



Rizzetta & Company

Willow Walk Community Development District

**Board of Supervisors' Meeting
April 3, 2023**

**District Office:
2700 S. Falkenburg Rd. Suite 2745
Riverview, FL 33578
(813) 533-2950**

www.willowwalkcdd.org

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219

| | | |
|-----------------------------|-------------------|--------------------------|
| Board of Supervisors | Michelle Watts | Chairman |
| | Jamie Yost | Vice Chairman |
| | Shaun Chapdelaine | Assistant Secretary |
| | Ali Mustafa | Assistant Secretary |
| | Jasen Milenkovski | Assistant Secretary |
| District Manager | Taylor Nielsen | Rizzetta & Company, Inc. |
| District Counsel | Lauren Gentry | KE Law, P.A. |
| District Engineer | Matt Morris | Morris Engineering |

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 2700 S. FALKENBURG RD. SUITE 2745• RIVERVIEW, FLORIDA 33578
WWW.WILLOWWALKCDD.ORG

March 27, 2023

Board of Supervisors
**Willow Walk Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Willow Walk Community Development District will be held on **Monday, April 3, 2023 at 4:00 p.m.** at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report..... Tab 1
 - B. Aquatics Report..... Tab 2
 - C. District Counsel
 - C. District Engineer
 - D. District Manager
 1. Review of District Manager Report Tab 3
 2. Review of Financial Statement..... Tab 4
 3. Update on Fence Encroachments
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on February 6, 2023..... Tab 5
 - C. Consideration of the Operations and Maintenance Expenditures for the Months of January & February 2023 Tab 6
- 5. BUSINESS ITEMS**
 - A. Presentation of Oath of Office to Newly Elected Supervisors
 - B. Review of Traffic Calming Letter of Support Request Tab 7
 - C. Discussion of Easement Request for Pool Construction
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Very truly yours,

Taylor Nielsen

Taylor Nielsen
District Manager

cc: Jere Earlywine, Kutak Rock

Tab 1

Willow Walk

LANDSCAPE INSPECTION REPORT



February 20, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, 36th Avenue & Experimental Farm

General Updates, Recent & Upcoming Maintenance Events

- There were fertilization events for palms, beds and turf this month.
- The property is saturated with moisture and there are delayed tipping by trees. Monitor all trees and report any findings.
- With the unusually wet winter, monitor for winter fungi. Treat as soon as possible.

The following are action items for **Sun State Landscape** to complete. **Red items** indicates deficient from previous report. **Bold Red items** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold Black Underlined** are for Board information or decisions.

1. At the 36th entrance behind the gates, monitor & diagnose the stressed palm. (Pic 1)



6. Along Experimental Farm, the soil is still saturated to standing water levels. Maintenance will be conducted as possible. Full service to these areas will resume when the conditions are drier.
7. At the internal gate median island bullnose, continue to treat the Nora Grant Ixora. They are starting to show signs of recovery.
8. Property-wide, restake any trees that are starting to lean due to the over saturated soil.
9. Property-wide most Crape Myrtles were seasonally pruned. The rest are scheduled to be completed by March.

2. Property-wide, treat all active ant mounds, raking out inactive ones.
3. Any plant material that is leaning into or on district property due to over saturated soil can be removed.
4. **SSLM has been clearing the area that runs east & west behind the Mossy Limb cul-de-sac. Great Job! (Pic 4 >)**
5. Along 36th, there are multiple areas where vehicles have driven on district turf causing damage. Repair as possible.



Mendoza, Internal Gate, 49th & Amenities Center

- 10. During the inspection to locate access points for the pond bank maintenance, I located two homes that installed their fencing properly to accommodate the district's legal easement access. All storm drain access points must follow this design. (Pic 10)**



- 11. Near the RR tracks, a vehicle that was, presumably, completing maintenance on the electric lines, busted off the top of a Cape Myrtle. SSLM to monitor. (Pic 11 >)**

12. Along Mendoza, to the east of the Wayfarer entrance, continue to monitor the Standard Ligustrum. They should recover from the storm pruning, but we need to keep a close eye on them.
13. At the RR tracks beds, the three Orange Birds of Paradise that are being overtaken by the full and healthy Gold Mound Duranta, have been moved. The bed looked good. Juan, please, monitor the transplants closely.
14. In the same area, continue to monitor the palms for any decline.
15. In the same area, continue to prune & shape the Wax Myrtle hedge.
16. In the north ROW of Mendoza, diagnose & treat the stressed St. Augustine turf in between the sidewalk & beds.

17. In the west ROW of 49th, continue treatments for the Viburnum hedge. They look to be recovering.

- 18. A resident is installing a pool & it is damaging district property on 49th.**

19. At the end of the fencing on 49th, prune all plant material that is contacting the fencing.
20. At the Amenities Center, a car with low clearance backed into the newly mulched beds. Repair as possible.
21. The Schilling's Holly at the clubhouse are responding. Continue treatment protocols.
22. On the back side of the pool deck, monitor a Sabal palm that is showing chlorotic fronds. Treat as possible.
23. On the north side of the pool deck there is a smaller Ornamental tree that was tipped over during the hurricanes. It was re-staked properly but is continuing to decline. There was most likely root ball damage that was not visible. Investigate to determine if it is still viable. If not, flush cut & remove.
24. It appears someone left concrete paving blocks at several locations at the Amenities Center. Please, remove & invoice (Pic 24 >)



Amenities Center

- 25. At the Amenities Center, continue to lift all trees over the sidewalks, parking & roadways.
- 27. Property-wide, cut back all material along the natural areas to the conservation signs as soon as the ground dries out.
- 28. Property-wide, treat the sidewalks for joint crack weeds.



Proposals

1. SSLM to generate a proposal to repair the top of the pond bank of the pond in the SW corner of Mossy Limb & Windy Hammock. The area is too damaged for mowing. Include all demo, prep, sod, cleanup, removal, disposal, and any irrigation adjustments or repairs. (Pic 1 >)
2. SSLM to generate two proposals; one to remove, stump grind & replace a dead Magnolia with a matching variety, and another to flush cut 2" below grade & remove the dead Magnolia in the west ROW of 49th. Include all demo, prep, sod, mulch, cleanup, removal, disposal, and any irrigation adjustments or repairs. (Pic 2 >)



Willow Walk

LANDSCAPE INSPECTION REPORT



February 20, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, 36th Avenue & Experimental Farm

General Updates, Recent & Upcoming Maintenance Events


- There were fertilization events for palms, beds and turf this month.
- The property is saturated with moisture and there are delayed tipping by trees. Monitor all trees and report any findings.
- With the unusually wet winter, monitor for winter fungi. Treat as soon as possible.

The following are action items for **Sun State Landscape** to complete. **Red items** indicates deficient from previous report. **Bold Red items** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold Black Underlined** are for Board information or decisions.

1. At the 36th entrance behind the gates, monitor & diagnose the stressed palm. (Pic 1)



6. Along Experimental Farm, the soil is still saturated to standing water levels. Maintenance will be conducted as possible. Full service to these areas will resume when the conditions are drier.
7. At the internal gate median island bullnose, continue to treat the Nora Grant Ixora. They are starting to show signs of recovery.
8. Property-wide, restake any trees that are starting to lean due to the over saturated soil.
9. Property-wide most Crape Myrtles were seasonally pruned. The rest are scheduled to be completed by March.

2. Property-wide, treat all active ant mounds, raking out inactive ones. 
3. Any plant material that is leaning into or on district property due to over saturated soil can be removed.
4. **SSLM has been clearing the area that runs east & west behind the Mossy Limb cul-de-sac. Great Job! (Pic 4 >)**
5. Along 36th, there are multiple areas where vehicles have driven on district turf causing damage. Repair as possible.



Mendoza, Internal Gate, 49th & Amenities Center

- 10. During the inspection to locate access points for the pond bank maintenance, I located two homes that installed their fencing properly to accommodate the district's legal easement access. All storm drain access points must follow this design. (Pic 10)**



- 11. Near the RR tracks, a vehicle that was, presumably, completing maintenance on the electric lines, busted off the top of a Cape Myrtle. SSLM to monitor. (Pic 11 >)**

12. Along Mendoza, to the east of the Wayfarer entrance, continue to monitor the Standard Ligustrum. They should recover from the storm pruning, but we need to keep a close eye on them.
13. At the RR tracks beds, the three Orange Birds of Paradise that are being overtaken by the full and healthy Gold Mound Duranta, have been moved. The bed looked good. Juan, please, monitor the transplants closely.
14. In the same area, continue to monitor the palms for any decline.
15. In the same area, continue to prune & shape the Wax Myrtle hedge.
16. In the north ROW of Mendoza, diagnose & treat the stressed St. Augustine turf in between the sidewalk & beds.

17. In the west ROW of 49th, continue treatments for the Viburnum hedge. They look to be recovering.

- 18. A resident is installing a pool & it is damaging district property on 49th.**

19. At the end of the fencing on 49th, prune all plant material that is contacting the fencing.

20. At the Amenities Center, a car with low clearance backed into the newly mulched beds. Repair as possible.

21. The Schilling's Holly at the clubhouse are responding. Continue treatment protocols.

22. On the back side of the pool deck, monitor a Sabal palm that is showing chlorotic fronds. Treat as possible.

23. On the north side of the pool deck there is a smaller Ornamental tree that was tipped over during the hurricanes. It was re-staked properly but is continuing to decline. There was most likely root ball damage that was not visible. Investigate to determine if it is still viable. If not, flush cut & remove.

24. It appears someone left concrete paving blocks at several locations at the Amenities Center. Please, remove & invoice (Pic 24 >)



Amenities Center

25. At the Amenities Center, continue to lift all trees over the sidewalks, parking & roadways.



27. Property-wide, cut back all material along the natural areas to the conservation signs as soon as the ground dries out.

28. Property-wide, treat the sidewalks for joint crack weeds.



Proposals

1. SSLM to generate a proposal to repair the top of the pond bank of the pond in the SW corner of Mossy Limb & Windy Hammock. The area is too damaged for mowing. Include all demo, prep, sod, cleanup, removal, disposal, and any irrigation adjustments or repairs. (Pic 1 >)
2. SSLM to generate two proposals; one to remove, stump grind & replace a dead Magnolia with a matching variety, and another to flush cut 2" below grade & remove the dead Magnolia in the west ROW of 49th. Include all demo, prep, sod, mulch, cleanup, removal, disposal, and any irrigation adjustments or repairs. (Pic 2 >)



Willow Walk

LANDSCAPE INSPECTION REPORT



March 26, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, 36th Avenue & Mossy Limb

General Updates, Recent & Upcoming Maintenance Events

- There are upcoming fertilization events for palms, beds and turf.
- Property-wide, check on tree staking systems and repair.
- Check on the irrigation system and have it running at 100% as we head into the late Spring.

The following are action items for **Sun State Landscape** to complete. **Red items** indicates deficient from previous report. **Bold Red items** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold Black Underlined** are for Board information or decisions.

1. At the 36th entrance behind the gates, Diagnose & take corrective actions including irrigation repairs to improve the condition of the turf. (Pic 1)



2. Property-wide, treat all active ant mounds, raking out inactive ones.
3. In the same area, improve the vigor of the one struggling Juniper.
4. At the 36th entrance, diagnose & treat the Gold Mound Duranta. (Pic 4 >)
5. In the same area, diagnose & treat the Ligustrum Standards and Liriope.

6. Along 36th in between the sidewalk & beds, treat the turf for an apparent fungal infection.

7. **Property-wide & especially along 36th , investigate the strapping systems for the trees. Tighten & repair, as necessary. Some staking systems may have to be replaced as parts have broken.**

8. **In the east ROW of 36th and south of the entrance, repair a busted irrigation spray head & cut drip line.**

9. **When the fencing was installed behind the homes at the south end of Mossy Limb, they cut several drip lines. Wash outs are turning into gullies. Repair & invoice.**



Mossy Limb & Internal Gate

10. On the south bank of the pond at the Mossy Limb cul-de-sac, another Palm has died. Remove.

11. It appears the hogs have uprooted several of the Wax Myrtles in the same area. Investigate & repair, if possible, then invoice. If not, report finding to the DM. (Pic 11)



12. In the same area, multiple Ornamental Trees have not survived the hurricane damage. Catalog the number & locations in these beds & report to me concerning replacement proposals.

13. In the beds behind the homes from 4011 to 4107 Mossy Limb, need to be detailed, including pruning to achieve plant separation, weeding & setting strong bed lines.

14. During this inspection and during earlier ones I have noticed people, most likely from outside the community using the easement between 4011 & 4015 Mossy Limb as a connector to the pond bank and Mossy Limb. It is my opinion that the people are walking from the sidewalk on 36th down the pond bank through the easement and onto Mossy Limb on their way to the Amenities Center. I would recommend some sort of signage, or a landscaping barrier be installed to help reduce or stop this situation from occurring. (Pic 14 >)

15. In the beds behind the homes from 4011 to 4107 Mossy Limb, there is a section of irrigation drip line that is inoperable. Repair.

16. **A resident has damaged district property installing a pool. The home is at 4411 Windy Hammock.**



Amenities Center, Experimental Farm & Willow Walk

17. At the internal gate, remove all volunteer seedlings popping up in the beds.
18. In the same area, investigate the irrigation damage caused by the pool installation & repair. Invoice - so the resident can be billed.
19. At the RR tracks, there is an irrigation leak. Repair.
20. Monitor the Palms in the same area and report any changes.
21. Good Job! On pruning the hedge rows in this area. Thank you! Juan and the SSLM team.
22. At the playground area at the Amenities Center, staple the drip lines that are popping up. Tripping hazard.
23. Property-wide, treat the sidewalks for joint crack weeds.
24. At the Amenities Center, diagnose & treat the stressed Ligustrum Standards. They have leaf distortions and necrosis.
25. In the Amenities Center parking lot, the Confederate Jasmine that were installed are performing well. One unit has died. Replace.
26. At the Experimental Farms entrance to the east, spray the hedges for insects. (Pic 26 >)
27. In the same area, remove all mosses from the trees & hedges.
28. Diagnose & take corrective action for the Viburnum hedge along the south ROW of Experimental Farm. Could be either a fungus or irrigation. There are dead units to be replaced. (Pic 28 >)
29. Property-wide, clear all utility boxes and fixtures.
30. At the south Willow Walk entrance, monitor & give any TLC possible for the failing Palm in the median island.
31. In the west ROW of 49th, check the irrigation for the Viburnum hedges. Might be a fungus as there are plants adjacent that are doing well.
32. A resident is installing a pool & it is damaging district property on 49th.



Proposals

1. SSLM to generate a proposal to remove a palm on the south bank of the pond at the Mossy Limb cul-de-sac. Include all demo, prep, sod, cleanup, removal, disposal, and any irrigation adjustments or repairs. (Pic 1 >)



Tab 2

Service Report



Work Order

Work Order Number 00110861
Created Date 2/27/2023

Account Willow Walk CDD
Contact Taylor Nielsen
Address 4220 LINDEVER LN,
Palmetto, FL 34221

Work Details

Specialist
Comments to
Customer

Prepared By Anthony Mauri

Specialist State
License Number

Work Order Assets

| Asset | Status | Product Work Type |
|-----------------------------------|-----------|-------------------|
| Willow Walk Aerator Site 4 | Inspected | |
| Willow Walk Fountain #1 Site L-09 | Inspected | |
| Willow Walk Aerator Site 5 | Inspected | |
| Willow Walk - Aerator #12 | Inspected | |

Service Parameters

| Asset | Product Work Type | Specialist Comments to Customer |
|-----------------------------------|-------------------------------------|---------------------------------|
| Willow Walk Aerator Site 5 | DIFFUSER OPERATION | |
| Willow Walk Aerator Site 5 | CABINET OPERATION | |
| Willow Walk Aerator Site 4 | DIFFUSER OPERATION | |
| Willow Walk Aerator Site 4 | CABINET OPERATION | |
| Willow Walk Fountain #1 Site L-09 | CHECK POWER CABLE | |
| Willow Walk Fountain #1 Site L-09 | PANEL COMPONENT CHECK | |
| Willow Walk Fountain #1 Site L-09 | LIGHTING INSPECTION (IF APPLICABLE) | |
| Willow Walk Fountain #1 Site L-09 | FOUNTAIN FUNCTIONALITY | |
| Willow Walk - Aerator #12 | DIFFUSER OPERATION | |
| Willow Walk - Aerator #12 | CABINET OPERATION | |
| Willow Walk - Aerator #12 | | |
| Willow Walk Aerator Site 5 | | |
| Willow Walk Fountain #1 Site L-09 | | |
| Willow Walk Aerator Site 4 | | |

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 5, 2023 @ 4pm
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance
- **Bond Refunding Eligibility:** Series 2015 - May 2025
- **Bond Refunding Eligibility:** Series 2017 - May 2028
- **Bond Refunding Eligibility:** Series 2019 - May 2029

District Manager's Report

April 3

2023

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FINANCIAL SUMMARY

2/28/2023

General Fund Cash & Investment
Balance:

\$452,619

Reserve Fund Cash & Investment Balance:

\$50,000

Debt Service Fund Investment
Balance:

\$532,142

**Total Cash and Investment
Balances:**

\$1,034,761

General Fund Expense Variance: \$11,305

**Over
budget**



Rizzetta & Company

In Progress:

1. Demands to relocate fences built on CDD easements have been sent to 3636, 3640, 3706, 3714, 3718 & 3722 for building fences past their lots, across the CDD easement, up to the CDD perimeter wall. Current due date for fence relocation is April 21. Residents are expected to attend the CDD meeting to discuss their concerns including but not limited to approvals from the HOA to construct in this fashion, and desire to maintain the current fence and maintain what is in their yard.

Tab 4



Rizzetta & Company

Willow Walk Community Development District

**Financial Statements
(Unaudited)**

February 28, 2023

Prepared by: Rizzetta & Company, Inc.

**willowwalkcdd.org
rizzetta.com**

Willow Walk Community Development District

Balance Sheet

As of 02/28/2023

(In Whole Numbers)

| | General Fund | Reserve Fund | Debt Service Fund | Total Gvmnt Fund | Fixed Assets Group | Long-Term Debt |
|--|----------------|---------------|-------------------|------------------|--------------------|------------------|
| Assets | | | | | | |
| Cash In Bank | 204,073 | 50,000 | 622,565 | 876,638 | 0 | 0 |
| Investments | 248,546 | 0 | 532,142 | 780,688 | 0 | 0 |
| Accounts Receivable | 10,228 | 0 | 8,898 | 19,126 | 0 | 0 |
| Refundable Deposits | 3,040 | 0 | 0 | 3,040 | 0 | 0 |
| Fixed Assets | 0 | 0 | 0 | 0 | 7,890,723 | 0 |
| Amount Available in Debt Service | 0 | 0 | 0 | 0 | 0 | 1,163,605 |
| Amount To Be Provided Debt Service | 0 | 0 | 0 | 0 | 0 | 7,736,395 |
| Total Assets | 465,887 | 50,000 | 1,163,605 | 1,679,492 | 7,890,723 | 8,900,000 |
| Liabilities | | | | | | |
| Accounts Payable | 7,940 | 0 | 0 | 7,940 | 0 | 0 |
| Accrued Expenses | 8,805 | 0 | 0 | 8,805 | 0 | 0 |
| Other Current Liabilities | 19 | 0 | 0 | 19 | 0 | 0 |
| Revenue Bonds Payable-Long Term | 0 | 0 | 0 | 0 | 0 | 8,900,000 |
| Total Liabilities | 16,764 | 0 | 0 | 16,764 | 0 | 8,900,000 |
| Fund Equity & Other Credits | | | | | | |
| Beginning Fund Balance | 109,987 | 0 | 824,358 | 934,345 | 0 | 0 |
| Investment In General Fixed Assets | 0 | 0 | 0 | 0 | 7,890,723 | 0 |
| Net Change in Fund Balance | 339,135 | 50,000 | 339,247 | 728,382 | 0 | 0 |
| Total Fund Equity & Other Credits | 449,122 | 50,000 | 1,163,605 | 1,662,727 | 7,890,723 | 0 |
| Total Liabilities & Fund Equity | 465,887 | 50,000 | 1,163,605 | 1,679,492 | 7,890,723 | 8,900,000 |

See Notes to Unaudited Financial Statements

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|--|---------------------------|-----------------------|----------------------------|----------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 91 | (91) |
| Special Assessments | | | | |
| Tax Roll | 622,652 | 622,652 | 626,162 | (3,510) |
| Other Misc. Revenues | | | | |
| Miscellaneous Revenue | 0 | 0 | 187 | (187) |
| Total Revenues | 622,652 | 622,652 | 626,440 | (3,788) |
| Expenditures | | | | |
| Legislative | | | | |
| Supervisor Fees | 6,000 | 2,500 | 2,400 | 100 |
| Total Legislative | 6,000 | 2,500 | 2,400 | 100 |
| Financial & Administrative | | | | |
| Administrative Services | 4,917 | 2,049 | 2,049 | 0 |
| District Management | 23,382 | 9,742 | 9,742 | 0 |
| District Engineer | 15,000 | 6,250 | 4,125 | 2,125 |
| Disclosure Report | 4,500 | 4,500 | 4,500 | 0 |
| Trustees Fees | 10,500 | 7,000 | 7,875 | (875) |
| Assessment Roll | 5,463 | 5,463 | 5,464 | 0 |
| Financial & Revenue Collections | 3,933 | 1,639 | 1,638 | 0 |
| Accounting Services | 19,667 | 8,195 | 8,195 | 0 |
| Auditing Services | 4,000 | 0 | 0 | 0 |
| Arbitrage Rebate Calculation | 900 | 0 | 0 | 0 |
| Public Officials Liability Insurance | 3,050 | 3,050 | 2,733 | 317 |
| Legal Advertising | 700 | 291 | 242 | 49 |
| Miscellaneous Mailings | 500 | 209 | 0 | 209 |
| Dues, Licenses & Fees | 500 | 500 | 275 | 225 |
| Website Hosting, Maintenance, Backup & Email | 3,653 | 1,522 | 1,502 | 20 |
| Total Financial & Administrative | 100,665 | 50,410 | 48,340 | 2,070 |
| Legal Counsel | | | | |
| District Counsel | 15,000 | 6,250 | 2,000 | 4,250 |
| Total Legal Counsel | 15,000 | 6,250 | 2,000 | 4,250 |
| Electric Utility Services | | | | |
| Utility Services | 6,000 | 2,500 | 3,485 | (985) |
| Utility - Recreation Facilities | 20,000 | 8,333 | 5,586 | 2,748 |
| Total Electric Utility Services | 26,000 | 10,833 | 9,071 | 1,763 |

See Notes to Unaudited Financial Statements

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|--------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Water-Sewer Combination Services | | | | |
| Amenity Center - Water/Trash Utility Services | 15,000 | 6,250 | 2,599 | 3,651 |
| Total Water-Sewer Combination Services | 15,000 | 6,250 | 2,599 | 3,651 |
| Stormwater Control | | | | |
| Lake/Pond Bank Maintenance & Repair | 19,795 | 8,248 | 8,532 | (285) |
| Mitigation Area Monitoring & Maintenance | 15,965 | 6,652 | 2,777 | 3,875 |
| Aerator Maintenance | 1,920 | 800 | 2,045 | (1,245) |
| Fountain/Aeration Repairs & Maintenance | 1,000 | 417 | 0 | 417 |
| Midge Fly Treatments | 14,000 | 5,833 | 0 | 5,833 |
| Total Stormwater Control | 52,680 | 21,950 | 13,354 | 8,595 |
| Other Physical Environment | | | | |
| Property Insurance | 9,179 | 9,179 | 8,484 | 695 |
| General Liability Insurance | 3,730 | 3,730 | 3,341 | 389 |
| Entry & Walls Maintenance & Repair | 1,500 | 625 | 2,250 | (1,625) |
| Landscape Maintenance | 194,504 | 81,043 | 137,989 | (56,945) |
| Irrigation Maintenance & Repair | 10,000 | 4,167 | 2,636 | 1,530 |
| Landscape Replacement Plants, Shrubs, Trees | 30,000 | 12,500 | 7,410 | 5,090 |
| Field Services | 8,400 | 3,500 | 3,500 | 0 |
| Landscape - Mulch | 36,000 | 15,000 | 0 | 15,000 |
| Total Other Physical Environment | 293,313 | 129,744 | 165,610 | (35,866) |
| Parks & Recreation | | | | |
| Security Camera Clubhouse | 30,000 | 12,500 | 12,382 | 119 |
| HVAC Maintenance Contract | 294 | 123 | 0 | 122 |
| Pool Maintenance | 16,200 | 6,750 | 7,230 | (480) |
| Pressure Washing | 3,000 | 1,250 | 0 | 1,250 |
| Clubhouse Maintenance & Repair | 30,000 | 12,500 | 8,684 | 3,816 |
| Access Control Maintenance, Repair, Supplies | 3,000 | 1,250 | 0 | 1,250 |
| Playground Repairs | 1,000 | 416 | 0 | 416 |
| Pool Repairs | 7,500 | 3,125 | 0 | 3,125 |
| Playground Mulch | 3,000 | 1,250 | 0 | 1,250 |
| Total Parks & Recreation | 93,994 | 39,164 | 28,296 | 10,868 |
| Contingency | | | | |
| Miscellaneous Contingency | 20,000 | 8,334 | 15,635 | (7,301) |
| Total Contingency | 20,000 | 8,334 | 15,635 | (7,301) |
| Total Expenditures | 622,652 | 275,435 | 287,305 | (11,870) |

See Notes to Unaudited Financial Statements

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|------------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>347,217</u> | <u>339,135</u> | <u>8,083</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>109,987</u> | <u>(109,988)</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>347,217</u> | <u>449,122</u> | <u>(101,905)</u> |

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|--------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Revenues | | | | |
| Special Assessments | | | | |
| Tax Roll | 50,000 | 50,000 | 50,000 | 0 |
| Total Revenues | 50,000 | 50,000 | 50,000 | 0 |
| Expenditures | | | | |
| Contingency | | | | |
| Capital Reserve | 50,000 | 20,833 | 0 | 20,833 |
| Total Contingency | 50,000 | 20,833 | 0 | 20,833 |
| Total Expenditures | 50,000 | 20,833 | 0 | 20,833 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 29,167 | 50,000 | (20,833) |
| Total Fund Balance, End of Period | 0 | 29,167 | 50,000 | (20,833) |

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|------------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 4,675 | (4,675) |
| Special Assessments | | | | |
| Tax Roll | 257,163 | 257,163 | 258,504 | (1,341) |
| Total Revenues | <u>257,163</u> | <u>257,163</u> | <u>263,179</u> | <u>(6,016)</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 182,163 | 182,163 | 90,938 | 91,225 |
| Principal | 75,000 | 75,000 | 0 | 75,000 |
| Total Debt Service | <u>257,163</u> | <u>257,163</u> | <u>90,938</u> | <u>166,225</u> |
| Total Expenditures | <u>257,163</u> | <u>257,163</u> | <u>90,938</u> | <u>166,225</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>172,241</u> | <u>(172,241)</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>396,017</u> | <u>(396,017)</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>568,258</u> | <u>(568,258)</u> |

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|------------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 1,972 | (1,972) |
| Special Assessments | | | | |
| Tax Roll | 193,806 | 193,806 | 194,816 | (1,010) |
| Total Revenues | <u>193,806</u> | <u>193,806</u> | <u>196,788</u> | <u>(2,982)</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 133,806 | 133,806 | 67,022 | 66,784 |
| Principal | 60,000 | 60,000 | 0 | 60,000 |
| Total Debt Service | <u>193,806</u> | <u>193,806</u> | <u>67,022</u> | <u>126,784</u> |
| Total Expenditures | <u>193,806</u> | <u>193,806</u> | <u>67,022</u> | <u>126,784</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>129,766</u> | <u>(129,766)</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>186,812</u> | <u>(186,812)</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>316,578</u> | <u>(316,578)</u> |

Willow Walk Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

| | Year Ending 09/30/2023 | Through 02/28/2023 | Year To Date 02/28/2023 | |
|---|---------------------------|-----------------------|----------------------------|------------------|
| | Annual Budget | YTD Budget | YTD Actual | YTD Variance |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 2,906 | (2,906) |
| Special Assessments | | | | |
| Tax Roll | 177,219 | 177,219 | 178,143 | (924) |
| Total Revenues | <u>177,219</u> | <u>177,219</u> | <u>181,049</u> | <u>(3,830)</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 122,219 | 122,219 | 63,809 | 58,411 |
| Principal | 55,000 | 55,000 | 80,000 | (25,000) |
| Total Debt Service | <u>177,219</u> | <u>177,219</u> | <u>143,809</u> | <u>33,411</u> |
| Total Expenditures | <u>177,219</u> | <u>177,219</u> | <u>143,809</u> | <u>33,411</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>37,240</u> | <u>(37,240)</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>241,529</u> | <u>(241,529)</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>278,769</u> | <u>(278,769)</u> |

Willow Walk CDD
Investment Summary
February 28, 2023

| <u>Account</u> | <u>Investment</u> | <u>Balance as of February 28, 2023</u> |
|--|--|---|
| The Bank of Tampa | Money Market | \$ 53,024 |
| The Bank of Tampa ICS: | | |
| Bank of Belleville, Texas Bank and Trust Company | Money Market | 195,522 |
| Total General Fund Investments | | <u><u>\$ 248,546</u></u> |
| Regions Bank Series 2015 Reserve | Fidelity Investments Money Market Government Class I | \$ 262,828 |
| Regions Bank Series 2015 Revenue | Fidelity Investments Money Market Government Class I | 44,874 |
| Regions Bank Series 2015 Interest | Fidelity Investments Money Market Government Class I | 36 |
| Regions Bank Series 2015 Sinking Fund | Fidelity Investments Money Market Government Class I | 4 |
| Regions Bank Series 2015 Prepayment | Fidelity Investments Money Market Government Class I | 2,012 |
| Regions Bank Series 2017 Reserve | Fidelity Investments Money Market Government Class I | 98,664 |
| Regions Bank Series 2017 Revenue | Fidelity Investments Money Market Government Class I | 23,068 |
| Regions Bank Series 2017 Sinking Fund | Fidelity Investments Money Market Government Class I | 3 |
| Regions Bank Series 2017 Interest | Fidelity Investments Money Market Government Class I | 27 |
| Regions Bank Series 2019 Revenue | Fidelity Investments Money Market Government Class I | 6,779 |
| Regions Bank Series 2019 Reserve | Fidelity Investments Money Market Government Class I | 92,833 |
| Regions Bank Series 2019 Interest | Fidelity Investments Money Market Government Class I | 930 |
| Regions Bank Series 2019 Sinking Fund | Fidelity Investments Money Market Government Class I | 2 |
| Regions Bank Series 2019 Prepayment | Fidelity Investments Money Market Government Class I | 82 |
| Total Debt Service Fund Investments | | <u><u>\$ 532,142</u></u> |

**Willow Walk Community Development District
Summary A/R Ledger
From 02/01/2023 to 02/28/2023**

| Fund ID | Fund Name | Customer name | Document num- ber | Date created | Balance Due | AR Account |
|--------------------------|--------------------------------|---------------------------------|----------------------|--------------|------------------|------------|
| 167, 2157 | | | | | | |
| 167-001 | 167 General Fund | KBR Pool Services | AR00000652 | 09/30/2022 | 700.00 | 11510 |
| 167-001 | 167 General Fund | Manatee County Tax Collector | AR00000346 | 10/01/2022 | 9,527.82 | 12110 |
| Sum for 167, 2157 | | | | | 10,227.82 | |
| 167, 2158 | | | | | | |
| 167-200 | 167 Debt Service Fund S2015 | Manatee County Tax Collector | AR00000346 | 10/01/2022 | 3,642.58 | 12110 |
| Sum for 167, 2158 | | | | | 3,642.58 | |
| 167, 2159 | | | | | | |
| 167-201 | 167 Debt Service Fund S2017 | Manatee County Tax Collector | AR00000346 | 10/01/2022 | 2,745.17 | 12110 |
| Sum for 167, 2159 | | | | | 2,745.17 | |
| 167, 2160 | | | | | | |
| 167-202 | 167 Debt Service Fund S2019 | Manatee County Tax Collector | AR00000346 | 10/01/2022 | 2,510.22 | 12110 |
| Sum for 167, 2160 | | | | | 2,510.22 | |
| Sum for 167 | | | | | 19,125.79 | |
| Sum Total | | | | | 19,125.79 | |

See Notes to Unaudited Financial Statements

Willow Walk Community Development District
Summary A/P Ledger
From 02/1/2023 to 02/28/2023

| | Fund Name | GL posting date | Vendor name | Document number | Description | Balance Due |
|--------------------------|------------------|------------------------|--------------------------------------|---------------------------------|--|--------------------|
| 167, 2157 | | | | | | |
| | 167 General Fund | 02/28/2023 | Bellmore Electric, Inc. | 8221 | Community Center Light Pole Maintenance 02/23 | 410.00 |
| | 167 General Fund | 02/23/2023 | Frontier Florida, LLC | 941-722-1788-111920 -5 03/23 | Internet Service 03/23 | 227.27 |
| | 167 General Fund | 02/27/2023 | Manatee County Utilities Department | 277353-152145 02/23 | 4220 Lindever LN 02/23 | 693.06 |
| | 167 General Fund | 02/28/2023 | Spectrum | 088547101122722-2 01/23 | 4220 Lindever Lane 01/23 | 40.59 |
| | 167 General Fund | 02/14/2023 | Spectrum | 0016253021423 03/23 | 4220 Lindever Lane 03/23 | 41.01 |
| | 167 General Fund | 02/20/2023 | Sun State Landscape Management, Inc. | 47565 | Tree Trimming 01/22 | 3,485.00 |
| | 167 General Fund | 02/28/2023 | Sun State Landscape Management, Inc. | 46210 | Irrigation Repairs 10/22 | 1,348.39 |
| | 167 General Fund | 02/23/2023 | Sun State Landscape Management, Inc. | 47646 | Installation of Dwarf Red Ixoras 01/23 | 1,695.00 |
| Sum for 167, 2157 | | | | | | 7,940.32 |
| Sum for 167 | | | | | | 7,940.32 |
| Sum Total | | | | | | 7,940.32 |

**Willow Walk Community Development District
Notes to Unaudited Financial Statements
February 28, 2023**

Balance Sheet

1. Trust statement activity has been recorded through 2/28/23.
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 5

MINUTES OF MEETING

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

WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Willow Walk Community Development District was held on **Monday, February 6, 2023 at 4:00 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

| | |
|-------------------|--|
| Michelle Watts | Board Supervisor, Chairman (<i>via phone</i>) |
| Jamie Yost | Board Supervisor, Vice Chairman |
| Shaun Chapdelaine | Board Supervisor, Assistant Secretary |
| Jasen Milenkovski | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|----------------|---|
| Taylor Nielsen | District Manager, Rizzetta & Company, Inc. |
| Lauren Gentry | District Counsel, KE Law Group |
| Bryan Schaub | Landscape Inspection Manager, Rizzetta & Company |
| Juan Castillo | Representative, Sunstate Landscaping |

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

There were no audience comments.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report
Mr. Schaub presented his report.

On a Motion by Mr. Milenkovski, seconded by Ms. Yost, with all in favor, the Board approved to authorize the District Manager to have the fences on the CDD property removed at 3706 and 3640 Mossy Limb Court, for the Willow Walk Community Development District.

B. District Counsel
Present. No report.

C. District Engineer
Not present. No report.

D. District Manager
Mr. Nielsen advised the next meeting of the Board of Supervisors is scheduled for Monday, April 3, 2023 at 4:00 p.m. at the Harrison Ranch Clubhouse.

1. Review of District Manager Report

Mr. Nielsen presented the District Manager Report and updated the Board on the fencing repair completion, in progress due to Hurricane Ian, the aerator repair in progress on Pond 12 and the light pole repair in progress from Hurricane Ian.

2. Review of Financial Statement

Mr. Nielsen presented the Financial Statement to the Board.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of the
Regular Meeting held on November 7,
2022**

Mr. Nielsen presented the Minutes of the Regular Meeting held on November 7, 2022 to the Board.

On a Motion by Mr. Milenkovski, seconded by Mr. Chapdelaine, with all in favor, the Board approved the Minutes of the Regular Meeting held on November 7, 2022, for the Willow Walk Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the
Regular Meeting held on December 5,
2022**

Mr. Nielsen presented the Minutes of the Regular Meeting held on December 5, 2022 to the Board.

On a Motion by Mr. Milenkovski, seconded by Ms. Yost, with all in favor, the Board approved the Minutes of the Regular Meeting held on December 5, 2022, for the Willow Walk Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Months of October, November and December 2022

Mr. Nielsen presented the Operation and Maintenance Expenditures for the Months of October, November and December 2022. He asked if there were any revisions, questions for comments. There were none.

On a Motion by Ms. Yost, seconded by Mr. Milenkovski, with all in favor, the Board approved the Operation and Maintenance Expenditures for October 2022 (\$82,786.45), November 2022 (\$60,650.44) and December 2022 (\$20,403.35), for the Willow Walk Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Aeration and Electric Proposals

Mr. Nielsen presented the Aeration and Electric Proposals to the Board.

On a Motion by Mr. Milenkovski, seconded by Mr. Chapdelaine, with all in favor, the Board approved to authorize the Chairman or Vice Chairman to approve the larvicide treatments when necessary for Pond 9, and will plan to budget for aeration additions to this Pond on the 23-24 budget cycle, for the Willow Walk Community Development District.

EIGHTH ORDER OF BUSINESS

Appointment to Fill Vacancies in Seat 1 and Seat 2

Mr. Nielsen presented the candidates to Fill Vacancies in Seat 1 and 2.

On a Motion by Ms. Yost, seconded by Ms. Watts, with all in favor, the Board appointed Ali Mustafa to Seat #1, for the Willow Walk Community Development District.

On a Motion by Ms. Yost, seconded by Mr. Chapdelaine, with all in favor, the Board appointed Jasen Milenkovski to Seat #2, for the Willow Walk Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2023-04, Designating Officers of the District

Mr. Nielsen presented Resolution 2023-04, Designating Officers of the District to the Board.

On a Motion by Mr. Milenkovski, seconded by Mr. Chapdelaine, with all in favor, the Board adopted Resolution 2023-04, Designating Officers of the District, with Michelle Watts as Chairman, Jamie Yost as Vice Chairman and Shaun Chapdelaine, Ali Mustafa and Jasen Milenkovski as Assistant Secretary, for the Willow Walk Community Development District.

TENTH ORDER OF BUSINESS**Supervisor Requests**

Mr. Nielsen asked if there were any Supervisor Requests. There were none.

ELEVENTH ORDER OF BUSINESS**Adjournment**

Mr. Nielsen stated there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Milenkovski, seconded by Ms. Yost, with all in favor, the Board adjourned the meeting at 4:56 p.m., for the Willow Walk Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 6

Willow Walk Community Development District

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

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

www.willowwalkcdd.org

Operations and Maintenance Expenditures

January 2023

For Board Approval

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

The total items being presented: **\$11,570.98**

-

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--|--------------|-----------------------------|------------------------------------|---------------------|
| Rizzetta & Company, Inc. | 100080 | INV0000074635 | District Management Fees 01/23 | \$ 5,169.92 |
| Rizzetta & Company, Inc. | 100081 | INV0000074849 | Annual Dissemination Services 01/2 | \$ 4,500.00 |
| Peace River Electric Cooperative, Inc. | 012623-1 | Peace River Summary 12/22 A | Peace River Summary 12/22 ACH 1 | \$ 1,901.06 |
| Report Total: | | | | \$ 11,570.98 |

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 2/1/2023 | INV0000075270 |

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| February | Upon Receipt | 00167 |

| Description | Qty | Rate | Amount |
|-------------------------------------|------|-----------------|------------|
| Accounting Services | 1.00 | \$1,638.92 | \$1,638.92 |
| Administrative Services | 1.00 | \$409.75 | \$409.75 |
| Email Accounts, Admin & Maintenance | 3.00 | \$15.00 | \$45.00 |
| Financial & Revenue Collections | 1.00 | \$327.75 | \$327.75 |
| Landscape Consulting Services | 1.00 | \$700.00 | \$700.00 |
| Management Services | 1.00 | \$1,948.50 | \$1,948.50 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | Subtotal | \$5,169.92 |
| | | Total | \$5,169.92 |

RECEIVED
01/25/23

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/6/2023 | INV0000074849 |

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00167 |

| Description | Qty | Rate | Amount |
|-------------------------------|------|------------|------------|
| Annual Dissemination Services | 1.00 | \$4,500.00 | \$4,500.00 |
| | | Subtotal | \$4,500.00 |
| | | Total | \$4,500.00 |

RECEIVED
01/05/23

Willow Walk CDD
Peace River Electric Summary
Month: Electric 12/22 Dated: 01/05/2022
For: 11/29/22-12/30/22 Due: 01/26/2023

| <u>Account</u> | <u>Location</u> | <u>Service Address</u> | <u>Code</u> | <u>Amount</u> |
|----------------|-----------------|---------------------------------|-------------|---------------|
| 152609001 | Electric | Irrigation Pump | 53100-4301 | \$ 170.00 |
| 152609002 | Electric | 4220 Lindever LN Amenity Center | 53100-4302 | \$ 1,174.00 |
| 152609003 | Electric | 4110 41st St E IRR Pump | 53100-4301 | \$ 71.00 |
| 152609004 | Electric | 3707 Willow Walk Dr. Entry Sign | 53100-4301 | \$ 44.00 |
| 152609005 | Electric | 4541 Lindever LN Pond Aerator | 53100-4301 | \$ 70.00 |
| 152609006 | Electric | 3703 Wayfarer | 53100-4301 | \$ 31.00 |
| 152609007 | Electric | 4150 Mossy Limb Ct | 53100-4301 | \$ 188.00 |
| 152609008 | Electric | 4854 Ellenton Gillette | 53100-4301 | \$ 79.00 |
| 152609009 | Electric | 4705 Birdsong Dr | 53100-4301 | \$ 74.06 |

RECEIVED
01/11/22

| | |
|-----------------------|--------------------|
| Summary | |
| 001 53100-4301 | \$ 727.06 |
| 001 53100-4302 | \$ 1,174.00 |
| Total | \$ 1,901.06 |



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



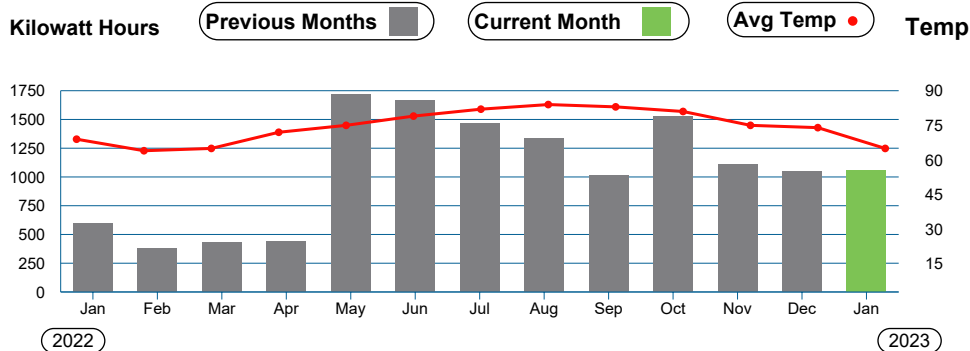
**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609001
 Member # 152353

YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$5.06.

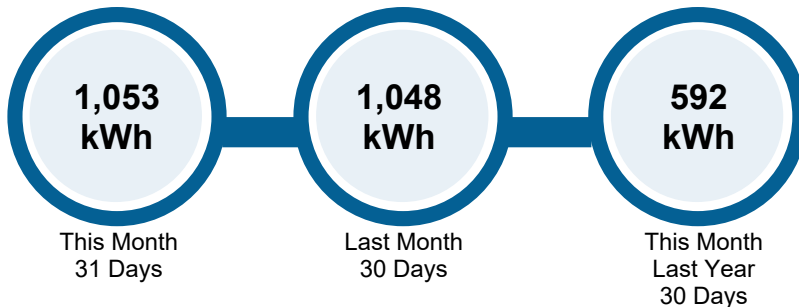


Monthly Energy Use

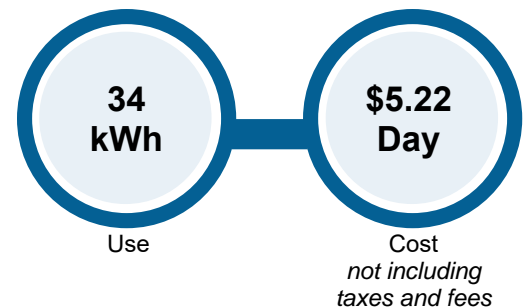


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609001
 Service Address IRRIGATION PUMP

Bank Draft Amount \$170.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2587

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



110260152609001000017000000018000010520230

Account
152609001

Service Address
IRRIGATION PUMP

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|---------|--|-----------|------------|
| | From | To | Previous | Present | | | |
| 32804344 | 11/29/2022 | 12/30/2022 | 44,791 | 45,844 | 1.0 | 1,053 | 5.84 |
| Account Summary | | | | | Current Charges | | |
| Previous Balance | | | | | GS-S \$28.00 | | |
| Payment(s) Made | | | | | Facilities Use Charge \$127.41 | | |
| Balance Forward | | | | | Energy Charge 1,053 kWh @ 0.121 \$6.32 | | |
| Current Charges | | | | | CPA 1,053 kWh @ 0.006 \$3.51 | | |
| Total Amount Due | | | | | Property Tax Recovery Fee \$4.24 | | |
| | | | | | Gross Receipts Tax \$0.52 | | |
| | | | | | Total Current Charges | | |
| | | | | | \$170.00 | | |
| | | | | | Bank Draft Amount | | |
| | | | | | \$170.00 | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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SmartHub App from
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or Google Play.



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Call 855-386-9924
to make a payment.



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Lakewood Ranch
14505 Arbor Green Trail



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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609002
 Member # 152353

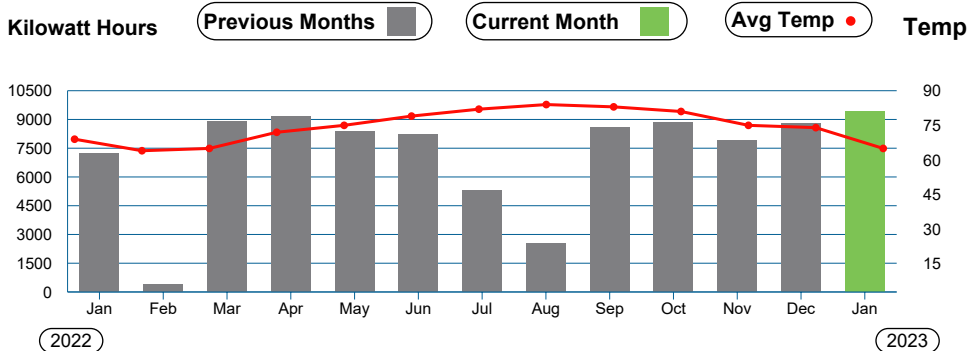
YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$5.75.

**TOTAL
AMOUNT DUE**

\$1,174.00

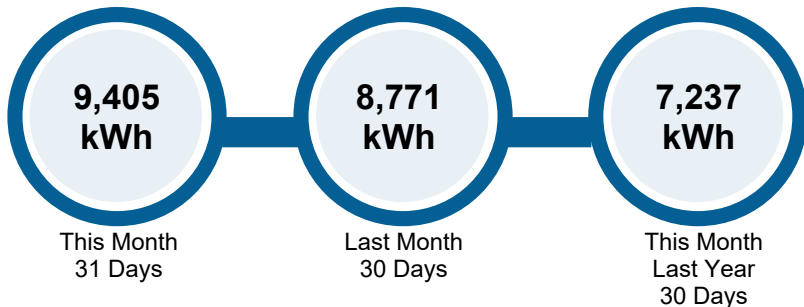
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

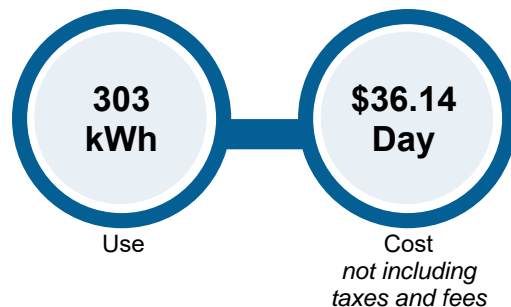


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609002
 Service Address 4220 LINDEVER LN

Bank Draft Amount \$1,174.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2588

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



110260152609002000117400000120922010520236

Account
152609002

Service Address
4220 LINDEVER LN

Service Description
AMENITY CENTER

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-------------|---------------------------|------------------|-----------|----------------------------|
| | From | To | Previous | Present | | | |
| 918572612 | 11/29/2022 | 12/30/2022 | 723,120 | 732,525 | 1.0 | 9,405 | 14.934 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$1,098.00 | Facilities Use Charge | | | \$110.00 |
| Payment(s) Made | | | -\$1,098.00 | Energy Charge | | | 9,405 kWh @ 0.083 \$780.62 |
| Balance Forward | | | \$0.00 | CPA | | | 9,405 kWh @ 0.006 \$56.43 |
| Current Charges | | | \$1,174.00 | Billed Demand | | | 20.000 kW @ 8.660 \$173.20 |
| Total Amount Due | | | \$1,174.00 | Property Tax Recovery Fee | | | \$24.31 |
| | | | | Gross Receipts Tax | | | \$29.35 |
| | | | | Operation Round Up | | | \$0.09 |
| | | | | Total Current Charges | | | \$1,174.00 |
| | | | | Bank Draft Amount | | | |
| | | | | \$1,174.00 | | | |



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609003
 Member # 152353

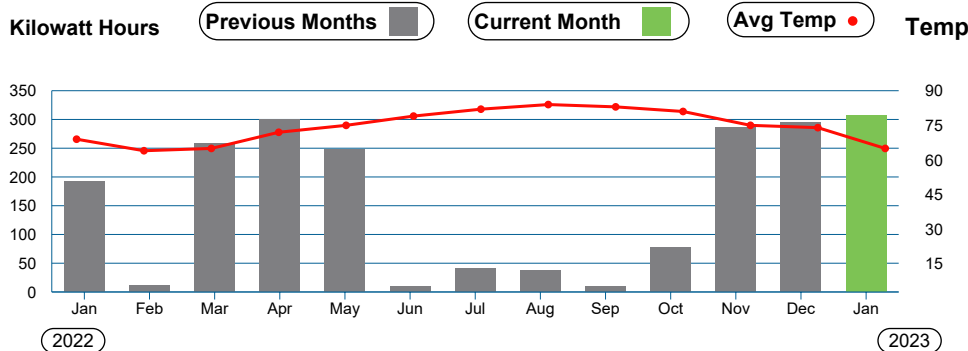
YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$6.26.

**TOTAL
AMOUNT DUE**

\$71.00

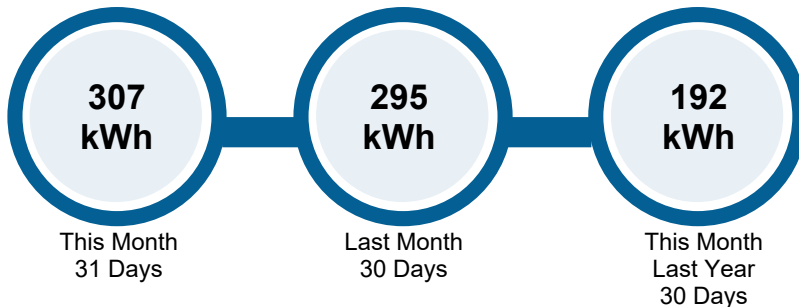
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

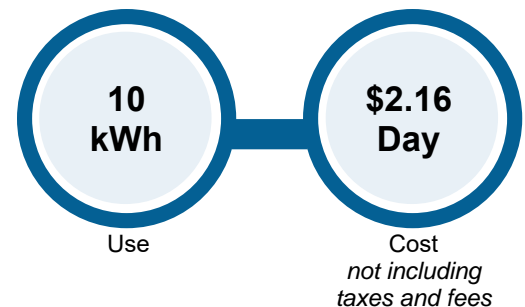


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609003
 Service Address 4110 41ST ST E

Bank Draft Amount \$71.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2589

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



110260152609003000007100000008100010520234

Account
152609003

Service Address
4110 41ST ST E

Service Description
IRRIGATION PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-----------------|---------------------------|------------------|-----------|---------------|
| | From | To | Previous | Present | | | |
| 918572591 | 11/29/2022 | 12/30/2022 | 17,249 | 17,556 | 1.0 | 307 | 5.388 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$69.00 | Facilities Use Charge | | | \$28.00 |
| Payment(s) Made | | | <u>-\$69.00</u> | Energy Charge | | | \$37.15 |
| Balance Forward | | | \$0.00 | CPA | | | \$1.84 |
| Current Charges | | | <u>\$71.00</u> | Property Tax Recovery Fee | | | \$1.45 |
| Total Amount Due | | | \$71.00 | Gross Receipts Tax | | | \$1.75 |
| | | | | Operation Round Up | | | <u>\$0.81</u> |
| | | | | Total Current Charges | | | \$71.00 |
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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



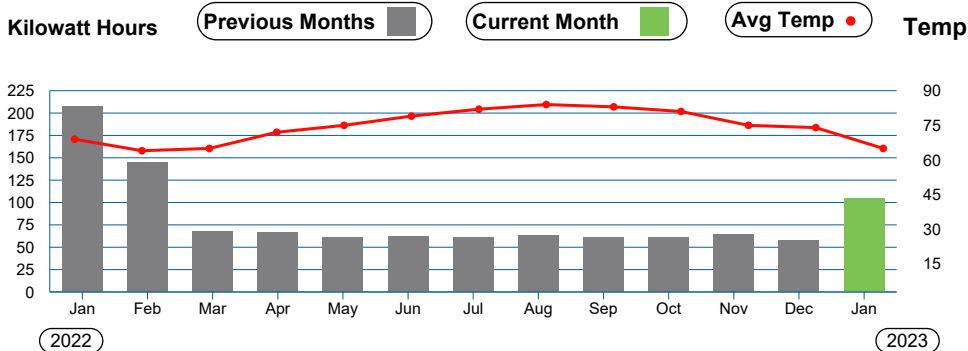
**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609004
 Member # 152353

YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$4.59.

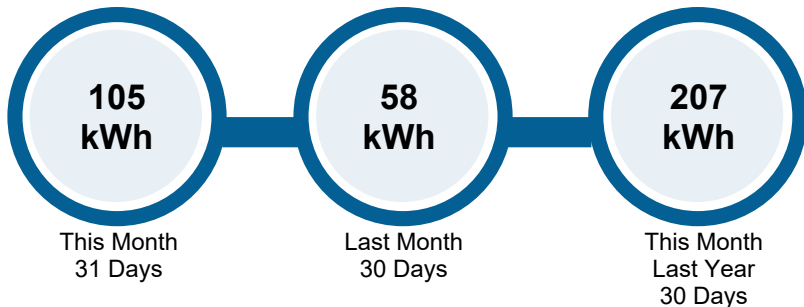


Monthly Energy Use

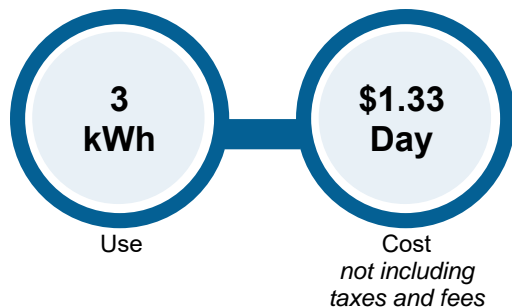


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609004
 Service Address 3707 WILLOW WALK DR

Bank Draft Amount \$44.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2590

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



110260152609004000004400000005400010520239

Account
152609004

Service Address
3707 WILLOW WALK DR

Service Description
SIGN LIGHTING

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 33848765 | 11/29/2022 | 12/30/2022 | 4,407 | 4,512 | 1.0 | 105 | 0.34 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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www.preco.coop



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the App Store
or Google Play.




By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative 

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precor.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

| | |
|-----------|------------|
| Bill Date | 01/05/2023 |
| Account # | 152609005 |
| Member # | 152353 |

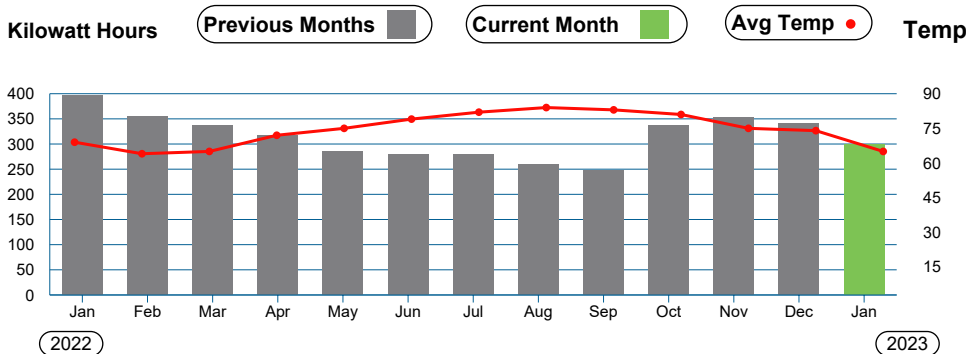
YTD Operation Round Up Contribution
Your total contribution for 2022 is \$5.51.

**TOTAL
AMOUNT DUE**

\$70.00

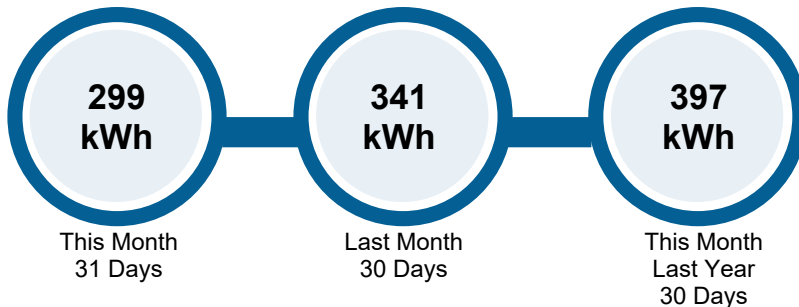
**Bank Draft is
scheduled for
01/26/2023**

Monthly Energy Use

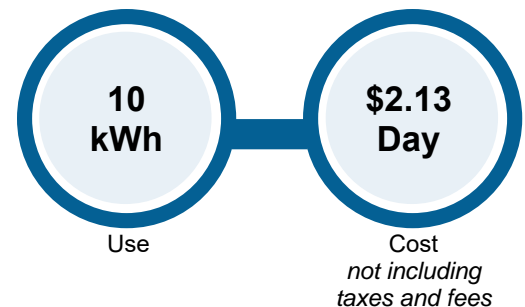


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Monthly Energy Use Comparison




Your Average Daily Use



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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative 

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 152609005
Service Address 4541 LINDEVER LN

| | |
|-----------------------------|----------------|
| Bank Draft Amount | \$70.00 |
| is scheduled for 01/26/2023 | |

☐ Check here to indicate address or phone # change on back.

WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 2591

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



1102601526090050000070000000008000010520230

Account
152609005

Service Address
4541 LINDEVER LN

Service Description
POND AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 34710836 | 11/29/2022 | 12/30/2022 | 29,164 | 29,463 | 1.0 | 299 | 1.66 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Mobile App
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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609006
 Member # 152353

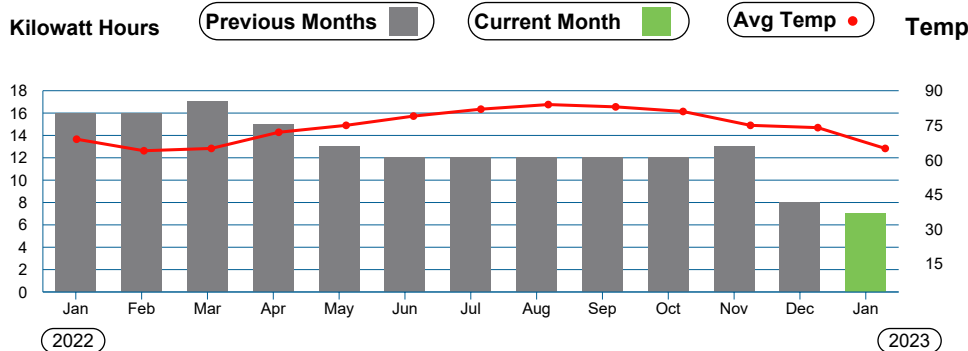
YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$6.32.

**TOTAL
AMOUNT DUE**

\$31.00

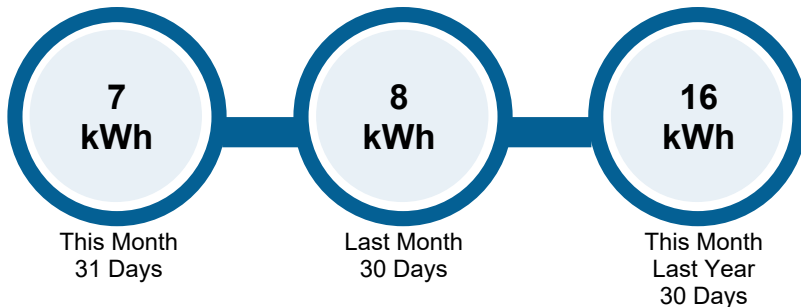
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

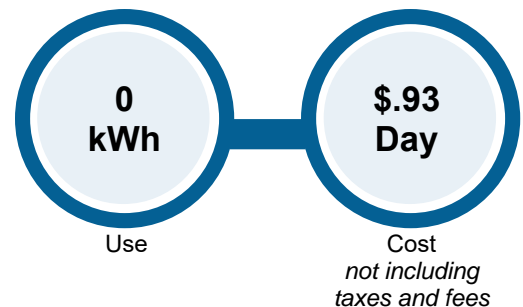


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609006
 Service Address 3703 WAYFARER WAY

Bank Draft Amount \$31.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2592

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



110260152609006000003100000004100010520239

Account
152609006

Service Address
3703 WAYFARER WAY

Service Description
SIGN LIGHTING

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 34330437 | 11/29/2022 | 12/30/2022 | 813 | 820 | 1.0 | 7 | 0.018 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | \$31.00 | | | |
| Payment(s) Made | | | | -\$31.00 | | | |
| Balance Forward | | | | \$0.00 | | | |
| Current Charges | | | | \$31.00 | | | |
| Total Amount Due | | | | \$31.00 | | | |
| | | | | GS-S | | | |
| | | | | Facilities Use Charge | | | |
| | | | | \$28.00 | | | |
| | | | | Energy Charge | | | |
| | | | | 7 kWh @ 0.121 | | | |
| | | | | \$0.85 | | | |
| | | | | CPA | | | |
| | | | | 7 kWh @ 0.006 | | | |
| | | | | \$0.04 | | | |
| | | | | Property Tax Recovery Fee | | | |
| | | | | \$0.63 | | | |
| | | | | Gross Receipts Tax | | | |
| | | | | \$0.76 | | | |
| | | | | Operation Round Up | | | |
| | | | | \$0.72 | | | |
| | | | | Total Current Charges | | | |
| | | | | \$31.00 | | | |
| | | | | Bank Draft Amount | | | |
| | | | | \$31.00 | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Mobile App
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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609007
 Member # 152353

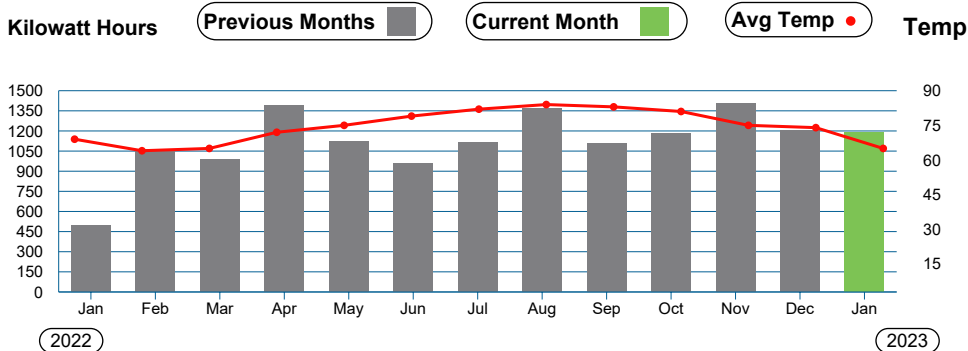
YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$5.56.

**TOTAL
AMOUNT DUE**

\$188.00

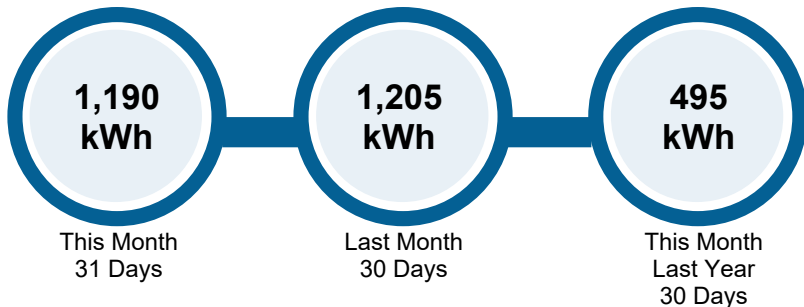
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

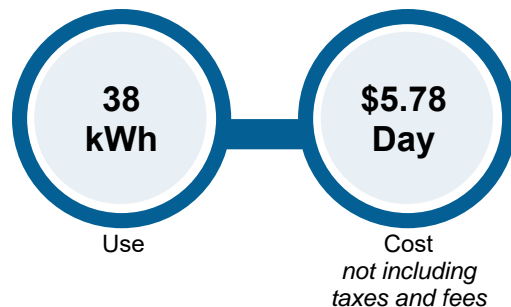


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609007
 Service Address 4150 MOSSY LIMB CT

Bank Draft Amount \$188.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2593

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



110260152609007000018800000019800010520230

Account
152609007

Service Address
4150 MOSSY LIMB CT

Service Description
IRRIGATION PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 35778358 | 11/29/2022 | 12/30/2022 | 29,231 | 30,421 | 1.0 | 1,190 | 6.76 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online

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SmartHub App from
the App Store
or Google Play.



By Phone

Call 855-386-9924
to make a payment.



Locations

Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

Bill Date 01/05/2023
 Account # 152609008
 Member # 152353

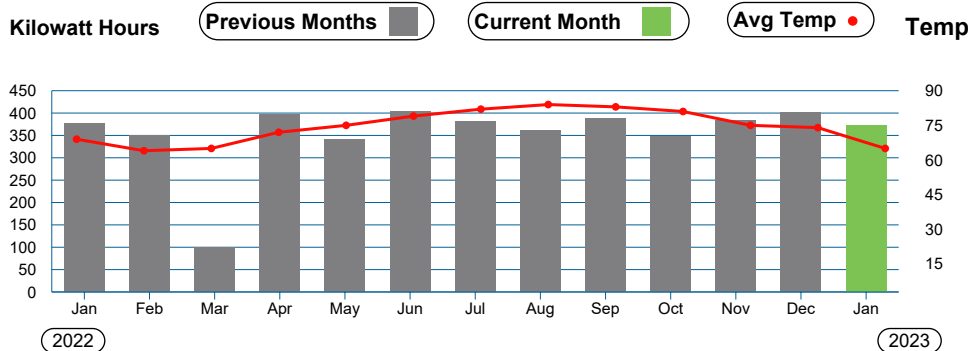
YTD Operation Round Up Contribution
 Your total contribution for 2022 is \$6.49.

**TOTAL
AMOUNT DUE**

\$79.00

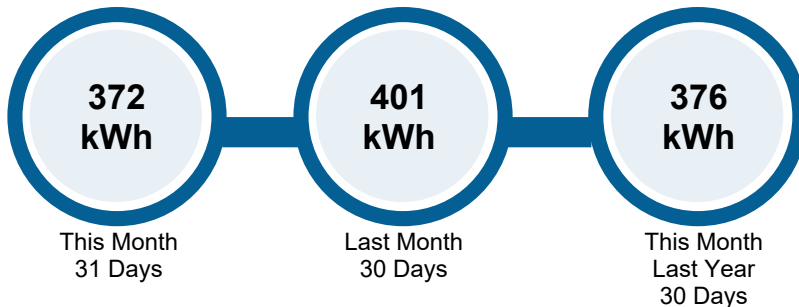
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

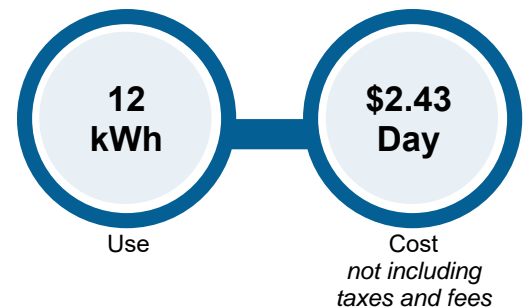


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609008
 Service Address 4854 ELLENTON GILLETTE RD

Bank Draft Amount \$79.00
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2594

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



110260152609008000007900000008900010520231

Account
152609008

Service Address
4854 ELLENTON GILLETTE RD

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 36334890 | 11/29/2022 | 12/30/2022 | 15,865 | 16,237 | 1.0 | 372 | 5.418 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

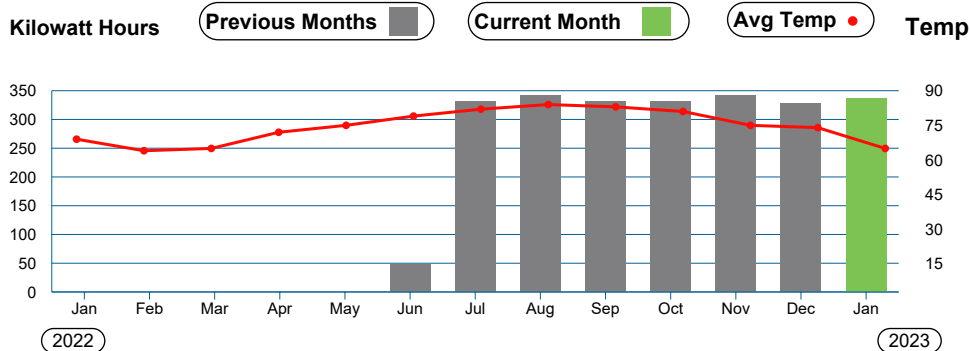
Bill Date 01/05/2023
 Account # 152609009
 Member # 152353

**TOTAL
AMOUNT DUE**

\$74.06

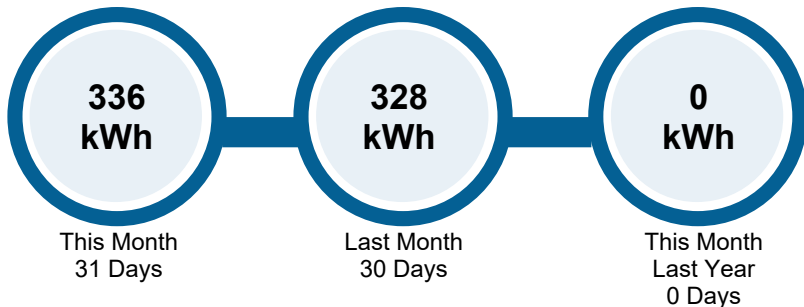
Bank Draft is
scheduled for
01/26/2023

Monthly Energy Use

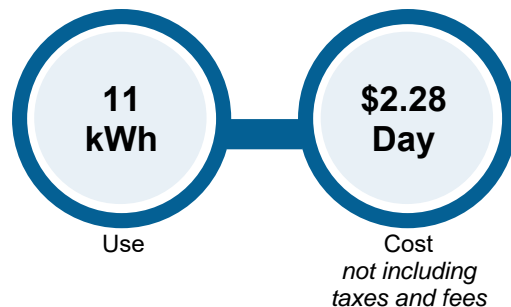


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609009
 Service Address 4705 BIRDSONG DR

Bank Draft Amount \$74.06
 is scheduled for 01/26/2023

☐ Check here to indicate address or phone # change on back.



2363 1 MB 0.515
 WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2363
 C-8

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



110260152609009000007406000008406010520232

Account
152609009

Service Address
4705 BIRDSONG DR

Service Description
AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 38345643 | 11/29/2022 | 12/30/2022 | 2,054 | 2,390 | 1.0 | 336 | 0.464 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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www.preco.coop



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Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Willow Walk Community Development District

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

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

www.willowwalkcdd.org

Operations and Maintenance Expenditures

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.

The total items being presented: \$

129,021.56

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---------------------------------------|--------------|-----------------------------|----------------------------------|----------------|
| ADT Commercial | 100082 | 148938791 | Security Services 02/23 | \$ 141.52 |
| ADT Commercial | 100083 | 148502790 | Security Services 01/23 | \$ 141.52 |
| Ali Talib Mustafa | 100084 | AM080422 | Board of Supervisors 08/04/2022 | \$ 200.00 |
| Ali Talib Mustafa | 100084 | AM100322 | Board of Supervisors 10/03/222 | \$ 200.00 |
| Ali Talib Mustafa | 100084 | AM120522 | Board of Supervisors 12/05/22 | \$ 200.00 |
| Bad Boar Trapping and Outfitters, LLC | 100105 | 1780 | Fence Repairs 02/23 | \$ 2,375.00 |
| Bad Boar Trapping and Outfitters, LLC | 100120 | 469 | Fence Repair & Replacement 01/23 | \$ 6,465.00 |
| Frontier Florida, LLC | 100117 | 941-722-1788-111920-5 01/23 | Internet Service 01/23 | \$ 216.66 |
| Frontier Florida, LLC | 100117 | 941-722-1788-111920-5 02/23 | Internet Service 02/23 | \$ 233.91 |
| Handy Tampa Bay | 100112 | 2221 | Handyman Services 01/23 | \$ 226.00 |
| Handy Tampa Bay | 100113 | 2226 | Handyman Services 02/23 | \$ 89.00 |
| Harrison Ranch CDD | 100106 | WW0223-01 | Meeting Rental - 02/06/23 | \$ 100.00 |
| Innersync Studio, Ltd | 100085 | 21013 | ADA Website Quarterly 01/23 | \$ 388.13 |
| Jamie Lynn Yost | 100086 | JY020623 | Board of Supervisors 02/06/23 | \$ 200.00 |
| Jasen Milenkovski | 100087 | JM020623 | Board of Supervisors 02/06/23 | \$ 200.00 |

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--|--------------|---------------------------|--|----------------|
| Manatee County Utilities Department | 100118 | 277353-152145 01/23 | 4220 Lindever LN 01/23 | \$ 532.19 |
| Manatee County Utilities Department | 100118 | 277353-152145 12/22 | 4220 Lindever LN 12/22 | \$ 510.35 |
| Marlin Business Bank | 100107 | 20383430 | Access Control System Payment 27 of 36 | \$ 535.15 |
| Marlin Business Bank | 20230209-1 | 20265533 | Access Control System Payment 25 of 36 | \$ 465.35 |
| Marlin Business Bank | 20230209-1 | 20324943 | Access Control System Payment 26 of 36 | \$ 465.35 |
| Michelle Watts | 100088 | MW020623 | Board of Supervisors 02/06/23 | \$ 200.00 |
| Morris Engineering and Consulting, LLC | 100089 | INV-4200 | Engineering Services 11/22 | \$ 1,275.00 |
| Morris Engineering and Consulting, LLC | 100114 | INV-4468 | Engineering Services 01/23 | \$ 1,875.00 |
| Peace River Electric Cooperative, Inc. | 02282023-1 | 152609003 01/23 ACH | 4110 41st St E IRR Pump 01/23 | \$ 65.00 |
| Peace River Electric Cooperative, Inc. | 100090 | Peace River Summary 01/23 | Peace River Summary 01/23 | \$ 1,803.71 |
| Rizzetta & Company, Inc. | 100111 | INV0000075270 | District Management Fees 02/23 | \$ 5,169.92 |
| Securiteam, Inc. | 100091 | 16260 | 50% Deposit - Clubhouse Upgrade 12/22 | \$ 5,336.95 |
| Securiteam, Inc. | 100092 | 16342 | Monthly Security Monitoring 01/23 | \$ 500.00 |
| Securiteam, Inc. | 100093 | 16343 | Monthly Security Monitoring 02/23 | \$ 500.00 |

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--------------------------------------|--------------|----------------------------|--|----------------|
| Shaun Chapdelaine | 100094 | SC020623 | Board of Supervisors 02/06/23 | \$ 200.00 |
| Solitude Lake Management, LLC | 100095 | PSI-39312 | Annual Maintenance 01/23 - 03/23 | \$ 480.00 |
| Solitude Lake Management, LLC | 100096 | PSI-45094 | Lake & Pond Management 01/23 | \$ 1,716.00 |
| Solitude Lake Management, LLC | 100097 | PSI-36965 | Fountain/Aerator Service & Repairs 12/22 | \$ 1,084.90 |
| Solitude Lake Management, LLC | 100108 | PSI-48124 | Wetland Mitigation Maintenance 02/23 | \$ 1,277.54 |
| Solitude Lake Management, LLC | 100108 | PSI-48640 | Lake & Pond Management 02/23 | \$ 1,716.00 |
| Spearem Enterprise, LLC | 100098 | 5601 01/23 | Restroom Cleaning Service 01/23 | \$ 760.00 |
| Spearem Enterprise, LLC | 100099 | 5570 12/22 | Restroom Cleaning Service 12/22 | \$ 760.00 |
| Spectrum | 022223-1 | 088547101012723 02/23 | 4220 Lindever Lane 02/23 | \$ 41.20 |
| Spectrum | 022223-1 | 088547101112722 12/22 | 4220 Lindever Lane 12/22 | \$ 39.99 |
| Spectrum | 022223-1 | 088547101122722 01/23 | 4220 Lindever Lane 01/23 | \$ 40.59 |
| Spectrum | 022223-1 | 088547101122722 01/23 -167 | 4220 Lindever Lane 01/23 | \$ 40.59 |
| Stantec Consulting Services, Inc. | 100115 | 1999685 | Quarterly Lake Management 10/22 | \$ 750.00 |
| Stantec Consulting Services, Inc. | 100121 | 2041116 | Quarterly Lake Management 01/23 | \$ 750.00 |
| Sun State Landscape Management, Inc. | 100100 | 47350 | Mulch Installation 12/22 | \$ 10,010.00 |

Willow Walk Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--------------------------------------|---------------------|-----------------------|--|-----------------------|
| Sun State Landscape Management, Inc. | 100100 | 47351 | Mulch Installation 12/22 | \$ 18,238.00 |
| Sun State Landscape Management, Inc. | 100100 | 47427 | Landscape Maintenance Phase 1 & 2 01/23 | \$ 16,208.68 |
| Sun State Landscape Management, Inc. | 100101 | 46813 | Landscape Maintenance Phase 1 & 2 12/22 | \$ 16,208.68 |
| Sun State Landscape Management, Inc. | 100102 | 48041 | Sabal Palm Flush Cut 01/23 | \$ 550.00 |
| Sun State Landscape Management, Inc. | 100103 | 47644 | Plant Replacement 01/23 | \$ 7,445.00 |
| Sun State Landscape Management, Inc. | 100109 | 47647 | Oak Tree Removal & St. Augustine Installation 01/23 | \$ 705.00 |
| Sun State Landscape Management, Inc. | 100116 | 48222 | Landscape Maintenance Phase 1 & 2 02/23 | \$ 16,208.68 |
| Suncoast Pool Service, Inc. | 100104 | 8976 | Monthly Pool Maintenance 01/23 | \$ 1,590.00 |
| Suncoast Pool Service, Inc. | 100110 | 9075 | Monthly Pool Maintenance 02/23 | \$ 1,590.00 |
| Report Total | | | | \$ 129,021.56 |

ADT[®] Commercial

Invoice 148938791

adtcommercial.com

| Account Number | Invoice Date | Payment Due Date | PO Number | Amount Due |
|----------------|--------------|------------------|-----------|------------|
| 70097365 | 01/18/2023 | 02/12/2023 | | \$141.52 |

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view past invoices and more

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adtcommercial.com

Email: ComCare@adt.com

1.855.238.2666



Description

WILLOW WALK CDD 4220 LINDEVER LN

Services Provided (02/17/23 - 03/16/23)

Includes: Extended Service Protection, Secure Access

Sub Total

INVOICE AMOUNT DUE

Amount

\$141.52

\$141.52

\$141.52

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 148938791
Account Number 70097365
Invoice Date 01/18/2023
Payment Due Date 02/12/2023
Amount Due \$141.52

Amount Enclosed \$

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

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 070097365 00000014152 1 148938791 8

ADT[®] Commercial

Invoice 148502790

adt.com/commercial

| Account Number | Invoice Date | Payment Due Date | PO Number | Amount Due |
|----------------|--------------|------------------|-----------|------------|
| 70097365 | 12/19/2022 | 01/13/2023 | | \$141.52 |

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Hearing Impaired:
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Email:
comcare@adt.com

adt.com/commercial



Description

WILLOW WALK CDD 4220 LINDEVER LN

Services Provided (01/17/23 - 02/16/23)

Includes: Extended Service Protection, Secure Access

Sub Total

INVOICE AMOUNT DUE

Amount

\$141.52

\$141.52

\$141.52

RECEIVED

JAN 3 2023

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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 148502790
Account Number 70097365
Invoice Date 12/19/2022
Payment Due Date 01/13/2023
Amount Due **\$141.52**

Amount Enclosed \$

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

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

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 070097365 00000014152 1 148502790 6

WILLOW WALK CDD

Meeting Date: August 4, 2022

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|------------------|---------------|
| Michelle Watts | ph ✓ | ✓ |
| Shaun Chapedlaine | ✓ | ✓ |
| Ali Talib Mustafa | ✓ | ✓ |
| Jamie Yost | ✓ | ✓ |
| Vacant Jason Mikhovsk | ✓ | ✓ |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
08/09/2022

EXTENDED MEETING TIMECARD

| | |
|---------------------|--|
| Meeting Start Time: | |
| Meeting End Time: | |
| Total Meeting Time: | |

| | |
|------------------------|--|
| Time Over (3) Hours: | |
|------------------------|--|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

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 | \$0.585 |
| Mileage to Charge | \$0.00 |

DM Signature: _____

WILLOW WALK CDDMeeting Date: October 3, 2022**SUPERVISOR PAY REQUEST**

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|------------------|---------------|
| Michelle Watts | ✓ | ✓ |
| Shaun Chapedlaine | | |
| Ali Talib | ✓ | ✓ |
| Jamie Yost | | |
| Jasen Milenkovski | ✓ | ✓ |

(*) Does not get paid

*NOTE: Supervisors are only paid if checked present.***RECEIVED**
10/04/2022**EXTENDED MEETING TIMECARD**

| | |
|---------------------|--|
| Meeting Start Time: | |
| Meeting End Time: | |
| Total Meeting Time: | |

| | |
|------------------------|--|
| Time Over (3) Hours: | |
|------------------------|--|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

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 | \$62.50 |
| Mileage to Charge | \$0.00 |

DM Signature: _____

WILLOW WALK CDDMeeting Date: December 5, 2022**SUPERVISOR PAY REQUEST**

| Name of Board Supervisor | Check if present | Check if paid | |
|--------------------------|-------------------------------------|-------------------------------------|----------|
| Michelle Watts | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | MW120522 |
| Shaun Chapedlaine | | | |
| Ali Talib Mustafa | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | AM20522 |
| Jamie Yost | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | JY120522 |
| Jasen Milenkovski | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | JM120522 |

(*) Does not get paid

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

| | |
|---------------------|--|
| Meeting Start Time: | |
| Meeting End Time: | |
| Total Meeting Time: | |

| | |
|------------------------------|--|
| Time Over _____ (3) Hours: | |
|------------------------------|--|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

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 | \$62.50 |
| Mileage to Charge | \$0.00 |

DM Signature: _____

RECEIVED
12/07/22



DDD Fencing Invoice

1615 6TH ST. S.E. Ruskin, FL 33570

Phone: 352-257-3086 Date: 2/7/2023

Customer Name: Willow Walk North CDD

Job Description/Location:

Area of 620 Mossy Limb Ct. Palmetto FL 34221

1 .Upon arrival we will fix and replace what is needed to 551' of 6x6 Tan PVC fence. We will also fix and replace what is needed for 10' DD (two 5' gates).

Deposit: \$2,375.00

DUE

RECEIVED
02/07/23

Due Upon Completion: \$2,375.00

Total: \$4,750.00

****Bill for material cost is to be determined and we be based on what will need to be replaced****

DUE NOW: \$2,375.00

Acknowledgment And Approval

DDD FENCING: Alexa Vigueau

WILLOW WALK NORTH CDD: _____



DDD Fencing Invoice

1615 6TH ST. S.E. Ruskin, FL 33570

Phone: 352-257-3086 Date: 01/10/2023

Customer Name: Willow Walk CDD

Job Description/Location:

1. Repair and replace what was needed to a total of 786' of 6x6 Tan PVC fence. We will also fix and replace what is needed for a 12' DD gate (two 6' gates) and a 10' DD gate (two 5' gates).

Original Amount Total: \$4,108.00

Additional 242' repaired: \$1,552.00

Extra material needed: \$805.00

DUE NOW: \$6,465.00

Acknowledgment And Approval

DDD FENCING: Alexa Vigueau

WILLOW WALK CDD: _____

Signature Certificate

Reference number: LFHB2-YJ4SN-DPKTS-QCJSJ

Signer

Alexa Vigneau

Email: sales@dddfencing.com

Sent:

Signed:

Timestamp

10 Jan 2023 16:24:08 UTC

10 Jan 2023 16:24:08 UTC

Signature



IP address: 173.169.225.137

Location: Riverview, United States

Document completed by all parties on:

10 Jan 2023 16:24:08 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.



**Your Monthly Invoice****Account Summary**

| | |
|---------------------------------|-----------------------|
| New Charges Due Date | 12/13/22 |
| Billing Date | 11/19/22 |
| Account Number | 941-722-1788-111920-5 |
| PIN | |
| Previous Balance | 115.99 |
| Payments Received Thru 11/19/22 | .00 |
| Balance Forward | 115.99 |
| New Charges | 147.42 |
| Total Amount Due | \$263.41 |



INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



[frontier.com/
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



frontier.com/pay



800-801-6652



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

6790 0007 NO RP 19 11192022 NNNNNNNY 01 994051

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

PAYMENT STUB

Total Amount Due **\$263.41**

New Charges Due Date 12/13/22

Account Number 941-722-1788-111920-5

Amount Enclosed **\$** _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

982088941722178811192000000115990000263415



Date of Bill
Account Number

11/19/22
941-722-1788-111920-5

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

11/19/22
941-722-1788-111920-5

CURRENT BILLING SUMMARY

Local Service from 11/19/22 to 12/18/22

| Qty Description | 941/722-1788.0 | Charge |
|-----------------------------------|----------------|---------------|
| Basic Charges | | |
| Other Charges-Detailed Below | | 15.74 |
| Total Basic Charges | | 15.74 |
| Non Basic Charges | | |
| FiberOptic Internet 500 Static IP | | 114.99 |
| WiFi Router Lease | | 10.00 |
| Other Charges-Detailed Below | | 5.99 |
| FL State Sales Tax | | .60 |
| County Sales Tax | | .10 |
| Total Non Basic Charges | | 131.68 |
| TOTAL | 147.42 | |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$15.74 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

**** ACCOUNT ACTIVITY ****

| Qty | Description | Order Number | Effective Dates | |
|-----------------|----------------------------------|--------------|-----------------|--------------|
| 1 | Late Payment Fee | | 11/19 | 15.74 |
| 1 | Business High Speed Internet Fee | AUTOCH | 11/19 | 5.99 |
| | 941/722-1788 | | Subtotal | 21.73 |
| Subtotal | 21.73 | | | |

**Your Monthly Invoice****Account Summary**

| | |
|---------------------------------|-----------------------|
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Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

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frontier.com/pay



800-801-6652



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TAMPA FL 33614-8390

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Amount Enclosed **\$** _____

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| Total Basic Charges | | 15.74 |
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| FiberOptic Internet 500 Static IP | | 114.99 |
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| 1 | Business High Speed Internet Fee | AUTOCH | 11/19 | 5.99 |
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| Subtotal | 21.73 | | | |

INVOICE

Handy Tampa Bay
1974 Fruitridge St
Brandon, FL 33510

HandyTampaBay@gmail.com
(813) 545-9918
handytampabay.com



Willow Walk CDD

Bill to

Willow Walk CDD
3434 Colwell Ave.
200
Tampa, FL 33619

Invoice details

Invoice no.: 2221
Invoice date: 2/7/23
Terms: Net 30
Due date: 3/9/23

Product or service

Amount

1. **Playground Inspection & Tightening Hardware**

\$89.00

Service date: 1/19/23

Inspect playground for deficiencies and provide inspection report with photos & current status of components. Tighten all loose hardware.
Apply lubricant to any necessary hardware.

2. **Replace Chains**

\$115.00

Service date: 1/19/23

Replace existing swing set chains for 2 swings using stainless steel 2/0 chain cut to existing length. Price includes materials & labor.

3. **Replace Missing Hardware**

\$22.00

Service date: 1/19/23

Replace missing hardware and remount collet hardware for slide assembly. Using stainless steel or galvanized steel hardware available to fit assembly and will prioritize stainless steel. Price includes materials & labor

Total

\$226.00

Ways to pay



Thank you for your business! We accept credit card payments, ACH payments & check or money orders mailed to:

Handy Tampa Bay
1974 Fruitridge St.
Brandon, FL 33510

RECEIVED
02/07/23

Pay invoice

INVOICE

Handy Tampa Bay
1974 Fruitridge St
Brandon, FL 33510

HandyTampaBay@gmail.com
(813) 545-9918
handytampabay.com



Willow Walk CDD

Bill to

Willow Walk CDD
3434 Colwell Ave.
200
Tampa, FL 33619

Invoice details

Invoice no.: 2226
Invoice date: 2/15/23
Terms: Net 60
Due date: 4/16/23

Product or service

Amount

| | |
|---------------------------|---------|
| 1. Service Call | \$89.00 |
| 1 hour of labor included. | |

Ways to pay



Total **\$89.00**

Note to customer

Removed extra door lock at the pool gate to assist for ADA.
Hardware left in the utility closet.

Pay invoice

Harrison Ranch

Community Development District

3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

INVOICE

DATE: February 7, 2023

INVOICE: WW0223-01

Bill To:

Willow Walk CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

| Type | DESCRIPTION | AMOUNT |
|-------|------------------------------------|----------|
| Rent | Meeting Rental - February 06, 2023 | 100.00 |
| TOTAL | | \$100.00 |

Make all checks payable to Harrison Ranch CDD.

If you have any questions please contact Hanna Yi at 813-533-2950 or hyi@rizzetta.com.

RECEIVED
02/07/23

Invoice Payment Terms:

Due Date: 03/10/23



INVOICE

BILL TO

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 21013**DATE** 01/01/2023**DUE DATE** 01/16/2023**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

153.75

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$388.13****RECEIVED**
01/01/23

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 277353-152145
WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT
4220 LINDEVER LN

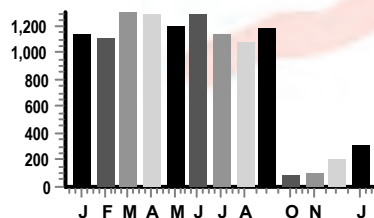
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|-------------------------------------|------------|------|---------------------|--------------------|-----------------------|------------|
| Previous Balance: | | | | | | 510.35 |
| Payments Received: | | | | | | 0.00 |
| Balance Forward: | | | | | | 510.35 |
| SolidWaste Deposit Interest Applied | | | | | | -15.83 |
| Water Deposit Interest Applied | | | | | | -40.10 |
| 12/19 | 01/24 | 36 | 23594 | 23899 | 305 | |
| Wtr Com. Master Mtr | | | | | | |
| Water Usage | | | | | | 71.68 |
| Cost Of Basic Service | | | | | | 37.40 |
| Swr Com. Master Mtr | | | | | | |
| Sewer Usage | | | | | | 158.60 |
| Cost Of Basic Service | | | | | | 103.91 |
| F2_Com. Solid Waste | | | | | | |
| 4Yd Rented Dumpster 1X Wk | | | | | | 197.39 |
| F2_Com. Solid Waste | | | | | | |
| Gate Service | | | | | | 19.14 |
| Total New Charges | | | | | | 532.19 |
| Total Amount Due: | | | | | | \$1,042.54 |

COMM. MM WATER HISTORY

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

RECEIVED
02/01/23

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| | |
|-----------------------|------------------|
| SERVICE ADDRESS | 4220 LINDEVER LN |
| ACCOUNT NUMBER | 277353-152145 |
| BILLING DATE | 30-JAN-2023 |
| DUE DATE | 20-FEB-2023 |
| TOTAL AMOUNT NOW DUE: | \$1,042.54 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000156 00.0000.0126 154/1



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



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

000277353Z00001042540152145

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

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

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| | |
|-------------------------|---------|
| 0 - 6,000 Gallons | \$ 2.35 |
| 6,000 - 15,000 Gallons | \$ 2.94 |
| 15,000 - 20,000 Gallons | \$ 7.07 |
| Over 20,000 Gallons | \$10.62 |

PER 1,000 GALLONS

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

WASTE WATER (SEWER) QUANTITY RATES

| | |
|--------------------|---------|
| 0 - 10,000 Gallons | \$ 5.20 |
|--------------------|---------|

PER 1,000 GALLONS

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

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

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

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
There is a convenience fee for using this service

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

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 277353-152145
WILLOW WALK COMMUNITY
DEVELOPMENT DISTRICT
4220 LINDEVER LN

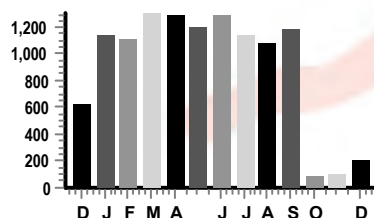
BILLING DATE: 29-DEC-2022
DUE DATE: 19-JAN-2023

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| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---------------------------|---------------------|--------------------|-----------------------|-----------------|
| | | | Previous Balance: | | | | 437.87 |
| | | | Payments Received: | | | | 437.87 |
| | | | Balance Forward: | | | | 0.00 |
| 11/18 | 12/19 | 31 | Wtr Com. Master Mtr | 23392 | 23594 | 202 | |
| | | | Water Usage | | | | 47.47 |
| | | | Cost Of Basic Service | | | | 37.40 |
| | | | Swr Com. Master Mtr | | | 202 | |
| | | | Sewer Usage | | | | 105.04 |
| | | | Cost Of Basic Service | | | | 103.91 |
| | | | F2_Com. Solid Waste | | | | |
| | | | 4Yd Rented Dumpster 1X Wk | | | | 197.39 |
| | | | F2_Com. Solid Waste | | | | |
| | | | Gate Service | | | | 19.14 |
| | | | Total New Charges | | | | 510.35 |
| | | | Total Amount Due: | | | | \$510.35 |

COMM. MM WATER HISTORY

Hundreds of Gallons



Want to stay off Santa's naughty list this year?
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/
donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

RECEIVED
01/03/23

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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| DUE DATE | 19-JAN-2023 |
| TOTAL AMOUNT NOW DUE: | \$510.35 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000159 00.0000.0132 156/1



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



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

000277353Z00000510350152145

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| 6,000 - 15,000 Gallons | \$ 2.94 |
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- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

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

Walmart Locations
There is a convenience fee for using this service

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

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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



PO Box 13604
Philadelphia PA 19101-3604

INVOICE

Address Service Requested

ATTN: ACCOUNTS PAYABLE
WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

☐ Please check here if your address has changed.
Provide new address on reverse side.

Remittance Section

Customer Account Number: 1701783
Invoice Number: 20383430
Invoice Date: 02/13/2023
Invoice Due Date: 03/05/2023
Total Due: **\$535.15**

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001002038343040000005351539

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



MyMarlin is now
PEAC Connect
Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at PEACconnect.com!

**some restrictions apply and processing fee incurred*

| CUSTOMER ACCOUNT NUMBER | | INVOICE DATE | INVOICE NUMBER | DUE DATE | | LAST PAYMENT RECEIVED | |
|----------------------------|---------------------------------------|-----------------|---------------------|---------------------|---------------------|--------------------------|--------------|
| 1701783 | | 02/13/2023 | 20383430 | 03/05/2023 | | 02/09/2023 Thank You | |
| CONTRACT NUMBER | DESCRIPTION | CURRENT | PAST DUE 30 DAYS | PAST DUE 60 DAYS | PAST DUE 90 DAYS | PAST DUE 120 DAYS | TOTAL DUE |
| 403-1701783-001 | Access Control System and Accessories | | | | | | |
| | LATE CHARGES | 69.80 | | | | | 69.80 |
| | CONTRACT PAYMENT | 465.35 | | | | | 465.35 |
| | BALANCE DUE: | 535.15 | | | | | 535.15 |

RECEIVED
02/14/23

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them. Marlin Leasing Corporation dba PEAC Solutions.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * (888) 478-1610



Contract Numbers listed on invoice:

403-1701783-001

Have you moved or changed your phone number?

- ☐ **Billing Address Change** ☐ **Both**
☐ **Equipment location change**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Important Note:

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.

- By Phone: (888) 478-1610
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: www.peacsolutions.com

Information about charges that may appear on your invoice:**Contract Payment:**

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

Payment Application:

If you have any questions about how your payments are applied to your contract(s), please visit www.peacsolutions.com/help-center.

One-Time Documentation Fee:

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

Interim Rent:

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

Insurance:

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

Sales/Use Tax:

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

Property Tax:

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

Late Charge:

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

Returned Check Fee:

If your payment is returned from your bank for any reason, we may charge you a fee.

Convenience Fee:

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your PEAC Connect account (formerly MyMarlin), then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604
Philadelphia PA 19101-3604



PO Box 13604
Philadelphia PA 19101-3604

INVOICE

Address Service Requested

ATTN: ACCOUNTS PAYABLE
WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

☐ Please check here if your address has changed.
Provide new address on reverse side.

Remittance Section

Customer Account Number: 1701783
Invoice Number: 20265533
Invoice Date: 12/15/2022
Invoice Due Date: 01/05/2023
Total Due: **\$465.35**

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001002026553380000004653519

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



MyMarlin is now
PEAC Connect
Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at PEACconnect.com!

**some restrictions apply and processing fee incurred*

| CUSTOMER ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | DUE DATE | LAST PAYMENT RECEIVED | | | |
|----------------------------|--|-------------------|---------------------|--------------------------|---------------------|----------------------|--------------|
| 1701783 | 12/15/2022 | 20265533 | 01/05/2023 | 12/02/2022 Thank You | | | |
| CONTRACT NUMBER | DESCRIPTION | CURRENT | PAST DUE 30 DAYS | PAST DUE 60 DAYS | PAST DUE 90 DAYS | PAST DUE 120 DAYS | TOTAL DUE |
| 403-1701783-001 | Access Control System and Accessories | | | | | | |
| | CONTRACT PAYMENT | 465.35 | | | | | 465.35 |
| BALANCE DUE: | | 465.35 | | | | | 465.35 |

RECEIVED
12/19/22

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them. Marlin Leasing Corporation dba PEAC Solutions.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * (888) 478-1610



Contract Numbers listed on invoice:

403-1701783-001

Have you moved or changed your phone number?

- ☐ **Billing Address Change** ☐ **Both**
☐ **Equipment location change**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Important Note:

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.

- By Phone: (888) 478-1610
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: www.peacsolutions.com

Information about charges that may appear on your invoice:**Contract Payment:**

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

Payment Application:

If you have any questions about how your payments are applied to your contract(s), please visit www.peacsolutions.com/help-center.

One-Time Documentation Fee:

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

Interim Rent:

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

Insurance:

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

Sales/Use Tax:

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

Property Tax:

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

Late Charge:

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

Returned Check Fee:

If your payment is returned from your bank for any reason, we may charge you a fee.

Convenience Fee:

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your PEAC Connect account (formerly MyMarlin), then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604
Philadelphia PA 19101-3604



PO Box 13604
Philadelphia PA 19101-3604

INVOICE

Address Service Requested

ATTN: ACCOUNTS PAYABLE
WILLOW WALK COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

☐ Please check here if your address has changed.
Provide new address on reverse side.

Remittance Section

Customer Account Number: 1701783
Invoice Number: 20324943
Invoice Date: 01/16/2023
Invoice Due Date: **Upon Receipt**
Total Due: **\$1,000.50**

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001002032494380000010005042

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

YOUR ACCOUNT IS DELINQUENT
URGENT REMINDER! This invoice includes unpaid items from your last bill.

Please call **888-308-4403** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: www.PEACconnect.com.

| CUSTOMER ACCOUNT NUMBER | | INVOICE DATE | | INVOICE NUMBER | | DUE DATE | | LAST PAYMENT RECEIVED | |
|-------------------------|---------------------------------------|--------------|------------------|------------------|------------------|-------------------|-----------|-----------------------|--|
| 1701783 | | 01/16/2023 | | 20324943 | | Upon Receipt | | 12/02/2022 Thank You | |
| CONTRACT NUMBER | DESCRIPTION | CURRENT | PAST DUE 30 DAYS | PAST DUE 60 DAYS | PAST DUE 90 DAYS | PAST DUE 120 DAYS | TOTAL DUE | | |
| 403-1701783-001 | Access Control System and Accessories | | | | | | | | |
| | CONTRACT PAYMENT | 465.35 | 465.35 | | | | 930.70 | | |
| | LATE CHARGES | 69.80 | | | | | 69.80 | | |
| BALANCE DUE: | | 535.15 | 465.35 | | | | 1,000.50 | | |

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them. Marlin Leasing Corporation dba PEAC Solutions.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * (888) 478-1610



Contract Numbers listed on invoice:

403-1701783-001

Have you moved or changed your phone number?

- ☐ **Billing Address Change** ☐ **Both**
☐ **Equipment location change**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Important Note:

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.

- By Phone: (888) 478-1610
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: www.peacsolutions.com

Information about charges that may appear on your invoice:**Contract Payment:**

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Payment Application:

If you have any questions about how your payments are applied to your contract(s), please visit www.peacsolutions.com/help-center.

One-Time Documentation Fee:

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

Interim Rent:

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

Insurance:

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

Sales/Use Tax:

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

Property Tax:

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

Late Charge:

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

Returned Check Fee:

If your payment is returned from your bank for any reason, we may charge you a fee.

Convenience Fee:

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your PEAC Connect account (formerly MyMarlin), then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604
Philadelphia PA 19101-3604



6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-4200
Invoice Date: 12/11/2022
Service Period Ended: 11/30/2022
Due Date: 01/10/2023

RECEIVED
12/14/22

BILL TO Willow Walk CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

| PROJECT | COMMENTS |
|-----------------|----------|
| Willow Walk CDD | |

| ITEM | UNIT PRICE | QTY | EXTENDED PRICE |
|---|------------|------|----------------|
| Miscellaneous Consulting Site visit to review drainage issues from residents and coordinate with CDD Manager accordingly | 150.00 | 8.50 | 1,275.00 |
| TOTAL | | | \$1,275.00 |
| TOTAL PAID | | | \$0.00 |
| TOTAL DUE | | | \$1,275.00 |

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of November 30, 2022

| | Contract Amt | Prior Amt | Prior % | Current Amt | Current % | Remaining Amt | Remaining % |
|---------------------------|--------------|-----------|---------|-------------|-----------|---------------|-------------|
| Item Totals | | | | | | | |
| Consulting Services | | | | | | | |
| Miscellaneous Consulting | 0.00 | 42,986.25 | 0.0 % | 1,275.00 | 0.0 % | (44,261.25) | 0.0 % |
| Total Consulting Services | 0.00 | 42,986.25 | 0.0 % | 1,275.00 | 0.0 % | (44,261.25) | 0.0 % |
| Billed Expenses | 0.00 | 350.00 | 0.0 % | 0.00 | 0.0 % | (350.00) | 0.0 % |
| Item Totals | 0.00 | 43,336.25 | 0.0 % | 1,275.00 | 0.0 % | (44,611.25) | 0.0 % |



6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-4468
Invoice Date: 02/10/2023
Service Period Ended: 01/31/2023
Due Date: 03/12/2023

BILL TO Willow Walk CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

| PROJECT | COMMENTS |
|-----------------|----------|
| Willow Walk CDD | |

| ITEM | UNIT PRICE | QTY | EXTENDED PRICE |
|---|------------|------------|----------------|
| Miscellaneous Consulting Site visits for defect inspections with Manatee County; review drainage issues from residents | 150.00 | 12.50 | 1,875.00 |
| | | TOTAL | \$1,875.00 |
| | | TOTAL PAID | \$0.00 |
| | | TOTAL DUE | \$1,875.00 |

RECEIVED
02/16/23

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of January 31, 2023

| | Contract Amt | Prior Amt | Prior % | Current Amt | Current % | Remaining Amt | Remaining % |
|---------------------------|--------------|-----------|---------|-------------|-----------|---------------|-------------|
| Item Totals | | | | | | | |
| Consulting Services | | | | | | | |
| Miscellaneous Consulting | 0.00 | 41,350.00 | 0.0 % | 1,875.00 | 0.0 % | (43,225.00) | 0.0 % |
| Total Consulting Services | 0.00 | 41,350.00 | 0.0 % | 1,875.00 | 0.0 % | (43,225.00) | 0.0 % |
| Item Totals | 0.00 | 41,350.00 | 0.0 % | 1,875.00 | 0.0 % | (43,225.00) | 0.0 % |



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

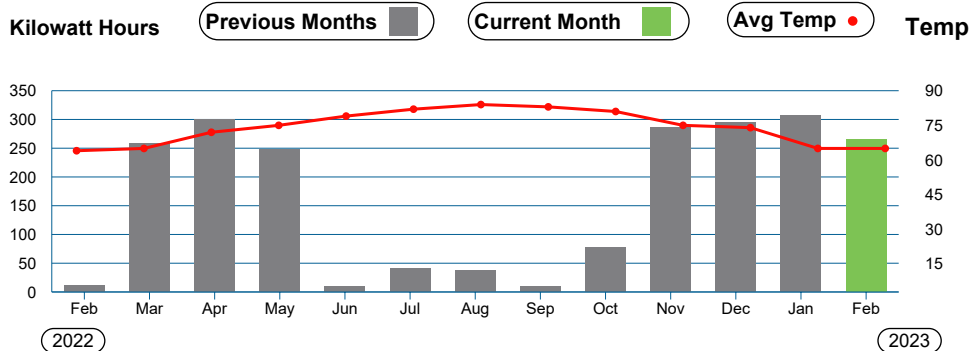
Bill Date 02/07/2023
 Account # 152609003
 Member # 152353

**TOTAL
AMOUNT DUE**

\$65.00

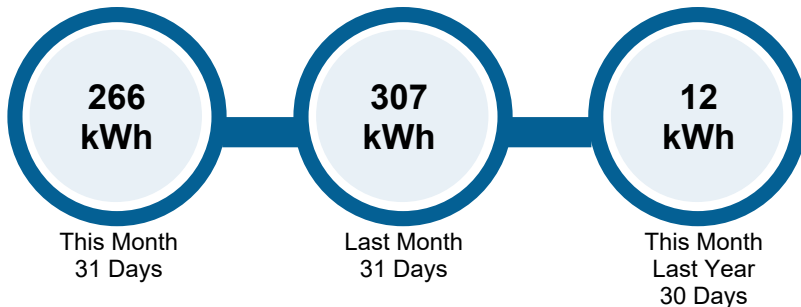
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

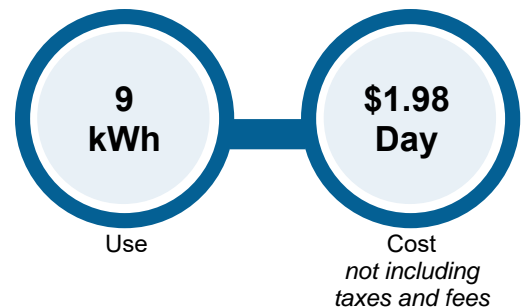


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609003
 Service Address 4110 41ST ST E

Bank Draft Amount \$65.00
 is scheduled for 02/28/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2609

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



110260152609003000006500000007500020720233

Account
152609003

Service Address
4110 41ST ST E

Service Description
IRRIGATION PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 918572591 | 12/30/2022 | 01/30/2023 | 17,556 | 17,822 | 1.0 | 266 | 5.244 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Willow Walk CDD
Peace River Electric Summary
Month: Electric 01/23 Dated: 02/0/2023
For: 12/30/22-01/30/23 Due: 02/08/2023

| | <u>Account</u> | <u>Location</u> | <u>Service Address</u> | <u>Code</u> | <u>Amount</u> |
|---|----------------|-----------------|---------------------------------|-------------|---------------|
| 1 | 152609001 | Electric | Irrigation Pump | 53100-4301 | \$ 177.00 |
| 2 | 152609002 | Electric | 4220 Lindever LN Amenity Center | 53100-4302 | \$ 1,182.00 |
| 3 | 152609004 | Electric | 3707 Willow Walk Dr. Entry Sign | 53100-4301 | \$ 38.00 |
| 4 | 152609005 | Electric | 4541 Lindever LN Pond Aerator | 53100-4301 | \$ 30.00 |
| 5 | 152609006 | Electric | 3703 Wayfarer | 53100-4301 | \$ 31.00 |
| 6 | 152609007 | Electric | 4150 Mossy Limb Ct | 53100-4301 | \$ 191.00 |
| 7 | 152609008 | Electric | 4854 Ellenton Gillette | 53100-4301 | \$ 81.00 |
| 8 | 152609009 | Electric | 4705 Birdsong Dr | 53100-4301 | \$ 73.71 |

Summary

| | | |
|-----------------------|-----------|-----------------|
| 001 53100-4301 | \$ | 621.71 |
| 001 53100-4302 | \$ | 1,182.00 |
| Total | \$ | 1,803.71 |

RECEIVED
02/14/23



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

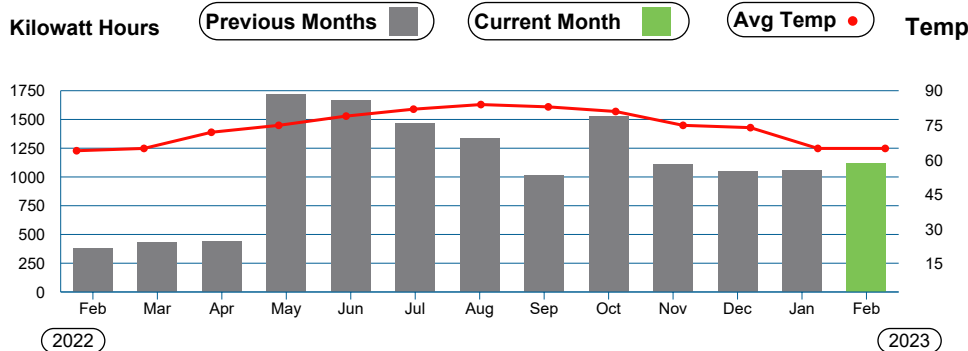
Bill Date 02/07/2023
 Account # 152609001
 Member # 152353

**TOTAL
AMOUNT DUE**

\$177.00

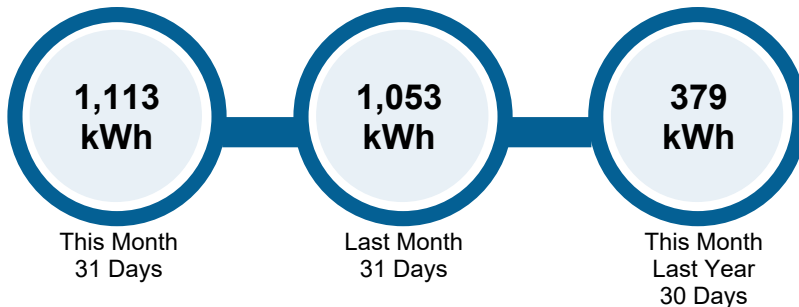
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

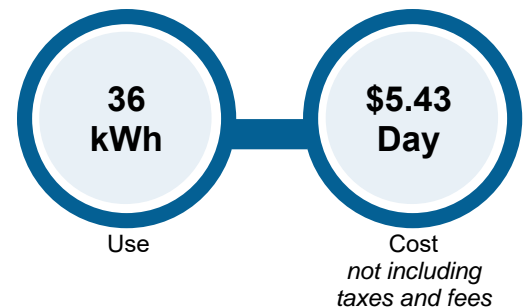


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Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
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PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609001
 Service Address IRRIGATION PUMP

Bank Draft Amount \$177.00
 is scheduled for 02/28/2023

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WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2607

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



110260152609001000017700000018700020720231

Account
152609001

Service Address
IRRIGATION PUMP

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 32804344 | 12/30/2022 | 01/30/2023 | 45,844 | 46,957 | 1.0 | 1,113 | 5.824 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

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www.preco.coop/community/scholarships

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Locations
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Lakewood Ranch
14505 Arbor Green Trail



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Outage 800-282-3824 24/7
Website www.precio.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

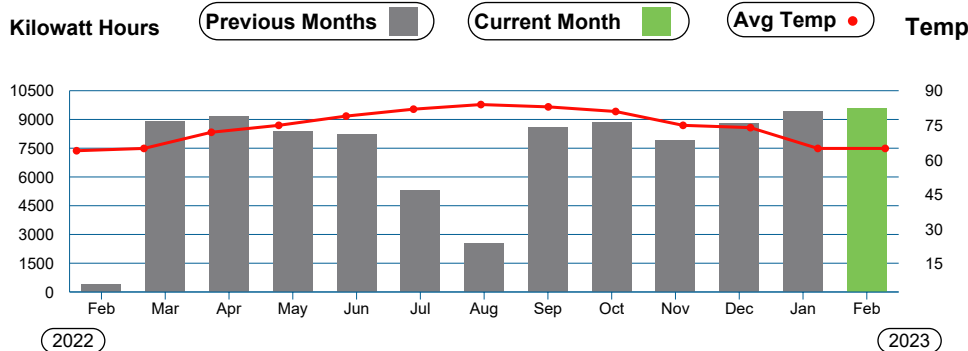
Bill Date 02/07/2023
 Account # 152609002
 Member # 152353

**TOTAL
AMOUNT DUE**

\$1,182.00

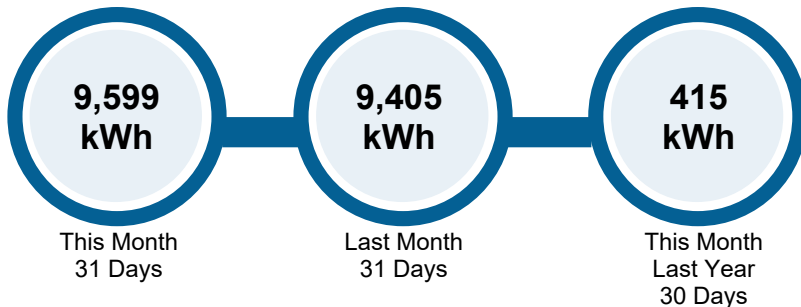
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

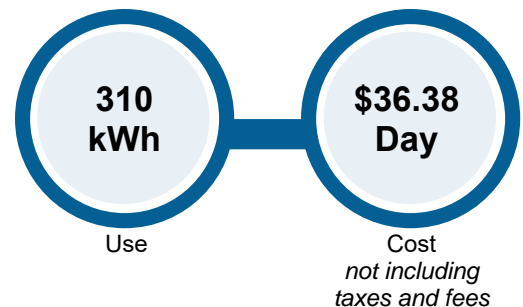


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Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
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PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609002
 Service Address 4220 LINDEVER LN

Bank Draft Amount \$1,182.00
 is scheduled for 02/28/2023

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WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2608

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



110260152609002000118200000121746020720239

Account
152609002

Service Address
4220 LINDEVER LN

Service Description
AMENITY CENTER

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 918572612 | 12/30/2022 | 01/30/2023 | 732,525 | 742,124 | 1.0 | 9,599 | 14.79 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Billed Demand | | | |
| Total Amount Due | | | | Property Tax Recovery Fee | | | |
| | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

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www.preco.coop/community/scholarships

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RIZZETTA & COMPANY**

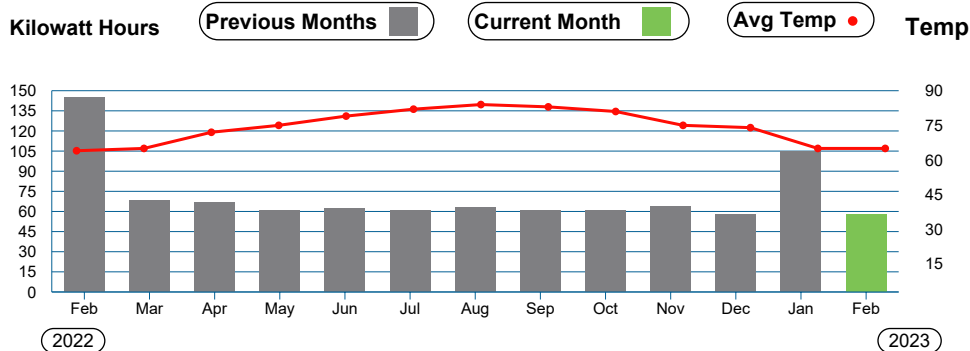
Bill Date 02/07/2023
 Account # 152609004
 Member # 152353

**TOTAL
AMOUNT DUE**

\$38.00

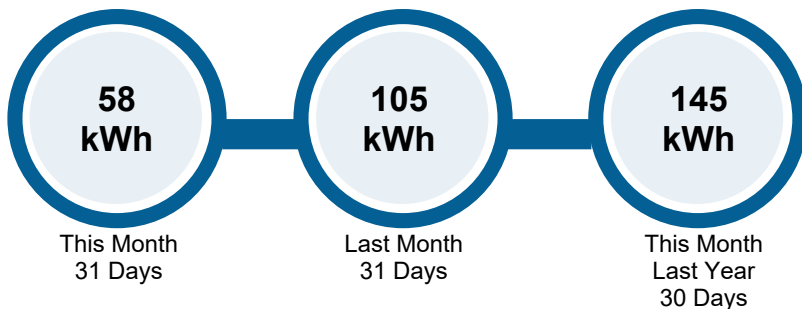
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

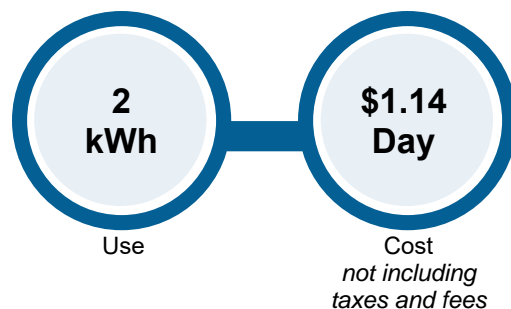


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Monthly Energy Use Comparison



Your Average Daily Use



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Account # 152609004
 Service Address 3707 WILLOW WALK DR

Bank Draft Amount \$38.00
 is scheduled for 02/28/2023

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 TAMPA FL 33614-8390

4 2610

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



110260152609004000003800000004800020720238

Account
152609004

Service Address
3707 WILLOW WALK DR

Service Description
SIGN LIGHTING

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|------------------|-----------|-----------------------|
| | From | To | Previous | Present | | | |
| 33848765 | 12/30/2022 | 01/30/2023 | 4,512 | 4,570 | 1.0 | 58 | 0.338 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$44.00 | Facilities Use Charge | | | \$28.00 |
| Payment(s) Made | | | -\$44.00 | Energy Charge | | | 58 kWh @ 0.121 \$7.02 |
| Balance Forward | | | \$0.00 | CPA | | | 58 kWh @ 0.005 \$0.29 |
| Current Charges | | | \$38.00 | Property Tax Recovery Fee | | | \$0.77 |
| Total Amount Due | | | \$38.00 | Gross Receipts Tax | | | \$0.93 |
| | | | | Operation Round Up | | | \$0.99 |
| | | | | Total Current Charges | | | \$38.00 |
| | | | | Bank Draft Amount | | | |
| | | | | \$38.00 | | | |



\$100,000

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Outage 800-282-3824 24/7
Website www.preco.coop



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RIZZETTA & COMPANY**

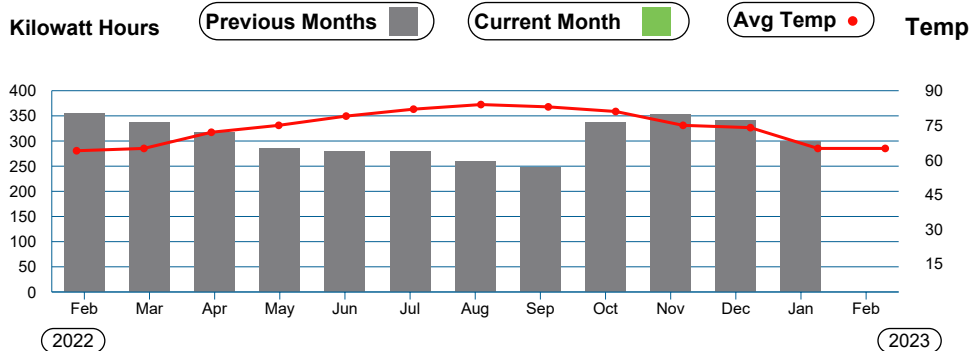
Bill Date 02/07/2023
 Account # 152609005
 Member # 152353

**TOTAL
AMOUNT DUE**

\$30.00

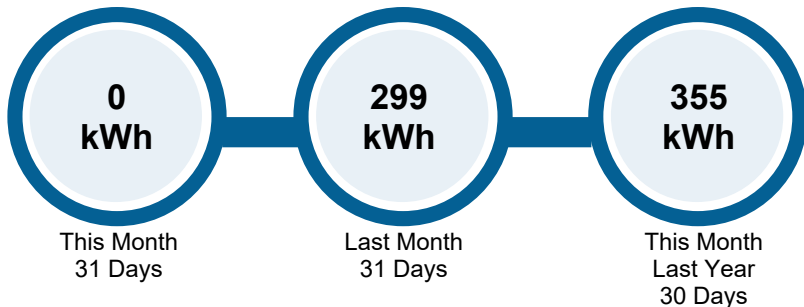
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

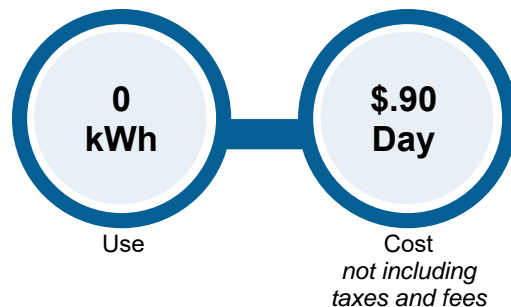


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Monthly Energy Use Comparison



Your Average Daily Use



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 800.282.3824

Account # 152609005
 Service Address 4541 LINDEVER LN

Bank Draft Amount \$30.00
 is scheduled for 02/28/2023

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4 2611

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



110260152609005000003000000004000020720237

Account
152609005

Service Address
4541 LINDEVER LN

Service Description
POND AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|--------------------------|----------------|------------|----------------|------------------------------|------------------|----------------|----------------|
| | From | To | Previous | Present | | | |
| 34710836 | 12/30/2022 | 01/30/2023 | 29,463 | 29,463 | 1.0 | 0 | 0.0 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$70.00 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$70.00 | Property Tax Recovery Fee | | | \$0.61 |
| Balance Forward | | | \$0.00 | Gross Receipts Tax | | | \$0.73 |
| Current Charges | | | \$30.00 | Operation Round Up | | | \$0.66 |
| Total Amount Due | | | \$30.00 | Total Current Charges | | | \$30.00 |
| Bank Draft Amount | | | | | | \$30.00 | |



\$100,000

College Scholarships available

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14505 Arbor Green Trail



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Website

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855-386-9924 24/7
800-282-3824 24/7
www.preco.coop



WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY

Bill Date
Account #
Member #

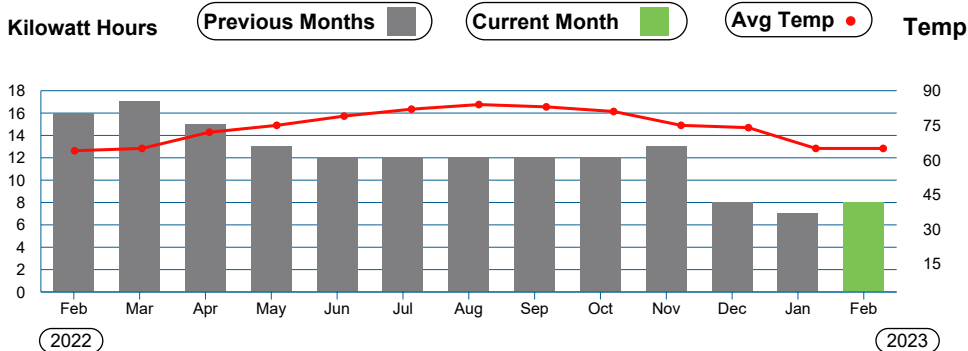
02/07/2023
152609006
152353

**TOTAL
AMOUNT DUE**

\$31.00

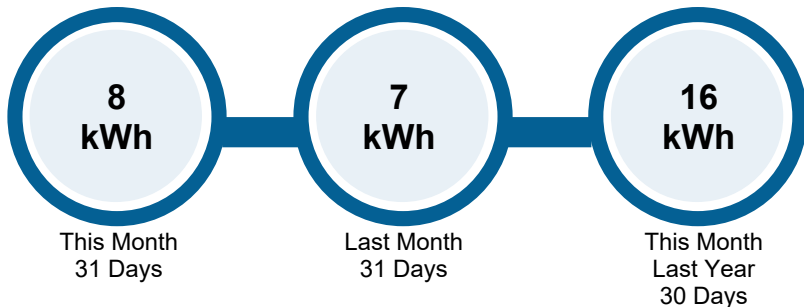
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

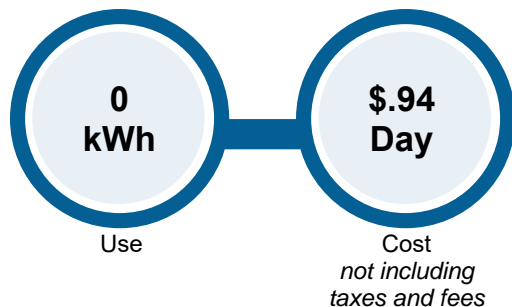


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Monthly Energy Use Comparison



Your Average Daily Use



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PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

152609006
3703 WAYFARER WAY

Bank Draft Amount **\$31.00**
is scheduled for 02/28/2023

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WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
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4 2612

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



110260152609006000003100000004100020720234

Account
152609006

Service Address
3703 WAYFARER WAY

Service Description
SIGN LIGHTING

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 34330437 | 12/30/2022 | 01/30/2023 | 820 | 828 | 1.0 | 8 | 0.018 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | \$31.00 | | | |
| Payment(s) Made | | | | -\$31.00 | | | |
| Balance Forward | | | | \$0.00 | | | |
| Current Charges | | | | \$31.00 | | | |
| Total Amount Due | | | | \$31.00 | | | |
| | | | | GS-S | | | |
| | | | | Facilities Use Charge | | | |
| | | | | \$28.00 | | | |
| | | | | Energy Charge | | | |
| | | | | 8 kWh @ 0.121 | | | |
| | | | | \$0.97 | | | |
| | | | | CPA | | | |
| | | | | 8 kWh @ 0.005 | | | |
| | | | | \$0.04 | | | |
| | | | | Property Tax Recovery Fee | | | |
| | | | | \$0.63 | | | |
| | | | | Gross Receipts Tax | | | |
| | | | | \$0.76 | | | |
| | | | | Operation Round Up | | | |
| | | | | \$0.60 | | | |
| | | | | Total Current Charges | | | |
| | | | | \$31.00 | | | |
| | | | | Bank Draft Amount | | | |
| | | | | \$31.00 | | | |



\$100,000

College Scholarships available

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www.presco.coop/community/scholarships

- ☐ Mailing Address or Phone Number Changes
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14505 Arbor Green Trail



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Outage 800-282-3824 24/7
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**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

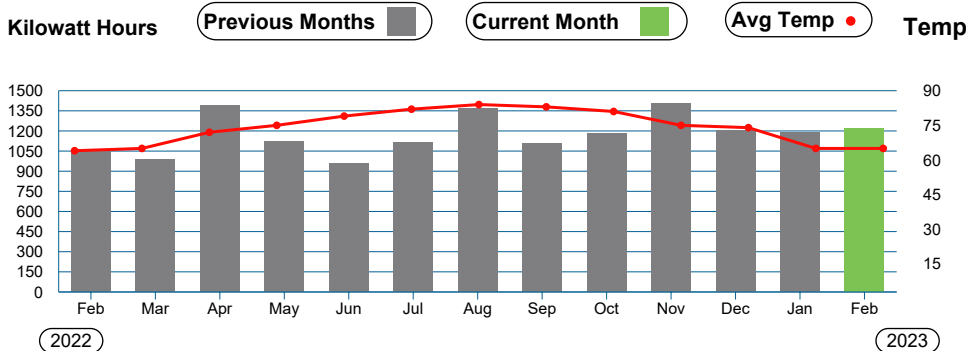
Bill Date 02/07/2023
 Account # 152609007
 Member # 152353

**TOTAL
AMOUNT DUE**

\$191.00

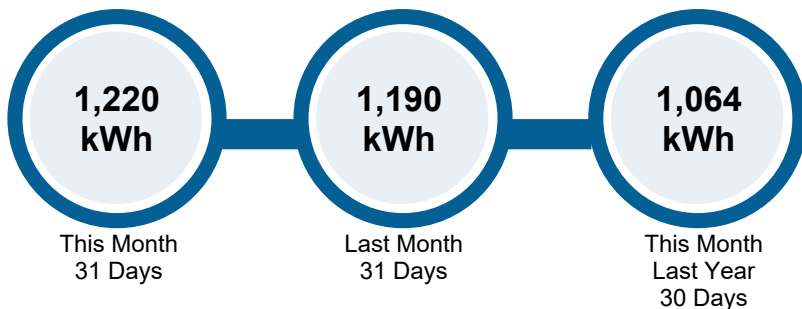
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

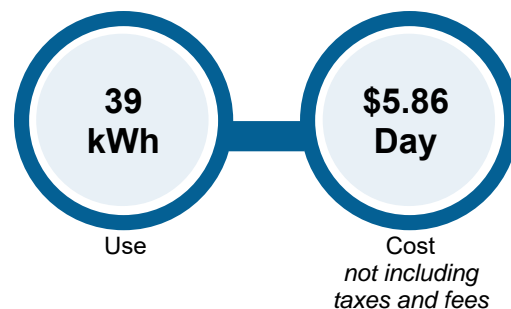


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Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609007
 Service Address 4150 MOSSY LIMB CT

Bank Draft Amount \$191.00
 is scheduled for 02/28/2023

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WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2613

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



110260152609007000019100000020100020720239

Account
152609007

Service Address
4150 MOSSY LIMB CT

Service Description
IRRIGATION PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|------------------|---------------------------|------------------|-----------|----------------------------|
| | From | To | Previous | Present | | | |
| 35778358 | 12/30/2022 | 01/30/2023 | 30,421 | 31,641 | 1.0 | 1,220 | 6.752 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$188.00 | Facilities Use Charge | | | \$28.00 |
| Payment(s) Made | | | <u>-\$188.00</u> | Energy Charge | | | 1,220 kWh @ 0.121 \$147.62 |
| Balance Forward | | | <u>\$0.00</u> | CPA | | | 1,220 kWh @ 0.005 \$6.10 |
| Current Charges | | | <u>\$191.00</u> | Property Tax Recovery Fee | | | \$3.94 |
| Total Amount Due | | | <u>\$191.00</u> | Gross Receipts Tax | | | \$4.76 |
| | | | | Operation Round Up | | | <u>\$0.58</u> |
| | | | | Total Current Charges | | | <u>\$191.00</u> |
| | | | | Bank Draft Amount | | | |
| | | | | \$191.00 | | | |



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

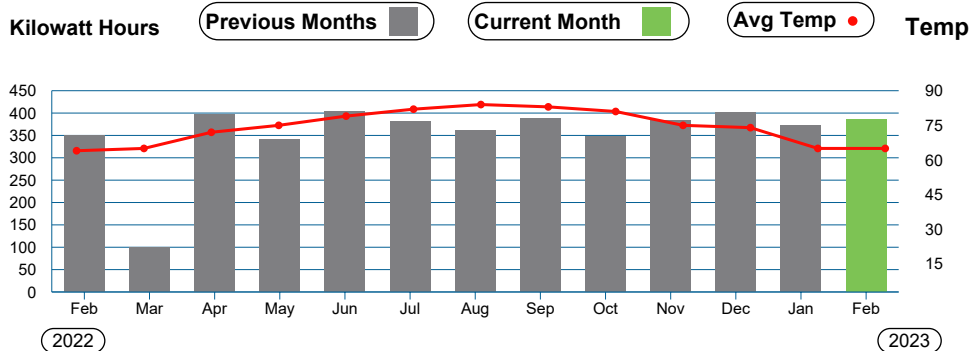
Bill Date 02/07/2023
 Account # 152609008
 Member # 152353

**TOTAL
AMOUNT DUE**

\$81.00

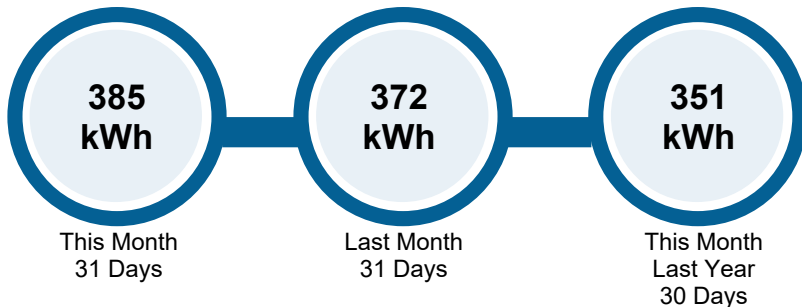
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

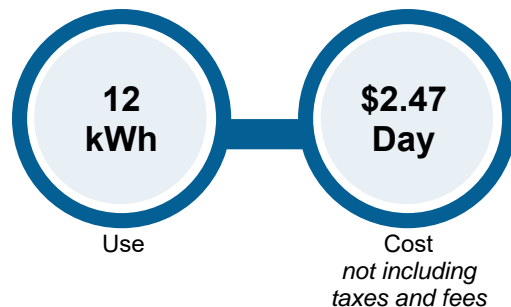


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609008
 Service Address 4854 ELLENTON GILLETTE RD

Bank Draft Amount \$81.00
 is scheduled for 02/28/2023

☐ Check here to indicate address or phone # change on back.



WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

4 2614

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



110260152609008000008100000009100020720236

Account
152609008

Service Address
4854 ELLENTON GILLETTE RD

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 36334890 | 12/30/2022 | 01/30/2023 | 16,237 | 16,622 | 1.0 | 385 | 4.738 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Operation Round Up | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



**WILLOW WALK COMM DEV DIST
RIZZETTA & COMPANY**

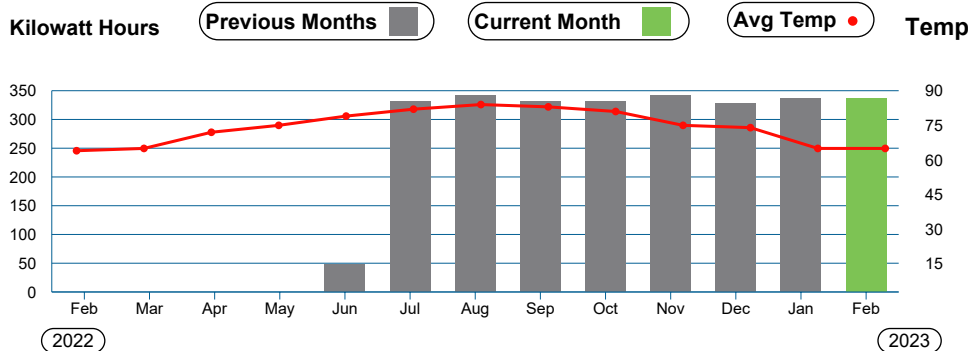
Bill Date 02/07/2023
 Account # 152609009
 Member # 152353

**TOTAL
AMOUNT DUE**

\$73.71

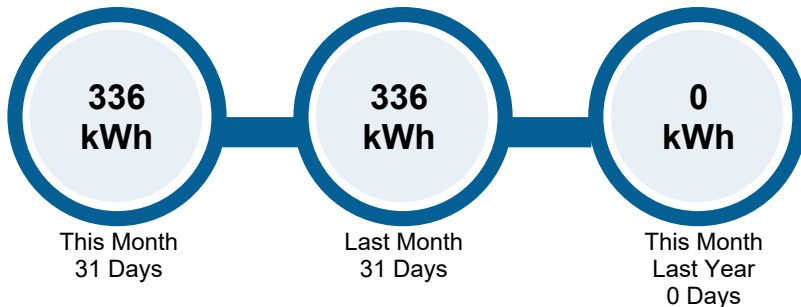
Bank Draft is
scheduled for
02/28/2023

Monthly Energy Use

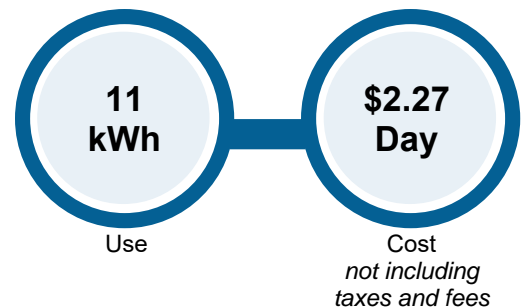


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 152609009
 Service Address 4705 BIRDSONG DR

Bank Draft Amount \$73.71
 is scheduled for 02/28/2023

☐ Check here to indicate address or phone # change on back.



2402 1 MB 0.531
 WILLOW WALK COMM DEV DIST
 RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2402
 C-9

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



110260152609009000007371000008371020720235

Account
152609009

Service Address
4705 BIRDSONG DR

Service Description
AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|------------------|-----------|-------------------------|
| | From | To | Previous | Present | | | |
| 38345643 | 12/30/2022 | 01/30/2023 | 2,390 | 2,726 | 1.0 | 336 | 0.462 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$74.06 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$74.06 | Energy Charge | | | 336 kWh @ 0.121 \$40.66 |
| Balance Forward | | | \$0.00 | CPA | | | 336 kWh @ 0.005 \$1.68 |
| Current Charges | | | \$73.71 | Property Tax Recovery Fee | | | \$1.53 |
| Total Amount Due | | | \$73.71 | Gross Receipts Tax | | | \$1.84 |
| | | | | Total Current Charges | | | \$73.71 |
| | | | | Bank Draft Amount | | | \$73.71 |



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 2/1/2023 | INV0000075270 |

Bill To:

Willow Walk CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| February | Upon Receipt | 00167 |

| Description | Qty | Rate | Amount |
|--|----------|------------|------------|
| Accounting Services | 1.00 | \$1,638.92 | \$1,638.92 |
| Administrative Services | 1.00 | \$409.75 | \$409.75 |
| Email Accounts, Admin & Maintenance | 3.00 | \$15.00 | \$45.00 |
| Financial & Revenue Collections | 1.00 | \$327.75 | \$327.75 |
| Landscape Consulting Services | 1.00 | \$700.00 | \$700.00 |
| Management Services | 1.00 | \$1,948.50 | \$1,948.50 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| <div> <div>RECEIVED</div> <div>01/25/23</div> </div> | Subtotal | | \$5,169.92 |
| | Total | | \$5,169.92 |
| | | | |

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



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

| |
|---|
| Ship To |
| Willow Walk Amenity 4220 Lindever Lane Palmetto, FL 34221 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|------------|-----------|----------|--------|-----------|
| 12/19/2022 | 16260 | Job 505 | Net 30 | 1/18/2023 |

| QTY | Description |
|------|--|
| | Final Invoe- Cabana Club House Surveillance System Upgrade |
| 1 | SMART Series 8-Channel 8PoE 2TB NVR Bundle with Turing Bridge |
| 6 | SMART 4MP TwilightVision IR Turret IP Camera 2.8mm |
| 6 | SMART Series Varifocal Turret Dome Junction Box |
| 1 | Araknis Networks Single-WAN Gigabit VPN Router |
| 1 | SMART 4MP TwilightVision IR Zoom Turret IP Camera (Dumpster Image) |
| 1 | SMART Series Varifocal Turret Dome Junction Box |
| 1 | Cat6 DB Cable 1000 Blk |
| 1 | Network Horn Speaker |
| 32.5 | Surveillance Installation |
| | Previously Invoiced #16053 |

| | | |
|--------------|-------------------------|------------|
| <div> </div> | Subtotal | \$5,336.95 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$5,336.95 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$5,336.95 |

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Invoice



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

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

| P.O. No. | Date | Invoice # | Due Date | Acct # |
|----------|----------|-----------|----------|---------|
| | 1/5/2023 | 16342 | 2/4/2023 | VID0643 |

| Qty | Description |
|-----|--|
| | Monthly Monitoring |
| 1 | Event Based Remote Video Monitoring at Clubhouse |
| | Services for January 2023 |

| | | |
|----------------------------------|-------------------------|----------|
| <div>RECEIVED 01/05/23</div> | Subtotal | \$500.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$500.00 |
| | Balance Due | \$500.00 |

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Invoice



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

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

| P.O. No. | Date | Invoice # | Due Date | Acct # |
|----------|----------|-----------|----------|---------|
| | 1/5/2023 | 16343 | 2/4/2023 | VID0643 |

| Qty | Description |
|-----|--|
| | Monthly Monitoring |
| 1 | Event Based Remote Video Monitoring at Clubhouse |
| | Services for February 2023 |

| | | |
|----------------------------------|-------------------------|----------|
| <div>RECEIVED 01/05/23</div> | Subtotal | \$500.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$500.00 |
| | Balance Due | \$500.00 |



INVOICE

Page: 1

Invoice Number: PSI-12318
Invoice Date: 9/27/2022

Bill
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614

Ship
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614
United States

Tax Ident. Type Legal Entity

Customer ID 4952

Ship Via

P.O. Number

Ship Date 9/27/2022

P.O. Date 9/27/2022

Due Date 10/27/2022

Our Order No.

Terms Net 30

SalesPerson Elizabeth F. Rocque

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance Every Month from 10/1/2021 to 9/30/2022 Willow Walk Cdd-Mt-Lake-All | | 1 | 1 | 1,330.35 | 1,330.35 |

RECEIVED
10/03/2022

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,330.35

Subtotal: 1,330.35
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,330.35



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-39312
Invoice Date: 1/5/2023

Bill
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614

Ship
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614
United States

Ship Via
Ship Date 1/5/2023
Due Date 2/4/2023
Terms Net 30

Customer ID 4952
P.O. Number
P.O. Date 1/5/2023
Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|-----------------------------------|------|-----------|----------|------------|-------------|
| Annual Maintenance | | 1 | 1 | 480.00 | 480.00 |
| January Billing | | | | | |
| 1/1/2023 - 3/31/2023 | | | | | |
| Willow Walk - Aerator #12 | | | | | |
| Willow Walk Fountain #1 Site L-09 | | | | | |
| Willow Walk Aerator Site 4 | | | | | |
| Willow Walk Aerator Site 5 | | | | | |

RECEIVED
01/05/23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 480.00

Subtotal: 480.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 480.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-45094
Invoice Date: 1/30/2023

Bill
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614

Ship
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614
United States

Ship Via
Ship Date 1/30/2023
Due Date 3/1/2023
Terms Net 30

Customer ID 4952
P.O. Number
P.O. Date 1/30/2023
Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance January Billing 1/1/2023 - 1/31/2023 Willow Walk Cdd-Lake-All | | 1 | 1 | 1,716.00 | 1,716.00 |

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,716.00

Subtotal: 1,716.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,716.00

RECEIVED
01/30/23



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-48124
Invoice Date: 2/1/2023

Bill
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614

Ship
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614
United States

Ship Via
Ship Date 2/1/2023
Due Date 3/3/2023
Terms Net 30

Customer ID 4952
P.O. Number
P.O. Date 2/1/2023
Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Willow Walk Cdd-Mt-Lake-All | | 1 | 1 | 1,277.54 | 1,277.54 |

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,277.54

Subtotal: 1,277.54
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,277.54

RECEIVED
02/01/23



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-48640
Invoice Date: 2/1/2023

Bill
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614

Ship
To: Willow Walk CDD
Rizzetta & Company
3434 Colwell Avenue
Tampa, FL 33614
United States

Ship Via
Ship Date 2/1/2023
Due Date 3/3/2023
Terms Net 30

Customer ID 4952
P.O. Number
P.O. Date 2/1/2023
Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Willow Walk Cdd-Lake-All | | 1 | 1 | 1,716.00 | 1,716.00 |

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,716.00

RECEIVED
02/01/23

Subtotal: 1,716.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,716.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Willow Walk CDD C/O Rizzetta and Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE 5601
DATE 01/20/2023
TERMS Net 15
DUE DATE 02/04/2023

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Labor 12/30/2022 to 1/20/2023 , 4 weeks at 3 times a/week clubhouse cleaning services | 4 | 175.00 | 700.00 |
| Material paper goods and trash bags | 1 | 60.00 | 60.00 |

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$760.00

RECEIVED
02/07/23

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Willow Walk CDD C/O Rizzetta and Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE 5570
DATE 12/23/2022
TERMS Net 15
DUE DATE 01/07/2023

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Labor clubhouse cleaning services 12/2/2022 to 12/23/2022, 4 weeks at 3 times a/week | 4 | 175.00 | 700.00 |
| Material paper goods and trash bags | 1 | 60.00 | 60.00 |

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$760.00

RECEIVED
12/21/22



January 27, 2023
Invoice Number: 088547101012723
Account Number: 0050885471-01
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

*Services from 01/26/23 through 02/25/23
details on following pages*

| | |
|-------------------|-------|
| Previous Balance | 80.58 |
| Payments Received | 0.00 |

Past Due Balance - Due Now \$80.58

| | |
|--------------------------|-------|
| Spectrum Business™ Voice | 39.99 |
| One-Time Charges | 1.21 |

Current Charges Due by 02/12/23 **\$41.20**

Total Due

\$41.20

RECEIVED
02/13/23

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 27 01272023 NNNNNN 01 991207

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

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.

Spectrum Business Internet has fast speeds your business can rely on! Call 1-866-317-3351 today.

Choose the best TV solution for your business with Spectrum Business TV. Call 1-866-314-5284 today!

Choose the mobile package that fits your business needs with Spectrum Business. Call 1-855-215-0855 today!



January 27, 2023

WILLOW WALK CDD

Invoice Number: 088547101012723
Account Number: 0050885471-01
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

| | |
|--------------------------|-----------------|
| Total Due | \$121.78 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001200100508854710100012178

Invoice Number:
Account Number:

WILLOW WALK CDD
088547101012723
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 01272023 NNNNNN 01 991207

Charge Details

| | |
|-----------------------------------|----------------|
| Previous Balance | 80.58 |
| Past Due Balance - Due Now | \$80.58 |

Payments received after 01/27/23 will appear on your next bill.

Services from 01/26/23 through 02/25/23

Spectrum Business™ Voice

Phone Number 941-981-5725

| | |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99 |
| Promo Discount | -10.00 |
| | \$39.99 |

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

One-Time Charges

| | | |
|-------------------------------|-------|---------------|
| Late Payment Charge | 01/26 | 1.21 |
| One-Time Charges Total | | \$1.21 |

Current Charges Due by 02/12/23 **\$41.20**
Total Due **\$121.78**

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.

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.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$2.34, Florida State CST \$1.77, Florida CST \$0.90, Florida Local CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

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

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
(My Services login required)

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101012723
0050885471-01

**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 01272023 NNNNNN 01 991207



Call 1-855-215-4417

GET THE BEST MOBILE SERVICE

at the best price for
your business

Spectrum Mobile Unlimited Data Plan

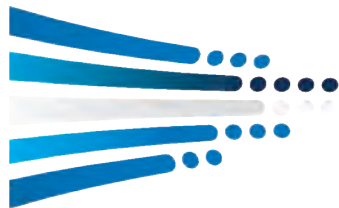
\$29⁹⁹
per month
per line with
internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill[^]

Spectrum Mobile By the Gig Plan

\$14⁰⁰
per GB per
month per line
with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-855-215-4417**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. [^]Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrum.com/mobile/5G for details. ©2023 Charter Communications.

SACMF00H



January 27, 2023



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101012723
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 01272023 NNNNNN 01 991207





Call 1-855-782-4091

FAST INTERNET SPEEDS

your business can
rely on



Call **1-855-782-4091**

Offer good through 5/31/2023

300 Mbps Internet

\$49⁹⁹
per month for
12 months**

- FREE modem, email addresses, and domain name
- Fast, consistent download speeds[†]
- FREE award-winning security suite[‡]

600 Mbps Internet

\$99⁹⁹
per month for
12 months**

- Get 2x more speed with fast, reliable Internet
- 24/7 U.S.-based customer support
- Connect more devices, run cloud-based apps, share large files & more

Gig speeds are also available
NO CONTRACT

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. *\$49.99 Internet offer is for 12 mos. when bundled & incl. Spectrum Business Internet starting speed. **\$99.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet Ultra. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. †Based on 2022 FCC Measuring Broadband America Report. ‡Based on the most recent annual 'Best Protection' AV-TEST awards, industry-leading advanced attack detection capabilities confirmed by MITRE ATT&CK® evaluations, and 2020 Customers' Choice for Vulnerability Assessment in Gartner Peer Insights. §Spectrum Business Internet Gig requires Spectrum Gig capable modem. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. 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. ©2023 Charter Communications, Inc.

SACMF00P



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 27 01272023 NNNNNN 01 991207

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

0001200100508854710100012178



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101012723
0050885471-01

**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 01272023 NNNNNN 01 991207



Call 1-855-897-9877

Choose the BEST TV SOLUTION FOR YOUR BUSINESS



Spectrum TV Essentials

\$24⁹⁹
per month for 12 months**

- Stream 60+ channels
- No cable box required

Spectrum Business TV

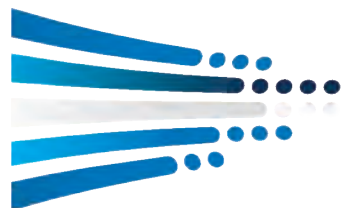
\$29⁹⁹
per month for 12 months**

- 45+ channels
- Local broadcast networks: ABC, CBS, NBC, FOX

Business TV Premier

\$59⁹⁹
per month for 12 months**

- 80+ channels
- Entertainment programming: Bravo, OWN, USA, TLC, and more
- Sports programming: ESPN, ESPN2, FS1, NFL Network, and more



Call **1-855-897-9877**

Offer good through 5/31/2023

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. *Spectrum Business TV Essentials \$24.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. **\$29.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. ***\$59.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV Premier. Taxes, fees and surcharges (bdcst surcharge up to \$23.00/mo.) extra and subject to change during and after the term; Installation, equipment and additional services are extra. Number of channels may vary. All channels not available in all areas. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. ©2023 Charter Communications, Inc.

SACMF00A





November 27, 2022

Invoice Number: 088547101112722
Account Number: **0050885471-01**
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

Services from 11/26/22 through 12/25/22
details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 39.99 |
| Payments Received - Thank You | -39.99 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Voice | 39.99 |
| Current Charges | \$39.99 |
| Total Due by 12/13/22 | \$39.99 |

RECEIVED
11/28/22

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.

We have the fastest internet speeds in the nation, verified by Speedtest by Ookla. Call **1-844-958-0527** to get Spectrum Business internet today!

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

Now you can get mobile for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6096** today!



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 27 11272022 NNNNNN 01 998337

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

November 27, 2022

WILLOW WALK CDD

Invoice Number: 088547101112722
Account Number: 0050885471-01
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

| | |
|------------------------------|----------------|
| Total Due by 12/13/22 | \$39.99 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001200100508854710100003999



Invoice Number: 088547101112722
 Account Number: 0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 27 11272022 NNNNNN 01 998337

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 39.99 |
| Payments Received - Thank You 11/11 | -39.99 |
| Remaining Balance | \$0.00 |

Payments received after 11/27/22 will appear on your next bill.

Services from 11/26/22 through 12/25/22

Spectrum Business™ Voice

| | |
|---------------------------|----------------|
| Phone Number 941-981-5725 | |
| Spectrum Business Voice | 49.99 |
| Promo Discount | -10.00 |
| | \$39.99 |

For additional call details, please visit SpectrumBusiness.net. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

Current Charges **\$39.99**
Total Due by 12/13/22 **\$39.99**

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.

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.

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

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)



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

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Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101112722
0050885471-01



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 11272022 NNNNNN 01 998337



Spectrum delivers the **fastest Internet speeds** in the nation~

Verified by **SPEEDTEST**



Add Spectrum Business Internet today, and get:

- + Fast, consistent download speeds—
even during peak hours°
- + **FREE** modem, email addresses,
and domain name
- + **FREE** award-winning security
suite software^Δ

**300 Mbps Spectrum
Business Internet**

\$49⁹⁹
/mo for 12 mos
when bundled*

**NO
CONTRACTS**

Up to \$1,000
contract
buyout^Δ



CALL 1-855-832-0622



VISIT spectrum.com/business

~Based on analysis by Ookla® of Speedtest Intelligence® data U.S. median fixed download speeds for Q3 2022. Ookla trademarks used under license and reprinted with permission.
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. *\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. ΔBased on the most recent annual 'Best Protection' AV-TEST awards, industry-leading advanced attack detection capabilities confirmed by MITRE ATT&CK® evaluations, and 2020 Customers' Choice for Vulnerability Assessment in Gartner Peer Insights. °Based on 2022 FCC Measuring Broadband America Report. ΔContract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. 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. ©2022 Charter Communications, Inc.

BAP-2211-BP2

SAAMF00P

Invoice Number:
Account Number:

WILLOW WALK CDD
088547101112722
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 11272022 NNNNNN 01 998337

Spectrum
BUSINESS®


Get **live streaming**
TV at our best value.

**Add Spectrum Business TV Essentials today,
and get:**

- + 60+ popular entertainment, weather,
and news channels
- + No cable box required
- + TV service that's ideal for waiting rooms,
lobbies, and employee break rooms



**Business TV
Essentials**

\$19⁹⁹
/mo when
bundled with
Internet¹

**NO
CONTRACTS**

Up to \$1,000
contract
buyout²



CALL 1-866-317-7019



VISIT spectrum.com/business

Respond by 2/1/23

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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ²Contract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. 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. ©2022 Charter Communications, Inc.

BAP-2211-BAV

Invoice Number:
Account Number:

WILLOW WALK CDD
088547101112722
0050885471-01



Contact Us

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Or, call us at 1-877-824-6249

7635 1610 NO RP 27 11272022 NNNNNN 01 998337



Get the best
mobile service at the best
price for your business!

Save up to
60%
on your monthly
Mobile bill^{^^}

Add Spectrum Mobile today, and get:

- + Nationwide 5G⁼ coverage
- + **Unlimited** data, talk, and text
- + Our best trade-in offer, plus an extra \$100⁺⁺



**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹
/mo per line*

Reduced speeds after 20GB usage
per line. Spectrum Internet required.



CALL 1-833-767-0903



VISIT spectrum.com/business

Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ^^Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2211-MB2

SAAMF00W

November 27, 2022



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101112722
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 11272022 NNNNNN 01 998337





December 27, 2022

Invoice Number: 088547101122722
Account Number: 0050885471-01
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

Services from 12/26/22 through 01/25/23
details on following pages

| | |
|-----------------------------------|----------------|
| Previous Balance | 39.99 |
| Payments Received | 0.00 |
| Past Due Balance - Due Now | \$39.99 |
| Spectrum Business™ Voice | 39.99 |
| One-Time Charges | 0.60 |
| Current Charges Due by 01/12/23 | \$40.59 |
| Total Due | \$80.58 |

RECEIVED
01/03/23

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 27 12272022 NNNNNN 01 998349

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

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.

Important Billing Update: In order to continue to provide you with the best customer service, we are upgrading our billing system on or after February 8, 2023. You will receive a new account number and your payments will need to be sent to a new remittance address after February 8, 2023. **Your new account number and new remittance address will be provided to you on your next statement. No changes are required until you receive the statement with the new account number and new remittance address.**

We have the fastest internet speeds in the nation, verified by Speedtest by Ookla. Call **1-844-958-0527** to get Spectrum Business internet today!

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

Now you can get mobile for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6096** today!



December 27, 2022

WILLOW WALK CDD

Invoice Number: 088547101122722
Account Number: 0050885471-01
Service At: 4220 LINDEVER LN
PALMETTO, FL 34221

| | |
|--------------------------|----------------|
| Total Due | \$80.58 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001200100508854710100008058



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101122722
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 12272022 NNNNNN 01 998349

Charge Details

| | |
|-----------------------------------|----------------|
| Previous Balance | 39.99 |
| Past Due Balance - Due Now | \$39.99 |

Payments received after 12/27/22 will appear on your next bill.

Services from 12/26/22 through 01/25/23

Spectrum Business™ Voice

Phone Number 941-981-5725

| | |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99 |
| Promo Discount | -10.00 |
| | \$39.99 |

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

One-Time Charges

| | | |
|-------------------------------|-------|---------------|
| Late Payment Charge | 12/26 | 0.60 |
| One-Time Charges Total | | \$0.60 |

Current Charges Due by 01/12/23 **\$40.59**
Total Due **\$80.58**

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.

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.

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Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
(My Services login required)

**Payment Options**

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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Invoice Number:
Account Number:

WILLOW WALK CDD
088547101122722
0050885471-01



Contact Us

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Or, call us at 1-877-824-6249

7635 1610 NO RP 27 12272022 NNNNNN 01 998349



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buyout^Δ



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VISIT spectrum.com/business

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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. *\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. ΔBased on the most recent annual 'Best Protection' AV-TEST awards, industry-leading advanced attack detection capabilities confirmed by MITRE ATT&CK® evaluations, and 2020 Customers' Choice for Vulnerability Assessment in Gartner Peer Insights. °Based on 2022 FCC Measuring Broadband America Report. ΔContract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. 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. ©2022 Charter Communications, Inc.

BAP-2211-BP2

SAAMF00P

Invoice Number:
Account Number:

WILLOW WALK CDD
088547101122722
0050885471-01



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7635 1610 NO RP 27 12272022 NNNNNN 01 998349



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Respond by 2/1/23

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BAP-2211-BAV

Invoice Number:
Account Number:WILLOW WALK CDD
088547101122722
0050885471-01**Contact Us**Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 12272022 NNNNNN 01 998349

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/mo per line*Reduced speeds after 20GB usage
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BAP-2211-MB2

SAAMF00W

December 27, 2022



Invoice Number:
Account Number:

WILLOW WALK CDD
088547101122722
0050885471-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 27 12272022 NNNNNN 01 998349



| | |
|------------------------|------------------|
| Invoice Number | 1999685 |
| Invoice Date | November 4, 2022 |
| Purchase Order | 238101285 |
| Customer Number | 182910 |
| Project Number | 238101285 |

Bill To

Willow Walk Community Development District
Accounts Payable
5680 W. Cypress Street
Suite A
Tampa FL 33607
United States

Please Remit To

Cardno, Inc
13980 Collections Center Drive
Chicago IL 60693
United States

Project R195193500 - Willow Walk CDD: Willow Walk LM

| | | | |
|-----------------------------|--------------|-------------------------|-------------------------|
| Project Manager | White, Chris | Contract Upset | 18,100.00 |
| Current Invoice Total (USD) | 750.00 | Contract Billed to Date | 15,850.00 |
| | | For Period Ending | October 31, 2022 |

Email invoices to: CDDInvoice@rizzetta.com & GNamasivayam@rizzetta.com If you have any questions regarding your project please contact Chris White. Email: Chris.White@cardno.com Phone: 574-249-8504.

Top Task **5821** **Quarterly Lk Mgmt 4/2021**

Low Task **5821.000A** **Task Phase**

Disbursements

| | |
|-------------------------------|--------|
| Usage - Other Direct Expenses | 750.00 |
|-------------------------------|--------|

| | |
|-------------------------------|---------------|
| Subtotal Disbursements | 750.00 |
|-------------------------------|---------------|

| | | |
|-------------------|-------------------|--------|
| Low Task Subtotal | Task Phase | 750.00 |
|-------------------|-------------------|--------|

| | | |
|-------------------|--------------------------|--------|
| Top Task Subtotal | Quarterly Lk Mgmt 4/2021 | 750.00 |
|-------------------|--------------------------|--------|

| | |
|---------------------------------------|---------------|
| Total Fees & Disbursements | 750.00 |
|---------------------------------------|---------------|

| | |
|----------------------------|---------------|
| INVOICE TOTAL (USD) | 750.00 |
|----------------------------|---------------|

Due upon receipt or in accordance with terms of the contract

| | | | |
|----------------------|-------------------------|-------------------------------|-----|
| Project #: | R195193500 or 238101285 | Lake Management | |
| Project Name: | Willow Walk LM | Mitigation Maintenance | ✓ |
| Phase: | 5821 | Technician: | FTN |
| | | Other | |

| TREATMENT DATE | AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS |
|----------------|--|
| 10/21/22 | Treated Upland areas |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |

| SPECIES TREATED: | | | | | |
|-------------------|---|-----------------|---|-----------------------------|---|
| algae | - | paragrass | - | Additional Services: | |
| alligator weed | - | pennywort | - | dead fish clean up | - |
| azola | - | primrose willow | X | midge treatments | - |
| bacopa | - | punk tree | - | trash pick-up | - |
| bahiagrass | - | ragweed | - | | |
| barnyard grass | X | salt bush | - | | |
| Bermuda grass | X | sedges | - | | |
| Brazilian pepper | X | sesbania | X | | |
| caeserweed | X | soda apple | - | | |
| Carolina willow | - | southern niaid | - | | |
| castorbean | - | Spanish needles | - | | |
| cattail | X | spike rush | - | | |
| Chinese tallow | - | thistle | - | | |
| climbing hempvine | X | torpedograss | X | | |
| cogongrass | X | vetch | - | | |
| dayflower | - | vines | X | | |
| dog fennel | X | water fern | - | | |
| dollarweed | - | water hyacinth | - | | |
| duckweed | - | water-lettuce | - | | |
| elderberry | - | water-lily | - | | |
| grasses | X | watermeal | - | | |
| hairy-pod cowpea | - | widgit grass | - | | |
| hydrilla | - | wild taro | - | | |
| hydrocotyle | - | | | | |
| indigo | X | | | | |

| Comments: |
|-----------|
| |

| | |
|------------------------|-------------------|
| Invoice Number | 2041116 |
| Invoice Date | February 10, 2023 |
| Purchase Order | 238101285 |
| Customer Number | 182910 |
| Project Number | 238101285 |

Bill To

Willow Walk Community Development District
Accounts Payable
5680 W. Cypress Street
Suite A
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project R195193500 - Willow Walk CDD: Willow Walk LM

| | | | |
|-----------------------------|--------------|-------------------------|-------------------------|
| Project Manager | White, Chris | Contract Upset | 18,100.00 |
| Current Invoice Total (USD) | 750.00 | Contract Billed to Date | 16,600.00 |
| | | For Period Ending | February 3, 2023 |

Email invoices to: CDDInvoice@rizzetta.com & GNamasivayam@rizzetta.com If you have any questions regarding your project please contact Chris White. Email: Chris.White@cardno.com Phone: 574-249-8504.

Top Task 5822 Quarterly Lk Mgmt 4/2021
Low Task 5822.000A Task Phase

| | | | Total Invoiced | Previously Invoiced | Current Invoice |
|------------------------|---------------------------------------|------------------|-----------------------|----------------------------|------------------------|
| Progress Charge | 3,750.00 x | 40.00 % Complete | 1,500.00 | 750.00 | 750.00 |
| Low Task Subtotal | Task Phase | | | | 750.00 |
| Top Task Subtotal | Quarterly Lk Mgmt 4/2021 | | | | 750.00 |
| | Total Fees & Disbursements | | | | 750.00 |
| | INVOICE TOTAL (USD) | | | | 750.00 |

Due upon receipt or in accordance with terms of the contract

RECEIVED
02/14/23

| | | | |
|----------------------|-------------------------|-------------------------------|-----|
| Project #: | R195193500 or 238101285 | Lake Management | |
| Project Name: | Willow Walk LM | Mitigation Maintenance | ✓ |
| Phase: | 5821 | Technician: | FTN |
| | | Other | |

| TREATMENT DATE | AREAS TREATED / METHOD OF TREATMENT / RESTRICTIONS |
|----------------|--|
| 01/19/23 | Treatment of upland areas. |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |
| 01/00/00 | 0 |

| SPECIES TREATED: | | | | | |
|-------------------|---|-----------------|---|-----------------------------|---|
| algae | - | paragrass | - | Additional Services: | |
| alligator weed | - | pennywort | - | dead fish clean up | - |
| azola | - | primrose willow | - | midge treatments | - |
| bacopa | - | punk tree | - | trash pick-up | - |
| bahiagrass | - | ragweed | - | | |
| barnyard grass | ✗ | salt bush | - | | |
| Bermuda grass | - | sedges | - | | |
| Brazilian pepper | ✗ | sesbania | ✗ | | |
| caeserweed | ✗ | soda apple | - | | |
| Carolina willow | - | southern niaid | - | | |
| castorbean | - | Spanish needles | - | | |
| cattail | - | spike rush | - | | |
| Chinese tallow | - | thistle | - | | |
| climbing hempvine | - | torpedograss | ✗ | | |
| cogongrass | ✗ | vetch | - | | |
| dayflower | - | vines | ✗ | | |
| dog fennel | ✗ | water fern | - | | |
| dollarweed | - | water hyacinth | - | | |
| duckweed | - | water-lettuce | - | | |
| elderberry | - | water-lily | - | | |
| grasses | ✗ | watermeal | - | | |
| hairy-pod cowpea | - | widgit grass | - | | |
| hydrilla | - | wild taro | - | | |
| hydrocotyle | - | | | | |
| indigo | - | | | | |

| | |
|------------------|---|
| Comments: | 0 |
|------------------|---|

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47350
Invoice Date: Dec 16, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

Willow Walk Amenity & Commons
Phase 1
Job completed on 12/16/22

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 1/30/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|--|------------|------------------|
| | | Install mulch as per proposal dated on 10/21/22. | | |
| | | Install coco brown mulch over the existing mulch. (This is for Clubhouse and South Wall) | | 5,775.00 |
| | | Install coco brown mulch over the existing mulch. (This is the East Wall next to Silverstone) | | 4,235.00 |
| Subtotal | | | | 10,010.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 10,010.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 10,010.00 |

Check/Credit Memo No:

RECEIVED
01/05/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47351
Invoice Date: Dec 16, 2022
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

Willow Walk
PH 2 Entryway, and Buffer A, B, C, D
Job completed on 12/16/22

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 1/30/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|---|------------|------------------|
| | | Installation of Mulch and Pine Straw as per proposal dated on 10/21/22. | | |
| | | Installation of Cocoa Brown Mulch. | | 13,783.00 |
| | | Installation of Pine Straw. | | 4,455.00 |
| Subtotal | | | | 18,238.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 18,238.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 18,238.00 |

Check/Credit Memo No:

RECEIVED
01/05/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47427
Invoice Date: Jan 1, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 2/15/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|---|------------|------------------|
| 1.00 | TURF MGMT | Phase 1 Maintenance: Turf Management - Pond A, B, C, D, E, F & G. Lift Station, Main & Second Entry, Buffer A,B,C & NE Wall. | 5,036.65 | 5,036.65 |
| 1.00 | BED MGMT | Bed Management - Liftstation, Main & Second Entry, Buffer A,B,C & NE Wall. | 1,117.18 | 1,117.18 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam sod at Main & Second Entry and A, B & C buffer, Liftstation | 1,032.23 | 1,032.23 |
| 1.00 | FERT/PEST | Fertilization & Pest Control- Amenity Center | 291.67 | 291.67 |
| 1.00 | FERT/PEST | TPPD Injections | 43.33 | 43.33 |
| 1.00 | IRR MGMT | Quarterly Irrigation Inspection of Amenity Center only - \$150.00 | 50.00 | 50.00 |
| | | Phase 2 Maintenance: Buffer A, B, C, D & Main & 2nd Entry | | |
| 1.00 | TURF MGMT | Turf Management - Floratam | 379.09 | 379.09 |
| 1.00 | TURF MGMT | Turf Management - Bahia | 2,572.48 | 2,572.48 |
| 1.00 | BED MGMT | Bed Management | 1,454.88 | 1,454.88 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam | 157.95 | 157.95 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Beds & other | 1,308.14 | 1,308.14 |
| 1.00 | IRR MGMT | Quarterly Irrigation Management - fee | 207.50 | 207.50 |
| Subtotal | | | | Continued |
| Sales Tax | | | | Continued |
| Total Invoice Amount | | | | Continued |
| Payment/Credit Applied | | | | |
| TOTAL | | | | Continued |

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47427

Invoice Date: Jan 1, 2023

Page: 2

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 2/15/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|------------------|
| 1.00 | TURF MGMT | \$622.50 Phase 2 Ponds Maintenance: L01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 19 Turf Management - Bahia | 2,557.58 | 2,557.58 |
| Subtotal | | | | 16,208.68 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 16,208.68 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 16,208.68 |

Check/Credit Memo No:

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01/06/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219Voice: 941-776-2897
Fax: 941-776-0857**INVOICE**Invoice Number: 46813
Invoice Date: Dec 1, 2022
Page: 1**RECEIVED**
12/05/22**Bill To:**WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**Ship to:**WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 1/15/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|---|------------|------------------|
| 1.00 | TURF MGMT | Phase 1 Maintenance: Turf Management - Pond A, B, C, D, E, F & G. Lift Station, Main & Second Entry, Buffer A,B,C & NE Wall. | 5,036.65 | 5,036.65 |
| 1.00 | BED MGMT | Bed Management - Liftstation, Main & Second Entry, Buffer A,B,C & NE Wall. | 1,117.18 | 1,117.18 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam sod at Main & Second Entry and A, B & C buffer, Liftstation | 1,032.23 | 1,032.23 |
| 1.00 | FERT/PEST | Fertilization & Pest Control- Amenity Center | 291.67 | 291.67 |
| 1.00 | FERT/PEST | TPPD Injections | 43.33 | 43.33 |
| 1.00 | IRR MGMT | Quarterly Irrigation Inspection of Amenity Center only - \$150.00 | 50.00 | 50.00 |
| | | Phase 2 Maintenance: Buffer A, B, C, D & Main & 2nd Entry | | |
| 1.00 | TURF MGMT | Turf Management - Floratam | 379.09 | 379.09 |
| 1.00 | TURF MGMT | Turf Management - Bahia | 2,572.48 | 2,572.48 |
| 1.00 | BED MGMT | Bed Management | 1,454.88 | 1,454.88 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam | 157.95 | 157.95 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Beds & other | 1,308.14 | 1,308.14 |
| 1.00 | IRR MGMT | Quarterly Irrigation Management - fee | 207.50 | 207.50 |
| Subtotal | | | | Continued |
| Sales Tax | | | | Continued |
| Total Invoice Amount | | | | Continued |
| Payment/Credit Applied | | | | |
| TOTAL | | | | Continued |

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 46813
Invoice Date: Dec 1, 2022
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 1/15/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|------------------|
| 1.00 | TURF MGMT | \$622.50 Phase 2 Ponds Maintenance: L01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 19 Turf Management - Bahia | 2,557.58 | 2,557.58 |
| Subtotal | | | | 16,208.68 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 16,208.68 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 16,208.68 |

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 48041
Invoice Date: Jan 24, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

Willow Walk
Phase 2 Common Area
Flush cutting of Sabal

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 3/10/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|---|------------|---------------|
| | | Flush cutting of Sabal as per proposal dated on 01/20/23. | | |
| | | Flush cut of Sabal Palm near bed by RR Tracks. | | 300.00 |
| | | Disposal fee | | 250.00 |
| | | Job completed on 01/24/23. | | |
| Subtotal | | | | 550.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 550.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 550.00 |

Check/Credit Memo No:

RECEIVED
01/26/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47644

Invoice Date: Jan 9, 2023

Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

Willow Walk
Ph. 1 entryways and lift station
Plant Replacement

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 2/23/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|--|------------|-----------------|
| | | Plant replacement per proposal dated on 08/19/2022 | | |
| | | Removed and Disposed of falling Juniper and Flax Lilly | | 1,395.00 |
| | | Installation of Variegated Confederate Jasmine | | 4,550.00 |
| | | Installation of Viburnum | | 900.00 |
| | | Installation of Cocoa Brown Mulch | | 600.00 |
| | | Irrigation repairs will be billed as time and material | | |
| | | Job Completed on 01/09/2023 | | |
| Subtotal | | | | 7,445.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 7,445.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 7,445.00 |

Check/Credit Memo No:

RECEIVED
01/16/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 47647
Invoice Date: Jan 10, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

Willow Walk
Phase 2 Gate Entryway
Remove Oak, install St. Augustine

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 2/24/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|--|------------|---------------|
| | | Remove Oak, install St. Augustine per proposal dated on 12/06/2022 | | |
| | | Removal of Oak tree root ball | | 225.00 |
| | | Installation of St. Augustine | | 480.00 |
| | | Irrigation repairs to be billed as time and material | | |
| | | Job completed on 01/10/2023 | | |
| Subtotal | | | | 705.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 705.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 705.00 |

Check/Credit Memo No:

RECEIVED
01/16/23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**8920 ERIE LANE
PARRISH, FL 34219**INVOICE**

Invoice Number: 48222

Invoice Date: Feb 1, 2023

Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**Ship to:**WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 3/18/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|---|------------|------------------|
| 1.00 | TURF MGMT | Phase 1 Maintenance: Turf Management - Pond A, B, C, D, E, F & G. Lift Station, Main & Second Entry, Buffer A,B,C & NE Wall. | 5,036.65 | 5,036.65 |
| 1.00 | BED MGMT | Bed Management - Liftstation, Main & Second Entry, Buffer A,B,C & NE Wall. | 1,117.18 | 1,117.18 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam sod at Main & Second Entry and A, B & C buffer, Liftstation | 1,032.23 | 1,032.23 |
| 1.00 | FERT/PEST | Fertilization & Pest Control- Amenity Center | 291.67 | 291.67 |
| 1.00 | FERT/PEST | TPPD Injections | 43.33 | 43.33 |
| 1.00 | IRR MGMT | Quarterly Irrigation Inspection of Amenity Center only - \$150.00 | 50.00 | 50.00 |
| | | Phase 2 Maintenance: Buffer A, B, C, D & Main & 2nd Entry | | |
| 1.00 | TURF MGMT | Turf Management - Floratam | 379.09 | 379.09 |
| 1.00 | TURF MGMT | Turf Management - Bahia | 2,572.48 | 2,572.48 |
| 1.00 | BED MGMT | Bed Management | 1,454.88 | 1,454.88 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Floratam | 157.95 | 157.95 |
| 1.00 | FERT/PEST | Fertilization & Pest Control - Beds & other | 1,308.14 | 1,308.14 |
| 1.00 | IRR MGMT | Quarterly Irrigation Management - fee | 207.50 | 207.50 |
| Subtotal | | | | Continued |
| Sales Tax | | | | Continued |
| Total Invoice Amount | | | | Continued |
| Payment/Credit Applied | | | | |
| TOTAL | | | | Continued |

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 48222
Invoice Date: Feb 1, 2023
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WILLOW WALK CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to:

WILLOW WALK - Phase 1 & 2
MAINTENANCE

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|----------|
| WILLOW WALK CDD | Taylor Nielsen | Net 45 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | N/A | | 3/18/23 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|------------------|
| 1.00 | TURF MGMT | \$622.50 Phase 2 Ponds Maintenance: L01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 19 Turf Management - Bahia | 2,557.58 | 2,557.58 |
| Subtotal | | | | 16,208.68 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 16,208.68 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 16,208.68 |

Check/Credit Memo No:

RECEIVED
02/07/23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/6/2023 | 8976 |

| |
|---|
| Bill To |
| Willow Walk CDD C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614 |

RECEIVED
01/07/23

| P.O. No. | Terms | Project |
|----------|--------|---------|
| Jan 2023 | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|----------|----------|
| 1 | Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. | 1,590.00 | 1,590.00 |

Thank you for your business.

| |
|----------------|
| Phone # |
| (727) 271-1395 |

| | |
|-------|------------|
| Total | \$1,590.00 |
|-------|------------|

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/3/2023 | 9075 |

| |
|---|
| Bill To |
| Willow Walk CDD C/O Rizzetta & Company 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, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. | 1,590.00 | 1,590.00 |

Thank you for your business.

Phone #

(727) 271-1395

RECEIVED
02/05/23

Total

\$1,590.00

Tab 7



J Scott Savage <ssavage41@gmail.com>

SR#2668189 & SR#71358- 49th Street East- Traffic Calming

1 message

David Fawcett <david.fawcett@mymanatee.org>
To: J Scott Savage <ssavage41@gmail.com>

Tue, Feb 7, 2023 at 6:47 AM

Good Morning Mr. Savage

We are writing in response to your request for speed humps on 49th Street East

Staff completed a traffic study and supports the installation of speed humps on 49th Street East between Ellenton Gillette Road & Windy Hammock Way. Staff has identified potential speed hump locations and drafted a survey letter for your use. (See Attached).

Pursuant to the Manatee Board of County Commissioners adopted procedures, prior to any permanent installation, support for speed humps must be documented by a petition from a Local Residents Group signed by 67% or more of the property owners in the survey area. In addition, the County requires signed confirmation letters from nearby property owners indicating approval for a speed hump in front of or within 50 to 100 feet of their property.

Moreover, we request an official letter of support from the Willows Community Development District & Willow Walk Community Development District. We request the official letters be on association letterhead, dated and signed by the representative(s) that have legal signature authority for their respective communities and their adjacent and/or nearby properties.

Once you've collected the signed confirmation letters with the necessary 67% support in the survey area. You can mail the letters to the address below or drop them off at my office. After receipt of the confirmation letters, we will review them for accuracy and completeness. Once it is verified that 67% support speed humps, we will prepare this information for presentation to the BOCC for their consideration.

If you have any questions, please feel free to give me a call.

David Fawcett
Traffic Data Technician III
Traffic Engineering Division

Public Works Department

2101 47 Terr. E.

Bradenton, FL 34203

Phone- 941-749-3500 Ext 7823

Fax- 941-749-3571

2 attachments



Speed Hump Survey Letter.pdf

104K



49th St E- Speed Hump Locations & Survey Area.pdf

2656K



Public Works Department
Traffic Engineering Division
2101 47th Terrace East
Bradenton, FL 34203
Phone: (941) 749-3502
www.mymanatee.org

SPEED HUMP SURVEY LETTER

Dear Property Owners:

A request was initiated from local residents requesting speed humps to deter speeding on 49th Street East between Ellenton Gillette Road to Windy Hammock Way. Pursuant to the Manatee Board of County Commissioners adopted procedures, support for speed humps must be documented by a petition from the local residents group signed by 67% or more of the property owners in the survey area. Attached is an exhibit showing the survey area and proposed speed hump locations on 49th Street East.

Please circle or underline your response.

Do you support the installation of speed humps on 49th Street East as shown in the attached exhibit?

Yes No

Do you support the installation of a speed hump in front of or within 50 to 100 feet of your property as shown in the attached exhibit?

Yes No

Please provide your name and contact information:

Name: _____

Address: _____

Phone Number (optional): _____

Email Address: (optional): _____

Signature of Property Owner: _____

Date: _____

Note: One signature per property



 Survey Area

Location: **49 St. E.**
Between
Ellenton Gillette Rd. & Windy Hammock Way

Subject: Proposed Speed Hump Locations
& Survey Area

| | |
|--------------|--------------|
| Drawn by: DF | Date: 2-7-23 |
| Checked by: | Scale: NTS |



Public Works Department
Traffic Engineering Division

2101 47th Terrace East
Bradenton, FL. 34203

(941) 749-3500 - phone (941) 749-3571 - fax