813 991-6102

Location: Country Walk CDD, 30400 Country Point Blvd. Wesley Chapel, FL 33543 - (813)

991-6102

Directions: Driver to use GPS

Location: Easter Bunny with nice set up inside the club house. Please advise locations for

Face Painter, Easter Petting Farm, and Easter Balloon Twister

Event Cost: \$1575.

Deposit: \$787. Due Tuesday 2/28/2023 **Balance** \$788. Due Monday 3/27/2023

Approved by: _	 	 	
Date:			

***Please review the content of the contract and attached terms, print and return one copy via fax (813-872-0223) with YOUR SIGNATURE or Email your approval ASAP.



INVOICE

727 688-2853

PLEASE REMIT PAYMENT FOR THE FOLLOWING ENTERTAINMENT PROVIDED:

Buyer Name & Address: Country Walk CDD, 30400 Country Point Blvd., Wesley Chapel, FL 33543

Contract/Invoice #: SE 4823

Event Name: Annual Easter Egg Hunt **Date & Event:** Saturday 4/8/2023

Acts:

- 1. Easter Bunny
- 2. Easter Face Painter
- 3. Easter Balloon Twister
- 4. Easter Petting Farm

Location: Country Walk CDD, 30400 Country Point Blvd. Wesley Chapel, FL 33543 - (813)

991-6102

Original Amount: \$1575.

Deposit Requested: \$787. Due by Tuesday 2/28/23

Balance Due: \$788. Due by Monday 3/27/23

Tax ID #: 84-408917

CHECKS PAYABLE TO: Strictly Entertainment Tampa/ PO Box 18975 / Tampa, FL 33679

PLEASE MAIL PAYMENT IN TIME TO ARRIVE IN OFFICE BY DUE DATE ABOVE.

IN CASE OF EMERGENCY CALL OUR NUMBER: 727 688-2853

We appreciate your business!

Info@blairentertainment.com
Melissa@strictlyentertainment.net
Blair 727 688-2853 Melissa 813 862-0300

Suncoast Pool Service

RECEIVE D

Invoice

P.O. Box 224 Elfers, FL 34680

Date	Invoice #
2/3/2023	9014

Bill To	
Country Walk CDD 3434 Colwell Ave Suite 200 Tampa, Fl. 33614	

P.O. No.	Terms	Project
Feb 2023	Net 30	

Quantity	Description		Rate		Amount
1	Swimming Pool Service including chemical balance, debri bottom of swimming pool, vacuuming, tile cleaning and sk Operational checks of pumps, filter system, chemical feede gauges. Chemicals Included.	rimming.		,060.00	1,060.00
Thank you for you	one #		Total	,	\$1,060.00

(727) 271-1395



The Pool Works of Florida, Inc 9191 130th Ave. North Largo, FL 33773 (727) 938-8389 AR@thepoolworks.com thepoolworks.com



BILL TO

Country Walk CDD FAMILY & LAP POOL REPAIRS 5844 Old Pasco Road Suite 100

Wesley Chapel, FL 33544

INVOICE 1936

DATE 01/23/2023 **TERMS** 10 days

DUE DATE 02/02/2023

ACTIVITY DESCRIPTION AMOUNT

Contract 50% due upon 33,554.50

Contract Signing CONTRACT For SIGNING for Repair REPAIR CONTRACT. Contract total \$67,109.00

Please remit payment to address: 9191 130th Ave. North Largo, FL 33773

TOTAL DUE

\$33,554.50

The Pool Works of Florida, Inc

9191 130th Ave. North

Largo, FL 33773

(727) 938-8389

AR@thepoolworks.com

thepoolworks.com

BILL TO

Country Walk CDD FAMILY & LAP POOL REPAIRS

5844 Old Pasco Road Suite

100

Wesley Chapel, FL 33544



INVOICE 1957

DATE 02/08/2023 **TERMS** 10 days

DUE DATE 02/18/2023

ACTIVITY DESCRIPTION

AMOUNT

Delivery of Tile

50% due upon the DELIVERY

of TILE to JOBSITE. Contract total \$145,460.00 39,175.50

Please remit payment to address: 9191 130th Ave. North Largo, FL 33773

TOTAL DUE

\$39,175.50



TMVOTCE

United Building Maintenance, Inc.

5928 Rotella Drive Wesley Chapel, Florida 33545 Phone (813) 843-3332

COUNTRY WALK COD FOR: CUSTODIAL Service.
3434 Colwell Ave STE 200 AT Country WALK

INVOICE # 358

AT Country WALK

TAMPA, FlA. 33614

RATE PER # OF WEEKS AMOUNT DESCRIPTION WEEK (Ustodial Service AT COUNTY WALK COD FOI MONTH OF February

Make all checks payable to:

Thank you for your business!



INVOICE

Customer ID:

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

13-87611-82004

COUNTRY WALK CDD 02/01/23-02/28/23 01/25/2023 0816512-1568-3

How to Contact Us

Visit wm.com/MyWM

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

Customer Service: (800) 255-7172

Your Payment is Due

Feb 24, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$86.87

If payment is received after 02/24/2023: \$ 91.87

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
17.91	•	(17.91)	-	0.00	-	86.87		86.87

DETAILS OF SERVICE

Details for Service Location:

Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL

33543-7202	PC	D#: JOB MEA	DOWWOODS	
Description	Date	Ticket	Quantity	Amount
Service Discount	02/01/23		1.00	(5.00)
Lock	02/01/23		1.00	10.00
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	02/01/23		1.00	81.87
Total Current Charges		86.87		



WASTE MANAGEMENT INC. OF FLORIDA WM OF PASCO COUNTY PO BOX 42930 PHOENIX, AZ 85080 (800) 255-7172 (813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/25/2023	0816512-1568-3	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 02/24/2023 If Received after 02/24/2023	\$86.87 \$91.87	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *** Your bank account will be drafted \$86.87.

Customer ID: 13-87611-82004

15680001387611820040081651200000086870000008687 3

10290C72

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

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





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Scan the QR code to get started today!



Visit wm.com/MyWM

	☐ Check	Here to Change Contact Info	
	List your new please conta	v billing information below. For a change of service address, ct WM .	
	Address 1		
	Address 2		
		for non-payment, you may be charged a Resume charge to restart your service.	or each returned check, a charge will be assessed on your next invoice equal to the maximum amoun
olicai	State law. State		
	Zip		
	Email		
	Dato Valid		

If I enroll in Auto	ma
deducting mone	y fr
wm.com or by o	calli

☐ Check Here

could take 1-2 billir payment until page

Email

Date

Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Country Walk

Withlacoochee Summary Bill 10270434

01/06/23 to 02/03/23 *Auto Draft

	DIII D	•	D D (9	CI Codo	Object	Cuadit
Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Code	Credit
1442219	2/8/2023	\$6,353.33	2/24/2023	Public Lighting	53100	4307	
1442222	2/8/2023	\$130.84	2/24/2023	4354 Fresh Meadow Way Irrigation Well	53100	4301	
1442223	2/8/2023	\$83.83	2/24/2023	Country Point Blvd Irrigation	53100	4301	
1442224	2/8/2023	\$71.66	2/24/2023	30400 Country Pointe Blvd- Lights	53100	4301	
1442225	2/8/2023	\$388.79	2/24/2023	30400 Country Pointe Blvd - Clubhouse	53100	4301	
1442226	2/8/2023	\$717.14	2/24/2023	30348 Country Pointe Blvd -Pool	53100	4301	
1442227	2/8/2023	\$240.64	2/24/2023	30400 Country Pointe Blvd -Entrance	53100	4301	
1442228	2/8/2023	\$46.82	2/24/2023	30400 Country Pointe Blvd - Gatehouse	53100	4301	
1442229	2/8/2023	\$41.50	2/24/2023	Country Pointe Blvd - Bridge	53100	4301	
Total		\$8,074.55					

53100 4301 **53100** 4307

\$1,721.22 Entry Lights & Irrigation

\$6,353.33 Street Lights

Grand Total

\$8,074.55

SUMMARY BILLING

Page

Customer Name COUNTRY WALK CDD Customer <u>Number</u> 10270434

Bill Date 02/08/2023

RECEIVED

FEB 1 3 2023

				Balance	Current	Total			
Account	Account Description	From	To	Rate	kWh	DMD	Forward	Charges	Charges
1442219				PL			0.00	6,353.33	6,353.33
1442222		01/06	02/03	GS	953		0.00	130.84	130.84
1442223		01/06	02/03	GS	459		0.00	83.83	83.83
1442224		01/06	02/03	GS	331		0.00	71.66	71.66
1442225		01/06	02/03	GS	3664		0.00	388.79	388.79
1442226		01/06	02/03	GS	7115	14	0.00	717.14	717.14
1442227		01/06	02/03	GS	2107		0.00	240.64	240.64
1442228		01/06	02/03	GS	70		0.00	46.82	46.82
1442229		01/06	02/03	GS	14		0.00	41.50	41.50
				Subtotal:	14713	14	0.00	8,074.55	8,074.55

DO NOT PAY - Total amount will be electronically transferred on 02/24/2023.

WITHLACOOCHEE RIVER ELECTRIC

Your Touchstone Energy Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

District: OP06

Bill Date:

02/08/2023

Electronic Funds Transfer On:

02/24/2023

Total Charges Due:

8,074.55

DO NOT PAY

10270434

COUNTRY WALK CDD

NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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OP06

** Summary Bill **



Service Address PUBLIC LIGHTING
Service Classification Public Lighting

Account Number 1442219

Meter Number

Customer Number 10270434

Customer Name COUNTRY WALK CDD
NILS E HALLBERG

Total Current Charges

Total Due

Bill Date Amount Due Current Charges Due 02/08/2023 6,353.33 03/02/2023

6,353.33

6,353.33

District Office Serving You One Pasco Center

See Reverse Side For More Information

Cycle 06

ſ	ELECTRIC SERVICE							
		om		То				
l	<u>Date</u>	Reading	<u>Date</u>	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
_								

Comparative Usage Information Average kWh <u>Period</u> <u>Days</u> <u>Per Day</u> BILLS ARE DUE WHEN RENDERED A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 6,606.85 Payment 6,606.85CR Balance Forward 0.00 Light Energy Charge 571.18 Light Support Charge 431.33 Light Maintenance Charge 842.47 Light Fixture Charge 1,001.63 Light Fuel Adj 19,501 KWH @ 0.04260 830.74 Poles(QTY 264) 2,629.00 FL Gross Receipts Tax 46.98

E.F.T.

Lights/Poles Type/Qty Type/Qty Type/Qty Type/Qty 105 310 960 262 2 219 460 34 214 5 311 5 910 2

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

COOPERATIVE, INC.

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

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District: OP06

1442219 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

TOTAL CHARGES DUE 6,353.33

DO NOT PAY



Account Number 1442222 Meter Number 72062014 Customer Number 10270434 Customer Name

COUNTRY WALK CDD NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 02/08/2023 130.84 03/02/2023

District Office Serving You One Pasco Center

4354 FRESH MEADOW WAY

Service Description IRRWEL Service Classification

Service Address

General Service Non-Demand

Comparative Usage Information				
	Ave	erage kWh		
<u>Period</u>	<u>Days</u>	Per Day		
Feb 2023	28	34		
Jan 2023	31	74		
Feb 2022	28	32		

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



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Cycle 06

ELECTRIC SERVICE					
From To					
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multipli</u>	er Dem. Reading KW Demand kWh Used				
01/06 77877 02/03 78830	953				
Previous Balance Payment	288.37 288.37CR				
Balance Forward	0.00				
Customer Charge Energy Charge 953 KWH @ 0.05017 Fuel Adjustment 953 KWH @ 0.04260 FL Gross Receipts Tax	39.16 47.81 40.60 3.27				
Total Current Charges Total Due E.F.T.	130.84 130.84				

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

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District: OP06

1442222 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023 **TOTAL CHARGES DUE** 130.84 DO NOT PAY



Comparative Usage Information

Days

31

Service Address **Service Description**

Period

Feb 2023

Jan 2023

Feb 2022

Service Classification

COUNTRY POINT BLVD

General Service Non-Demand

BILLS ARE DUE

WHEN RENDERED

A 1.5 percent, but not

will apply to unpaid

on this bill.

less than \$5, late charge

balances as of 5:00 p.m.

on the due date shown

IRRIGATION

Average kWh

Per Day

16

4

46

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's

Secure Pay-By-Phone system.

Account Number 1442223 Meter Number 50446996 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 02/08/2023 83.83 03/02/2023

District Office Serving You One Pasco Center

See Reverse Side For More Information

Cycle 06

ELECTRIC SERVICE							
	ding Multiplier 382	Dem. Reading KW Demand	kWh Used 459				
Previous Balance Payment		53.44CR	53.44				
Balance Forward	33.1101	0.00					
Customer Charge		39.16					
Energy Charge 459 KWH @		23.03					
Fuel Adjustment 459 KWH	19.55						
FL Gross Receipts Tax		2.09					
Total Current Charges			83.83				
Total Due	E.F.T.		83.83				

DO NOT PAY Total amount will be electronically transferred on or after 02/24/2023.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy® Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 02/08/2023

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District: OP06

1442223 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023 **TOTAL CHARGES DUE** 83.83 DO NOT PAY



Account Number 1442224 Meter Number 92608554 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 02/08/2023 71.66 03/02/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD Service Address **Service Description** LIGHTS

Service Classification

General Service Non-Demand

Comparative Usage Information Average kWh Per Day Period Days Feb 2023 12 Jan 2023 31 19 Feb 2022 30

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

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Cycle 06

ELECTRIC SERVICE						
From To						
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand kWh Used					
01/06 34826 02/03 35157	331					
Previous Balance Payment	104.56 104.56CR					
Balance Forward	0.00					
Customer Charge Energy Charge 331 KWH @ 0.05017 Fuel Adjustment 331 KWH @ 0.04260 FL Gross Receipts Tax	39.16 16.61 14.10 1.79					
Total Current Charges Total Due E.F.T.	71.66 71.66					

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

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District: OP06

1442224 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023 **TOTAL CHARGES DUE** 71.66 DO NOT PAY



Account Number 1442225 Meter Number 40596037 Customer Number 10270434

Customer Name COUNTRY WALK CDD NILS E HALLBERG

Bill Date Amount Due Current Charges Due 02/08/2023 388.79 03/02/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD

Service Description CLUBHOUSE

Service Address

Service Classification General Service Non-Demand

Comparative Usage Information				
Average kWh				
<u>Period</u>	<u>Days</u>	Per Day		
Feb 2023	3 28	131		
Jan 2023	3 31	147		
Feb 2022	2 28	150		

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

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Cycle 06

ELECTRIC SERVICE			
From To			
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand	kWh Used	
01/06 45860 02/03 49524		3664	
Previous Balance Payment	530.52CR	530.52	
Balance Forward		0.00	
Customer Charge Energy Charge 3,664 KWH @ 0.05017 Fuel Adjustment 3,664 KWH @ 0.04260 FL Gross Receipts Tax	39.16 183.82 156.09 9.72		
Total Current Charges Total Due E.F.T.		388.79 388.79	

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

COOPERATIVE, INC.

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

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District: OP06

1442225 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023
TOTAL CHARGES DUE 388.79
DO NOT PAY



Account Number 1442226
Meter Number 49117214
Customer Number 10270434
Customer Name COUNTRY

COUNTRY WALK CDD NILS E HALLBERG Bill Date Amount Due Current Charges Due 02/08/2023 717.14 03/02/2023

District Office Serving You One Pasco Center

Service Address 30348 COUNTRY POINT BLVD Service Description POOL

Service Classification General Service Non-Demand

Comparative Usage Information				
Average kWh				
<u>Days</u>	Per Day			
28	254			
31	268			
28	364			
	Ave <u>Days</u> 28 31			

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

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Cycle 06

ELECTRIC SERVICE				
From To				
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multipli</u>	er Dem. Reading KW Demand kWh Used			
01/06 57743 02/03 64858	13.96 14 7115			
Previous Balance Payment	934.91 934.91CR			
Balance Forward	0.00			
Customer Charge Energy Charge 7,115 KWH @ 0.0501 Fuel Adjustment 7,115 KWH @ 0.04 FL Gross Receipts Tax				
Total Current Charges Total Due E.F.T.	717.14 717.14			

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

COOPERATIVE, INC.

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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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Use above space for address change ONLY.

District: OP06

1442226 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

TOTAL CHARGES DUE 717.14

DO NOT PAY



Account Number 1442227 Meter Number 40526788 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 02/08/2023 240.64 03/02/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD Service Address **Service Description ENTRANCE**

Service Classification

General Service Non-Demand

Comparative Usage Information Average kWh Per Day Period Days Feb 2023 75 Jan 2023 31 80 Feb 2022 70

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

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Cycle 06

ELECTRIC SERVICE				
From To				
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand kW	h Used		
01/06 5572 02/03 7679		107		
Previous Balance Payment	308.96CR	.96		
Balance Forward	0	.00		
Customer Charge Energy Charge 2,107 KWH @ 0.05017 Fuel Adjustment 2,107 KWH @ 0.04260 FL Gross Receipts Tax	39.16 105.71 89.76 6.01			
Total Current Charges Total Due E.F.T.	240 240	.64 .64		

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy® Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

District: OP06

1442227 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023 **TOTAL CHARGES DUE** 240.64 DO NOT PAY



Account Number 144228 Meter Number 40525987 Customer Number 10270434

Customer Name COUNTRY WALK CDD NILS E HALLBERG

Bill Date Amount Due Current Charges Due 02/08/2023 46.82 03/02/2023

District Office Serving You One Pasco Center

Service Address 30400 COUNTRY POINT BLVD

Service Description GATE HOUSE

Service Classification General Service Non-Demand

 Comparative Usage Information Average kWh

 Period
 Days
 Per Day

 Feb 2023
 28
 3

 Jan 2023
 31
 3

 Feb 2022
 28
 3

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

See Reverse Side For More Information

Cycle 06

ELECTRIC SERVICE				
From To <u>Date Reading Date Reading</u> 01/06 24488 02/03 2455		Dem. Reading	KW Demand	kWh Used 70
Previous Balance	50.42CR		50.42	
Payment Balance Forward			0.00	
Customer Charge	3	39.16		
Energy Charge 70 KWH @ 0.	3.51			
Fuel Adjustment 70 KWH @	2.98			
FL Gross Receipts Tax		1.17		
Total Current Charges Total Due	E.F.T.			46.82 46.82

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

COOPERATIVE, INC.

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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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District: OP06

1442228 OP06
COUNTRY WALK CDD
NILS E HALLBERG
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

TOTAL CHARGES DUE 46.82

DO NOT PAY



Account Number 1442229 Meter Number 40526765 Customer Number 10270434

Customer Name **COUNTRY WALK CDD** NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 02/08/2023 41.50 03/02/2023

District Office Serving You One Pasco Center

Service Address COUNTRY POINT BLVD **Service Description BRIDGE**

Service Classification General Service Non-Demand

Comparative Usage Information			
Average kWh			
<u>Period</u>		<u>Days</u>	Per Day
Feb	2023	28	1
Jan	2023	31	0
Feb	2022	28	1

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

See Reverse Side For More Information

Cycle 06

ELECTRIC SERVICE				
From To			kWh Used	
Date Reading Date Reading 01/06 13308 02/03 13322		Dem. Reading	KW Demand	14
Previous Balance Payment		41.78CR		41.78
Balance Forward	0.00			
Customer Charge		3	9.16	
Energy Charge 14 KWH @ 0.	0.70			
Fuel Adjustment 14 KWH @	0.60 1.04			
FL Gross Receipts Tax				
Total Current Charges Total Due	E.F.T.			41.50 41.50
	_ · - · - •			

DO NOT PAY

Total amount will be electronically transferred on or after 02/24/2023.

WITHLACOOCHEE RIVER ELECTRIC **COOPERATIVE, INC.** Your Touchstone Energy® Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

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District: OP06

1442229 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/24/2023 **TOTAL CHARGES DUE** 41.50 DO NOT PAY

BLANK

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u>

www.countrywalkcdd.org

Operation and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$ 73,048.77	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Paid Operation & Maintenance Expenditures March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
ADT Commercial	100237	147650363	Monitoring Services 11/22	\$	165.23
ADT Commercial	100237	148038196	Monitoring Services 12/22	\$	165.23
ADT Commercial	100237	148452098	Monitoring Services 01/23	\$	165.23
ADT Commercial	100237	148893560	Monitoring Services 02/23	\$	165.23
ADT Commercial	100237	149372191	Monitoring Services 03/23	\$	165.23
Alfonso Flores	100238	AF030923	Board of Supervisor Meeting 03/09/23	\$	200.00
Alliance Fire & Safety, Inc.	100254	84129	Annual Maintenance 03/23	\$	144.00
Alliance Fire & Safety, Inc.	100239	100329	Service Call 03/23	\$	144.00
Brletic Dvorak, Inc.	100249	1042	Engineer Services 02/23	\$	4,600.00
Clean Sweep Supply Co., Inc.	100227	6171	Janitorial Supplies 02/23	\$	196.30
Clean Sweep Supply Co., Inc.	100253	6372	Janitorial Supplies 03/23	\$	129.15

Paid Operation & Maintenance Expenditures March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description		ice Amount
Country Walk CDD	DC630	DC630	Debit Card Replenishment	\$	1,077.43
DCSI, Inc.	100240	30494	Security Camera Installation 03/23	\$	3,348.00
DCSI, Inc.	100255	30528	Card Printer Installation 03/23	\$	1,799.00
Fitness Logic, Inc.	100230	56381	Reupholstery Service and Labor 02/23	\$	143.49
Florida Department of Revenue		61-8015817296-8 02/23 ACH	Sales and Use Tax 02/23	\$	55.59
George O'Connor	100228	GO020923	Board of Supervisor Meeting 02/09/23	\$	200.00
George O'Connor	100241	GO030923	Board of Supervisor Meeting 03/09/23	\$	200.00
Holiga Glass Corp	100256	25917	Replacement Mirror 03/23	\$	810.00
Insect I.Q., Inc.	100231	76110	Pest Management & Treatment 03/23	\$	80.00
Jami Dock Rekar	100242	JR030923	Board of Supervisor Meeting 03/09/23	\$	200.00
Jerry Richardson Trapper	100252	1738	Wildlife Removal Service 03/23	\$	1,300.00

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description		oice Amount
Johnson Mirmiran & Thompson, Inc.	100243	16-207363	Engineer Services 01/23	\$	200.00
Juniper Landscaping of Florida, LLC	100232	201895	Monthly Landscape Service 03/23	\$	13,050.00
Juniper Landscaping of Florida, LLC	100244	203530	Monthly Landscape Service- Fertilization 03/23	\$	2,975.00
Louis V Pagliuca	100245	LP030923	Board of Supervisor Meeting 03/09/23	\$	200.00
Pasco Sheriff's Office	100233	I-1/9/2023-08230	Off Duty Detail 02/23	\$	1,890.00
Poop 911	100246	6569298	Dog Park Waste Removal 02/23	\$	309.99
Rizzetta & Company, Inc.	100226	INV0000078065	District Management Fees 03/23	\$	6,670.03
Rizzetta & Company, Inc.	100229	INV0000078112	Personnel Reimbursement 03/23	\$	9,570.12
Rizzetta & Company, Inc.	100236	INV0000078173	Cell Phone and Auto Mileage Expenses 02/23	\$	99.13
Rizzetta & Company, Inc.	100251	INV0000078604	Personnel Reimbursement 03/23	\$	8,595.55
Security Lock Systems of Tampa, Inc	100234	1923	Monthly Maintenance Service for Monitoring System 03/23	\$	324.21

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Spectrum		0007352021223 Auto Draft	30400 Country Point Blvd TV 02/23	\$	322.93
Spectrum		0007352031223 Auto Draft	30400 Country Point Blvd TV 03/23	\$	322.93
Steadfast Environmental, LLC (San Antonio, FL)	100248	SE-22040	Aquatic Maintenance 03/23	\$	1,648.00
Straley Robin Vericker	100247	22809	Legal Services 02/23	\$	1,680.00
Suncoast Pool Service, Inc.	100250	9097	Monthly Pool Maintenance 03/23	\$	1,060.00
United Building Maintenance, Inc.	100235	359	Cleaning Services 03/23	\$	700.00
Waste Management Inc. of Florida	a	0832120-1568-5 03/23 AutoPay	Waste Disposal Services 03/23	\$	86.87
Withlacoochee River Electric Cooperative, Inc.		10270434 630 02/23 Auto Draft	Summary Billing Feb 23	\$	7,890.90

Report Total \$ 73,048.77





				ADT.com/Commercial
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	10/13/2022	11/7/2022		\$165.23

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD,			
WESLEY CHAPEL, FL 33543 Cellular Monitoring (11/13/22-12/12/22)	1	5.00	\$5.00
Extended Service Protection (11/13/22-12/12/22)	1	15.00	\$15.00
Extended Service Protection (11/13/22-12/12/22)	1	17.44	\$17.44
Fire Inspection Charge (11/13/22-12/12/22)	1	44.38	\$44.38
24 Hour Alarm Monitoring (11/13/22-12/12/22)	1	24.00	\$24.00
Fire Monitoring (11/13/22-12/12/22)	1	24.53	\$24.53
Tellular TG-7FS 60 min superv (11/13/22-12/12/22)	1	34.88	\$34.88
Sub Total			\$165.23

Save a stamp!

Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:

1-855-238-2666

Hearing Impaired: 1-800-395-6137

Email:

comcare@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

 Invoice Number
 147650363

 Account Number
 40039059

 Invoice Date
 10/13/2022

 Payment Due Date
 11/7/2022

 Amount Due
 \$165.23

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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COUNTRY WALK CDD 5844 Old Pasco Rd Suite 100. WESLEY CHAPEL FL 33544 <u>Իսինեսիս-Աբիսերի-իկիկիկիր--ՈՒնիկիկու</u>





				ADT.com/Commercial
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	11/14/2022	12/9/2022		\$165.23

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD,			
WESLEY CHAPEL, FL 33543	4	F 00	# F 00
Cellular Monitoring (12/13/22-01/12/23)	1	5.00	\$5.00
Extended Service Protection (12/13/22-01/12/23)	1	15.00	\$15.00
Extended Service Protection (12/13/22-01/12/23)	1	17.44	\$17.44
Fire Inspection Charge (12/13/22-01/12/23)	1	44.38	\$44.38
24 Hour Alarm Monitoring (12/13/22-01/12/23)	1	24.00	\$24.00
Fire Monitoring (12/13/22-01/12/23)	1	24.53	\$24.53
Tellular TG-7FS 60 min superv (12/13/22-01/12/23)	1	34.88	\$34.88
Sub Total			\$165.23

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Hearing Impaired: 1-800-395-6137

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PO Box 49292 · Wichita, KS 67201

 Invoice Number
 148038196

 Account Number
 40039059

 Invoice Date
 11/14/2022

 Payment Due Date
 12/9/2022

 Amount Due
 \$165.23

Amount Enclosed: \$

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				ADT.com/Commercial
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	12/14/2022	1/8/2023		\$165.23

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Cellular Monitoring (01/13/23-02/12/23)	1	5.00	\$5.00
Extended Service Protection (01/13/23-02/12/23)	1	15.00	\$15.00
Extended Service Protection (01/13/23-02/12/23)	1	17.44	\$17.44
Fire Inspection Charge (01/13/23-02/12/23)	1	44.38	\$44.38
24 Hour Alarm Monitoring (01/13/23-02/12/23)	1	24.00	\$24.00
Fire Monitoring (01/13/23-02/12/23)	1	24.53	\$24.53
Tellular TG-7FS 60 min superv (01/13/23-02/12/23)	1	34.88	\$34.88
Sub Total			\$165.23

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Questions? Call Toll-Free: 1-855-238-2666

Hearing Impaired: 1-800-395-6137

Email:

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PO Box 49292 · Wichita, KS 67201

 Invoice Number
 148452098

 Account Number
 40039059

 Invoice Date
 12/14/2022

 Payment Due Date
 1/8/2023

 Amount Due
 \$165.23

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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COUNTRY WALK CDD 5844 Old Pasco Rd Suite 100. WESLEY CHAPEL FL 33544 Pubbbaha-«բԽՎՎ-PBBBBPh------





				ADT.com/Commercial
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	1/15/2023	2/9/2023		\$165.23

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Cellular Monitoring (02/13/23-03/12/23)	1	5.00	\$5.00
Extended Service Protection (02/13/23-03/12/23)	1	15.00	\$15.00
Extended Service Protection (02/13/23-03/12/23)	1	17.44	\$17.44
Fire Inspection Charge (02/13/23-03/12/23)	1	44.38	\$44.38
24 Hour Alarm Monitoring (02/13/23-03/12/23)	1	24.00	\$24.00
Fire Monitoring (02/13/23-03/12/23)	1	24.53	\$24.53
Tellular TG-7FS 60 min superv (02/13/23-03/12/23)	1	34.88	\$34.88
Sub Total			\$165.23

Save a stamp! Pay online

or call 1-800-606-3535

Questions? Call Toll-Free: 1-855-238-2666

Hearing Impaired: 1-800-395-6137

Email:

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www.adt.com/commercial

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PO Box 49292 · Wichita, KS 67201

 Invoice Number
 148893560

 Account Number
 40039059

 Invoice Date
 1/15/2023

 Payment Due Date
 2/9/2023

 Amount Due
 \$165.23

Amount Enclosed: \$

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COUNTRY WALK CDD 5844 Old Pasco Rd Suite 100. WESLEY CHAPEL FL 33544 Palddadaarellistiladdlallibaadliiddlallib





				ADT.com/Commercial
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40039059	2/14/2023	3/11/2023		\$165.23

Description	Qty	Unit Price	Amount
COUNTRY WALK CDD, 30400 COUNTRY POINT BLVD, WESLEY CHAPEL, FL 33543			
Cellular Monitoring (03/13/23-04/12/23)	1	5.00	\$5.00
Extended Service Protection (03/13/23-04/12/23)	1	15.00	\$15.00
Extended Service Protection (03/13/23-04/12/23)	1	17.44	\$17.44
Fire Inspection Charge (03/13/23-04/12/23)	1	44.38	\$44.38
24 Hour Alarm Monitoring (03/13/23-04/12/23)	1	24.00	\$24.00
Fire Monitoring (03/13/23-04/12/23)	1	24.53	\$24.53
Tellular TG-7FS 60 min superv (03/13/23-04/12/23)	1	34.88	\$34.88
Sub Total			\$165.23

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Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:

1-855-238-2666

Hearing Impaired: 1-800-395-6137

Email:

comcare@adt.com

www.adt.com/commercial

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PO Box 49292 · Wichita, KS 67201

 Invoice Number
 149372191

 Account Number
 40039059

 Invoice Date
 2/14/2023

 Payment Due Date
 3/11/2023

 Amount Due
 \$165.23

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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COUNTRY WALK CDD 5844 Old Pasco Rd Suite 100. WESLEY CHAPEL FL 33544 <u> Իսհմոհուհո-Աբիս-Երի-Իրհմիկիկ-----Որմիդիկիկ-</u>



COUNTRY WALK CDD

Meeting Date: March 9, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	1
Lou Pagliuca	Yes	LP030923
George O'Connor	Yes	GO030923
Alfonso Flores	Ves	AF030923
Jami Rekar	R5	JR030923
(*) Does not get paid NOTE: Supervisors are only paid if chec])1030723

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00am
Meeting End Time:	8:40
Total Meeting Time:	2/10
	1
Time Over (4) Hours:	2,70

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: algl Adam





Date: 3/9/2023 Customer ID: 11769

Invoice No.: 84129

Reference: Work Order 109210 / Field Invoice FX100329

P.O. Box 208 Venice, FL 34284

(941) 485-5402

Service at:

P.O. Number:

(941) 483-3321 (fax)

Bill to:

Country Walk CDD 5844 Old Pasco Rd, Suite 100 Wesley Chapel, FL 33544 Country Walk Community 30400 Country Point Blvd Wesley Chapel, FL 33543

EML 3/20 CB

Description: Terms: Due Upon Receipt

Work Order 109210 Extinguisher Service

Item	Description	Quantity	Unit Price	Amount
Parts				
FT55 Chie	ef/Firetech 1055 repl panel 5	1.00	\$20.0000	\$20.00
		Parts S	Subtotal:	\$20.00
Flat Rate				
AM1-1ST	EXT Annual FX / ELU Inspection - Min Service charge	1.00	\$70.0000	\$70.00
AM2-AM	Annual Maintenance ABC	1.00	\$9.0000	\$9.00
REC-6YR	5# 6 Year Recharge 5# Extinguisher	1.00	\$45.0000	\$45.00
		Flat Rate 9	Subtotal:	\$124 00

Additional Notes:

Total Due:	\$144.00
Payments:	\$0.00
Sales Tax:	\$0.00
Subtotal:	\$144.00





Customer Information

FIELD INVOICE FX 100329

CUST #:_ TECH #_ PO#	1769 475	_WO#: _DATE	
	Last Inspection D		12/22
	Annual Insp D	ate:	17/23

SEND PAYMENT TO: P.O. Box 208. Venice, FL 34284 - Phone: 941.485.5402

Portable Florida FED20-000053 FED22-000019 PE Systems Florida FED12-000018 FED16-000012 DOT Rin # C343 & D084 Contr # FPC17-000019

Address: Sayy Dia Roser A # 100 City, State, Zip: Wastey Chart, F1. 33593 City, State, Zip: Wastey Chart, F1. 33593					
City, State, Zip: Live that the things of the stay that the stay the stay that the stay that the stay that the stay that the sta	Bill-to Name: Country Walk CL &				
City, State, Zip: Live that the third the transfer of the start of the	Address: 5844 DIA Pascalla #100				
Contact: Mob: Mob:					
Phone: Fax:					
Email: Email:					
Call Type / Reason: Service Call					
Problem / Scope:					
Resolution / Scope Complete:) / Targard and 1 - Al Club Talacal FT 5 Forces					
CLIF	YYN				
Flat Rate Service Flat Rate Code QTY Unit Total New Equip / Parts Part Number QTY Unit	Total				
Co2 Beverage Refill State Cert. Tag & Seal ATTH	-				
Bench Charge Valve Stem: Dry p. Co2 p. Oth					
Annual Maintenance (other) ACATE 1 9.00 9.00 O-Ring					
()Ib ()Type ABC Powder Per Ib. ABC 3.00					
() b ()Type					
/ VIb / JT					
Gyr/other (5)lb (As a)Type Relation 5 / 45 as Brackets wall / vehicle					
Pull Pin					
Hydrostatic Testing / 12 yr	A 75.				
12yr / other ()lb ()Type	000				
Emergency Light Inspections					
service listed on next pg parts listed on next pg					
Flat Rate Service Sub Totals: \$124.00 New Equipment & Parts Sub Totals: \$					
DATE LABOR DESCRIPTION TECH # LEA D START FINISH Qty UNIT PRICE	PRICE				
All extinguishers inspected and tagged per NEPA - 10-6.22					
All extinguishers inspected and tagged per NFPA - 10-6.2? Emergency Lights Inspected / Tagged / None					
	es/No				
☐ YES ☐ N/A (none present) ☐ NO: (☐ Rtn needed Per NFPA-101? Yes/No Other Operational Test? You ☐ Qte/WO# ☐ Declined) Customer Initials: ☐ Qte/WO# ☐ Declined) Customer Initials: ☐ Qte/WO# ☐ Declined) Customer Initials:					
☐ YES ☐ N/A (none present) ☐ NO: (☐ Rtn needed Per NFPA-101? Yes/No Other Operational Test? You Qte/WO# ☐ Declined) Customer Initials: ☐ Qte/WO# ☐ Declined) Customer Initials: ☐ Any question receiving an answer of "NO" constitutes a deficiency that must be addressed in order for the above referenced property to be in compliance.	e with LIFE				
□ YES □ N/A (none present) □ NO: (□ Rtn needed Per NFPA-101? Yes/No Other Operational Test? Yes/No Qte/WO# □ Declined) Customer Initials: Any question receiving an answer of "NO" constitutes a deficiency that must be addressed in order for the above referenced property to be in compliance SAFETY CODES. A deficiency that is not resolved or repaired may lead to any of the following: fines, liability, litigation, cancellation of insurance and	e with LIFE				
Technician Signature: N/A (none present) □ NO: (□ Rtn needed Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Op	e with LIFE				
Technician Signature: □ YES □ N/A (none present) □ NO: (□ Rtn needed Per NFPA-101? Yes/No Other Operational Test? Yes/No O	e with LIFE				
YES □ N/A (none present) □ NO: (□ Rtn needed Per NFPA-101? Yes/No Other Operational Test? Ye	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Ope	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes Qte/WO# Declined) Customer Initials: Any question receiving an answer of "NO" constitutes a deficiency that must be addressed in order for the above referenced property to be in compliant of any claim arising from a life-safety issue related to these deficiencies. Technician Signature: Declined Customer Initials:	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Ope	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Oper	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Your signature: Comparison of the service fees and charges is not received in full within 30 dys after the service fees and charges is not received in full within 30 dys after the service fees and charges is not received in full within 30 dys after the service date, your account will be come delinquent and a delinquency charge will be added to your account remains unpaid in	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Operation of Test. Yes/No Other	e with LIFE				
□ YES □ N/A (none present) □ NO: (□ Rtn needed Per NFPA-101? Yes/No Other Operational Test? Yes/No# □ Declined) Customer Initials: □ Qte/WO# □ Declined) Custom	e with LIFE d/or non-				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Test/Wood Test/Now Test/	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Oper	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes Qte/Wo# Declined) Customer Initials: Any question receiving an answer of "NO" constitutes a deficiency that must be addressed in order for the above referenced property to be in compliant SAFETY CODEs. A deficiency that is not resolved or repaired may lead to any of the following: fines, liability, litigation, cancellation of insurance and payment of any claim arising from a life-safety issue related to these deficiencies. Technician Signature: Date: 3 / 9 2 Next annual approximately hr min.	e with LIFE				
Per NFPA-101? Yes/No Other Operational Test? Yes/No Other Oper	e with LIFE				



Location: Country Walk Comprisity

Tech Name: 315

Date: _____3/9/23

Fire Extinguisher Locations

	1		
Page	1	of	

Alliance Fire & Safety

P.O. Box 208 - Venice, FL 34284

Phone: (941) 485-5402 Customer #: _______

Work Order #: 109740 Invoice #: 100329

						Th		ear_	_((R)	Ne						
	Location	Size / Type	Year / Make	Se	rial Number	ANNUAL -	6Year N	Hydro w	Recharge A	New Equip on	ANNUAL -	6Year N	Hydro w	vs	OR	Cab type	Tech Notes
1	Pool House	5ABC	оч Ба	WH	645675	~	Y				V						16H 736R
2																	
3																	
4																	
5																	
6																	
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23																	
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25	Totals									_					_		
Line		Recommendat	tions/Commer	nts	"()"=9	erv	ice	Due	-	1"=	Con	nple	te			Ver:01-2014
												3 0 11	·Pric				VG1.01-2014
		11	upacti	an	-1-5AS		6										



Brletic Dvorak Inc

536 4th Ave South Unit 4 Saint Petersburg, FL 33701 US +1 8133611466 sbrletic@bdiengineers.com



INVOICE

BILL TO

Country Walk CDD c/o Rizzetta & Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Tampa,, Florida 33614 United States

PROJECT NAME
Country Walk CDD

 INVOICE
 1042

 DATE
 03/03/2023

 TERMS
 Net 30

 DUE DATE
 04/02/2023

		DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector [Feb 7 – Mar 3] 11:00 115.00 1,265.00	Project Manager	[Feb 6 – Mar 1]	14:30	200.00	2,900.00
	Senior Inspector	[Feb 7 – Mar 3]	11:00	115.00	1,265.00
Project Engineer [Feb 14] 3:00 145.00 435.00	Project Engineer	[Feb 14]	3:00	145.00	435.00

BALANCE DUE \$4,600.00



Country Walk COMMUNITY DEVELOPMENT DISTRICT Feb-23

	<u>HOURS</u>	<u>RATE</u>		<u>PERSON</u>	<u>TOTAL</u>
CDD Activities					
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	3.50	\$200	S. Brletic		\$700.00
Review Sidewalk Inspection from Clubhosue		\$200	S. Brletic		\$0.00
Staff/ Bid Solicitation	4.50	\$115	J. Whited		\$517.50
Pond 3B Erosion - Site Visit/Scope/Bid	3.00	\$200	S. Brletic		\$600.00
Solicitation	3.00	\$145	S. Brletic		\$435.00
	3.50	\$115	J. Whited		\$402.50
Pool Project Construction Adminstration - Pre-	8.00	\$200	S. Brletic		\$1,600.00
construction	3.00	\$115	J. Whited		\$345.00
INVOICE TOTAL	28.50				\$4,600.00

Clean Sweep Supply Co., INC.

206 E Waters Ave Tampa, FL 33604 US +1 8139329564

+1 8139329564 patrick@cleansweepsupply.biz





INVOICE

BILL TO

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

COUNTRY WALK CDD COUNTRY WALK CDD 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543

INVOICE # 6171

DATE 02/21/2023 TERMS Net 30 DUE DATE 03/23/2023

SHIP DATE 02/24/2023

02/24/2020				
SKU		DESCRIPTION	QTY RATI	E AMOUNT
ELJT 125213	ELJT125213 TOILET TISSUE - JR JUMBO 9" 2 PLY 12RL/CS	ELJT125213 TOILET TISSUE - JR JUMBO 9" 2 PLY 12RL/CS	1 27.9	5 27.95T
NOVA CPT600	Center pull towel 2ply 600 sheets NOVA CPT600	Center pull towel 2ply 600 sheets NOVA CPT600	2 29.2	5 58.50T
ETSC 120500	ETSC 120500 TOILET SEAT COVERS 5000/CS	TOILET SEAT COVERS - ETSC 120500 5000/CS	1 61.3	5 61.35T
0601304	0601304 MICROBAN AEROSOL DISENFECTANT SPRAY 6 / 15 OUNCE CAN/CASE	0601304 MICROBAN AEROSOL DISENFECTANT SPRAY 6 / 15 OUNCE CAN/CASE	1 48.50) 48.50T
		SUBTOTAL		196.30
		TAX		0.00
		TOTAL		196.30
	-	BALANCE DUE		\$196.30

Clean Sweep Supply Co., INC.

206 E Waters Ave Tampa, FL 33604 US +1 8139329564 patrick@cleansweepsupply.biz





INVOICE

BILL TO

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

COUNTRY WALK CDD COUNTRY WALK CDD 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543

INVOICE # 6372

DATE 03/13/2023 TERMS Net 30 DUE DATE 04/12/2023

SHIP DATE 03/14/2023

SKU		DESCRIPTION	QTY RAT	E AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2 30.5	0 61.00T
153122	153122 FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 169oz 4/cs	153122 FABULOSO ALL PURPOSE CLEANER LAVENDER SCENT 169oz 4/cs	2 16.1	5 32.30T
2630303	2630303 MOP BLUE LARGE BLENDED LOOPED-END 5" BAND 12/CS	2630303 MOP BLUE LARGE BLENDED LOOPED-END 5" BAND 12/CS	3 11.9	5 35.85T
		SUBTOTAL		129.15
		TAX		0.00
		TOTAL		129.15
		BALANCE DUE		\$129.15

Country Walk CDD Clubhouse Debit Card Date:

Limit \$1,500.00

ate: March

All Expenditures must be supported by receipts in order to be eligible for reimbursement. Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Computer Support Maint. & Repair	Janitorial Supplies	Furniture Repair/ Replacement	Special Events
				001-57200- 4711	001-57200- 4707	001-57200- 4533	001-57400- 4775
Date	Vendor Name	Description	Amount				
02/01/23	Sherwin Williams	Paint	118.68		118.68		
02/01/23	Walmart	Spray Paint	74.98		74.98		
02/22/23	Sherwin Williams	Paint	403.09		403.09		
02/28/23	Walmart Supercenter	Eggs, Batteries, Stamps- Easter Event	81.68				81.68
03/03/23	Sams Club	Samsung TV for Fitness Room	279.88			279.88	
03/03/23	Home Depot	TV Mount	16.50			16.50	
03/07/23	Sams Club	Easter Event Supplies	70.94				70.94
03/08/23	Fire Supply Depot	Fire Extinguisher Cabinet Replacement	25.68		25.68		
03/08/23	Home Depot	TV Mount- Returned	(16.50)			(16.50)	
03/09/23	When I Work	Online Employee Schedule	22.50	22.50			
	TOTAL	001-10102	1,077.43	22.50	622.43	279.88	152.62

DM Approval: Darryl Adams

Date: **3-16-23**



WESLEY CHAPEL Store 702957

27300 WESLEY CHAPEL BLVD WESLEY CHAPEL FL 33544 8403 (813)907-9267 Fax (813) 994-2792 www.sherwin-williams.com

 SALE
 1:00pm

 Tran # 3206-6
 02/21/23

 E01/19817
 10

 Victor
 P0# NA

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

6500-96670 5 GAL A98W1251

DUR HOME SG EXTRA

*Sale No Tax 5.00 @ 84.49 422.45

Discount (\$) -105.60

 CCE*Color Cast
 OZ
 32
 64
 128

 B1
 Black
 7
 1

 G2
 New Green
 2
 17
 1

 Y3
 Deep Gold
 12
 1

 Sher-Color Formula
 1
 1
 1
 1
 1
 -</td

Color: SW6750 WATERFALL

6507-11450 GALLON CLRTP WBSTN TNTWHT

*Sale No Tax 2.00 @ 57.49 114.98
Discount (\$) -28.74
Color: \$\text{SW6253 OLYMPUS WHITE}

Order # 0E0129555A702957
SUBTOTAL BEFORE TAX 403.09
7.000% SALES TAX:1-103354402 0.00
TOTAL \$403.09

VISA -403.09

- - - - - - Payment Terminal Signature - - - - - - -

an

C/C# XXXXXXXXXXXXX5853

Auth # 099209 Chip Read

AID: A0000000986840 TVR: 8080088000



SHERWIN-WILLIAMS.

10:03am

01/31/23

WESLEY CHAPEL Store 702957

27300 WESLEY CHAPEL BLVD WESLEY CHAPEL FL 33544 8403 (813)907-9267 Fax (813) 994-2792 www.sherwin-williams.com

SALE Tran # **9868-2** E47/19730 Dominique

COUNTRY WALK COMMUNITY DEV

ACCOUNT XXXX-6036-7

Job 1 COUNTRY WALK COMMUNITY DEV

Tax Record Card 1028034

6500-96662 GALLON A98W1251 DUR HOME SG EXTRA

*Sale No Tax 1.00 @ 76.94 76.94 Discount (\$) -10.00

Color: SW6750 WATERFALL

 CCE*Color Cast
 0Z
 3Z
 64
 128

 B1
 Black
 1
 1

 G2
 New Green
 16
 1

 Y3
 Deep Gold
 2
 1

 Sher-Color Formula

Comments: LIST \$85.49 10% Save \$8.55 \$10 off \$50

6507-11450 GALLON

CLRTP WBSTN TNTWHT

No Tax 1.00 @ 57.49 57.49 Discount (%10.00) -5.75

Color: SW6253 OLYMPUS WHITE
CCE*Color Cast OZ 32 64 128

B1 Black - 5 - 1
G2 New Green - - 1
Y3 Deep Gold - - 1

Order # 0E0128664A702957

SUBTOTAL BEFORE TAX 118.68

7.000% SALES TAX:1-103354402 0.00 TOTAL \$118.68

VISA -118.68

anh h

- - Payment Terminal Signature - - - - - - -

C/C# XXXXXXXXXXXXXXXX5853 Auth # 078096 Chip Read Give us feedback @ survey.walmart.com Thank you! ID #:7SH7LB160FP8_

03418 OP# 12.60 9.98 9.98 9.98 9.99 13.92 7.148 3.32 81.68 81.68 CT EGGS 200Z ORIG TTERIES 1/200 FIL 1/7 PPR P 0881334006 001280051 0078742156 007874234

US DEBIT # 090644
REF # 1042000314
TRANS ID - 383058675882273
VALIDATION - 8399
PAYMENT SERVICE - E
AID A0000000980840
TC BAFB38DB04460872
TERMINAL # 262336361
*NO SIGNATURE REQUIRED
02/27/23
CHANGE D

13:46:30 CHANGE DUE MS SOLD 10 87 1952 9236 3937 0.00 11EMS 5587



Become a member

Scan for free 30-day trial



02/27/23 13:46:44 ***CUSTOMER COPY***

Give us feedback @ survey.walmart.com Thank you! ID #:7SGXLJ160JGB

GNATURE 01/31/23 CHANGE DUE CHANGE DUE TEMS SOLO 2 TC# 3839 6947 7185 4589 3422

Scan for free 30-day trial





CLUB MANAGER JASON LEE (813) 929 - 7010 03/03/23 11:23 6055 04852 002

1895

Angela

980263718 SAMSU43UHD 279.88 E 279.88 SUBTOTAL

TOTAL 279.88 VISA TEND 279.88 **** **** 5853 I O US DEBIT ### ***

APPROVAL # 002107

AID A0000000980840

AAC 790DAA7AA3E6AB96

TERMINAL # 21709183

*NO SIGNATURE REQUIRED

CHANGE DUE

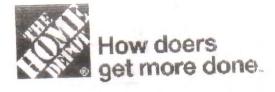
0.00

New! Free shippins for Plus members. Learn more: samsclub.com/freeshippins Visit samsclub.com to see your savinss

ITEMS SOLD 1

You have declined a pre-approved offer for a SAM'S CLUB MasterCard Credit Account. The offer you received today. Will remain valid until 03/03/23 Please visit the membership desk to accept this offer... Finder File Number 99922098405

TC# 7477 0742 5525 7814 1763 1



32715 ETLAND BLVD WESLEY CHAPEL FL 33545 (813)788-1-42

8929 00006 47180 03/03/23 01:23 PM SALE CASHIER MARIANA

887480024586 WASHER <A> METRIC FLAT WASHER 10.9 M8 ZINC 2@2.75

202.75 5,500 887480433487 MACH SCREW <A> MTR MACH SCW PN HD PHI SS8M-1:25x20M 402.75 11 00N

SUBTUTAL SALES TAX

TAX EXEMPT

\$10.50

AZIV EZ8ZXXXXXXXXXXXX

AUTH CODE 070588/0062068

Chip Read AID A0000000980840

US DEBIT

P. 0. #/JOB NAME: 0



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 90 06/01/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User LD: H89 103578 94655 PASSWORD: 23153 94649

Entries must be completed within 14 days of purchase. Entrants must be 18 ar older to enter. See complete rules on website. No purchase necessary.



CLUB MANAGER JASON LEE (813) 929 - 7010 03/07/23 09:11 5477 04852 003

Angela

990121359 EGGHUNTBUCKF 990002429 HSY SPRNGMIF 990002429 HSY SPRNGMIF SUBTOTAL 49.98 E 10.48 E 10.48 E 70.94

> 70.94 70.94 5853 I 0 VISA TEND **** **** ****

US DEBIT **** ***

APPROVAL # 082762

AID A0000000980840

AAC 9CF709BC45158DCD

TERMINAL # 21702066

*NO SIGNATURE REQUIRED CHANGE DUE

0.00

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

ITEMS SOLD 3

TC# 9591 2951 6362 0138 0167



Supply

Thank you Angela!

Your order number is 56544

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at info@firesupplydepot.com or call us at 1-877-347-3473.

Create an account for a faster checkout in the future

Order Summary		
1 Item		
	1 x FireTech Fire Extinguisher Cabinet Replacement Panels - Scored Plexiglass - For Plastic Cabinets	\$15.25
	Select Size FT55 - For 5 lb. Cabinet - \$15.25 each	
Subtotal		\$15.25
Shipping		\$10.43
Tax		\$0.00
Total (USD)		\$25.68



WESLEY CHAPEL, FL 33545 (813) 788-1642

8929 00012 98088 03/08/23 06:42 PM CASHIER NIA * ORIG REC: 8929 052 01033 02-12/23 IA *

092097112575 TAPCON BIT 85.37 0.44

* ORIG REC: 8929 006 47180 us www.25 TA *

887480024586 WASHEP. 20-2.75 887480433487 MACH SUREW. 40-2.75 SALES TAX 0.00

SUBTOTAL 22.87 SALES TAX -0.44 FOLAL -\$23.31 CASH -6.81 INVOICE 5121676 -16.50

REFUND-CUSTOMER COPY

BUY ONLINE PICK UP IN STORE AVAILABLE NOW ON HOMEDEPOT COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT STFT CARD

Opine en españoi

www.homedepot.com/survey

User ID: XG5 85394 76477 PASSWORD: 23158 76465

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary

INVOICE #7018777 ON Mar 9, 2023

WHEN I WORK 420 N 5th Street, Suite 500 Minneapolis, MN 55401

BILL TO:

Country Walk Club House ATTN: Angela Savinon 3434 Colwell Ave., Ste. 200 Tampa, FL 33614 asavonon@rizzetta.com

BILLING SUMMARY

EMPLOYEE SEATS ADDED: 0
CURRENT EMPLOYEE SEATS: 10

[Mar 9, 2023] US\$22.50 = When I Work Scheduling Pro Plan

AMOUNT CHARGED: US\$22,50

CREDIT CARD: Card ending in 5853

NEW BALANCE: US\$0.00

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

Please note that this charge will appear at "When I Work" on your credit card statement.

Thanks for being part of the When I Work family! We love our customers. Without you, we never would have been able to help over 1 million employees and 40,000+ businesses make work less work. Thank you for your business!





DCSI, Inc. "Security & Sound"

P.O. Box 265 Lutz, FL 33548 (813)949-6500 info@dcsisecurity.com http://DCSIsecurity.com **Invoice**

BILL TO

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

Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, Fl 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30494	03/10/2023	\$3,348.00	03/25/2023	Net 15	

SALES REP ACCT#/LOT/BLK
DC Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	This invoice is for replacing two old low-resolution cameras at the clubhouse, one by the dumpsters and one by the pool deck. It is also for replacing two cameras at the pavilion and playground area with IP cameras that will be transmitted back to the clubhouse XVR.			
	Included:			
	Camera installation Playground Area: (2) IP5TRV- 5MP IP Bullet/Dome cameras with 3.6-12mm lens and IR night vision (1) 5 port POE+ switch (1) Outdoor NEMA Enclosure (1) Surge Protector (1) Long range PTP internet transmitter and receiver	1	2,750.00	2,750.00
	Installation, Wire, Programming, and Networking Included.			
	*3 Year warranty on DVR and Cameras			
	Camera installation Clubhouse: (2) COR-H5TRF -5MP Turret camera with 2.8mm fixed lens and IR night vision	1	598.00	598.00
	Removal, Installation and setup included.			

Thank you for choosing DCSI, Inc as your "Security & Sound" company! *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

BALANCE DUE

\$3,348.00

^{***}Late Fees are 1.5% per month





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

Invoice

BILL TO

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

Country Walk CDD 30400 Country Pointe Blvd. Wesley Chapel, Fl 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30528	03/21/2023	\$1,799.00	04/05/2023	Net 15	

SALES REP

DC

ACCT#/LOT/BLK

Clubhouse Access

DATE	ACTIVITY	QTY	RATE	AMOUNT
	This invoice is for replacing the failed card printer with the current replacement model			
	Included: Card Printer (1) Magicard 300- id card printer system and Alpha card ID suite software.	1	1,799.00	1,799.00
	Installation and setup Included.			

Thank you for choosing DCSI, Inc as your "Security & Sound" company! *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

BALANCE DUE

\$1,799.00

^{**}Returned Checks will receive \$25 NSF Fee.

^{***}Late Fees are 1.5% per month





Quote # Date 56381 2/24/2023

Terms

Quote

Rep

\$143.49

Phone # 727-784-4964 Fax# 727-784-0223 E-mail fitlogic@aol.com

Name / Address

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

Location

Location: 30400 Country Point Blvd.

Wesley Chapel FL 33543

Contact: Shawn Phone: 813-991-6102

P.O. No.

			Net 10	RR
Item	Description	Qty	Cost	Total
Reupholstery	Seat Pad; Black	1	75.99	75.99
Shipping	Shipping charges are estimated and subject to	1	18.00	18.00
	change. Standard Shipping: 7-10 business days			
Labor	Reupholster and reinstall seat pad on	0.5	99.00	49.50
	MultiGym.			
TT1 1 0 0		6 20		
Thank you for t	he opportunity to quote. The above prices are valid	tor 30 Sub	total	\$1 <i>4</i> 3 <i>4</i> 0

A Deposit of 50% is Required on the Sale of Equipment.

days from quote.

` , 50.00	Sales Tax	(0.0%)	\$0.00
-----------	-----------	--------	--------

\$143.49	Total	\$143.49
----------	-------	----------

Signature:			
Ü			
Datas			

	Florida Services/Electricity	1. Gross Sales 794.14	2. Exempt Sales	3. Taxable Amount	4. Tax E
B. Taxable Purchases		Include use tax on Internet / out-o	of state untowed augustions	794.14	5
	ercial Rentals	module and the off internet / out-t	br-state untaxed purchases		
D. Transien					
	Beverage Vending	•			
2007	Dottorago ,	•			
		Surtax Rate: 0100	Reporting Period Feb 2033	5. Total Amount of Tax Due	5
* : J					
Name (Country Wa	lk Community Develop	trism	7. Net Tax Due	5
City/St		entry Point Blud		8. Less Est Tax Pd / DOR Cr Memo	
ZIP	Wesley (hapel FL 33543	-7302	Plus Est Tax Due Current Month Arguert Due	
				10. Amount Due	5
		EPARTMENT OF REVENUE INESSEE ST		11. Less Collection-Allowance	E-file/E-pa
		SEE FL 32399-0120		12. Plus Penalty	
				13. Plus Interest	
-				14. Amount Due with Return	5
	Due: Feb 3 Late After: My	ur みの みのみ 引 Under penalties of perjury, I	I declare that I have read this r	return and the facts stated in it are true	1999999 (
	Signature of Tax	ur みの みのみ 引 Under penalties of perjury, I	I declare that I have read this r	return and the facts stated in it are true Walezhoue Signature of Preparer	
	Late After: M	ur みの みのみ 引 Under penalties of perjury, I	I declare that I have read this r	return and the facts stated in it are true.	
Disc 15(a). Exer	Signature of Tax Telephone Nur Cretionary empt Amount of It	Under penalties of perjury, I xpayer mber Sales Surtax - Lir tems Over \$5,000 (included in Co	Date	Telephone Number 15(a).	
Disc 15(a). Exer 15(b). Othe	Signature of Tax Telephone Nur Cretionary Empt Amount of It	Under penalties of perjury, I Expayer The Sales Surtax - Lir tems Over \$5,000 (included in Counts NOT Subject to Surtax (included)	Date	teturn and the facts stated in it are true Waterhouse Signature of Preparer 933 5571 ext. 6034 Telephone Number	
Disc 15(a). Exer 15(b). Othe 15(c). Amo	Signature of Tax Signature of Tax Telephone Nur Cretionary empt Amount of It ier Taxable Amou ounts Subject to	Under penalties of perjury, I Expayer The Sales Surtax - Lir Items Over \$5,000 (included in Counts NOT Subject to Surtax (included Surtax at a Rate Different Than Surtax at a Rate Differe	Date Date	### Waterhouse Signature of Preparer 933 5571 ext. 6034 Telephone Number 15(a)	 3∫i _{Da}
Disc 15(a). Exer 15(b). Othe 15(c). Amo 15(d). Tota	Signature of Tax Signature of Tax Telephone Nur Cretionary empt Amount of It ier Taxable Amou ounts Subject to al Amount of Dis	Under penalties of perjury, I Expayer The Sales Surtax - Lir Items Over \$5,000 (included in Counts NOT Subject to Surtax (inclusions) Surtax at a Rate Different Than Secretionary Sales Surtax Due (included in Counts)	Date	### Waterhouse Signature of Preparer 933 5571 ext. 6004 Telephone Number 15(a)	 3∫i _{Da}
Disc 15(a). Exer 15(b). Othe 15(c). Amo 15(d). Tota 16. Hop	Signature of Tax Signature of Tax Telephone Nur Cretionary empt Amount of It her Taxable Amount of Dis pe Scholarship of	Under penalties of perjury, I Expayer Sales Surtax - Lir tems Over \$5,000 (included in Counts NOT Subject to Surtax (included in Counts at a Rate Different Than Secretionary Sales Surtax Due (included in Line 6)	Date	### Telephone Number ### 15(a)	 3∫i _{Da}
Disc 15(a). Exer 15(b). Othe 15(c). Amo 15(d). Tota 16. Hop 17. Taxa	Signature of Tax Signature of Tax Telephone Nur Cretionary empt Amount of It her Taxable Amou ounts Subject to al Amount of Dis pe Scholarship (able Sales/Untax	Under penalties of perjury, I Expayer Males Surtax - Lir Items Over \$5,000 (included in Counts NOT Subject to Surtax (included in Counts at a Rate Different Than Surtax at a Rate Differen	Date Date	### Total Column 3) ### ### ### ### ### ### ### ### ###	 3∫i _{Da}
Disc 15(a). Exer 15(b). Othe 15(c). Amo 15(d). Tota 16. Hop 17. Taxa 18. Taxa	Signature of Tax Signature of Tax Telephone Nur Cretionary Empt Amount of It Iter Taxable Amount of Dis per Scholarship Cable Sales/Untax able Sales/Untax able Sales/Untax	Under penalties of perjury, I Expayer The Sales Surtax - Lir Items Over \$5,000 (included in Counts NOT Subject to Surtax (included in Counts NOT Subject to Surtax (included in Counts at a Rate Different Than Secretionary Sales Surtax Due (included in Line 6)	Date Date	### Total Column 3) ### ### ### ### ### ### ### ### ###	 3∫i _{Da}
Disc 15(a). Exer 15(b). Othe 15(c). Amo 15(d). Tota 16. Hop 17. Taxa 18. Taxa 19. Taxa	Signature of Tax Signature of Tax Telephone Nur Cretionary Empt Amount of It finer Taxable Amount of Dis per Scholarship Cable Sales/Untax able Sales/Untax able Sales from A able Sales from A	Under penalties of perjury, I Expayer The Sales Surtax - Lir Items Over \$5,000 (included in Counts NOT Subject to Surtax (inclustrationary Sales Surtax Due (included in Line 6)	Date Date	### Total Column 3) ### ### ### ### ### ### ### ### ###	_3∫i/ Da

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INVOICE



Invoice -

Nº 25917



17300 N Highway 41 Lutz, FL 33549 Ph: 813-949-4652 • Fax: 813-948-0797

Name:	Country Walk Cd	Date: 3/14/23 Furnish and Install Date: Furnish Only		
Address:	Country Walk Cd			
City:	W. Chapel			
Phone:	ANGILA SAVINON 991.	-6102	☐ PickUp	
Qty	Item 833		Price	Ext.
	1.			
	14" mirror			
	Wall	•		
			>	
			0	
	41			
	PAYMENT DUI	=		
Holiga GI	ass is not responsible for any	Sub Total:	810.	00
	have been left for more than 30 – bice due on completion/pickup.	790 Tax:	56.	10
		Total Due:	866.	70
		10101.0001	000	





5002 West Linebaugh Ave Suite F Tampa, FL, 33624 855-930-2847

APPOINTMENT RECORD & INVOICE

Invoice to: Invoice # 76110

Service Date : Mar 3, 2023

Account # : 667

: (800) 222-1222 Poison Control #

Tech & License # : Roberto Bardellini #JE252990

Company License # : JB131270

: 7:00AM-8:00AM Appt Window Time In/Out : 8:21AM-9:18AM

Service Address : 30400 Country Point Blvd

Wesley Chapel, FL 33543

30400 Country Point Blvd Wesley Chapel, FL 33543

Today's Total Charge Due On Mar 10, 2023:

\$80.00

Country Walk CDD

SERVICE	PRICE	QTY	TOTAL
Pest Management - E2M - Regular Service Charge	\$80.00	1	\$80.00
NOTES Treatment Procedures: I inspected the structure for pest issues. I swept the windows, doors, and eaves for spiders and wasps. I treated the surrounding landscape beds for ants, roaches, and other pests. I spot treated the exterior perimeter, door frames,		Sub Total Tax oday's Total mount Paid	\$80.00 \$0.00 \$80.00 \$0.00

results.

and other entry points to prevent pest problems inside. Please allow 7-10 days for the best

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

Thank you for using Insect IQ, / Nutrilawn

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

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

*Ask us about our Referral Program.

- *Please Like, Rate, and Review us on Facebook.
- * Write us a Google Review.

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Sumari EPA 1021-2847 F3144- 030	3, 4	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13		1 gal	1 oz	

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Cyzmic CS (Lambda- cyhalothrin1: - 9.7%) EPA 53883-261	1, 2, 5, 6	1, 5, 10, 12, 13	0.2 oz./gallon - 0.015%	0.25 gal	0.05 oz	Handheld Sprayer

TARGETED PESTS 1-Ant - Other see notes, 2-Household Spiders, 3-Roach - Australian, 4-Roach - German, 5-Roaches - Other see notes, 6-Stinging Insect - Wasps

AREAS TREATED 1-Around Windows, 2-Baseboard, 3-Bathroom, 4-Bedroom, 5-Door, 6-General, 7-Kitchen, 8-Living Areas, 9-Patios/Decks, 10-Perimeter Barrier, 11-Play Set, 12-Wall, 13-Yard

APPOINTMENT PHOTOS



67D153E5-BAE7-4387-A97C-6F22C58F50BC.jpeg



2571B708-8AF7-4542-9AFB-8DF8CA4ABC9D.jpeg



74EFB626-81B9-492B-A79B-2ABEF91D124C.jpeg

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

Your account does not have an amount due, do not send payment.

Country Walk CDD

Account #667 Invoice #76110 Today's Total Charge: \$80.00

Due Date: Mar 10, 2023

Amount Enclosed \$_____

Send Payments To Insect IQ, Inc. 5002 West Linebaugh Ave Suite F, Tampa, FL, 33624

Pay Online <u>insectiq.briostack.com/customer/index.html?branchId=10001</u>

Pay by Phone 855-930-2847

Thank you for your business!



INVOICE

State Wildlife Trapper 2103 w rio vista ave Tampa, FL 33603 trapperjerry@gmail.com 813-390-9578



Country Walk CDD

Bill to

Country Walk CDD 5844 Old Pasco Rd, Ste. 100 Wesley Chapel, FL 33544 USA Invoice details

Invoice no.: 1738

Invoice date: 03/16/2023

Terms: Net 15

Due date: 03/31/2023

Product or service Amount

Country Walk CDD 1 × \$1,300.00 \$1,300.00

Trapping service for March 2023

3 Cameras/ 2 Traps currently in use

LTD hogs removed: 201 YTD hogs removed: 8 MTD hogs removed: 1

Note:

- 1. We are using every means possible in order to eliminate the hog population in your area.
- 2. There were reports of a hurt/injured deer that we were unable to locate.

Total \$1,300.00

Note to customer

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.



March 13, 2023

Country Walk Community Development District 5844 Old Pasco Road, Suite 100 Tampa, FL 33544

Attn: District Manager

C/o: Straley Robin Vericker, P.A. 1510 West Cleveland Street

Tampa, FL 33606

Country Walk Community Development District

Please remit payment to:

Johnson Mirmiran & Thompson, Inc. 40 Wight Avenue

Hunt Valley, MD 21030

Invoice Number: Period Starting Date: Period Ending Date: JMT Project Number: Prepared by:

16-207363 1/1/2023 2/10/2023 21-02480-001 Michael Milesky mmilesky@jmt.com

We are hereby submitting our invoice for professional services, as per our Contract.

001 - Program Management

Name of Employee	<u>Classification</u>	Hou	ırly Rate	Total Hours		<u>Total</u>	
Brletic, Stephen	Project Manager	\$	200.00	1.0	\$	200.00	
		JMT Lal	or Total	1.0	\$	200.00	
			TOTA	AL DUE THIS INVOICE	Ś	200.00	

"Certified that all invoicing is true and correct and payment has not yet been received." Johnson, Mirmiran & Thompson, Inc.

Sergio Quevedo

Principal In Charge

Fed I.D. No. 52-0963531



Country Walk COMMUNITY DEVELOPMENT DISTRICT Jan-23

	HOURS	RATE		<u>PERSON</u>	<u>TOTAL</u>
CDD Activities					
Board Meeting Prep, Attendance, Follow up, Engineer's Report, Invoicing	1.00	\$200	S. Brletic		\$200.00
Pool Heating Coordiantion - Pool Vendor/Electrical Vendor - Site Visit, Corespondence		\$200 \$115	S. Brletic R. Neidert		\$0.00 \$0.00
INVOICE TOTAL	1.00				\$200.00

Please Remit Payment to:

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



Invoice 201895

Bill To	
Country Walk CDD	
c/o Rizzetta and Company	
30400 Country Point Blvd	
Wesley Chapel, FL 33543	

Date	Due Date
03/01/23	3/16/2023
Account Owner	PO#
Angel Rivera	

Item		Amount
#181849 - Country Walk CDD 2022/2023-Maintenance Contract March		\$13,050.00
2023		
	Grand Total	\$13,050.00

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	(Past Due)	(Past Due)	(Past Due)	(Past Due)
\$13,050.00	\$800.00	\$0.00	\$0.00	\$0.00

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

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



Please Remit Payment to:

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



Invoice 203530

Bill To
Country Walk CDD
c/o Rizzetta and Company
30400 Country Point Blvd
Wesley Chapel, FL 33543

Date	Due Date
03/08/23	3/23/2023
Account Owner	PO#
Angel Rivera	

Item		Amount
#181849 - Country Walk CDD 2022/2023-Maintenance Contract		
Fertilize Shrub/Ornamentals - MARCH - 03/06/2023		\$450.00
Bahia Fertilize Turf - MARCH - 03/02/2023		\$850.00
Palm Fertilization - MARCH - 03/06/2023		\$1,500.00
Insect and Disease Control - 03/06/2023		\$175.00
	Grand Total	\$2,975.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,025.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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



Final Invoice for Country Walk CDD

INCLUDE WITH PAYMENT INV# I-1/9/2023-08230 INVOICE CREATED# 1/9/2023 3:57:00 PM PRINTED DATE# Tuesday, February 28, 2023

Pasco Sheriff's Office

ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

City/State/Zip: New Port Richey, FL 34654

Rizzetta & Company

5844 Old Pasco Road - Suite 100 Wesley Chapel, Florida 33543

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,430.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,430.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Paym	nents Received a	as of this Date

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,890.00
Equipment Total:	\$0.00
Invoice Total:	\$1,890.00

Services Rendered Detail, when NC exists in the employee hours,

that employee has **NOT CLOSED** their assignment; once closed may result in Invoice Adjustment later. An Employee Name showing as | Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
2/2/2023	KEMPINK, KERRY - 4284	Country Walk CDD	17:00	6	\$45.00	\$270.00
2/5/2023	MARCOUILLER, DANIEL - 6195	Country Walk CDD	17:00	6	\$45.00	\$270.00
2/8/2023	BUNNER, STEPHEN - 1910	Country Walk CDD	17:00	6	\$45.00	\$270.00
2/11/2023	GARCIA, EMIN - 6403	Country Walk CDD	17:00	6	\$45.00	\$270.00
2/17/2023	HORENSTEIN, RANDY - 7296	Country Walk CDD	19:00	6	\$45.00	\$270.00
2/20/2023	JASPER, ANDREW - 6617	Country Walk CDD	17:30	6	\$45.00	\$270.00
2/23/2023	DARLING, MICHAEL - 7097	Country Walk CDD	19:00	6	\$45.00	\$270.00

Invoice Employee Total: \$	\$1,890.00
Equipment Total:	\$0.00
Invoice Total: \$	1,890.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office Telephone: 727-844-7795

Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office **Telephone:** 727-844-7795

Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:

Pasco Sheriff's Office

INV. #:I-1/9/2023-08230 (Please include Inv.# in check comment) Tuesday, February 28, 2023 Invoice Total: \$1,890.00 Invoice For: Country Walk CDD Payment Terms: Due on Receipt

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment:	
Amount of Fayment.	_



POOP 911 PO BOX 844482 Dallas, TX 75284-4482 877-766-7911

POOP 911 Service Report

INVOICE #: 6569298

WORK DATE: 02/28/2023



BILL-TO 125242

Country Walk CDD District Manager 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

LOCATION 125242

Country Walk CDD District Manager 30400 COUNTRY POINT BLVD WESLEY CHAPEL, FL 33543-7202

Phone: 813-944-1001

Time In: 2/28/2023 11:07:00 AM **Time Out:** 2/28/2023 11:17:00 AM

Customer Signature

Technician Signature

Elizabeth Henderson License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	INVOICE - NET 30	Weekly service 8 PW stations	1.00	309.99
			Subtotal	309.99
			Tax	0.00
			Total Due:	309.99

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

Printed: 03/08/2023 Page: 1/1



Invoice

Date	Invoice #
3/1/2023	INV0000078065

Bill To:

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

	Services for the month of	Т			iont Nembor
	March	Terms Upon Receipt			ient Number 0630
Description		Qty	Rate		Amount
Accounting Services Administrative Services Email Accounts, Admin & Maintenance Financial & Revenue Collections Landscape Consulting Services Management Services Website Compliance & Management		1.00 1.00 5.00 1.00 1.00 1.00	\$1,87 \$51 \$1 \$44 \$65 \$3,01	70.00 0.00 5.00 6.25 60.00	\$1,870.00 \$510.00 \$75.00 \$446.25 \$650.00 \$3,018.78 \$100.00
1		Subtotal			\$6,670.03
		Total			\$6,670.03

Invoice

Date	Invoice #
3/3/2023	INV0000078112

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Term Upon R	ıs		ient Number
	March				0018
Description		Qty	Rate		Amount
Amenity Management & Oversight Personnel Reimbursement		1.00	\$1,50 \$8,07	00.00 (0.12	\$1,500.00 \$8,070.12
		Subtota			\$9,570.12
		Total			\$9,570.12



Invoice

Date	Invoice #
2/28/2023	INV0000078173

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of February	Terms Upon Rece		lient Number
	February			00018
Description Cell Phone		Qty 50.00	Rate \$1.00	Amount \$50.0
uto Mileage & Travel		49.13	\$1.00	\$49.1
ate imeage a riave.		10.10	ψ1.00	
		Subtotal		\$99.1

Total

\$99.13

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	v	u	•	ᅜᄃ	

Date	Invoice #
3/17/2023	INV0000078604

Bill To:

Countrywalk CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms			ent Number
	March	Upon Red		000	018
Description Personnel Reimbursement		1.00	Rate \$8,595	FF	Amount \$8,595.55
		Subtotal			\$8,595.55
		Total			\$8,595.55
		· Jui			Ψυ,υσυ.υυ





INVOICE

Invoice Number: 1923
Invoice Date: Mar 1, 2023

Page: 1
Quote/Sales Order:

Security Lock Systems 7704 An Ballard Rd Tampa, FL 33634 813-874-1608 - office 813-882-8266 - fax #EF20000747 #HCLOC14018

Bill To:

Country Walk Community Dev District 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:

Rizzetta 5844 Old Pasco Rd, #100 Wesley Chapel, FL 33544

Customer ID	Customer PO	Payment Terms	
COUNTRY WALK		Net 30) Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/1/23

Quantity	Description	Unit Price	Line Item Amount
1.00	Maintenance Agreement for Current Month	324.21	324.21

Check/Credit Memo No:

Subtotal 324.21
Sales Tax
Total Invoice Amount 324.21
Payment/Credit Applied
TOTAL 324.21



February 12, 2023

Invoice Number: Account Number:

0007352021223 **8338 13 062 0007352**

Security Code: Service At:

30400 COUNTRY POINT BLVD WESLEY CHAPEL FL 33543-7202

Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

Summary Service from 02/12/23 through 03/11/23 details on following pages	
Previous Balance	322.93
Payments Received -Thank You!	-322.93
Remaining Balance	\$0.00
Spectrum Business™ TV	24.99
Spectrum Business™ Internet	137.98
Spectrum Business™ Voice	159.96
Current Charges	\$322.93
YOUR AUTO PAY WILL BE PROCESSED 03/01/23	
Total Due by Auto Pay	\$322.93

Thank you for choosing Spectrum Business.

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

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

Spectrum-

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8338 1300 NO RP 12 02132023 NNNNNNNN 01 998932

COUNTRY WALK CLUBHOUSE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 **Auto Pay Notice**

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

ACTION REQUIRED: Important Reminder about Your Bill.

Our billing system update is complete. You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:

Spectrum Business

P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- If you pay by mail, you must update your account number and payment remittance address information.
- If you use AutoPay through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

February 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352021223 Account Number: 8338 13 062 0007352

Service At: 30400 COUNTRY POINT BLVD

WESLEY CHAPEL FL 33543-7202

Total Due by Auto Pay

\$322.93

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186



Page 2 of 4 February 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352021223 Account Number: 8338 13 062 0007352

Security Code:



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8338 1300 NO RP 12 02132023 NNNNNNNN 01 998932

Charge Details		
Previous Balance		322.93
Payment - Thank You	01/30	-322.93
Remaining Balance		\$0.00

Payments received after 02/12/23 will appear on your next bill. Service from 02/12/23 through 03/11/23

Spectrum Business™ TV	
Spectrum Business TV	24.99
Essentials	
	\$24.99
Spectrum Business™ TV Total	\$24.99

Spectrum Business™ Internet	
Spectrum Business	129.99
Internet	
Business WiFi	7.99
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$137.98
Spectrum Business™ Internet Total	\$137.98

Spectrum Business™ Voice	
Phone number (813) 991-6045	
Spectrum Business Voice	39.99
	\$39.99
Phone number (813) 991-6054	
Spectrum Business Voice	39.99
	\$39.99
Phone number (813) 991-6102	
Spectrum Business Voice	39.99

Spectrum Business™ Voice Continued	
Voice Mail	0.00
	\$39.99
Phone number (813) 991-6127	
Spectrum Business Voice	39.99
	\$39.99
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$159.96
Current Charges	\$322.93
Total Due by Auto Pay	\$322.93

Billing Information

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

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

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

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

Continued on the next page....

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

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



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





Page 3 of 4 February 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352021223 Account Number: 8338 13 062 0007352

Security Code:

Spectrum BUSINESS*

Contact Us

Visit us at **SpectrumBusiness.net**Or. call us at 1-866-519-1263

8338 1300 NO RP 12 02132023 NNNNNNNN 01 998932

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: Federal USF \$10.29.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Page 4 of 4 February 12, 2023

Invoice Number: Account Number:: Security Code:

Country Walk Clubhouse 0007352021223 8338 13 062 0007352



Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

8338 1300 NO RP 12 02132023 NNNNNNNN 01 998932





March 12, 2023

Invoice Number: Account Number:

0007352031223 **8338 13 062 0007352**

Security Code: Service At:

30400 COUNTRY POINT BLVD WESLEY CHAPEL FL 33543-7202

Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

Summary Service from 03/12/23 through 04/11/23 details on following pages	·
Previous Balance	322.93
Payments Received -Thank You!	-322.93
Remaining Balance	\$0.00
Spectrum Business™ TV	24.99
Spectrum Business™ Internet	137.98
Spectrum Business™ Voice	159.96
Current Charges	\$322.93
YOUR AUTO PAY WILL BE PROCESSED 03/29/23	
Total Due by Auto Pay	\$322.93

Auto Pay Notice

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

NEWS AND INFORMATION

NEW! Get a second mobile unlimited line **FREE** when you buy one mobile unlimited line! Call 1-833-539-1794 to learn how.



Thank you for choosing Spectrum Business.

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

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

Spectrum-BUSINESS'

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8338 1300 NO RP 12 03132023 NNNNNNNN 01 999343

COUNTRY WALK CLUBHOUSE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 March 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352031223 Account Number: 8338 13 062 0007352

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

Total Due by Auto Pay

\$322.93

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 Page 2 of 4 March 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352031223 Account Number: 8338 13 062 0007352

Security Code:



Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

8338 1300 NO RP 12 03132023 NNNNNNNN 01 999343

Charge Details		
Previous Balance		322.93
EFT Payment	03/01	-322.93
Remaining Balance		\$0.00

Payments received after 03/12/23 will appear on your next bill. Service from 03/12/23 through 04/11/23

Spectrum Business™ TV	
Spectrum Business TV	24.99
Essentials	
	\$24.99
Spectrum Business™ TV Total	\$24.99

Spectrum Business™ Internet	
Spectrum Business	129.99
Internet	
Business WiFi	7.99
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$137.98
Spectrum Business™ Internet Total	\$137.98

Spectrum Business™ Voice	
Phone number (813) 991-6045	
Spectrum Business Voice	39.99
	\$39.99
Phone number (813) 991-6054	
Spectrum Business Voice	39.99
	\$39.99
Phone number (813) 991-6102	39.99
Spectrum Business Voice	39.99

Spectrum Business™ Voice Continued	
Voice Mail	0.00
	\$39.99
Phone number (813) 991-6127	
Spectrum Business Voice	39.99
	\$39.99
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$159.96
Current Charges	\$322.93
Total Due by Auto Pay	\$322.93

Billing Information

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

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

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

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

Continued on the next page....

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

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



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





Page 3 of 4 March 12, 2023

COUNTRY WALK CLUBHOUSE

Invoice Number: 0007352031223 Account Number: 8338 13 062 0007352

Security Code:

Spectrum BUSINESS*

Contact Us

Visit us at **SpectrumBusiness.net**Or. call us at 1-866-519-1263

8338 1300 NO RP 12 03132023 NNNNNNNN 01 999343

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: Federal USF \$10.29.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

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Page 4 of 4

March 12, 2023

COUNTRY WALK CLUBHOUSE

Account Number: Security Code:

8338 13 062 0007352



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8338 1300 NO RP 12 03132023 NNNNNNNN 01 999343







for 1 Year when you buy one mobile line ?

Get the best value for your small business.

- Mationwide 5G[®] coverage
- Unlimited data, talk, and text
- No contracts
- M Taxes and fees included



CALL 1-855-722-9106

VISIT spectrum.com/business

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer ^Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line cancelled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with either mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required, Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line, =To access 56, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change, Services & promo, offers not avail, in all areas. Standard pricing applies after promo, period, Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business Spectrum.com/optout. ©2023 Charter Communications, Inc.





Steadfast Environmental, LLC AKA Flatwoods Environmental

Invoice Date 3/1/2023 SE-22040

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576 813-836-7940 | office@steadfastenv.com

Please	make al	l Checks	payable	to:
S	teadfast	Environi	mental	

Bill 10	
Countrywalk CDD	
3434 Coldwell Avenue	
Suite 200	
Tampa FL 33614	

Ship To
SE1039 Countrywalk CDD Conservation Aquatics

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Projec	et
				Net 30	SE1039 Countrywalk	CCD Aquatics
Quantity	Descript	ion	U/M	Rate	Serviced Date	Amount
Routin	ne Aquatic Maintenance a dated on this invoice.	(Pond Spraying) for the		1,648.00		1,648.0

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

Project Total Balance

\$1,648.00

Customer Total Balance \$7,168.98

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



Matter:

Invoice #:

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606 Telephone (813) 223-9400 Federal Tax Id. - 20-1778458

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

March 07, 2023

Client:

C/O RIZZETTA & COMPANY 3434 Colwell Ave., Suite 200 Tampa, FL 33614

Page: 1

001033

000001

22809

RE: General Matters

For Professional Services Rendered Through February 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/16/2023	VKB	REVIEW EMAIL FROM M. WATERHOUSE; REVIEW FINANCIAL STATEMENTS.	0.2	\$61.00
1/18/2023	MS	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2022.	0.2	\$33.00
1/20/2023	VKB	REVIEW EMAIL FROM D. ADAMS RE: MEETING SUMMARY AND ACTION ITEMS.	0.2	\$61.00
1/24/2023	VKB	REVIEW AND REVISE DISTRICT ENGINEERING AGREEMENT; REVIEW AND REPLY TO EMAILS RE: SAME.	1.2	\$366.00
1/26/2023	VKB	REVIEW EMAIL FROM STAFF ACCOUNTANT; REVIEW FINANCIAL STATEMENTS.	0.2	\$61.00
2/8/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH D. ADAMS RE: UPCOMING BOARD MEETING.	0.4	\$122.00
2/9/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.2	\$976.00
		Total Professional Services	5.6	\$1,680.00

March 07, 2023

Client: 001033 Matter: 000001 Invoice #: 22809

Page: 2

Total Services \$1,680.00
Total Disbursements \$0.00

 Total Current Charges
 \$1,680.00

 Previous Balance
 \$2,170.50

 Less Payments
 (\$2,170.50)

 PAY THIS AMOUNT
 \$1,680.00

Please Include Invoice Number on all Correspondence



Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
3/3/2023	9097

Bill To	
Country Walk CDD 3434 Colwell Ave Suite 200 Tampa, Fl. 33614	

P.O. No.	Terms	Project
March	Net 30	

Quantity	Description		Rate	Amount
	Swimming Pool Service including chemical balance, debri bottom of swimming pool, vacuuming, tile cleaning and sk Operational checks of pumps, filter system, chemical feede gauges. Chemicals Included.	kimming.	1,060.0	
Thank you for yo	our business. hone #		Total	\$1,060.00

(727) 271-1395



United Building Maintenance, Inc.

5928 Rotella Drive Wesley Chapel, Florida 33545 Phone (813) 843-3332

COUNTRY WALK COD

TAMPA, FlA. 33614

INVOICE # 5

FOR: Custodial Service

AT Country WALK

DESCRIPTION	# OF WEEKS	RATE PER WEEK	AMOUNT
Custodial Service	9 % s		
		11	1
AT COUNTRY WALK COD	L.	\$ 17500	#7000
For Month of			
MArch			

Make all checks payable to:

Thank you for your business!



INVOICE

Customer ID:

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

13-87611-82004

COUNTRY WALK CDD 03/01/23-03/31/23 02/24/2023 0832120-1568-5

How to Contact Us

Visit wm.com/MyWM

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

Customer Service: (800) 255-7172

Your Payment is Due

Mar 26, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$86.87

If payment is received after 03/26/2023: \$ 91.87

Previous Balance	+	
06.07	-	

86 87

Adjustments

0.00

+

Current Invoice Charges 86.87

Total Account Balance Due

86.87

DETAILS OF SERVICE

Details for Service Location:

Country Walk Cdd, 30400 Country Point Blvd, Wesley Chapel FL	
33543-7202	
	_

Payments

(86.87)

+

Description	Date	Ticket	Quantity	Amount	
Service Discount	03/01/23		1.00	(5.00)	
Lock	03/01/23		1.00	10.00	
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	03/01/23		1.00	81.87	

PO#: JOB MEADOWWOODS

13-87611-82004

Customer ID:

Description	Date	Ticket	Quantity	Amount
Service Discount	03/01/23		1.00	(5.00)
Lock	03/01/23		1.00	10.00
4 Yard Dumpster 1X Week (1)4YD W/LOCKS	03/01/23		1.00	81.87
Total Current Charges				86.87



WASTE MANAGEMENT INC. OF FLORIDA WM OF PASCO COUNTY PO BOX 42930 PHOENIX, AZ 85080 (800) 255-7172 (813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2023	0832120-1568-5	13-87611-82004
Payment Terms	Total Due	Amount
Total Due by 03/26/2023 If Received after 03/26/2023	\$86.87 \$91.87	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *** Your bank account will be drafted \$86.87.

15680001387611820040083212000000086870000008687 5

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

10290C88

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

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





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manage your services, vieWOWITO READ YOUR INVOICE

and see your pick up ETA, all in one place.

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Visit wm.com/MyWM

	☐ Check	Here to Change Contact Info	
	List your new please contac	v billing information below. For a change of service address, ct WM .	
	Address 1		
	Address 2		
		for non-payment, you may be charged a Resume charge to restart your service.	or each returned check, a charge will be assessed on your next invoice equal to the maximum am
nicai	State law.		
	Zip		
	Email		
	Date Valid		

If I enroll in Automa
deducting money fr
wm.com or by calli
could take 1-2 billir
naumant until naca

☐ Check Here

payment until page permitted by

Email

Date

Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Country Walk

Withlacoochee Summary Bill 10270434

02/03/23 to 03/06/23 *Auto Draft

						Object	
Account #	Bill Date	Amount	Due Date	Service Address	GL Code	Code	Credit
1442219	3/9/2023	\$6,272.73	3/24/2023	Public Lighting	53100	4307	
1442222	3/9/2023	\$125.13	3/24/2023	4354 Fresh Meadow Way Irrigation Well	53100	4301	
1442223	3/9/2023	\$96.78	3/24/2023	Country Point Blvd Irrigation	53100	4301	
1442224	3/9/2023	\$85.07	3/24/2023	30400 Country Pointe Blvd- Lights	53100	4301	
1442225	3/9/2023	\$430.50	3/24/2023	30400 Country Pointe Blvd - Clubhouse	53100	4301	
1442226	3/9/2023	\$537.96	3/24/2023	30348 Country Pointe Blvd -Pool	53100	4301	
1442227	3/9/2023	\$254.63	3/24/2023	30400 Country Pointe Blvd -Entrance	53100	4301	
1442228	3/9/2023	\$46.56	3/24/2023	30400 Country Pointe Blvd - Gatehouse	53100	4301	
1442229	3/9/2023	\$41.54	3/24/2023	Country Pointe Blvd - Bridge	53100	4301	
Total		\$7,890.90					

53100 4301 **53100** 4307

\$1,618.17 Entry Lights & Irrigation **\$6,272.73** Street Lights

Grand Total \$7,890.90



Service Address PUBLIC LIGHTING Service Classification Public Lighting

Average kWh

Per Day

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a

payment using your credit card, please call 844-209-7166. This number is WREC's

*** ATTENTION *** Plan to attend WREC's 76th Annual Meeting on Wednesday, April 19, 2023. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for

registration. Present the top portion of

your bill along with photo ID to register.

See the enclosed Newsletter for additional

Secure Pay-By-Phone system.

Comparative Usage Information

Days

Period

Account Number 1442219 Meter Number

BILLS ARE DUE

WHEN RENDERED

A 1.5 percent, but not

on this bill.

less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown

Customer Number 10270434

Customer Name **COUNTRY WALK CDD** NILS E HALLBERG

Bill Date Amount Due Current Charges Due 03/09/2023 6,272.73 03/31/2023

District Office Serving You One Pasco Center

See Reverse Side For More Information

Cycle 06

ELECTRIC SERVI	CE
From To <u>Date Reading Date Reading Multiplier</u>	Dem. Reading KW Demand kWh Used
Previous Balance Payment Balance Forward	6,353.33 6,353.33CR 0.00
Light Energy Charge Light Support Charge Light Maintenance Charge Light Fixture Charge Light Fuel Adj 19,357 KWH @ 0.03900 Poles(QTY 264) FL Gross Receipts Tax	566.36 431.33 843.39 1,002.81 754.93 2,629.00 44.91
Total Current Charges Total Due E.F.T.	6,272.73 6,272.73

Lights/Poles Type/Qty Type/Qty Type/Qty Type/Qty 105 2 310 460 36 960 262 218 214 5 311 910

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy® Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting

See Reverse Side For Mailing Instructions

Bill Date: 03/09/2023

Use above space for address change ONLY.

District: OP06

information.

1442219 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 6,272.73

DO NOT PAY



Account Number 144222 Meter Number 72062014 Customer Number 10270434

Customer Name COUNTRY WALK CDD NILS E HALLBERG

Bill Date Amount Due Current Charges Due 03/09/2023 125.13 03/31/2023

District Office Serving You One Pasco Center

Service Address 4354 FRESH MEADOW WAY
Service Description IRRWEL

Service Classification G

General Service Non-Demand

Comparative Usage Information					
		Ave	rage kWh		
<u>Period</u> <u>Days</u> <u>Per Da</u>					
Mar	2023	31	30		
Feb	2023	28	34		
Mar	2022	29	20		

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



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

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See Reverse Side For More Information

Cycle 06

ELECTRIC SERVICE						
From To						
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand kWh Used					
02/03 78830 03/06 79759	929					
Previous Balance Payment	130.84 130.84CR					
Balance Forward	0.00					
Customer Charge Energy Charge 929 KWH @ 0.05017 Fuel Adjustment 929 KWH @ 0.03900 FL Gross Receipts Tax	39.16 46.61 36.23 3.13					
Total Current Charges Total Due E.F.T.	125.13 125.13					

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Use above space for address change ONLY.

District: OP06

1442222 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 TOTAL CHARGES DUE 125.13

DO NOT PAY



P.O. Box 278 • Dade City, Florida 33526-0278

Comparative Usage Information

Days

28

Service Address Service Description

Period

Mar 2023

Feb 2023

Mar 2022

Account Number 1442223 Meter Number 50446996 Customer Number 10270434

Customer Name COUNTRY WALK CDD NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 03/09/2023 96.78 03/31/2023

District Office Serving You One Pasco Center

See Reverse Side For More Information

	ELECTRIC SERVICE						
Fr <u>Date</u> 02/03	om <u>Reading</u> 78382	Date 03/06	Reading 79001	Multiplier	Dem. Reading	KW Demand	kWh Used 619
Previou	ıs Balar	nce			\$	33.83CR	83.83
-	Forwar	rd			`	,	0.00

Cycle 06

1	Ω	2	7	Ω	4	3	4	

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

COUNTRY POINT BLVD

BILLS ARE DUE

WHEN RENDERED

A 1.5 percent, but not

will apply to unpaid

on this bill.

less than \$5, late charge

balances as of 5:00 p.m.

on the due date shown

IRRIGATION Service Classification General Service Non-Demand

Average kWh

Per Day

20

16

31

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Previous Balance Payment		83.83CR	83.83
Balance Forward		os.osck	0.00
Customer Charge		39.16	
Energy Charge 619 KWH @ (0.05017	31.06	
Fuel Adjustment 619 KWH (@ 0.03900	24.14	
FL Gross Receipts Tax		2.42	
Total Current Charges			96.78
Total Due	E.F.T.		96.78

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

COOPERATIVE, INC.	Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.	See Reverse Side For M
Your Touchstone Energy® Cooperative April 2009 P.O. Box 278 • Dade City, Florida 33526-0278		Bill Date: 03/09/2023
	Use above space for address change ONLY.	

District: OP06

1442223 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 96.78 DO NOT PAY

Reverse Side For Mailing Instructions



P.O. Box 278 • Dade City, Florida 33526-0278

Account Number 1442224 Meter Number 92608554 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due Current Charges Due 03/09/2023 85.07 03/31/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD Service Address Service Description LIGHTS

Service Classification

General Service Non-Demand

Comparative Usage Information Average kWh Period Days Per Day Mar 2023 16 Feb 2023 28 12 Mar 2022 16

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Cycle 06

ELECTRIC SERVICE						
From To <u>Date Reading Date Readi</u> 02/03 35157 03/06 3564		Dem. Reading	KW Demand	kWh Used 491		
Previous Balance		_	11 CCCD	71.66		
Payment Balance Forward		71.66CR		0.00		
Customer Charge 39.16						
Energy Charge 491 KWH @ (Fuel Adjustment 491 KWH (FL Gross Receipts Tax	24.63 19.15 2.13					
Total Current Charges Total Due	E.F.T.			85.07 85.07		

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

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District: OP06

1442224 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 85.07 DO NOT PAY



Account Number 1442225 Meter Number 40596037 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 03/09/2023 430.50 03/31/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD Service Address Service Description **CLUBHOUSE**

Service Classification General Service Non-Demand

Comparative Usage Information					
Average kWh					
<u>P</u> €	<u>eriod</u>	<u>Days</u>	Per Day		
Mar	2023	31	138		
Feb	2023	28	131		
Mar	2022	29	138		

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Cycle 06

ELECTRIC SERVICE						
From To						
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand kWh Used					
02/03 49524 03/06 53792	4268					
Previous Balance Payment	388.79 388.79CR					
Balance Forward	0.00					
Customer Charge 39.16 Energy Charge 4,268 KWH @ 0.05017 214.13 Fuel Adjustment 4,268 KWH @ 0.03900 166.45 FL Gross Receipts Tax 10.76						
Total Current Charges Total Due E.F.T.	430.50 430.50					

DO NOT PAY

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District: OP06

1442225 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 430.50 DO NOT PAY



P.O. Box 278 • Dade City, Florida 33526-0278

Account Number 1442226 Meter Number 49117214 Customer Number 10270434

COUNTRY WALK CDD Customer Name NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 03/09/2023 537.96 03/31/2023

District Office Serving You One Pasco Center

30348 COUNTRY POINT BLVD Service Address Service Description **POOL**

Service Classification General Service Non-Demand

Comparative Usage Information					
Average kWh					
<u>Pe</u>	eriod	<u>Days</u>	Per Day		
Mar	2023	31	176		
Feb	2023	28	254		
Mar	2022	29	366		

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Cycle 06

ELECTRIC SERVICE						
From To						
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u>	Multiplier	Dem. Reading	KW Demand	kWh Used		
02/03 64858 03/06 70301		11.76	12	5443		
Previous Balance Payment	717.14CR		717.14			
Balance Forward		, 1 / • 1 1 0 1		0.00		
Customer Charge Energy Charge 5,443 KWH @ Fuel Adjustment 5,443 KWH @ FL Gross Receipts Tax	9.16 3.08 2.28 3.44					
Total Current Charges Total Due E	.F.T.			537.96 537.96		

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

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District: OP06

1442226 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 537.96 DO NOT PAY



P.O. Box 278 • Dade City, Florida 33526-0278

Account Number 1442227 Meter Number 40526788 Customer Number 10270434

Customer Name **COUNTRY WALK CDD** NILS E HALLBERG

Bill Date Amount Due **Current Charges Due** 03/09/2023 254.63 03/31/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD Service Address Service Description **ENTRANCE**

General Service Non-Demand

Comparative Usage Information						
Average kWh						
<u>Pe</u>	<u>eriod</u>	<u>Days</u>	Per Day			
Mar	2023	31	76			
Feb	2023	28	75			
Mar	2022	29	67			

Service Classification

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Cycle 06

ELECTRIC SERVICE					
From To					
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Reading</u> <u>Multiplier</u>	Dem. Reading KW Demand	kWh Used			
02/03 7679 03/06 10024		2345			
Previous Balance Payment	240.64CR	240.64			
Balance Forward		0.00			
Customer Charge Energy Charge 2,345 KWH @ 0.05017 Fuel Adjustment 2,345 KWH @ 0.03900 FL Gross Receipts Tax	39.16 117.65 91.46 6.36				
Total Current Charges Total Due E.F.T.		254.63 254.63			

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

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District: OP06

1442227 **OP06** COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 **TOTAL CHARGES DUE** 254.63

DO NOT PAY



Account Number 144228
Meter Number 40525987
Customer Number 10270434
Customer Name COUNTRY

COUNTRY WALK CDD NILS E HALLBERG Bill Date Amount Due Current Charges Due

03/09/2023 46.56 03/31/2023

District Office Serving You One Pasco Center

30400 COUNTRY POINT BLVD

Service Description GATE HOUSE

Service Address

Service Classification General Service Non-Demand

Comparative Usage Information							
Average kWh							
<u>Pe</u>	Per Day						
Mar	2023	31	2				
Feb	2023	28	3				
Mar	2022	29	2				

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Cycle 06

ELECTRIC SERVICE						
From To						
<u>Date</u> <u>Reading</u> <u>Date</u> <u>Readi</u>	ng Multiplier	Dem. Reading	KW Demand	kWh Used		
02/03 24558 03/06 2462	28			70		
Previous Balance Payment	46.82CR		46.82			
Balance Forward		40.02CK		0.00		
Customer Charge Energy Charge 70 KWH @ 0 Fuel Adjustment 70 KWH @ FL Gross Receipts Tax	39.16 3.51 2.73 1.16					
Total Current Charges Total Due E.F.T.				46.56 46.56		

DO NOT PAY

Total amount will be electronically transferred on or after 03/24/2023.

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District: OP06

1442228 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/24/2023 TOTAL CHARGES DUE 46.56

DO NOT PAY



Account Number 1442229 Meter Number 40526765 Customer Number 10270434

COUNTRY WALK CDD NILS E HALLBERG Bill Date Amount Due Current Charges Due 03/09/2023 41.54 03/31/2023

District Office Serving You One Pasco Center

Customer Name

Service Address COUNTRY POINT BLVD
Service Description BRIDGE

Service Classification General Service Non-Demand

Comparative Usage Information						
Average kWh						
Period Days Per Day						
Mar	2023	31	0			
Feb	2023	28	1			
Mar 2022		29	1			

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Cycle 06

ELECTRIC SERVICE						
From To <u>Date Reading Date Read</u> 02/03 13322 03/06 133		Dem. Reading	KW Demand	kWh Used 15		
Previous Balance Payment	41.50CR		41.50			
Balance Forward			0.00			
Customer Charge Energy Charge 15 KWH @ 0 Fuel Adjustment 15 KWH @ FL Gross Receipts Tax	3	39.16 0.75 0.59 1.04				
Total Current Charges Total Due	E.F.T.			41.54 41.54		

DO NOT PAY

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COOPERATIVE, INC.

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District: OP06

1442229 OP06 COUNTRY WALK CDD NILS E HALLBERG 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

TOTAL CHARGES DUE 41.54

DO NOT PAY



Account Number 2226487 Meter Number Customer Number 10270434

349028085

COUNTRY WALK CDD NILS E HALLBERG

Bill Date Balance

03/09/2023 1,595.00CR

District Office Serving You One Pasco Center

Customer Name

30400 COUNTRY POINT BLVD Service Address Service Description POOL HEAT PUMP

Service Classification General Service Non-Demand

Comparative Usage Information Average kWh Per Day Period Days Mar 2023 0

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Cycle 06

ELECTRIC SERVICE							
Fr	om	1	Го				
<u>Date</u> 02/16	Reading	<u>Date</u> 02/16	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used 0

Previous Balance 0.00 3,190.00CR Payment 3,190.00CR Balance Forward

Connect Perm 65.00 Deposit Applied 1,530.00

Total Current Charges 1,595.00 Current Balance 1,595.00CR

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District: OP06

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

TOTAL 1.595.00CR **Credit - DO NOT PAY**