Rizzetta & Company

NatureWalk
Community Development District

Board of Supervisors' Meeting
November 7, 2019

District Office:
120 Richard Jackson Blvd, Suite 220
Panama City Beach, Florida 32407
850-334-9055

www.naturewalkcdd.org

NATUREWALK
COMMUNITY DEVELOPMENT DISTRICT AGENDA

Rizzetta & Company, Inc., 120 Richard Jackson Boulevard, Suite 220, Panama City Beach, FL 32407

District Board of Supervisors	John Csapo	Chairman
	Todd Schermerhorn	Vice Chairman
	Crystal Grimes	Supervisor
	Lisa Jones	Supervisor
	Sharon Drake	Supervisor
District Manager	Anthony Jeancola	Rizzetta & Company, Inc.
District Counsel	Carl Eldred	Hopping Green & Sams, P.A.
District Engineer	James Martelli, P.E.	Innerlight Engineering Corporation
Bond Counsel	Cynthia E. Wilhelm	Nabors, Giblin & Nickerson, P.A.

All Cellular phones and pagers must be turned off.

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 (850) 334-9055. 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.

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 120 RICHARD JACKSON BLVD., SUITE 220, PANAMA CITY BEACH, FL 32407
http://naturewalkcdd.org/

October 31, 2019

Board of Supervisors
NatureWalk Community
Development District

AGENDA

Dear Board Members:

The **Audit Committee and regular** meetings of the Board of Supervisors' of the NatureWalk Community Development District will be held on **Thursday, November 7, 2019 at 3:30 p.m. (CDT)** at the Walton County Coastal Branch Library**,** located at 437 Greenway Trial, Santa Rosa Beach, FL 32459. The following is the agenda for this meeting.

AUDIT COMMITTEE MEETING:

1. CALL TO ORDER/ROLL CALL

2. BUSINESS ADMINISTRATION

A. Consideration of Auditor Selection Evaluation Criteria……Tab 1
B. Consideration of Audit Proposal Instructions……Tab 2
C. Consideration of Advertisement for Proposals for Annual Auditing……...…Tab 3

3. ADJOURMENT

BOARD OF SUPERVISORS MEETING:

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS
3. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Meeting Held on August 8, 2019……Tab 4
B. Ratification of Operation and Maintenance Expenditures for July – September 2019……Tab 5

4. BUSINESS ITEMS

A. Consideration of Audit Committee Recommendations
B. Consideration of Resolution 2020-01, Adopting an Amended General Fund Budget for Fiscal Year 2018-2019……Tab 6
C. Acceptance of Updated Professional Services Contract……Tab 7
D. Ratification of Egis Insurance & Risk Advisors Insurance Renewal Proposal……Tab 8
E. Consideration of Adoption of Revised Rules and Procedures..Tab 9
F. Consideration of Resolution 2020-02, Setting Public Hearing on Rules of Procedure……Tab 10

5. STAFF REPORTS

A. District Counsel
B. District Engineer
C. District Manager

6. SUPERVISOR REQUESTS
7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at 850-334-9055.

Sincerely,

Anthony Jeancola

Anthony Jeancola
District Manager

cc: Carl Eldred, Clark Gates, Hopping Green & Sams, P.A.

AUDIT COMMITTEE MEETING

TAB 1

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT II
AUDITOR SELECTION
EVALUATION CRITERIA

1. Ability of Personnel. **(20 Points)**

(E.g., geographic location of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. Proposer's Experience. **(20 Points)**

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other or current Community Development District(s) in other contracts; character, integrity, reputation of Proposer, etc.)

3. *Understanding of Scope of Work.* **(20 Points)**

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. **(20 Points)**

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.

5. Price. **(20 Points)*****

Points will be awarded based upon the lowest total proposal for rendering the services and the reasonableness of the proposal.

Total **(100 Points)**

***Alternatively, the Board may choose to evaluate firms without considering price, in which case the remaining categories would be assigned 25 points each.

TAB 2

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

REQUEST FOR PROPOSALS

District Auditing Services for Fiscal Year 2019, 2020 and 2021
Walton County, Florida

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **<<Day of Week, Month, Day, 2019>>,** at 12:00 p.m., at the offices of District Manager, located at Rizzetta & Company, Inc., 120 Richard Jackson Boulevard, Suite 220, Panama City Beach, Florida 32407, telephone (850) 334-9055. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. ***Submit eight (8) copies and one (1) digital copy*** of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – Gramercy Farms Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of the District's limited waiver of liability contained in Section 768.28, *Florida Statutes*, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

A. List the position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.

B. Describe proposed staffing levels, including resumes with applicable certifications.

C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.

D. The lump sum cost of the provision of the services under the proposal, plus the lump sum cost of two (2) annual renewals.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) calendar hours (excluding Saturday, Sunday, and state holidays) after the receipt of the Proposal Documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturday, Sunday, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the aforesaid Proposal Documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

TAB 3

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The NatureWalk Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending **September 30, 2020,** with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District was created by a Walton County Ordinance and it has issued Special Assessment Revenue Bonds Series 2007 to finance the acquisition and construction of certain improvements for the benefit of the District. **For fiscal year 2019/2020**, the District has a total annual operating budget of approximately **$333,778.00**. The final contract will require that, among other things**, the audit for Fiscal Year 2020 be completed no later than June 30, 2021**.

The auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

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

Proposers must provide eight (8) copies and one (1) digital copy of their proposal to Anthony Jeancola, District Manager, c/o Rizzetta & Company, Inc., located at 120 Richard Jackson Boulevard, Suite 220, Panama City Beach, Florida 32407, in an envelope marked on the outside "Auditing Services – Gramercy Farms Community Development District." Proposals must be received by **<<Day of Week, Month, Day, 2019>>, at 12:00 p.m.,** at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager, who can be reached at (850) 334-9055.

NatureWalk Community Development District
Anthony Jeancola, District Manager

Run Date(s): TBD

BOARD OF SUPERVISOR'S MEETING

TAB 4

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.

NATUREWALK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the NatureWalk Community Development District was held on **Thursday, August 8, 2019 at 3:32 p.m. (CDT)** at Walton County Coastal Branch Library, located at 437 Greenway Trail, Santa Rosa Beach, FL 32459.

Present and constituting a quorum:

Todd Schermerhorn	**Board Supervisor, Vice Chair** *(via speakerphone)*
Crystal Grimes	**Board Supervisor, Assistant Secretary**
Lisa Jones	**Board Supervisor, Assistant Secretary**
Sharon Drake	**Board Supervisor, Assistant Secretary**

Also present were:

Justin Croom	**District Manager, Rizzetta & Company, Inc.**
Anthony Jeancola	**Rizzetta & Company, Inc.** *(via speakerphone)*
Courtney Mattern	**Community Coordinator, Rizzetta & Company, Inc.** *(via speakerphone)*
Carl Eldred	**District Counsel, Hopping Green & Sams, P.A.**
Jim Martelli, PE	**District Engineer, Innerlight Engineering Corporation** *(via speakerphone)*

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Croom called the meeting to order at 3:32 p.m. and read roll call, confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS **Audience Comments**

Mr. Croom stated for the record that no audience members were present.

THIRD ORDER OF BUSINESS **Consideration of Minutes of the Special Board of Supervisors' meeting Held on May 31, 2019**

Mr. Croom presented the Board with the minutes.

> On a Motion by Ms. Jones, seconded by Ms. Drake, with all in favor, the Board of Supervisors approved the Minutes of the Special Board of Supervisors' Meeting held on May 31, 2019, for the NatureWalk Community Development District.

FOURTH ORDER OF BUSINESS **Ratification of Operation and Maintenance Expenditures for April – May 2019**

Mr. Croom presented the Board with the Operation and Maintenance Expenditures for April – May 2019.

> On a Motion by Ms. Drake, seconded by Ms. Jones, with all in favor, the Board of Supervisors Ratified Operation and Maintenance Expenditures for April ($29,229.82), and May 2019 ($23,277.30), for the NatureWalk Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2019-04, Designating Dates, Times & Location of the Board of Supervisors Meetings for Fiscal Year 2019/2020**

Mr. Croom presented the Board with Resolution 2019-04 as well as three exhibits proposing meetings on a monthly, bimonthly and quarterly schedule. The Board discussed and chose Exhibit A with the quarterly meeting schedule.

> On a Motion by Ms. Drake, seconded by Ms. Grimes, with all in favor, the Board of Supervisors accepted Resolution 2019-04, Designating Dates, Times & Location of the Board of Supervisors Meetings for Fiscal Year 2019/2020, for the NatureWalk Community Development District.

SIXTH ORDER OF BUSINESS **Public Hearing to Consider the Adoption of the Fiscal Year 2019/2020 Budget**

On a motion by Ms. Drake, seconded by Ms. Grimes, with all in favor, the Board of Supervisors agreed to open a Public Hearing to Consider the Adoption of the Fiscal Year 2019/2020 Budget, for the NatureWalk Community Development District.

Mr. Croom presented and reviewed Fiscal Year 2019/2020 Budget and Assessments. He advised that the only change to be made would be an increase of $2,000.00 to the ADA Site Compliance line item and this would come from a reduction of the same amount from the District Counsel line item.

No members of the public were present to provide public testimony or comment.

On a Motion by Ms. Jones, seconded by Ms. Drake, with all in favor, the Board of Supervisors agreed to close the public hearing on Fiscal Year 2019/2020 Final Budget, for the NatureWalk Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of Resolution 2019-05, Annual Appropriations and Adopting the Budgets for Fiscal Year 2019/2020**

On a Motion by Ms. Grimes, seconded by Ms. Drake, with all in favor, the Board of Supervisors approved Resolution 2019-05, Annual Appropriations and Adopting the Budgets for Fiscal Year 2019/2020, for the NatureWalk Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration of Resolution 2019-06, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2019/2020**

On a Motion by Ms. Jones, seconded by Ms. Drake, with all in favor, the Board of Supervisors approved Resolution 2019-06, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2019/2020, for the NatureWalk Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Updated ADA Website Compliance Proposal – VglobalTech**

Mr. Croom advised that the updated proposal now includes hosting of the websites provided by VGlobalTech. The inclusion of Hosting does add a slight increase to the pricing previously presented and approved by the Board.

> On a Motion by Ms. Jones, seconded by Ms. Grimes, with all in favor, the Board of Supervisors Accepted the Updated ADA Website Compliance Proposal from VGlobalTech, for the NatureWalk Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Updated Contract for Professional Technology Services – Rizzetta Technology Services, LLC**

Mr. Croom presented the Board with the updated Rizzetta Technology Services contract and advised that the only changes being made are removing hosting and backing up as will now be provided by VGlobalTech. Rizzetta will continue to maintain the websites compliance with the Florida Statutes as well as proving VGlobalTech with all documents for upload.

> On a Motion by Ms. Grimes, seconded by Ms. Jones, with all in favor, the Board of Supervisors Accepted the Updated Contract for Professional Technology Services from Rizzetta Technology Services, LLC, Inc, for the NatureWalk Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Proposal for Additional Trail Signs**

Mr. Croom presented the Board with a proposal for new trail signs prohibiting the use of motorized vehicles. The Board discussed a change of wording.

> On a Motion by Ms. Grimes, seconded by Ms. Jones, with all in favor, the Board of Supervisors Accepted the Consideration of Proposal for Additional Trail Signs not to exceed $300.00, for the NatureWalk Community Development District.

TWELTH ORDER OF BUSINESS **Discussion of Parking Management and Towing**

The Board discussed the need for parking management and towing within the community. The matter has been tabled until further research is completed on the matter.

THIRTEENTH ORDER OF BUSINESS **Appointment of Audit Review Committee**

Mr. Croom noted that it is time for the audit committee process and to obtain audit approvals for services in the future. Discussion ensued and the Board appointed itself as the Audit Committee and set the first meeting date for the Audit Committee Meeting prior to the next Board meeting.

> On a Motion by Ms. Jones, seconded by Ms. Drake, with all in favor, the Board of Supervisors appointed the Board as the Audit Committee for the District and set November 7, 2019 at 3:30 pm as the first meeting of the Audit Committee, for the NatureWalk Community Development District.

FOURTEENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

There was no report from District Counsel at this time.

B. District Engineer

There was no report from District Engineer at this time.

C. District Manager

Mr. Croom advised that the next meeting of the Board of Supervisors' for the NatureWalk Community Development District is to be held on September 12, 2019 at 3:30 p.m.

Following the September meeting, the next meeting in the new FY meeting Schedule is November 7, 2019 and this will be the first Audit meeting as well.

SIXTEENTH ORDER OF BUSINESS **Supervisor Requests**

There was no other Supervisor request at this time.

SEVENTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Ms. Grimes, seconded by Ms. Drake, with all in favor, the Board adjourned the meeting at 4:13 p.m. CDT, for the NatureWalk Community Development District.

_____ _____

Secretary/Assistant Secretary Chairman/ Vice Chairman

DRAFT

TAB 5

NatureWalk Community Development District

DISTRICT OFFICE · 120 RICHARD JACKSON BLVD · SUITE 220 · PANAMA CITY BEACH, FL 32407

Operations and Maintenance Expenditures
July 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$41,593.26**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

NatureWalk Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
CHELCO	001588	Electric Summary 06/19	CHELCO Electric Summary 06/19	$ 1,535.54
CHELCO	001590	Electric Summary 07/19	CHELCO Electric Summary 06/19	$ 1,704.49
Eddie The Painter Services LLC	001582	0558	100 Wood Floor/Bridge and Garbage Removal 06/19	$ 7,500.00
GreenEarth Landscape Services LLC	001583	63720	#6940 Replaced Two Valves 06/19	$ 400.00
GreenEarth Landscape Services LLC	001587	63775	#6637 Phase 2 Decoder Replacement 06/19	$ 985.00
GreenEarth Landscape Services LLC	001589	63918	Monthly Landscape Maintenance 07/19	$ 8,210.98
GreenEarth Landscape Services LLC	001589	64051	#7109 July Irrigation Audit - Front Timer Repairs 07/19	$ 250.00
GreenEarth Landscape Services LLC	001594	64107	Center Island Planting Enhacement 07/19	$ 10,926.00
GreenEarth Landscape Services LLC	001594	64108	#7179 Irrigation Repair 07/19	$ 265.00
Hopping Green & Sams	001591	103946	General Legal Counsel 10/18	$ 902.50
Hopping Green & Sams	001584	108118	General Legal Counsel 05/19	$ 2,107.75
Hopping Green & Sams	001591	108590	General Legal Counsel 06/19	$ 1,808.00

Rizzetta & Company, Inc.	001585	INV0000041490	District Management Fees 07/19	$	3,225.00
Rizzetta Technology Services, LLC	001586	INV0000004516	Email & Website Hosting Services 07/19	$	175.00
Ryerson's Electrical Service, Inc.	001593	7719	Replaced & Repaired Bridge Lights 07/19	$	825.00
Ryerson's Electrical Service, Inc.	001593	7720	Service Call - Street Light Repairs 07/19	$	295.00
The Lake Doctors, Inc.	001592	441724	Acct # 717754 Monthly Water Management 07/19	$	321.00
The Lake Doctors, Inc.	001592	442867	Acct #721546 Fountain Cleaning 07/19	$	157.00
Report Total				$	41,593.26

NatureWalk CDD
CHELCO SUMMARY

Invoice # **TECO Summary 06/19**

Account Number	Invoice Date	Amount	Location	GL Account
9000040735	06/25/19	$ 62.22	2063 CO HWY 395-I	53100-4301
9000040736	06/25/19	$ 51.05	104 IRIS TRCE	53100-4301
9000040740	06/25/19	$ 111.89	2063 E CO HWY 395-B	53100-4301
9000040741	06/25/19	$ 185.71	2063 E CO HWY 395-A	53100-4301
9000040742	06/25/19	$ 159.04	2063 E CO HWY 395-C	53100-4301
9000047754	06/25/19	$ 53.29	797 SANDgRASS BLVD LIFT	53100-4301
9000047755	06/25/19	$ 88.00	795 SANDGRASS BLVD Sprinkler	53100-4301
9000051138	06/25/19	$ 71.76	763 SANDGRASS BLVD	53100-4301
9000074337	06/25/19	$ 57.86	107 FLATWOODS FOREST LOOP	53100-4301
9000074339	06/25/19	$ 60.50	694 FLATWOODS FOREST LOOP	53100-4301
9000083697	06/25/19	$ 39.10	127 SANDGRASS BLVD	53100-4301
9000083723	06/25/19	$ 49.70	30 FLATWOODS FOREST LOOP	53100-4301
9000085306	06/25/19	$ 45.76	393 FLATWOODS FOREST LOOP	53100-4301
9000093468	06/25/19	$ 49.21	221 FLATWOODS FOREST LOOP	53100-4301
9000102896	06/25/19	$ 87.70	10 FLATWOODS FOREST LOOP	53100-4301
9000113974	06/25/19	$ 157.81	1077 SANDGRASS BLVD	53100-4301
9000119022	06/25/19	$ 80.14	1140 SANDGRASS BLVD	53100-4301
9000119048	06/25/19	$ 55.02	14 PRAIRIE PASS	53100-4301
9000119050	06/25/19	$ 37.05	140 PRAIRIE PASS	53100-4301
9000119056	06/25/19	$ 32.73	274 PRAIRIE PASS	53100-4301

TOTAL **$ 1,535.54**

53100 4301 Utility

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/11/2019

Date entered JUL 11 2019

Fund 001 GL 53100 OC 4301

Check # _____

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000040735
Service Address: 2063 CO HWY 395-I
Bill Date: Jun 25, 2019
Total Owed: $62.22

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-21-030

REMINDER

JUL 0 5 2019

BY: .....

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $59.13

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $62.22

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

Save Time & Money! Avoid penalties by signing up for CHELCO's Bank Draft Program.

Contact your local office or visit www.chelco.com for more information.

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000040735
Bill Date: Jun 25, 2019
Past Due Amount: $59.13

Your Account Balance as of this statement: $62.22

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

5 - 1

NATUREWALK COMMUNITY DEV DIST
2806 N 5TH ST STE 403
SAINT AUGUSTINE FL 32084-1904

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000040736
Service Address: 104 IRIS TRCE
Bill Date: Jun 25, 2019
Total Owed: $51.05

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-081

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $48.17

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $51.05

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

Save Time & Money! Avoid penalties by signing up for CHELCO's Bank Draft Program.

Contact your local office or visit www.chelco.com for more information.

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000040736
Bill Date: Jun 25, 2019
Past Due Amount: $48.17

Your Account Balance as of this statement: $51.05

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000040740
Service Address: 2063 E CO HWY 395-B
Bill Date: Jun 25, 2019
Total Owed: $111.89

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No 355-22-005

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$107.86**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $111.89

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

Save Time & Money! Avoid penalties by signing up for CHELCO's Bank Draft Program.

Contact your local office or visit www.chelco.com for more information.

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000040740
Bill Date: Jun 25, 2019
Past Due Amount: $107.86

Your Account Balance as of this statement: $111.89

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000040741
Service Address: 2063 E CO HWY 395-A
Bill Date: Jun 25, 2019
Total Owed: $185.71

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-22-006

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $180.30

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $185.71

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000040741
Bill Date: Jun 25, 2019
Past Due Amount: $180.30

Your Account Balance as of this statement: $185.71

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELCO
Your Touchstone Energy® Cooperative

Choctawhatchee Electric Cooperative, Inc.

Account: 9000040742
Service Address: 2063 E CO HWY 395 C
Bill Date: Jun 25, 2019
Total Owed: $159.04

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-22-004

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$154.12**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $159.04

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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CHELCO
Your Touchstone Energy® Cooperative

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000040742
Bill Date: Jun 25, 2019
Past Due Amount: $154.12

Your Account Balance as of this statement: $159.04

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000047754
Service Address: 797 SANDRASS BLVD LIFT STATION
Bill Date: Jun 25, 2019
Total Owed: $53.29

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-145

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$50.37**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $53.29

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000047754
Bill Date: Jun 25, 2019
Past Due Amount: $50.37

Your Account Balance as of this statement: $53.29

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST150B1F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000047755
Service Address: 795 SANDGRASS BLVD
SPRINKLER SYSTEM
Bill Date: Jun 25, 2019
Total Owed: $88.00

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-146

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $84.43

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $88.00

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000047755
Bill Date: Jun 25, 2019
Past Due Amount: $84.43

Your Account Balance as of this statement: $88.00

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000051138
Service Address: 763 SANDGRASS BLVD
Bill Date: Jun 25, 2019
Total Owed: $71.76

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-160

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $68.49

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $71.76

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000051138
Bill Date: Jun 25, 2019
Past Due Amount: $68.49

Your Account Balance as of this statement: $71.76

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000074337
Service Address: 107 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $57.86

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-283

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$54.85**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $57.86

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000074337
Bill Date: Jun 25, 2019
Past Due Amount: $54.85

Your Account Balance as of this statement: $57.86

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000074339
Service Address: 694 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $60.50

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-282

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $57.44

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $60.50

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000074339
Bill Date: Jun 25, 2019
Past Due Amount: $57.44

Your Account Balance as of this statement: $60.50

☐ Please check if providing new contact information on the back

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000083697
Service Address: 127 SANDGRASS BLVD
Bill Date: Jun 25, 2019
Total Owed: $39.10

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-02-327

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$36.44**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $39.10

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000083697
Bill Date: Jun 25, 2019
Past Due Amount: $36.44

Your Account Balance as of this statement: $39.10

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000083723
Service Address: 30 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $49.70

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-03-017

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $46.84

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $49.70

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000083723
Bill Date: Jun 25, 2019
Past Due Amount: $46.84

Your Account Balance as of this statement: $49.70

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST13081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000085306
Service Address: 393 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $45.76

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-22-071

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $42.98

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $45.76

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000085306
Bill Date: Jun 25, 2019
Past Due Amount: $42.98

Your Account Balance as of this statement: $45.76

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.

Account: 9000093468
Service Address: 221 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $49.21

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-22-097

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $46.36

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $49.21

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000093468
Bill Date: Jun 25, 2019
Past Due Amount: $46.36

Your Account Balance as of this statement: $49.21

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000102896
Service Address: 10 FLATWOODS FOREST LOOP
Bill Date: Jun 25, 2019
Total Owed: $87.70

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-22-140

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $84.13

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $87.70

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000102896
Bill Date: Jun 25, 2019
Past Due Amount: $84.13

Your Account Balance as of this statement: $87.70

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000113974
Service Address: 1077 SANDGRASS BLVD
Bill Date: Jun 25, 2019
Total Owed: $157.81

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:375-03-019

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $152.92

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $157.81

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000113974
Bill Date: Jun 25, 2019
Past Due Amount: $152.92

Your Account Balance as of this statement: $157.81

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000119022
Service Address: 1140 SANDGRASS BLVD
Bill Date: Jun 25, 2019
Total Owed: $80.14

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-23-012

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$76.71**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $80.14

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000119022
Bill Date: Jun 25, 2019
Past Due Amount: $76.71

Your Account Balance as of this statement: $80.14

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000119048
Service Address: 14 PRAIRIE PASS
Bill Date: Jun 25, 2019
Total Owed: $55.02

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-23-011

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$52.06**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $55.02

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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Pay by phone: (850)307-1212

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000119048
Bill Date: Jun 25, 2019
Past Due Amount: $52.06

Your Account Balance as of this statement: $55.02

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000119050
Service Address: 140 PRAIRIE PASS
Bill Date: Jun 25, 2019
Total Owed: $37.05

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-23-015

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: $34.43

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $37.05

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000119050
Bill Date: Jun 25, 2019
Past Due Amount: $34.43

Your Account Balance as of this statement: $37.05

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

Choctawhatchee Electric Cooperative, Inc.

Account: 9000119056
Service Address: 274 PRAIRIE PASS
Bill Date: Jun 25, 2019
Total Owed: $32.73

Name: NATUREWALK COMMUNITY DEV DIST	Your Phone: (850) 334-9055	Map No:355-23-014

REMINDER

Our records indicate that payment for your bill has not been received as of 12 am on Jun 25, 2019

Past due amount: **$30.19**

If you feel you have received this notice in error, please contact our office.

Your account balance as of this statement: $32.73

*** An administrative fee of $1.00 has been applied to your account balance to offset the postage, printing and handling cost of this notice***

Visit our website
to pay your bill online

Pay by phone: (850)307-1212

Save Time & Money! Avoid penalties by signing up for CHELCO's Bank Draft Program.

Contact your local office or visit www.chelco.com for more information.

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

Account: 9000119056
Bill Date: Jun 25, 2019
Past Due Amount: $30.19

Your Account Balance as of this statement: $32.73

☐ Please check if providing new contact information on the back.

REMINDER NOTICE

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

MONTHLY GROUP BILL STATEMENT

Your Touchstone Energy® Cooperative

RECEIVED
JUL 12 2019
BY:

Statement ID	26969395	Bill Date	7/2/2019
Member Number	9007819	Due Date	7/23/2019
Account Name	NATUREWALK COMMUNITY DEV DIST	Total Balance	**$1,704.49**

Account Number	Service Address		Charges
9000040735	2063 CO HWY 395-I	355-21-030	$58.60
9000040736	104 IRIS TRCE	375-02-081	$48.36
9000040740	2063 E CO HWY 395-B	355-22-005	$103.19
9000040741	2063 E CO HWY 395-A	355-22-006	$299.41
9000040742	2063 E CO HWY 395 C	355-22-004	$224.69
9000047754	797 SANDRASS BLVD LIFT STATION	375-02-145	$58.84
9000047755	795 SANDGRASS BLVD SPRINKLER SYSTEM	375-02-146	$81.39
9000051138	763 SANDGRASS BLVD	375-02-160	$66.69
9000074337	107 FLATWOODS FOREST LOOP	375-02-283	$53.54
9000074339	694 FLATWOODS FOREST LOOP	375-02-282	$57.35
9000083697	127 SANDGRASS BLVD	375-02-327	$36.16
9000083723	30 FLATWOODS FOREST LOOP	375-03-017	$45.67
9000085306	393 FLATWOODS FOREST LOOP	355-22-071	$43.09
9000093468	221 FLATWOODS FOREST LOOP	355-22-097	$45.18
9000102896	10 FLATWOODS FOREST LOOP	355-22-140	$81.47
9000113974	1077 SANDGRASS BLVD	375-03-019	$144.67
9000119022	1140 SANDGRASS BLVD	355-23-012	$137.97
9000119048	14 PRAIRIE PASS	355-23-011	$53.96
9000119050	140 PRAIRIE PASS	355-23-015	$34.05
9000119056	274 PRAIRIE PASS	355-23-014	$30.21
		AMOUNT DUE	$1,704.49

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/22/2019

Date entered JUL 17 2019

Fund 001 GL 53100 OC 4301

Check # _____

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Statement: 26969395
Bill Date: 7/2/2019
Remaining Balance Last Statement: $.00
Amount Due by 5pm 7/23/2019: $1,704.49

Total owed as of this statement: $1,704.49
Amount Paid: _____

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 N 5TH ST STE 403
SAINT AUGUSTINE FL 32084-1904

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000001704493

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040735
Statement: 26969395
Previous Balance: $59.13
Payments/Adjustments: $-59.13
Balance Forward:$.00
Current Charges: $58.60
Total Due: $58.60
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-21-030	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 CO HWY 395-I				Description: LANDSCAPING LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073688	06/01/2019	07/01/2019	30	32792	33088	1	296	kWh	B1

Transaction Detail

06/03 Previous Balance		$59.13
06/25 Notice Fee		$1.00
06/25 Penalty		$3.09
07/01 Payment -- Thank You		$-59.13
07/02 Basic Service	$26.00	
296 KWH @ .06459	$19.12	
296 WPCA @ .024383	$7.22	
296 DCA @ 0.00275	$0.81	
Subtotal		$53.15
Gross Receipts Tax		$1.36
Total owed as of this statement		$58.60

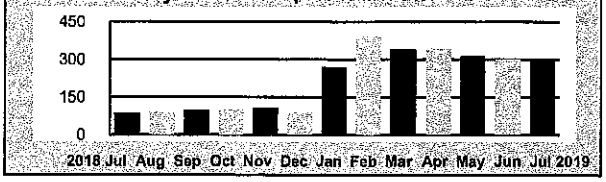
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	296	10
Last Month	31	301	10
A Year Ago	30	85	3

Your Electricity use over the past 13 Months



Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040735
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $58.60
Total owed : $58.60

After 5pm 07/23/2019 add: $3.08
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000058603

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040736
Statement: 26969395
Previous Balance: $48.17
Payments/Adjustments: $-48.17
Balance Forward: $.00
Current Charges: $48.36
Total Due: $48.36
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 375-02-081	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 104 IRIS TRCE				Description: WELL/STORM PUMP

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326239	06/01/2019	07/01/2019	30	2210	2274	1	64	kWh	B3

Transaction Detail

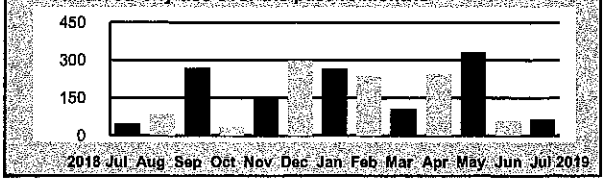
06/03 Previous Balance		$48.17
06/25 Notice Fee		$1.00
06/25 Penalty		$2.88
07/01 Payment -- Thank You		$-48.17
07/02 Basic Service	$37.50	
64 KWH @ .06459	$4.13	
64 WPCA @ .024383	$1.56	
64 DCA @ 0.00275	$0.18	
Subtotal		$43.37
Gross Receipts Tax		$1.11
Total owed as of this statement		$48.36

Tips

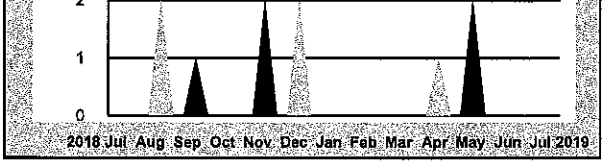
Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	64	2
Last Month	31	57	2
A Year Ago	30	46	2



Compare	No. Days	Total KW	Avg KW
This Month	30	0	0
Last Month	31	0	0
A Year Ago	30	0	0



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040736
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $48.36
Total owed : $48.36

After 5pm 07/23/2019 add: $2.89
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000048365

CHELST15083F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040740
Statement: 26969395
Previous Balance: $107.86
Payments/Adjustments: $-107.86
Balance Forward:$.00
Current Charges: $103.19
Total Due: $103.19
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-22-005	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-B				Description: STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318639	06/01/2019	07/01/2019	30	15586	16346	1	760	kWh	B1

Transaction Detail

06/03 Previous Balance		$107.86
06/25 Notice Fee		$1.00
06/25 Penalty		$4.03
07/01 Payment -- Thank You		$-107.86
07/02 Basic Service	$26.00	
760 KWH @ .06459	$49.09	
760 WPCA @ .024383	$18.53	
760 DCA @ 0.00275	$2.09	
Subtotal		$95.71
Gross Receipts Tax		$2.45
Total owed as of this statement		$103.19

Tips

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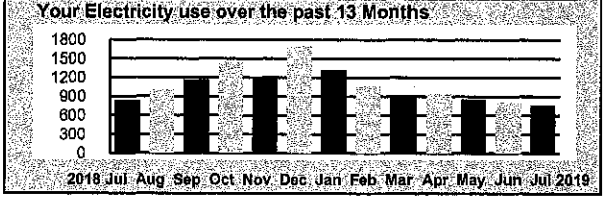
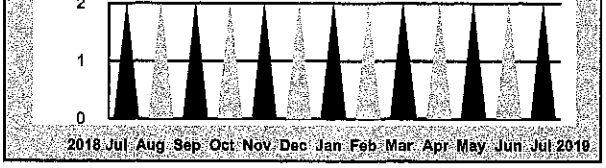
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	760	25
Last Month	31	807	26
A Year Ago	30	834	28



Compare	No. Days	Total KW	Avg KW
This Month	30	2	0
Last Month	31	2	0
A Year Ago	30	2	0



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040740
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $103.19
Total owed : $103.19

After 5pm 07/23/2019 add: $3.93
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0702201900000269693950000103198

CHELST15083F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040741
Statement: 26969395
Previous Balance: $180.30
Payments/Adjustments: $-180.30
Balance Forward:$.00
Current Charges: $299.41
Total Due: $299.41
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-22-006	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-A				Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143319924	06/01/2019	07/01/2019	30	4798	7629	1	2,831	kWh	B1

Transaction Detail

06/03 Previous Balance		$180.30
06/25 Notice Fee		$1.00
06/25 Penalty		$5.41
07/01 Payment -- Thank You		$-180.30
07/02 Basic Service	$26.00	
2831 KWH @ .06459	$182.86	
2831 WPCA @ .024383	$69.03	
2831 DCA @ 0.00275	$7.79	
Subtotal		$285.68
Gross Receipts Tax		$7.32
Total owed as of this statement		$299.41

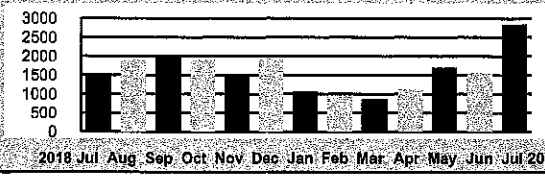
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

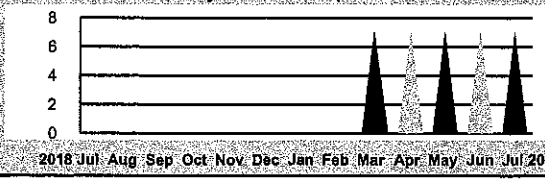
Compare	No. Days	Total KWH	Avg KWH
This Month	30	2831	94
Last Month	31	1558	50
A Year Ago	30	1503	50

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	30	7	0
Last Month	31	7	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040741
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $299.41
Total owed : $299.41

After 5pm 07/23/2019 add: $7.73
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000299415

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040742
Statement: 26969395
Previous Balance: $154.12
Payments/Adjustments: $-154.12
Balance Forward:$.00
Current Charges: $224.69
Total Due: $224.69
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 355-22-004	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395 C				Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111099346	06/01/2019	07/01/2019	30	13280	15322	1	2,042	kWh	B1

Transaction Detail

06/03 Previous Balance		$154.12
06/25 Notice Fee		$1.00
06/25 Penalty		$4.92
07/01 Payment -- Thank You		$-154.12
07/02 Basic Service	$26.00	
2042 KWH @ .06459	$131.89	
2042 WPCA @ .024383	$49.79	
2042 DCA @ 0.00275	$5.62	
Subtotal		$213.30
Gross Receipts Tax		$5.47
Total owed as of this statement		$224.69

Tips

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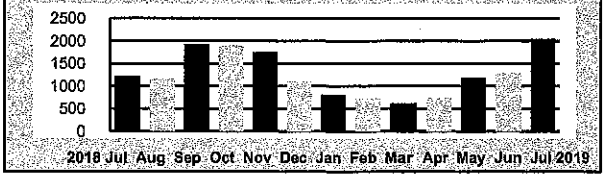
Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	2042	68
Last Month	31	1291	42
A Year Ago	30	1217	41

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040742
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $224.69
Total owed : $224.69

After 5pm 07/23/2019 add: $6.29
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000224692

CHELS125081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000047754
Statement: 26969395
Previous Balance: $50.37
Payments/Adjustments: $-50.37
Balance Forward:$.00
Current Charges: $58.84
Total Due: $58.84
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 375-02-145	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 797 SANDRASS BLVD LIFT STATION				Description: TEMP POLE/LIFT STATION

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326236	06/01/2019	07/01/2019	30	2412	2587	1	175	kWh	B3

Transaction Detail

06/03 Previous Balance		$50.37
06/25 Notice Fee		$1.00
06/25 Penalty		$2.92
07/01 Payment -- Thank You		$-50.37
07/02 Basic Service	$37.50	
175 KWH @ .06459	$11.30	
175 WPCA @ .024383	$4.27	
175 DCA @ 0.00275	$0.48	
Subtotal		$53.55
Gross Receipts Tax		$1.37
Total owed as of this statement		$58.84

Tips

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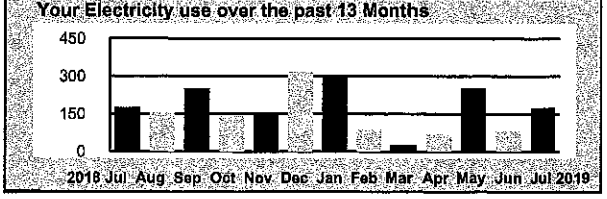
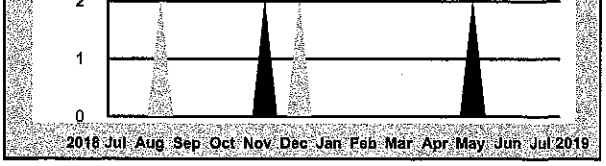
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	175	6
Last Month	31	82	3
A Year Ago	30	175	6



Compare	No. Days	Total KW	Avg KW
This Month	30	0	0
Last Month	31	0	0
A Year Ago	30	0	0



Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000047754
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $58.84
Total owed : $58.84

After 5pm 07/23/2019 add: $3.09
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000058845

CHELST15DR1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000047755
Statement: 26969395
Previous Balance: $84.43
Payments/Adjustments: $-84.43
Balance Forward:$.00
Current Charges: $81.39
Total Due: $81.39
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055	Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:375-02-146	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 795 SANDGRASS BLVD SPRINKLER SYSTEM			Description: TEMP POLE/SPRINKLERS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318638	06/01/2019	07/01/2019	30	12026	12559	1	533	kWh	B1

Transaction Detail

06/03 Previous Balance		$84.43
06/25 Notice Fee		$1.00
06/25 Penalty		$3.57
07/01 Payment -- Thank You		$-84.43
07/02 Basic Service	$26.00	
533 KWH @ .06459	$34.43	
533 WPCA @ .024383	$13.00	
533 DCA @ 0.00275	$1.47	
Subtotal		$74.90
Gross Receipts Tax		$1.92
Total owed as of this statement		$81.39

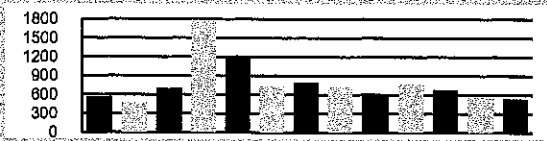
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

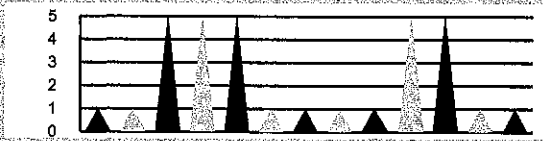
Compare	No. Days	Total KWH	Avg KWH
This Month	30	533	18
Last Month	31	562	18
A Year Ago	30	565	19

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	30	1	0
Last Month	31	1	0
A Year Ago	30	1	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000047755
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $81.39
Total owed : $81.39

After 5pm 07/23/2019 add: $3.52
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000081391

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000051138
Statement: 26969395
Previous Balance: $68.49
Payments/Adjustments: $-68.49
Balance Forward:$.00
Current Charges: $66.69
Total Due: $66.69
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:375-02-160	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 763 SANDGRASS BLVD				Description: TEMP POLE/LIGHTING

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111101294	06/01/2019	07/01/2019	30	36701	37081	1	380	kWh	B1

Transaction Detail

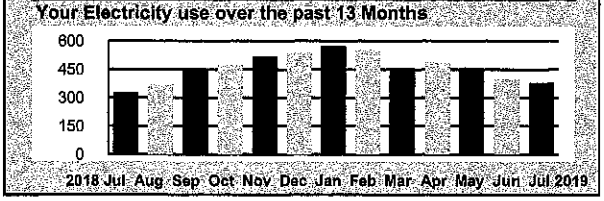
06/03 Previous Balance		$68.49
06/25 Notice Fee		$1.00
06/25 Penalty		$3.27
07/01 Payment -- Thank You		$-68.49
07/02 Basic Service	$26.00	
380 KWH @ .06459	$24.54	
380 WPCA @ .024383	$9.27	
380 DCA @ 0.00275	$1.05	
Subtotal		$60.86
Gross Receipts Tax		$1.56
Total owed as of this statement		$66.69

Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	380	13
Last Month	31	397	13
A Year Ago	30	325	11



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000051138
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $66.69
Total owed : $66.69

After 5pm 07/23/2019 add: $3.24
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000666794

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000074337
Statement: 26969395
Previous Balance: $54.85
Payments/Adjustments: $-54.85
Balance Forward:$.00
Current Charges: $53.54
Total Due: $53.54
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 375-02-283	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 107 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318631	06/01/2019	07/01/2019	30	4877	5120	1	243	kWh	B1

Transaction Detail

06/03 Previous Balance		$54.85
06/25 Notice Fee		$1.00
06/25 Penalty		$3.01
07/01 Payment -- Thank You		$-54.85
07/02 Basic Service	$26.00	
243 KWH @ .06459	$15.69	
243 WPCA @ .024383	$5.93	
243 DCA @ 0.00275	$0.67	
Subtotal		$48.29
Gross Receipts Tax		$1.24
Total owed as of this statement		$53.54

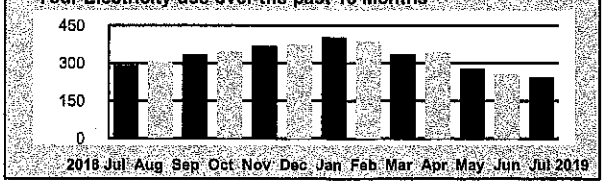
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

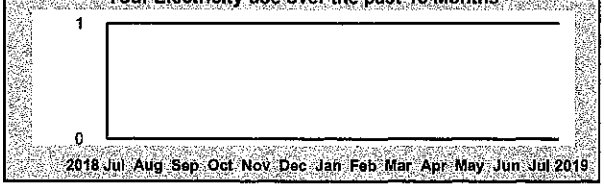
Compare	No. Days	Total KWH	Avg KWH
This Month	30	243	8
Last Month	31	256	8
A Year Ago	30	290	10

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	30	0	0
Last Month	31	0	0
A Year Ago	30	0	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000074337
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $53.54
Total owed : $53.54

After 5pm 07/23/2019 add: $2.99
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0702201900000269693950000005354 6

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000074339
Statement: 26969395
Previous Balance: $57.44
Payments/Adjustments: $-57.44
Balance Forward:$.00
Current Charges: $57.35
Total Due: $57.35
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:375-02-282	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 694 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
99248719	06/01/2019	07/01/2019	30	15995	16278	1	283	kWh	B1

Transaction Detail

06/03 Previous Balance		$57.44
06/25 Notice Fee		$1.00
06/25 Penalty		$3.06
07/01 Payment -- Thank You		$-57.44
07/02 Basic Service	$26.00	
283 KWH @ .06459	$18.28	
283 WPCA @ .024383	$6.90	
283 DCA @ 0.00275	$0.78	
Subtotal		$51.96
Gross Receipts Tax		$1.33
Total owed as of this statement		$57.35

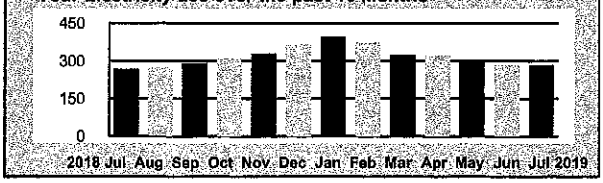
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	283	9
Last Month	31	283	9
A Year Ago	30	267	9

Your Electricity use over the past 13 Months



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000074339
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $57.35
Total owed : $57.35

After 5pm 07/23/2019 add: $3.06
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000057355

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000083697
Statement: 26969395
Previous Balance: $36.44
Payments/Adjustments: $-36.44
Balance Forward:$.00
Current Charges: $36.16
Total Due: $36.16
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:375-02-327	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 127 SANDGRASS BLVD				Description:

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318637	06/01/2019	07/01/2019	30	824	886	1	62	kWh	B1

Transaction Detail

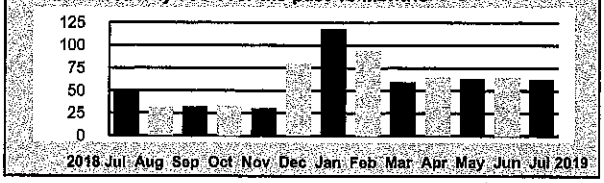
06/03 Previous Balance		$36.44
06/25 Notice Fee		$1.00
06/25 Penalty		$2.66
07/01 Payment -- Thank You		$-36.44
07/02 Basic Service	$26.00	
62 KWH @ .06459	$4.01	
62 WPCA @ .024383	$1.51	
62 DCA @ 0.00275	$0.17	
Subtotal		$31.69
Gross Receipts Tax		$0.81
Total owed as of this statement		$36.16

Tips

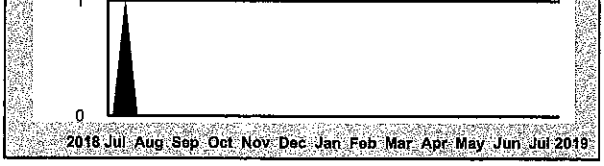
Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	62	2
Last Month	31	65	2
A Year Ago	30	51	2



Compare	No. Days	Total KW	Avg KW
This Month	30	0	0
Last Month	31	0	0
A Year Ago	30	1	0



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000083697
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $36.16
Total owed : $36.16

After 5pm 07/23/2019 add: $2.65
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000036163

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000083723
Statement: 26969395
Previous Balance: $46.84
Payments/Adjustments: $-46.84
Balance Forward:$.00
Current Charges: $45.67
Total Due: $45.67
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:375-03-017	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 30 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
73821170	06/01/2019	07/01/2019	30	10340	10501	1	161	kWh	B1

Transaction Detail

06/03 Previous Balance		$46.84
06/25 Notice Fee		$1.00
06/25 Penalty		$2.86
07/01 Payment -- Thank You		$-46.84
07/02 Basic Service	$26.00	
161 KWH @ .06459	$10.40	
161 WPCA @ .024383	$3.93	
161 DCA @ 0.00275	$0.44	
Subtotal		$40.77
Gross Receipts Tax		$1.04
Total owed as of this statement		$45.67

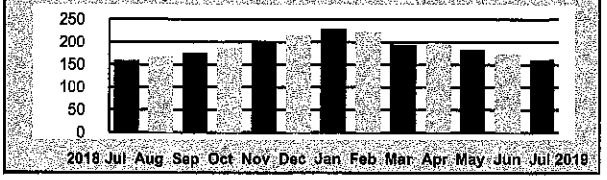
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	161	5
Last Month	31	173	6
A Year Ago	30	158	5

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000083723
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $45.67
Total owed : $45.67

After 5pm 07/23/2019 add: $2.84
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000045671

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000085306
Statement: 26969395
Previous Balance: $42.98
Payments/Adjustments: $-42.98
Balance Forward:$.00
Current Charges: $43.09
Total Due: $43.09
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-22-071	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 393 FLATWOODS FOREST LOOP				Description: LIFTSTATION

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326258	06/01/2019	07/01/2019	30	124	133	1	9	kWh	B3

Transaction Detail

06/03 Previous Balance		$42.98
06/25 Notice Fee		$1.00
06/25 Penalty		$2.78
07/01 Payment -- Thank You		$-42.98
07/02 Basic Service	$37.50	
9 KWH @ .06459	$0.59	
9 WPCA @ .024383	$0.22	
9 DCA @ 0.00275	$0.02	
Subtotal		$38.33
Gross Receipts Tax		$0.98
Total owed as of this statement		$43.09

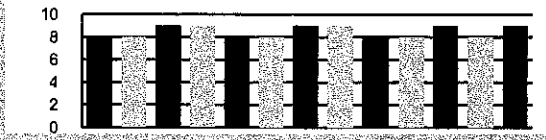
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	9	0
Last Month	31	8	0
A Year Ago	30	8	0

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	30	0	0
Last Month	31	0	0
A Year Ago	30	0	0

Your Electricity use over the past 13 Months

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000085306
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $43.09
Total owed : $43.09

After 5pm 07/23/2019 add: $2.79
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000043093

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000093468
Statement: 26969395
Previous Balance: $46.36
Payments/Adjustments: $-46.36
Balance Forward:$.00
Current Charges: $45.18
Total Due: $45.18
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-22-097	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 221 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET LIGHT

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
76697571	06/01/2019	07/01/2019	30	5909	6065	1	156	kWh	B1

Transaction Detail

06/03 Previous Balance		$46.36
06/25 Notice Fee		$1.00
06/25 Penalty		$2.85
07/01 Payment -- Thank You		$-46.36
07/02 Basic Service	$26.00	
156 KWH @ .06459	$10.07	
156 WPCA @ .024383	$3.80	
156 DCA @ 0.00275	$0.43	
Subtotal		$40.30
Gross Receipts Tax		$1.03
Total owed as of this statement		$45.18

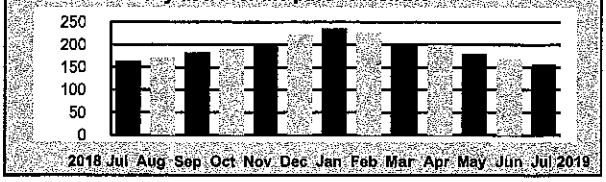
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	156	5
Last Month	31	168	5
A Year Ago	30	163	5

Your Electricity use over the past 13 Months



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000093468
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $45.18
Total owed : $45.18

After 5pm 07/23/2019 add: $2.83
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000045180

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000102896
Statement: 26969395
Previous Balance: $84.13
Payments/Adjustments: $-84.13
Balance Forward:$.00
Current Charges: $81.47
Total Due: $81.47
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-22-140	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 10 FLATWOODS FOREST LOOP				Description: TEMP POLE/STEET LIGHTING

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
77860702	06/01/2019	07/01/2019	30	89321	89855	1	534	kWh	B1

Transaction Detail

06/03 Previous Balance		$84.13
06/25 Notice Fee		$1.00
06/25 Penalty		$3.57
07/01 Payment -- Thank You		$-84.13
07/02 Basic Service	$26.00	
534 KWH @ .06459	$34.49	
534 WPCA @ .024383	$13.02	
534 DCA @ 0.00275	$1.47	
Subtotal		$74.98
Gross Receipts Tax		$1.92
Total owed as of this statement		$81.47

Tips

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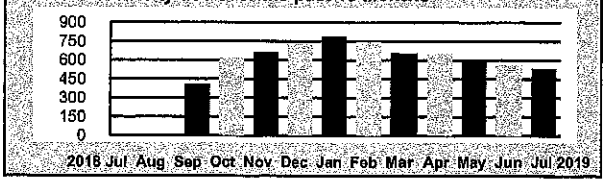
Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	534	18
Last Month	31	560	18
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000102896
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $81.47
Total owed : $81.47

After 5pm 07/23/2019 add: $3.52
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0702201900000269693950000081471

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000113974
Statement: 26969395
Previous Balance: $152.92
Payments/Adjustments: $-156.05
Credit: $-3.13
Current Charges: $147.80
Total Due: $144.67
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 375-03-019	Bill Cycle: C	Board District:	Type of Bill: REGULAR
Service Address: 1077 SANDGRASS BLVD				Description: TEMP POLE FOR POND PUMP

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318669	06/01/2019	07/01/2019	30	13785	15010	1	1,225	kWh	B1

Transaction Detail

06/03 Previous Balance		$152.92
06/25 Notice Fee		$1.00
06/25 Penalty		$4.89
07/01 Payment -- Thank You		$-152.92
Interest on Deposit		$-3.13
07/02 Basic Service	$26.00	
1225 KWH @ .06459	$79.12	
1225 WPCA @ .024383	$29.87	
1225 DCA @ 0.00275	$3.37	
Subtotal		$138.36
Gross Receipts Tax		$3.55
Total owed as of this statement		$144.67

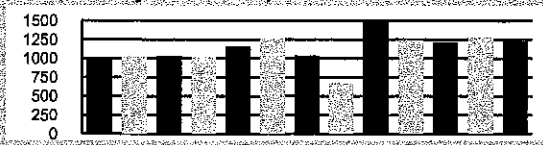
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Charts

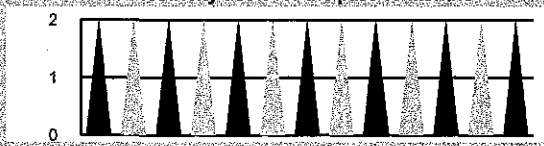
Compare	No. Days	Total KWH	Avg KWH
This Month	30	1225	41
Last Month	31	1277	41
A Year Ago	30	1003	33

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	30	2	0
Last Month	31	2	0
A Year Ago	30	2	0

Your Electricity use over the past 13 Months



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000113974
Statement: 26969395
Bill Date: 7/2/2019
Credit: $-3.13
Current Amount Due by 5pm on **07/23/2019**: $147.80
Total owed : $144.67

After 5pm 07/23/2019 add: $4.72
Amount Paid: _____

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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0702201900000269693950000144671

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119022
Statement: 26969395
Previous Balance: $76.71
Payments/Adjustments: $-76.71
Balance Forward:$.00
Current Charges: $137.97
Total Due: $137.97
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 355-23-012	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 1140 SANDGRASS BLVD				Description: TEMP POLE/WELL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
147883003	06/01/2019	07/01/2019	30	1492	2628	1	1,136	kWh	B1

Transaction Detail

06/03 Previous Balance		$76.71
06/25 Notice Fee		$1.00
06/25 Penalty		$3.43
07/01 Payment -- Thank You		$-76.71
07/02 Basic Service	$26.00	
1136 KWH @ .06459	$73.38	
1136 WPCA @ .024383	$27.70	
1136 DCA @ 0.00275	$3.12	
Subtotal		$130.20
Gross Receipts Tax		$3.34
Total owed as of this statement		$137.97

Tips

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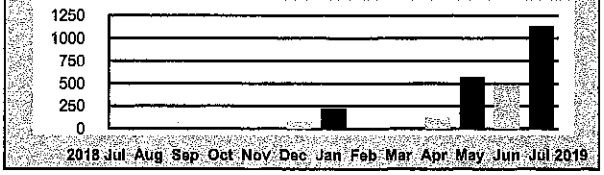
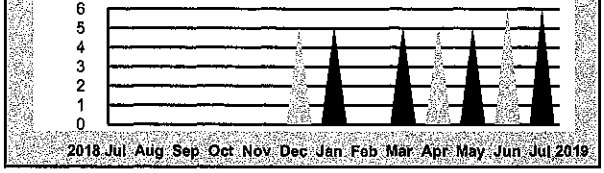
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	30	1136	38
Last Month	31	482	16
A Year Ago	0	0	0



Compare	No. Days	Total KW	Avg KW
This Month	30	6	0
Last Month	31	6	0
A Year Ago	0	0	0



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000119022
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $137.97
Total owed : $137.97

After 5pm 07/23/2019 add: $4.62
Amount Paid: _____

Make checks payable to CHELCO
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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000137974

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119048
Statement: 26969395
Previous Balance: $52.06
Payments/Adjustments: $-52.06
Balance Forward:$.00
Current Charges: $53.96
Total Due: $53.96
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 355-23-011	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 14 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073936	06/01/2019	07/01/2019	30	21203	21451	1	248	kWh	B1

Transaction Detail

06/03 Previous Balance		$52.06
06/25 Notice Fee		$1.00
06/25 Penalty		$2.96
07/01 Payment -- Thank You		$-52.06
07/02 Basic Service	$26.00	
248 KWH @ .06459	$16.02	
248 WPCA @ .024383	$6.05	
248 DCA @ 0.00275	$0.68	
Subtotal		$48.75
Gross Receipts Tax		$1.25
Total owed as of this statement		$53.96

Tips

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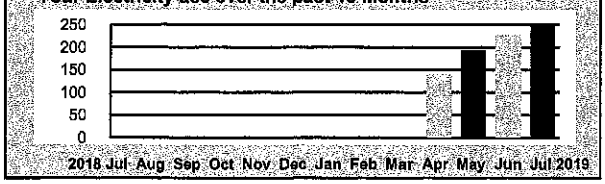
Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	248	8
Last Month	31	228	7
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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ADDRESS SERVICE REQUESTED

GROUP ACCOUNT

Account: 9000119048
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $53.96
Total owed : $53.96

☐ Please check if providing new contact information on the back.

After 5pm 07/23/2019 add: $3.00
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000053966

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119050
Statement: 26969395
Previous Balance: $34.43
Payments/Adjustments: $-34.43
Balance Forward:$.00
Current Charges: $34.05
Total Due: $34.05
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No: 355-23-015	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 140 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
106071994	06/01/2019	07/01/2019	30	4404	4444	1	40	kWh	B1

Transaction Detail

06/03 Previous Balance		$34.43
06/25 Notice Fee		$1.00
06/25 Penalty		$2.62
07/01 Payment -- Thank You		$-34.43
07/02 Basic Service	$26.00	
40 KWH @ .06459	$2.58	
40 WPCA @ .024383	$0.98	
40 DCA @ 0.00275	$0.11	
Subtotal		$29.67
Gross Receipts Tax		$0.76
Total owed as of this statement		$34.05

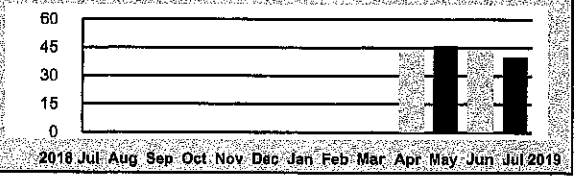
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	40	1
Last Month	31	44	1
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000119050
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $34.05
Total owed : $34.05

After 5pm 07/23/2019 add: $2.61
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000034058

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119056
Statement: 26969395
Previous Balance: $30.19
Payments/Adjustments: $-30.19
Balance Forward:$.00
Current Charges: $30.21
Total Due: $30.21
Current Charges Due: 07/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 7/2/2019	Map No:355-23-014	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 274 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073181	06/01/2019	07/01/2019	30	94495	94495	1	0	kWh	B1

Transaction Detail

06/03 Previous Balance		$30.19
06/25 Notice Fee		$1.00
06/25 Penelty		$2.54
07/01 Payment -- Thank You		$-30.19
07/02 Basic Service	$26.00	
Subtotal		$26.00
Gross Receipts Tax		$0.67
Total owed as of this statement		$30.21

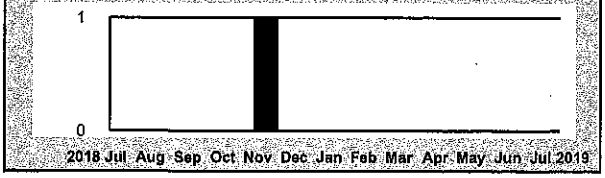
Tips

Help CHELCO control wholesale power costs and collect rewards as well by allowing CHELCO to install a switch on your electric water heater. CHELCO offers members a $75 payment, plus bill credits worth $18 per year, for participating in our Switch to Save program. Call (850) 307-1122 for more information or fill out the online sign-up form at CHELCO.com.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	30	0	0
Last Month	31	0	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000119056
Statement: 26969395
Bill Date: 7/2/2019
Balance Forward: $.00
Current Amount Due by 5pm on **07/23/2019**: $30.21
Total owed : $30.21

After 5pm 07/23/2019 add: $2.54
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

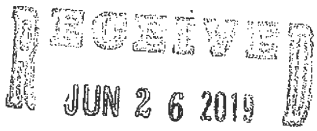
Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

070220190000026969395000000030212

Eddie The Painter Services LLC
1395 Chat Holley Rd, Santa Rosa Beach, FL, 32459
Tel : 347-848-6927
E-mail : eddiediaz1977@gmail.com

Justin Croom

INVOICE



Quotation No. **0558**

NatureWalk CDD
780 Sandgrass Boulevard
Santa Rosa Beach, fl, 32459

Date 06/21/2019
Our Ref
Cust Ref.
Terms

Description Of Work	Amount

Thank you for the opportunity to quote. We are pleased to quote as follows :

inludes

- 100 wood floor/bridge___
- Removal Garbage

Total_____$7,500.00

Remarks

Total **$7,500.00**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/1/2019

JUN 28 2019

Date entered _____

Fund 001 GL 57200 OC 4763

Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

RECEIVED
JUN 2 4 2019
BY: .....

Invoice

Date	Invoice #
06/23/19	63720

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
06/23/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#6940 - Replaced valve Two valves repaired under rose bush in middle island and diagnosed one to be bad. Replaced the valve and reconnected the solenoid and left both valve lids visible and replanted the rose bushes that had to be moved. Wireless controller and manually worked with no leaks.			$400.00

Thank you for your business.

Invoice Total	$400.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$400.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$0.00	$8,651.58	$0.00	$0.00	($503.16)	**$8,148.42**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/1/2019

Date entered JUN 25 2019

Fund 001 GL 53900 OC 4609

Check # _____

RECEIVED
JUL 0 1 2019
BY: .....

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
06/29/19	63775

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
06/29/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#6637 - Phase 2 Decoder Replacement Phase 2 Decoder Replacement Zone 9 buried under sidewalk			$985.00

Thank you for your business.

Invoice Total	$985.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$985.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$0.00	$9,636.58	$0.00	$0.00	($503.16)	**$9,133.42**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/8/2019
Date entered JUL 0 1 2019
Fund 001 GL 53900 OC 46009
Check # _____

RECEIVED
JUL 05 2019
BY: .....

Invoice

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Date	Invoice #
07/02/19	63918

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
07/02/19

Property Address	GreenEarth Representative		Terms
Nature Walk CDD	Joell Miller		Due on Receipt
Description	**Quantity**	**Price Each**	**Amount**
#5261 - General Maintenance 2019 July 2019			$8,210.98

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/8/2019

Date entered JUL 05 2019

Fund 001 GL 53900 OC 46604

Check # _____

Updated 06/28/2019 to include information and scope from opportunity #6327 Updated 04/08/2019. Contract now includes phase 3. Payment schedule has change. Old price $90563.76. Monthly $7546.98. New price $98531.76. Monthly $8210.98. Updated 12/21/2019 Locations added to Phase III: 4 areas along street curbs, area around pump station, and two common area green spaces. Estimate includes: Forty eight general maintenance visits included per year. Full agronomic program for all turf. Weed control of all plant beds. Monthly irrigation audits to ensure the irrigation system is operating properly and efficiently providing adequate coverage to all plantings and trees. Two plant fertilization's per year to promote future plant health and growth. Trimming and shaping existing plant materials to their appropriate shape and size. Three turf audits per year to determine condition of turf and check for disease and fungus. Edging of all hard and soft turf borders. Blowing sidewalks, driveways, and entrances of all debris. Pine straw is not included in this scope.			

Thank you for your business.

Invoice Total	$8,210.98
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$8,210.98

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$0.00	$9,595.98	$0.00	$0.00	($503.16)	**$9,092.82**

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

RECEIVED
JUL 11 2019
BY: .....

Invoice

Date	Invoice #
07/10/19	64051

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
07/10/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7109 - July Irrigation Audit- Front Timer Repairs Irrigation Audit & Repairs completed- fix 7 rotors along 395 turf area and one 4 inch head in the 395 median island.			$250.00

Thank you for your business.

Invoice Total	$250.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$250.00	$9,595.98	$0.00	$0.00	($503.16)	**$9,342.82**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/15/2019
Date entered JUL 11 2019
Fund 001 GL 53900 OC 4609
Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
07/19/19	64107

office@greenearth-landscapes.net
Phone # 850-236-1959

RECEIVED
JUL 19 2019
BY:

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
07/19/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#6567 - Center Island Plantings Enhancement- July 2019 Removal of all annuals beds in the medians and new plantings will be installed. Turf repair to center island that has been damaged was replaced.			$10,926.00

Thank you for your business.

Invoice Total	$10,926.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$10,926.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$11,191.00	$8,460.98	$0.00	$0.00	($503.16)	**$19,148.82**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/29/2019
Date entered JUL 22 2019
Fund 001 GL 53900 OC 46004
Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
07/19/19	64108

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

RECEIVED
JUL 19 2019
BY:

Due Date
07/19/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7179 - Broken Lateral Line Front Entrance Repaired a busted head we discovered a lot of water flowing middle of island. Lateral line repaired.			$265.00

Thank you for your business.

Invoice Total	$265.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$265.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$11,191.00	$8,460.98	$0.00	$0.00	($503.16)	**$19,148.82**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/29/2019

Date entered JUL 22 2019

Fund 001 GL 53900 OC 4609

Check # _____

Hopping Green & Sams
Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
JUL 23 2019
BY:

STATEMENT

November 13, 2018

Naturewalk CDD
c/o District Manager
2806 N 5th Street
St. Augustine, FL 32084

Bill Number 103946
Billed through 10/31/2018

General Counsel
NWCDD 00001 CEL

FOR PROFESSIONAL SERVICES RENDERED

10/01/18	CEL	Review proposed auditor engagement letter.	0.50 hrs
10/04/18	CEL	Review proposed edits to auditor engagement letter.	0.40 hrs
10/25/18	CEL	Review meeting action items; research regarding rescheduling of landowner election.	0.50 hrs
10/26/18	CEL	Correspond with Croom regarding landowner election and meeting; research same.	0.60 hrs
10/29/18	CEL	Review election notices; research status of contract amendment.	0.40 hrs
10/31/18	CEL	Research regarding landowner election and voting.	0.50 hrs
10/31/18	JLK	Continue reviewing, drafting and updating forms of district management related contracts and confer with Rizzetta team on same; begin review of website templates and master website agreement; begin review of statement of work related to ADA work and remediation of various documents; conference calls on same.	0.20 hrs

Total fees for this matter $902.50

MATTER SUMMARY

Eldred, Carl	2.90 hrs	295 /hr	$855.50
Kilinski, Jennifer L.	0.20 hrs	235 /hr	$47.00
TOTAL FEES			$902.50
TOTAL CHARGES FOR THIS MATTER			**$902.50**

BILLING SUMMARY

Eldred, Carl	2.90 hrs	295 /hr	$855.50
Kilinski, Jennifer L.	0.20 hrs	235 /hr	$47.00

TOTAL FEES	$902.50
TOTAL CHARGES FOR THIS BILL	**$902.50**

Please include the bill number on your check.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/23/2019

Date entered JUL 23 2019

Fund 001 GL 51400 OC 3107

Check # _____

Hopping Green & Sams
Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
JUN 24 2019

STATEMENT

June 10, 2019

Naturewalk CDD
c/o District Manager
2806 N 5th Street
St. Augustine, FL 32084

Bill Number 108118
Billed through 05/31/2019

General Counsel
NWCDD 00001 CEL

FOR PROFESSIONAL SERVICES RENDERED

05/01/19	CEL	Review landscape agreement; telephone conference with Croom regarding same.	0.20 hrs
05/02/19	CEL	Review meeting agenda; telephone conference with Croom regarding same.	0.20 hrs
05/06/19	CEL	Review meeting agenda.	0.60 hrs
05/07/19	TFM	Confer with Eldred regarding meeting coverage.	0.20 hrs
05/09/19	TFM	Confer with Eldred.	0.20 hrs
05/10/19	JLK	Continue negotiations and research with district management team, insurance providers and ADA consultants on questions related to policies, accessibility and requisite standards.	0.10 hrs
05/14/19	CEL	Review auditor letter.	1.50 hrs
05/16/19	JLK	Negotiate professional IT master services agreement with Rizzetta IT services.	0.10 hrs
05/16/19	APA	Prepare update to auditor letter fiscal year end 2018.	0.80 hrs
05/17/19	CEL	Analyze landscape proposal; prepare agreement; review landscape services proposal; prepare revised agreement.	1.40 hrs
05/21/19	CEL	Meeting preparation.	1.00 hrs
05/30/19	CGS	Monitor proposed legislation which may impact district.	0.20 hrs
05/31/19	TFM	Prepare for and attend Board meeting by phone; follow-up from meeting.	1.20 hrs
		Total fees for this matter	$2,090.50

DISBURSEMENTS

Document Reproduction	17.25
Total disbursements for this matter	$17.25

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.80 hrs	135 /hr	$108.00
Eldred, Carl	4.90 hrs	295 /hr	$1,445.50
Stuart, Cheryl G.	0.20 hrs	370 /hr	$74.00
Kilinski, Jennifer L.	0.20 hrs	235 /hr	$47.00
Mackie, A.Tucker Frazee	1.60 hrs	260 /hr	$416.00
TOTAL FEES			$2,090.50
TOTAL DISBURSEMENTS			$17.25
TOTAL CHARGES FOR THIS MATTER			**$2,107.75**

BILLING SUMMARY

Papp, Annie M. - Paralegal	0.80 hrs	135 /hr	$108.00
Eldred, Carl	4.90 hrs	295 /hr	$1,445.50
Stuart, Cheryl G.	0.20 hrs	370 /hr	$74.00
Kilinski, Jennifer L.	0.20 hrs	235 /hr	$47.00
Mackie, A.Tucker Frazee	1.60 hrs	260 /hr	$416.00
TOTAL FEES			$2,090.50
TOTAL DISBURSEMENTS			$17.25
TOTAL CHARGES FOR THIS BILL			**$2,107.75**

Please include the bill number on your check.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/1/2019

Date entered JUN 25 2019

Fund 001 GL 51400 OC 3107

Check # _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
JUL 23 2019
BY: .....

STATEMENT

July 11, 2019

Naturewalk CDD
c/o District Manager
2806 N 5th Street
St. Augustine, FL 32084

Bill Number 108590
Billed through 06/30/2019

General Counsel
NWCDD 00001 CEL

FOR PROFESSIONAL SERVICES RENDERED

06/03/19	CEL	Research meeting action items; prepare agreement with VGlobal Tech; prepare landscape agreement.	4.00 hrs
06/04/19	CEL	Prepare agreement with VGlobal Tech.	0.50 hrs
06/10/19	KEM	Prepare agreement regarding paver installation.	0.50 hrs
06/12/19	CEL	Prepare contract with GreenEarth for parking extension.	0.50 hrs
06/21/19	CEL	Research meeting action items.	0.40 hrs
06/24/19	CEL	Review meeting minutes.	0.50 hrs
		Total fees for this matter	$1,808.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/23/2019
Date entered JUL 23 2019
Fund 001 GL 51400 OC 3107
Check # _____

MATTER SUMMARY

Eldred, Carl	5.90 hrs	295 /hr	$1,740.50
Ibarra, Katherine E. - Paralegal	0.50 hrs	135 /hr	$67.50
TOTAL FEES			$1,808.00
TOTAL CHARGES FOR THIS MATTER			**$1,808.00**

BILLING SUMMARY

Eldred, Carl	5.90 hrs	295 /hr	$1,740.50
Ibarra, Katherine E. - Paralegal	0.50 hrs	135 /hr	$67.50
TOTAL FEES			$1,808.00
TOTAL CHARGES FOR THIS BILL			**$1,808.00**

Please include the bill number on your check.

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

Invoice

Date	Invoice #
7/1/2019	INV0000041490

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
JUN 20 2019
BY: .....

Services for the month of	Terms	Client Number
July	Upon Receipt	00321

Description	Qty	Rate	Amount
District Management Services	1.00	$1,300.00	$1,300.00
Administrative Services	1.00	$375.00	$375.00
Accounting Services	1.00	$1,250.00	$1,250.00
Financial & Revenue Collections	1.00	$300.00	$300.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/1/2019

Date entered JUN 25 2019

Fund 001 GL 51300 oc 3101
3100
3201
3111

Check # _____

Subtotal	$3,225.00
Total	$3,225.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2019	INV0000004516

RECEIVED
JUN 19 2019
BY: .....

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July		00321

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	$15.00	$75.00
Website Hosting, Backup and Content Updating	1	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 6/21/2019

Date entered JUN 20 2019

Fund 001 GL 5/300 OC 5103

Check # _____

Subtotal	$175.00
Total	$175.00

RECEIVED
JUL 17 2019
BY:

Ryerson's Electrical Service, Inc.
116 Circle Drive
Panama City Beach, FL 32413
Phone (850) 233-2788
Fax (850) 249-2780
License #EC-13006944

7719

Invoice

To: NatureWalk CDD **July 14, 2019**
Re: Bridge Lights

6/14- Troubleshoot low voltage lights on the first and second bridge.
Determined that wiring needs repair.
Ordered new fixtures.
Replaced a broken bulb in street light at 613 Flatwoods Forest Loop.
7/3- Make wiring repairs and replace 6 low voltage lights.

Material $410.00
Labor $415.00
Total $825.00

Thank You for Your Business!

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/22/2019
Date entered JUL 18 2019
Fund 001 GL 54100 OC 4613
Check # _____

RECEIVED
JUL 17 2019
BY:

Ryerson's Electrical Service, Inc.
116 Circle Drive
Panama City Beach, FL 32413
Phone (850) 233-2788
Fax (850) 249-2780
License #EC-13006944

7720

Invoice

To: NatureWalk CDD **July 14, 2019**
Re: Service Call

7/9- Replaced a bulb in street light at 147 Flatwoods Forest Loop.
Repaired broken flood light at the first bridge.
Installed conduit, wire, and weatherproof box to raise the photocell on Sandgrass Blvd.

Total $295.00

Thank You for Your Business!

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 7/22/2019
Date entered JUL 18 2019
Fund 001 GL 54100 OC 46013
Check # _____

The Lake Doctors, Inc.
Aquatic Management Services
3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
JUL 0 2 2019
BY: .....

INVOICE

Invoice #	441724
Account #	717754
Invoice Date	7/1/2019
Due Date	7/11/2019
Rep	MTS

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

P.O. No.	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Monthly Water Management Service (R)	290.00
	Water Mgmt Serv - Additional Area Added October 2018	31.00
	Date Rec'd Rizzetta & Co., Inc. _____	
	D/M approval JC Date 7/8/2019	
	Date entered JUL 0 2 2019	
	Fund 001 GL 53800oc 46005	
	Check # _____	
	Customer Total Balance $642.00	
	Total Invoice	**$321.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	441724
Account #	717754
Date	7/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

The Lake Doctors, Inc.
Aquatic Management Services
3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
JUL 0 2 2019
BY: .....

INVOICE

Invoice #	442867
Account #	721546
Invoice Date	7/1/2019
Due Date	7/11/2019
Rep	MTS

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

P.O. No.	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Fountain Cleaning (R) - Recurring Invoice	157.00
	Date Rec'd Rizzetta & Co., Inc. _____	
	D/M approval JC Date 7/8/2019	
	Date entered JUL 0 2 2019	
	Fund 001 GL 53800 OC 46006	
	Check # _____	
	Customer Total Balance $157.00	
	Total Invoice	**$157.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	442867
Account #	721546
Date	7/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

NatureWalk Community Development District

DISTRICT OFFICE · 120 RICHARD JACKSON BLVD · SUITE 220 · PANAMA CITY BEACH, FL 32407

Operations and Maintenance Expenditures
August 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$48,735.42**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

NatureWalk Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
American Tennis Courts, Inc.	001599	8392	Pickle Ball Nets and Reels 08/19	$ 891.00
Crystal Lynn Grimes	001602	CG080819	Board Of Supervisors Meeting 08/08/19	$ 200.00
Lisa Davis Jones	001603	LJ080819	Board Of Supervisors Meeting 08/08/19	$ 200.00
Sharon L Drake	001600	SD080819	Board Of Supervisors Meeting 08/08/19	$ 200.00
Todd Schermerhorn	001604	TS080819	Board Of Supervisors Meeting 08/08/19	$ 200.00
GateHouse Media DBA Northwest Florida	001601	2030768-0719	Acct# 2030768 Legal Advertising 07/19	$ 378.42
GreenEarth Landscape Services LLC	001606	64308	Monthly Landscape Maintenance 08/19	$ 8,682.00
GreenEarth Landscape Services LLC	001597	64401	Paver Parking Addition 08/19	$ 7,723.00
GreenEarth Landscape Services LLC	001606	64451	Center Island Turf Repair 08/19	$ 1,147.00
Rizzetta & Company, Inc.	001595	INV0000042285	District Management Fees 08/19	$ 3,225.00
Rizzetta Technology Services, LLC	001596	INV0000004601	Email & Website Hosting Services 08/19	$ 175.00
Southeast Straw Co., Inc.	001598	26732	Baled Pine Straw Installed 08/19	$ 1,200.00

Southeast Straw Co., Inc.	001605	26769	Baled Pine Straw Installed 08/19	$ 24,036.00
The Lake Doctors, Inc.	001607	447882	Acct # 717754 Monthly Water Management 08/19	$ 321.00
The Lake Doctors, Inc.	001607	449014	Acct #721546 Fountain Cleaning 08/19	$ 157.00
Report Total				$ 48,735.42

American Tennis Courts, Inc.

1272 Bolton's Branch Drive
Mobile, Al 36606

251-476-4714 Fax # 251-476-4723

AUG 13 2019

Invoice

DATE	INVOICE #
8/12/2019	8392

BILL TO	PROJECT
Nature Walk Justin Croom 780 Sandgrass Blvd Santa Rosa Beach, FL 32459	2755F-Nature Walk

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
Installation of pickle ball nets and reels	891.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date _____

Date entered AUG 15 2019

Fund 001 GL 57200 OC 4763

Check # _____

Thank you for your business!

Total $891.00

Please see our Website:www.americantenniscourts.net and visit us on Facebook

AUG 1 3 2019

BY: .....

NatureWalk CDD
Meeting Date: 08-08-2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
John Csapo*		
Todd Schermerhorn	✓	✓
Crystal Grimes	✓	✓
Lisa Jones	✓	✓
Sharon Drake	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:32 pm
Meeting End Time:	4:13 pm
Total Meeting Time:	

Time Over _____ () Hours:	

Total at $175 per Hour:	

DM Signature: [signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date _____

Date entered AUG 15 2019

Fund 001 GL 51100 OC 1101

Check # _____

GateHouse Media
NORTHWEST FLORIDA
NEWSPAPERS • DIGITAL

Gatehouse Media
Northwest Florida
Tax ID 47-2464860
TEL: (866) 470-7133
FAX: (863) 802-7825

Advertising Invoice

INVOICE DATE	INVOICE NO.
8/4/2019	2030768-0719

Location ID DN Balance Due $378.42

7 - 135

REMIT TO: Gatehouse Media,
Northwest Florida
P.O. Box 102801
Atlanta, GA 30368-2801

NATUREWALK COMMUNITY DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

AUG 13 2019

10020307680000378421

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
2030768	$378.42	$0.00	$0.00	$0.00

DATE	REF #	DESCRIPTION	UNITS	RATE	AMOUNT
07/24/19	34859601	4110-DN Legal Line *7/0874DN NATUREWALK*	238.00		378.42

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date _____

Date entered AUG 15 2019

Fund 001 GL 51300 OC 4801

Check # _____

RECEIVED
AUG - 8 2019

Important! Please make note of our NEW Payment Remittance Address. To ensure prompt posting of your payment, it is important that you use this NEW address.

PREVIOUS BALANCE		NEW CHARGES		CREDITS		BALANCE DUE
$0.00	⊕	$378.42	-	$0.00	=	**$378.42**

GateHouse Media
NORTHWEST FLORIDA
NEWSPAPERS • DIGITAL

Questions regarding this invoice should call:
Tel: (866) 470-7133
Fax: (863) 802-7825

Daily News
nwfdailynews.com
Published Daily
Fort Walton Beach, Florida
Distributed in Okaloosa, Santa Rosa & Walton Counties

-STATE OF FLORIDA--
COUNTY OF OKALOOSA

Before the undersigned authorized personally appeared Ashley Abraham, who on oath says that she is an employee of Gatehouse Media Group, owner of the Northwest Florida Daily News, a daily newspaper published at Fort Walton Beach, in Okaloosa County, Florida; that the attached copy of advertisement, being a

NOTICE OF PUBLIC HEARING

the matter of

NATUREWALK COMMUNITY DEVELOPMENT

in the Okaloosa County Court, was published in said newspaper in the issues of

7/17 & 7/24/2019

Affiant further says that the said Northwest Florida Daily News is a newspaper published at Fort Walton Beach, in said Okaloosa County, Florida, and that the said newspaper has heretofore been continuously published in said Okaloosa County, Florida, each day, and has been entered as periodicals matter at the post office in Fort Walton Beach, in said Okaloosa County, Florida, for a period of 1 year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

(Signature of Applicant)

Sworn to and subscribed before me this 29th day of JULY, 2019, by Ashley Abraham, X who is personally known to me or who has produced _____ as identification.

(Signature of Notary Public-State of Florida)

CAROLYN V. BARNES
MY COMMISSION # GG 259443
EXPIRES: November 12, 2022
Bonded Thru Notary Public Underwriters

Notary Public

7/0874DN

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGETS; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the NatureWalk Community Development District ("District") will hold a public hearing on August 8, 2019 at 3:30 p.m. at the Walton County Coastal Branch Library, 437 Greenway Trail, Santa Rosa Beach, FL 32459 for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 120 Richard Jackson Boulevard, Suite 220, Panama City Beach, Florida 32407, Ph: (850) 334-9055 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Justin Croom
District Manager
7/17 & 7/24/2019

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

AUG 0 5 2019
BY:

Invoice

Date	Invoice #
08/05/19	64308

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
08/05/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#5261 - General Maintenance 2019 August 2019			$8,682.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 8/12/2019

Date entered AUG 0 8 2019

Fund 001 GL 53900 OC 46004

Check # _____

Updated 06/28/2019 to include information and scope from opportunity #6327 Updated 04/08/2019. Contract now includes phase 3. Payment schedule has change. Old price $90563.76. Monthly $7546.98. New price $98531.76. Monthly $8210.98. Updated 12/21/2019 Locations added to Phase III: 4 areas along street curbs, area around pump station, and two common area green spaces. Estimate includes: Forty eight general maintenance visits included per year. Full agronomic program for all turf. Weed control of all plant beds. Monthly irrigation audits to ensure the irrigation system is operating properly and efficiently providing adequate coverage to all plantings and trees. Two plant fertilization's per year to promote future plant health and growth. Trimming and shaping existing plant materials to their appropriate shape and size. Three turf audits per year to determine condition of turf and check for disease and fungus. Edging of all hard and soft turf borders. Blowing sidewalks, driveways, and entrances of all debris. Pine straw is not included in this scope.			

Thank you for your business.

Invoice Total	$8,682.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$8,682.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$8,682.00	$13,287.00	$0.00	$0.00	($503.16)	**$21,465.84**

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
08/05/19	64401

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

RECEIVED
AUG 0 6 2019
BY:

Due Date
08/05/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#6921 - Paver Parking Addition			$7,723.00

Thank you for your business.

Invoice Total	$7,723.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$7,723.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$16,405.00	$13,287.00	$0.00	$0.00	($503.16)	**$29,188.84**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 8/12/2019
Date entered AUG 08 2019
Fund 001 GL 54100 OC 4653
Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
08/16/19	64451

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
08/16/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7351 - Center Island Turf Repair Installed new turf to entrance media area damaged by heavy equipment.			$1,147.00

Thank you for your business.

Invoice Total	$1,147.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$1,147.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$1,147.00	$18,501.00	$0.00	$0.00	($503.16)	**$19,144.84**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 22 2019

Fund 001 GL 53900 OC 46050

Check # _____

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

Invoice

Date	Invoice #
8/1/2019	INV0000042285

RECEIVED
JUL 24 2019
BY:

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00321

Description	Qty	Rate	Amount
District Management Services	1.00	$1,300.00	$1,300.00
Administrative Services	1.00	$375.00	$375.00
Accounting Services	1.00	$1,250.00	$1,250.00
Financial & Revenue Collections	1.00	$300.00	$300.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/29/2019

Date entered JUL 24 2019

Fund 001 GL 51300 OC 3101
3100
3201
3111

Check # _____

Subtotal	$3,225.00
Total	$3,225.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2019	INV0000004601

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
JUL 25 2019
BY:

Services for the month of	Terms	Client Number
August		00321

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	$15.00	$75.00
Website Hosting, Backup and Content Updating	1	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JC Date 7/29/2019

Date entered JUL 25 2019

Fund 001 GL 51300 OC 5103

Check # _____

Subtotal	$175.00
Total	$175.00

Southeast Straw Co. Installation Services

9311 Lee Road 146
Opelika, AL 36804

Phone # 334-749-6565 Fax # 334-749-6522

AUG 0 8 2019
BY:

Date 8/8/2019
Invoice #: 26732
Terms: Due on receipt
P.O. No.:

Bill To:

Nature Walk CDD
Attn: Accts Payable
2806 North Fifth Street Unit 403
St. Augustine, FL 32084

Ship To:

Nature Walk Gathering Place
Santa Rosa Beach, FL

Quantity	Item	Description	Rate	Amount
200	Material	Baled Pine Straw installed-Long Needle	6.00	1,200.00
2	Man Hours	Trenching-No Charge	0.00	0.00
		Date Rec'd Rizzetta & Co., Inc. _____		
		PM approval JC Date 8/12/2019		
		Date entered AUG 0 8 2019		
		Fund 001 GL 53900 OC 4632		
		Check # _____		
		Total		$1,200.00

Please Pay From This Invoice

A finance charge of 1.5% will be added monthly on any unpaid balance after 30 days plus attorney fees and any cost of collection.

Accepted By:

Southeast Straw Co. Installation Services

9311 Lee Road 146
Opelika, AL 36804

Phone # 334-749-6565 Fax # 334-749-6522

AUG 13 2019
BY:

Date 8/13/2019
Invoice #: 26769
Terms: Due on receipt
P.O. No.:

Bill To:

Nature Walk CDD
Attn: Accts Payable
2806 North Fifth Street Unit 403
St. Augustine, FL 32084

Ship To:

Nature Walk CDD & Phase 3
Santa Rosa Beach, FL

Quantity	Item	Description	Rate	Amount
4,006	Material	Baled Pine Straw installed-Long Needle	6.00	24,036.00
25	Man Hours	Trenching-No Charge	0.00	0.00
		Includes Phase 3		
		Date Rec'd Rizzetta & Co., Inc. _____		
		D/M approval JC Date 8/20/2019		
		Date entered AUG 15 2019		
		Fund 001 GL 53900 OC 4632		
		Check # _____		
		Total		$24,036.00

Please Pay From This Invoice

A finance charge of 1.5% will be added monthly on any unpaid balance after 30 days plus attorney fees and any cost of collection.

Accepted By:

The Lake Doctors, Inc.
Aquatic Management Services
3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
AUG 0 2 2019
BY: .....

INVOICE

Invoice #	447882
Account #	717754
Invoice Date	8/1/2019
Due Date	8/11/2019
Rep	MTS

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Monthly Water Management Service (R)	290.00
	Water Mgmt Serv - Additional Area Added October 2018	31.00
	Date Rec'd Rizzetta & Co., Inc. _____	
	D/M approval JC Date 8/5/2019	
	Date entered AUG 0 2 2019	
	Fund 001 GL 53800 OC 4605	
	Check # _____	
	Customer Total Balance $321.00	

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!

Total Invoice **$321.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	447882
Account #	717754
Date	8/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services
3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
AUG 0 2 2019
BY: .....

Invoice #	449014
Account #	721546
Invoice Date	8/1/2019
Due Date	8/11/2019
Rep	MTS

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Fountain Cleaning (R) - Recurring Invoice	157.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JC Date 8/5/2019
Date entered AUG 0 2 2019
Fund 001 GL 53800 OC 4606
Check # _____

Customer Total Balance $157.00

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!	**Total Invoice**	**$157.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	449014
Account #	721546
Date	8/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

NatureWalk Community Development District

DISTRICT OFFICE · 120 RICHARD JACKSON BLVD · SUITE 220 · PANAMA CITY BEACH, FL 32407

Operations and Maintenance Expenditures
September 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2019 through September 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$26,883.90**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

NatureWalk Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
CHELCO	001608	Electric Summary 08/19	CHELCO Electric Summary 08/19	$ 269.47
CHELCO	001614	Electric Summary 09/19	CHELCO Electric Summary 08/19	$ 1,880.39
Egis Insurance Advisors, LLC	001616	9300	General Liability Insurance FY 19/20	$ 5,630.00
GreenEarth Landscape Services LLC	001612	64525	Center Island Extra Sod 08/19	$ 555.00
GreenEarth Landscape Services LLC	001612	64526	#7179 Irrigation Repair 08/19	$ 100.00
GreenEarth Landscape Services LLC	001617	64697	Monthly Landscape Maintenance 09/19	$ 8,682.00
GreenEarth Landscape Services LLC	001615	64733	#7332 Repaired Broken Lateral line 09/19	$ 85.00
GreenEarth Landscape Services LLC	001615	64734	#7611 Irriagation Repair 09/19	$ 405.00
Gulf Glo Banners & Signs	001618	51357	Walking/Bike Path Logo Sign 08/19	$ 156.54
Hopping Green & Sams	001609	109467	General Legal Counsel 07/19	$ 867.50
Rizzetta & Company, Inc.	001610	INV0000043116	District Management Fees 09/19	$ 3,225.00
Rizzetta Technology Services, LLC	001611	INV0000004686	Email & Website Hosting Services 09/19	$ 175.00

Ryerson's Electrical Service, Inc.	001613	7740	Service Call - Street Light Repairs 08/19	$	325.00
The Lake Doctors, Inc.	001619	453975	Acct # 717754 Monthly Water Management 09/19	$	321.00
The Lake Doctors, Inc.	001619	455083	Acct #721546 Fountain Cleaning 09/19	$	157.00
Newagetutors, LLC dba VGlobaltech	001620	1362	Website ADA Compliance 09/19	$	4,050.00
Report Total				$	26,883.90

Your Touchstone Energy® Cooperative

MONTHLY GROUP BILL STATEMENT

Statement ID	27038283	Bill Date	8/2/2019
Member Number	9007819	Due Date	8/23/2019
Account Name	NATUREWALK COMMUNITY DEV DIST	Total Balance	**$269.47**

Account Number	Service Address		Charges
9000040735	2063 CO HWY 395-I	355-21-030	$0.00
9000040736	104 IRIS TRCE	375-02-081	$0.00
9000040740	2063 E CO HWY 395-B	355-22-005	$0.00
9000040741	2063 E CO HWY 395-A	355-22-006	$124.89
9000040742	2063 E CO HWY 395 C	355-22-004	$60.38
9000047754	797 SANDRASS BLVD LIFT STATION	375-02-145	$0.00
9000047755	795 SANDGRASS BLVD SPRINKLER SYSTEM	375-02-146	$0.00
9000051138	763 SANDGRASS BLVD	375-02-160	$0.00
9000074337	107 FLATWOODS FOREST LOOP	375-02-283	$0.00
9000074339	694 FLATWOODS FOREST LOOP	375-02-282	$0.00
9000083697	127 SANDGRASS BLVD	375-02-327	$0.00
9000083723	30 FLATWOODS FOREST LOOP	375-03-017	$0.00
9000085306	393 FLATWOODS FOREST LOOP	355-22-071	$0.00
9000093468	221 FLATWOODS FOREST LOOP	355-22-097	$0.00
9000102896	10 FLATWOODS FOREST LOOP	355-22-140	$0.00
9000113974	1077 SANDGRASS BLVD	375-03-019	$0.00
9000119022	1140 SANDGRASS BLVD	355-23-012	$82.27
9000119048	14 PRAIRIE PASS	355-23-011	$0.00
9000119050	140 PRAIRIE PASS	355-23-015	$0.00
9000119056	274 PRAIRIE PASS	355-23-014	$1.93
		AMOUNT DUE	$269.47

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 26 2019

Fund 001 GL 53100 OC 4301

Check # _____

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

Please detach and return the portion below with your payment to avoid posting delays. Please do not staple or paperclip.

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back

GROUP ACCOUNT

Statement: 27038283
Bill Date: 8/2/2019
Remaining Balance Last Statement: $-51.05
Amount Due by 5pm 8/23/2019: $269.47

Total owed as of this statement: $269.47
Amount Paid: _____

Make checks payable to CHELCO

NATUREWALK COMMUNITY DEV DIST
2806 N 5TH ST STE 403
SAINT AUGUSTINE FL 32084-1904

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000026947 0

CHELST1508JF

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040735
Statement: 27038283
Previous Balance: $58.60
Payments/Adjustments: $-120.82
Credit: $-62.22
Current Charges: $55.33
Total Due: $-6.89
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST			Your Phone #: (850)334-9055		Email: danderson@rizzetta.com		
Bill Date: 8/2/2019	Map No: 355-21-030		Bill Cycle: C	Board District: 3	Type of Bill: REGULAR		
Service Address: 2063 CO HWY 395-I					Description: LANDSCAPING LIGHTS		

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073688	07/01/2019	08/01/2019	31	33088	33393	1	305	kWh	B1

Transaction Detail

07/02 Previous Balance		$58.60
07/16 Payment -- Thank You		$-62.22
07/30 Payment -- Thank You		$-58.60
08/02 Basic Service	$26.00	
305 KWH @ .06459	$19.70	
305 WPCA @ .024297	$7.41	
305 DCA @ 0.00275	$0.84	
Subtotal		$53.95
Gross Receipts Tax		$1.38
Total owed as of this statement		$-6.89

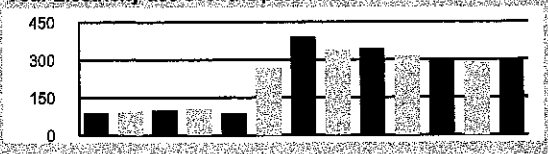
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	305	10
Last Month	30	296	10
A Year Ago	31	90	3

Your Electricity use over the past 13 Months



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040735
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-62.22
Total owed : $-6.89

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
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DeFuniak Springs, FL 32435-0512

0802201900000270382830000000008

CHELST150B1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040736
Statement: 27038283
Previous Balance: $48.36
Payments/Adjustments: $-99.41
Credit: $-51.05
Current Charges: $40.35
Total Due: $-10.70
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-081	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 104 IRIS TRCE				Description: WELL/STORM PUMP

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326239	07/01/2019	08/01/2019	31	2274	2294	1	20	kWh	B3

Transaction Detail

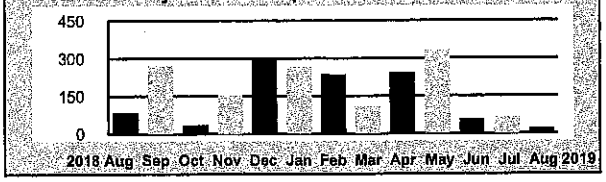
07/02 Previous Balance		$48.36
07/16 Payment -- Thank You		$-51.05
07/30 Payment -- Thank You		$-48.36
08/02 Basic Service	$37.50	
20 KWH @ .06459	$1.29	
20 WPCA @ .024297	$0.49	
20 DCA @ 0.00275	$0.06	
Subtotal		$39.34
Gross Receipts Tax		$1.01
Total owed as of this statement		$-10.70

Tips

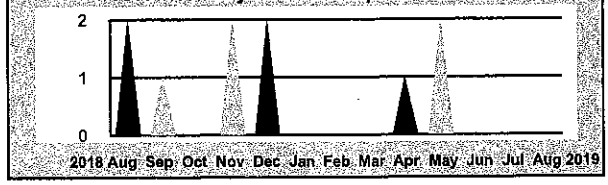
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	20	1
Last Month	30	64	2
A Year Ago	30	84	3



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	30	0	0
A Year Ago	30	2	0



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040736
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-51.05
Total owed : $-10.70

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

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0802201900000270382830000000008

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040740
Statement: 27038283
Previous Balance: $103.19
Payments/Adjustments: $-215.08
Credit: $-111.89
Current Charges: $101.57
Total Due: $-10.32
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-005	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-B				Description: STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318639	07/01/2019	08/01/2019	31	16346	17143	1	797	kWh	B1

Transaction Detail

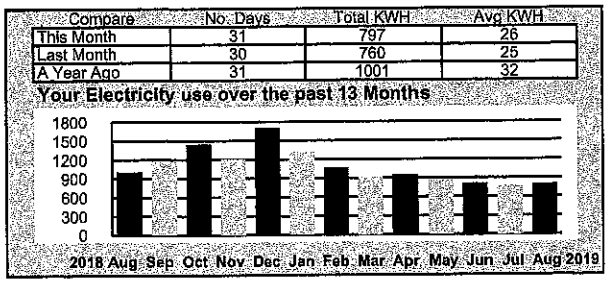
07/02 Previous Balance		$103.19
07/16 Payment -- Thank You		$-111.89
07/30 Payment -- Thank You		$-103.19
08/02 Basic Service	$26.00	
797 KWH @ .06459	$51.48	
797 WPCA @ .024297	$19.36	
797 DCA @ 0.00275	$2.19	
Subtotal		$99.03
Gross Receipts Tax		$2.54
Total owed as of this statement		$-10.32

Tips

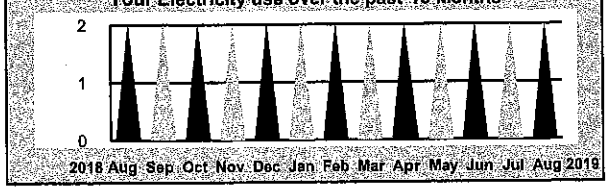
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	797	26
Last Month	30	760	25
A Year Ago	31	1001	32



Compare	No. Days	Total KW	Avg KW
This Month	31	2	0
Last Month	30	2	0
A Year Ago	31	2	0



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040740
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-111.89
Total owed : $-10.32

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
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NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
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0802201900000270382830000000008

CHELST150B1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040741
Statement: 27038283
Previous Balance: $299.41
Payments/Adjustments: $-485.12
Credit: $-185.71
Current Charges: $310.60
Total Due: $124.89
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-006	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-A				Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143319924	07/01/2019	08/01/2019	31	7629	10594	1	2,965	kWh	B1

Transaction Detail

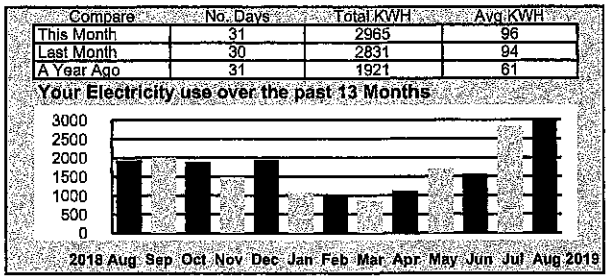
07/02 Previous Balance		$299.41
07/16 Payment -- Thank You		$-185.71
07/24 Notice Fee		$1.00
07/24 Penalty		$4.27
07/30 Payment -- Thank You		$-299.41
08/02 Basic Service	$26.00	
2965 KWH @ .06459	$191.51	
2965 WPCA @ .024297	$72.04	
2965 DCA @ 0.00275	$8.15	
Subtotal		$297.70
Gross Receipts Tax		$7.63
Total owed as of this statement		$124.89

Tips

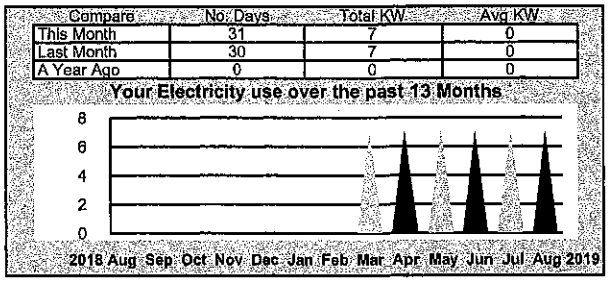
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	2965	96
Last Month	30	2831	94
A Year Ago	31	1921	61



Compare	No. Days	Total KW	Avg KW
This Month	31	7	0
Last Month	30	7	0
A Year Ago	0	0	0



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☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000040741
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-185.71
Current Amount Due by 5pm on **08/23/2019**: $310.60
Total owed : $124.89

After 5pm 08/23/2019 add: $4.50
Amount Paid: _____

Make checks payable to CHELCO
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NATUREWALK COMMUNITY DEV DIST
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Choctawhatchee Electric Cooperative, Inc.
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0802201900000270382830000124894

CHELST15081F

Your Touchstone Energy® Cooperative

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000040742
Statement: 27038283
Previous Balance: $224.69
Payments/Adjustments: $-383.73
Credit: $-159.04
Current Charges: $219.42
Total Due: $60.38
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-004	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395 C				Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111099346	07/01/2019	08/01/2019	31	15322	17327	1	2,005	kWh	B1

Transaction Detail

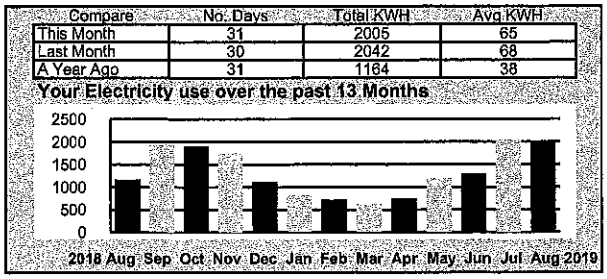
07/02 Previous Balance		$224.69
07/16 Payment -- Thank You		$-159.04
07/24 Notice Fee		$1.00
07/24 Penalty		$3.31
07/30 Payment -- Thank You		$-224.69
08/02 Basic Service	$26.00	
2005 KWH @ .06459	$129.50	
2005 WPCA @ .024297	$48.72	
2005 DCA @ 0.00275	$5.51	
Subtotal		$209.73
Gross Receipts Tax		$5.38
Total owed as of this statement		$60.38

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	2005	65
Last Month	30	2042	68
A Year Ago	31	1164	38



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Your Touchstone Energy® Cooperative

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back

GROUP ACCOUNT

Account: 9000040742
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-159.04
Current Amount Due by 5pm on **08/23/2019**: $219.42
Total owed : $60.38

After 5pm 08/23/2019 add: $3.21
Amount Paid: _____

Make checks payable to CHELCO
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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000060382

CHELST1508.1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000047754
Statement: 27038283
Previous Balance: $58.84
Payments/Adjustments: $-112.13
Credit: $-53.29
Current Charges: $43.63
Total Due: $-9.66
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-145	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 797 SANDRASS BLVD LIFT STATION				Description: TEMP POLE/LIFT STATION

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326236	07/01/2019	08/01/2019	31	2587	2636	1	49	kWh	B3

Transaction Detail

07/02 Previous Balance		$58.84
07/16 Payment -- Thank You		$-53.29
07/24 Penalty		$0.56
07/30 Payment -- Thank You		$-58.84
08/02 Basic Service	$37.50	
49 KWH @ .06459	$3.17	
49 WPCA @ .024297	$1.19	
49 DCA @ 0.00275	$0.13	
Subtotal		$41.99
Gross Receipts Tax		$1.08
Total owed as of this statement		$-9.66

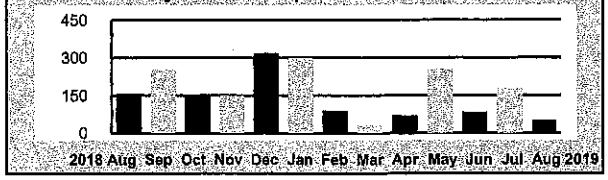
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

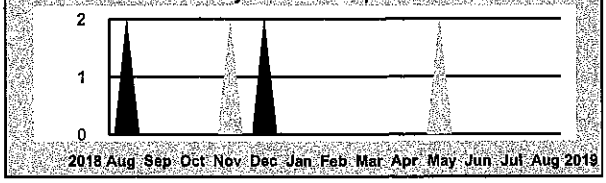
Compare	No. Days	Total KWH	Avg KWH
This Month	31	49	2
Last Month	30	175	6
A Year Ago	31	156	5

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	30	0	0
A Year Ago	31	2	0

Your Electricity use over the past 13 Months



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000047754
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-53.29
Total owed : $-9.66

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
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0802201900000270382830000000008

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000047755
Statement: 27038283
Previous Balance: $81.39
Payments/Adjustments: $-169.39
Credit: $-88.00
Current Charges: $79.97
Total Due: $-8.03
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055	Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-146	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 795 SANDGRASS BLVD SPRINKLER SYSTEM			Description: TEMP POLE/SPRINKLERS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318638	07/01/2019	08/01/2019	31	12559	13126	1	567	kWh	B1

Transaction Detail

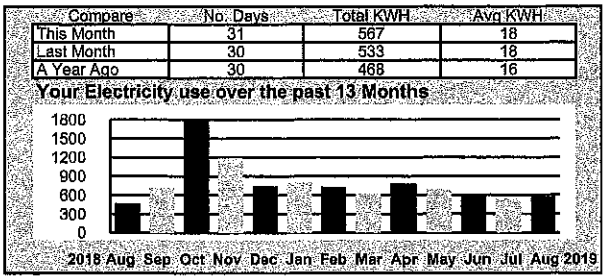
07/02 Previous Balance		$81.39
07/16 Payment -- Thank You		$-88.00
07/30 Payment -- Thank You		$-81.39
08/02 Basic Service	$26.00	
567 KWH @ .06459	$36.63	
567 WPCA @ .024297	$13.78	
567 DCA @ 0.00275	$1.56	
Subtotal		$77.97
Gross Receipts Tax		$2.00
Total owed as of this statement		$-8.03

Tips

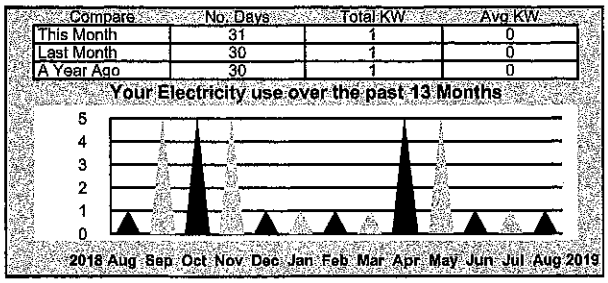
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	567	18
Last Month	30	533	18
A Year Ago	30	468	16



Compare	No. Days	Total KW	Avg KW
This Month	31	1	0
Last Month	30	1	0
A Year Ago	30	1	0



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000047755
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-88.00
Total owed : $-8.03

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
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CHELST1508 1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000051138
Statement: 27038283
Previous Balance: $66.69
Payments/Adjustments: $-138.45
Credit: $-71.76
Current Charges: $66.52
Total Due: $-5.24
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-160	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 763 SANDGRASS BLVD				Description: TEMP POLE/LIGHTING

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111101294	07/01/2019	08/01/2019	31	37081	37505	1	424	kWh	B1

Transaction Detail

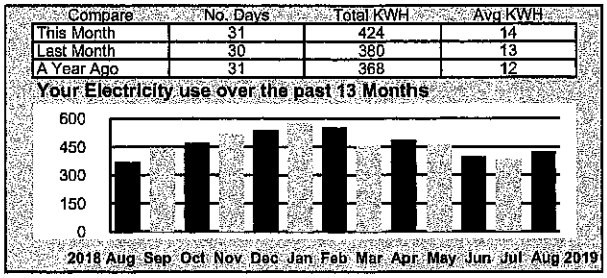
07/02 Previous Balance		$66.69
07/16 Payment -- Thank You		$-71.76
07/30 Payment -- Thank You		$-66.69
08/02 Basic Service	$26.00	
424 KWH @ .06459	$27.39	
424 WPCA @ .024297	$10.30	
424 DCA @ 0.00275	$1.17	
Subtotal		$64.86
Gross Receipts Tax		$1.66
Total owed as of this statement		$-5.24

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	424	14
Last Month	30	380	13
A Year Ago	31	368	12



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ADDRESS SERVICE REQUESTED

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GROUP ACCOUNT

Account: 9000051138
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-71.76
Total owed : $-5.24

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

D802201900000270382830000000008

CHELST150B1F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000074337
Statement: 27038283
Previous Balance: $53.54
Payments/Adjustments: $-111.40
Credit: $-57.86
Current Charges: $53.45
Total Due: $-4.41
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-283	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 107 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318631	07/01/2019	08/01/2019	31	5120	5405	1	285	kWh	B1

Transaction Detail

07/02 Previous Balance		$53.54
07/16 Payment -- Thank You		$-57.86
07/30 Payment -- Thank You		$-53.54
08/02 Basic Service	$26.00	
285 KWH @ .06459	$18.41	
285 WPCA @ .024297	$6.92	
285 DCA @ 0.00275	$0.78	
Subtotal		$52.11
Gross Receipts Tax		$1.34
Total owed as of this statement		$-4.41

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	285	9
Last Month	30	243	8
A Year Ago	31	307	10

Your Electricity use over the past 13 Months

Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	30	0	0
A Year Ago	31	0	0

Your Electricity use over the past 13 Months

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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000074337
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-57.86
Total owed : $-4.41

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
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To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000000008

CHELST15061F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000074339
Statement: 27038283
Previous Balance: $57.35
Payments/Adjustments: $-117.85
Credit: $-60.50
Current Charges: $53.45
Total Due: $-7.05
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-02-282	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 694 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
99248719	07/01/2019	08/01/2019	31	16278	16563	1	285	kWh	B1

Transaction Detail

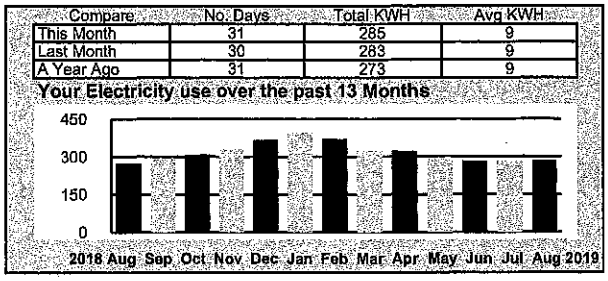
07/02 Previous Balance		$57.35
07/16 Payment -- Thank You		$-60.50
07/30 Payment -- Thank You		$-57.35
08/02 Basic Service	$26.00	
285 KWH @ .06459	$18.41	
285 WPCA @ .024297	$6.92	
285 DCA @ 0.00275	$0.78	
Subtotal		$52.11
Gross Receipts Tax		$1.34
Total owed as of this statement		$-7.05

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	285	9
Last Month	30	283	9
A Year Ago	31	273	9



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000074339
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-60.50
Total owed : $-7.05

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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Choctawhatchee Electric Cooperative, Inc.
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0802201900000270382830000000008

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000083697
Statement: 27038283
Previous Balance: $36.16
Payments/Adjustments: $-75.26
Credit: $-39.10
Current Charges: $32.78
Total Due: $-6.32
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 375-02-327	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 127 SANDGRASS BLVD				Description:

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318637	07/01/2019	08/01/2019	31	886	951	1	65	kWh	B1

Transaction Detail

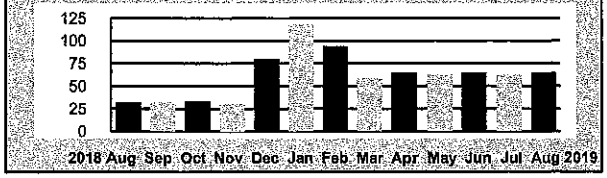
07/02 Previous Balance		$36.16
07/16 Payment -- Thank You		$-39.10
07/30 Payment -- Thank You		$-36.16
08/02 Basic Service	$26.00	
65 KWH @ .06459	$4.20	
65 WPCA @ .024297	$1.58	
65 DCA @ 0.00275	$0.18	
Subtotal		$31.96
Gross Receipts Tax		$0.82
Total owed as of this statement		$-6.32

Tips

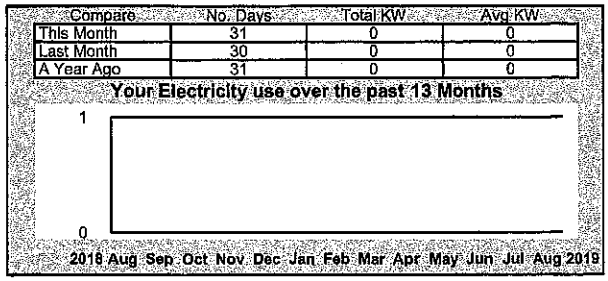
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	65	2
Last Month	30	62	2
A Year Ago	31	32	1



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	30	0	0
A Year Ago	31	0	0



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000083697
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-39.10
Total owed : $-6.32

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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NATUREWALK COMMUNITY DEV DIST
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Choctawhatchee Electric Cooperative, Inc.
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CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000083723
Statement: 27038283
Previous Balance: $45.67
Payments/Adjustments: $-95.37
Credit: $-49.70
Current Charges: $42.65
Total Due: $-7.05
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 375-03-017	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 30 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
73821170	07/01/2019	08/01/2019	31	10501	10671	1	170	kWh	B1

Transaction Detail

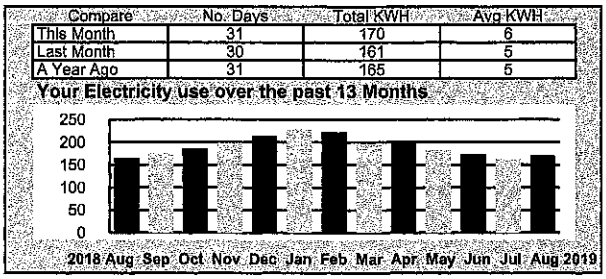
07/02 Previous Balance		$45.67
07/16 Payment -- Thank You		$-49.70
07/30 Payment -- Thank You		$-45.67
08/02 Basic Service	$26.00	
170 KWH @ .06459	$10.98	
170 WPCA @ .024297	$4.13	
170 DCA @ 0.00275	$0.47	
Subtotal		$41.58
Gross Receipts Tax		$1.07
Total owed as of this statement		$-7.05

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	170	6
Last Month	30	161	5
A Year Ago	31	165	5



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ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000083723
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-49.70
Total owed : $-7.05

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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NATUREWALK COMMUNITY DEV DIST
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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

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CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000085306
Statement: 27038283
Previous Balance: $43.09
Payments/Adjustments: $-88.85
Credit: $-45.76
Current Charges: $39.20
Total Due: $-6.56
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-071	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 393 FLATWOODS FOREST LOOP				Description: LIFTSTATION

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326258	07/01/2019	08/01/2019	31	133	141	1	8	kWh	B3

Transaction Detail

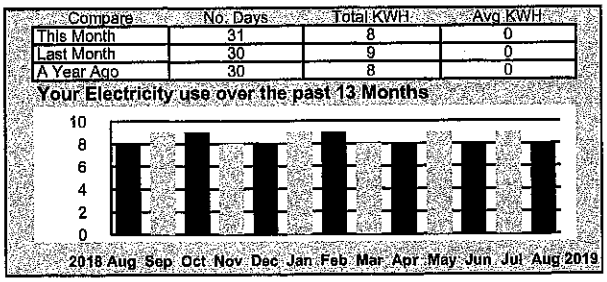
07/02 Previous Balance		$43.09
07/16 Payment -- Thank You		$-45.76
07/30 Payment -- Thank You		$-43.09
08/02 Basic Service	$37.50	
8 KWH @ .06459	$0.51	
8 WPCA @ .024297	$0.19	
8 DCA @ 0.00275	$0.02	
Subtotal		$38.22
Gross Receipts Tax		$0.98
Total owed as of this statement		$-6.56

Tips

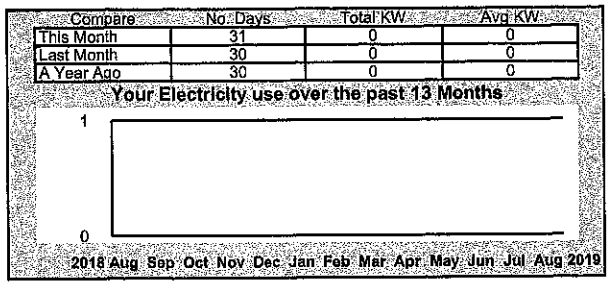
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	8	0
Last Month	30	9	0
A Year Ago	30	8	0



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	30	0	0
A Year Ago	30	0	0



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ADDRESS SERVICE REQUESTED

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GROUP ACCOUNT

Account: 9000085306
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-45.76
Total owed : $-6.56

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
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CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000093468
Statement: 27038283
Previous Balance: $45.18
Payments/Adjustments: $-94.39
Credit: $-49.21
Current Charges: $42.27
Total Due: $-6.94
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-097	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 221 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET LIGHT

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
76697571	07/01/2019	08/01/2019	31	6065	6231	1	166	kWh	B1

Transaction Detail

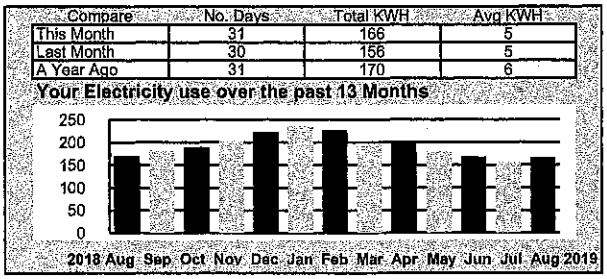
07/02 Previous Balance		$45.18
07/16 Payment -- Thank You		$-49.21
07/30 Payment -- Thank You		$-45.18
08/02 Basic Service	$26.00	
166 KWH @ .06459	$10.72	
166 WPCA @ .024297	$4.03	
166 DCA @ 0.00275	$0.46	
Subtotal		$41.21
Gross Receipts Tax		$1.06
Total owed as of this statement		$-6.94

Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	166	5
Last Month	30	156	5
A Year Ago	31	170	6



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ADDRESS SERVICE REQUESTED

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GROUP ACCOUNT

Account: 9000093468
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-49.21
Total owed : $-6.94

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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NATUREWALK COMMUNITY DEV DIST
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P.O. Box 512
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CHELST35081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000102896
Statement: 27038283
Previous Balance: $81.47
Payments/Adjustments: $-169.17
Credit: $-87.70
Current Charges: $74.59
Total Due: $-13.11
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-22-140	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 10 FLATWOODS FOREST LOOP				Description: TEMP POLE/STEET LIGHTING

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
77860702	07/01/2019	08/01/2019	31	89855	90365	1	510	kWh	B1

Transaction Detail

07/02 Previous Balance		$81.47
07/16 Payment -- Thank You		$-87.70
07/30 Payment -- Thank You		$-81.47
08/02 Basic Service	$26.00	
510 KWH @ .06459	$32.94	
510 WPCA @ .024297	$12.39	
510 DCA @ 0.00275	$1.40	
Subtotal		$72.73
Gross Receipts Tax		$1.86
Total owed as of this statement		$-13.11

Tips

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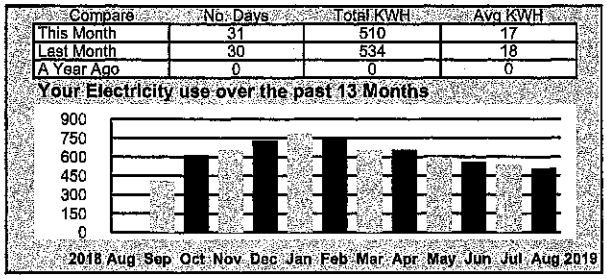
Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	510	17
Last Month	30	534	18
A Year Ago	0	0	0



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ADDRESS SERVICE REQUESTED

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GROUP ACCOUNT

Account: 9000102896
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-87.70
Total owed : $-13.11

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

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NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

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CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000113974
Statement: 27038283
Previous Balance: $144.67
Payments/Adjustments: $-302.48
Credit: $-157.81
Current Charges: $143.87
Total Due: $-13.94
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:375-03-019	Bill Cycle: C	Board District:	Type of Bill: REGULAR
Service Address: 1077 SANDGRASS BLVD				Description: TEMP POLE FOR POND PUMP

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318669	07/01/2019	08/01/2019	31	15010	16257	1	1,247	kWh	B1

Transaction Detail

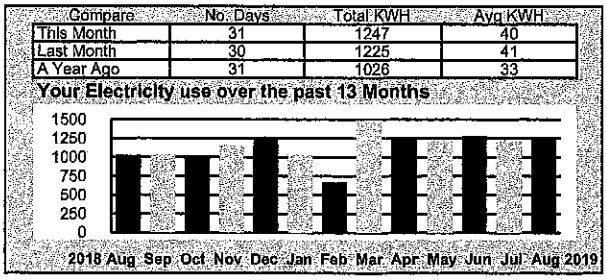
07/02 Previous Balance		$144.67
07/16 Payment -- Thank You		$-157.81
07/30 Payment -- Thank You		$-144.67
08/02 Basic Service	$26.00	
1247 KWH @ .06459	$80.54	
1247 WPCA @ .024297	$30.30	
1247 DCA @ 0.00275	$3.43	
Subtotal		$140.27
Gross Receipts Tax		$3.60
Total owed as of this statement		$-13.94

Tips

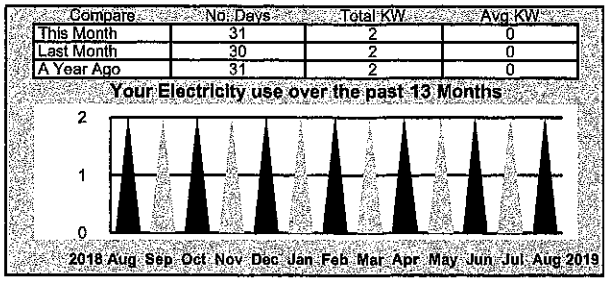
Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	1247	40
Last Month	30	1225	41
A Year Ago	31	1026	33



Compare	No. Days	Total KW	Avg KW
This Month	31	2	0
Last Month	30	2	0
A Year Ago	31	2	0



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000113974
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-157.81
Total owed : $-13.94

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

D802201900000270382830000000008

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119022
Statement: 27038283
Previous Balance: $137.97
Payments/Adjustments: $-218.11
Credit: $-80.14
Current Charges: $162.41
Total Due: $82.27
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-23-012	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 1140 SANDGRASS BLVD				Description: TEMP POLE/WELL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
147883003	07/01/2019	08/01/2019	31	2628	4028	1	1,400	kWh	B1

Transaction Detail

07/02 Previous Balance		$137.97
07/16 Payment -- Thank You		$-80.14
07/24 Notice Fee		$1.00
07/24 Penalty		$3.16
07/30 Payment -- Thank You		$-137.97
08/02 Basic Service	$26.00	
1400 KWH @ .06459	$90.43	
1400 WPCA @ .024297	$34.02	
1400 DCA @ 0.00275	$3.85	
Subtotal		$154.30
Gross Receipts Tax		$3.95
Total owed as of this statement		$82.27

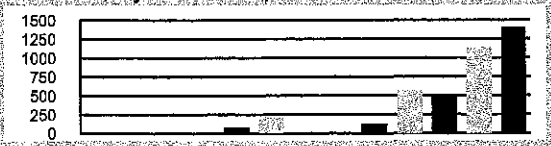
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	1400	45
Last Month	30	1136	38
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	6	0
Last Month	30	6	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months

Contact Member Services at 850.892.2111 • Toll Free 800.342.0990 • www.chelco.com • Regular business hours: 8am – 5pm

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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

GROUP ACCOUNT

Account: 9000119022
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-80.14
Current Amount Due by 5pm on **08/23/2019**: $162.41
Total owed : $82.27

☐ Please check if providing new contact information on the back.

After 5pm 08/23/2019 add: $3.65
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000082279

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119048
Statement: 27038283
Previous Balance: $53.96
Payments/Adjustments: $-108.98
Credit: $-55.02
Current Charges: $48.76
Total Due: $-6.26
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No: 355-23-011	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 14 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073936	07/01/2019	08/01/2019	31	21451	21686	1	235	kWh	B1

Transaction Detail

07/02 Previous Balance		$53.96
07/16 Payment -- Thank You		$-55.02
07/30 Payment -- Thank You		$-53.96
08/02 Basic Service	$26.00	
235 KWH @ .06459	$15.18	
235 WPCA @ .024297	$5.71	
235 DCA @ 0.00275	$0.65	
Subtotal		$47.54
Gross Receipts Tax		$1.22
Total owed as of this statement		$-6.26

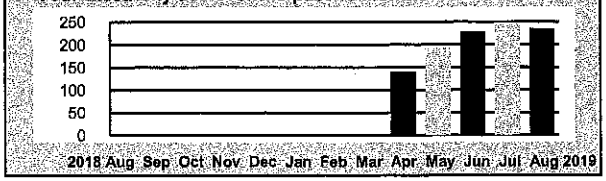
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	235	8
Last Month	30	248	8
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000119048
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-55.02
Total owed : $-6.26

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000000008

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119050
Statement: 27038283
Previous Balance: $34.05
Payments/Adjustments: $-71.10
Credit: $-37.05
Current Charges: $30.70
Total Due: $-6.35
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055	Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:355-23-015	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 140 PRAIRIE PASS			Description: TEMP POLE/STREET

Meter	Service Dates From	Service Dates To	No. Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Type of Reading	Rate
106071994	07/01/2019	08/01/2019	31	4444	4487	1	43	kWh	B1

Transaction Detail

07/02 Previous Balance		$34.05
07/16 Payment -- Thank You		$-37.05
07/30 Payment -- Thank You		$-34.05
08/02 Basic Service	$26.00	
43 KWH @ .06459	$2.77	
43 WPCA @ .024297	$1.04	
43 DCA @ 0.00275	$0.12	
Subtotal		$29.93
Gross Receipts Tax		$0.77
Total owed as of this statement		$-6.35

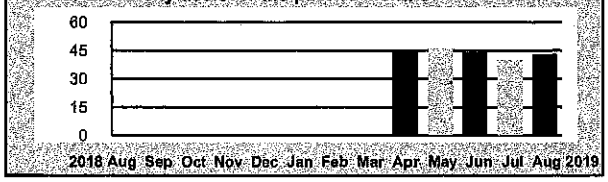
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	43	1
Last Month	30	40	1
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

GROUP ACCOUNT

Account: 9000119050
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-37.05
Total owed : $-6.35

☐ Please check if providing new contact information on the back.

After 5pm 08/23/2019 add: $0.00
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000000008

CHELST15081F

Choctawhatchee Electric Cooperative, Inc.
Monthly Bill Statement
Owned By Those We Serve

Account: 9000119056
Statement: 27038283
Previous Balance: $30.21
Payments/Adjustments: $-62.94
Credit: $-32.73
Current Charges: $34.66
Total Due: $1.93
Current Charges Due: 08/23/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 8/2/2019	Map No:355-23-014	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 274 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073181	07/01/2019	08/01/2019	31	94495	94580	1	85	kWh	B1

Transaction Detail

07/02 Previous Balance		$30.21
07/16 Payment -- Thank You		$-32.73
07/30 Payment -- Thank You		$-30.21
08/02 Basic Service	$26.00	
85 KWH @ .06459	$5.49	
85 WPCA @ .024297	$2.07	
85 DCA @ 0.00275	$0.23	
Subtotal		$33.79
Gross Receipts Tax		$0.87
Total owed as of this statement		$1.93

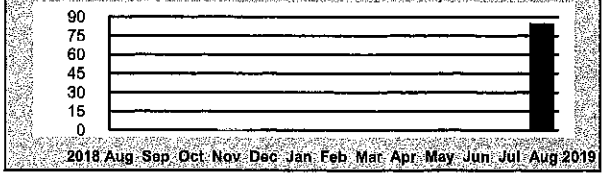
Tips

Don't forget to download the CHELCO Connect App. To use the app features, you must set up an online account at CHELCO.com. Your username and password are the same as your online account.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	85	3
Last Month	30	0	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



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P.O. Box 512
DeFuniak Springs, Florida 32435-0512

ADDRESS SERVICE REQUESTED

☐ Please check if providing new contact information on the back.

GROUP ACCOUNT

Account: 9000119056
Statement: 27038283
Bill Date: 8/2/2019
Credit: $-32.73
Current Amount Due by 5pm on **08/23/2019**: $34.66
Total owed : $1.93

After 5pm 08/23/2019 add: $0.19
Amount Paid: _____

Make checks payable to CHELCO
To pay by phone call (850)307-1212
To pay online visit www.chelco.com

NATUREWALK COMMUNITY DEV DIST
2806 NORTH 5TH ST UNIT 403
SAINT AUGUSTINE, FL 32084

Choctawhatchee Electric Cooperative, Inc.
P.O. Box 512
DeFuniak Springs, FL 32435-0512

0802201900000270382830000001936

Your Touchstone Energy® Cooperative

Statement ID	27106423	Bill Date	9/3/2019
Member Number	9007819	Due Date	9/24/2019
Account Name	NATUREWALK COMMUNITY DEV DIST	Total Balance	**$1,880.39**

Account Number	Service Address		Charges
9000040735	2063 CO HWY 395-I	355-21-030	$50.14
9000040736	104 IRIS TRCE	375-02-081	$27.76
9000040740	2063 E CO HWY 395-B	355-22-005	$96.07
9000040741	2063 E CO HWY 395-A	355-22-006	$449.66
9000040742	2063 E CO HWY 395 C	355-22-004	$292.20
9000047754	797 SANDRASS BLVD LIFT STATION	375-02-145	$42.90
9000047755	795 SANDGRASS BLVD SPRINKLER SYSTEM	375-02-146	$79.56
9000051138	763 SANDGRASS BLVD	375-02-160	$64.02
9000074337	107 FLATWOODS FOREST LOOP	375-02-283	$52.14
9000074339	694 FLATWOODS FOREST LOOP	375-02-282	$47.83
9000083697	127 SANDGRASS BLVD	375-02-327	$22.70
9000083723	30 FLATWOODS FOREST LOOP	375-03-017	$37.01
9000085306	393 FLATWOODS FOREST LOOP	355-22-071	$32.75
9000093468	221 FLATWOODS FOREST LOOP	355-22-097	$36.36
9000102896	10 FLATWOODS FOREST LOOP	355-22-140	$65.55
9000113974	1077 SANDGRASS BLVD	375-03-019	$134.00
9000119022	1140 SANDGRASS BLVD	355-23-012	$220.82
9000119048	14 PRAIRIE PASS	355-23-011	$42.31
9000119050	140 PRAIRIE PASS	355-23-015	$37.33
9000119056	274 PRAIRIE PASS	355-23-014	$49.28
		AMOUNT DUE	$1,880.39

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 11 2019

Fund 001 GL 53100 OC 4301

SEP 10 2019

[redacted]
Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $57.03
Total Due: $50.14
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:355-21-030	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 CO HWY 395-I				Description: LANDSCAPING LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073688	08/01/2019	09/01/2019	31	33393	33716	1	323	kWh	B1

Transaction Detail

08/02 Previous Balance		$-6.89
09/03 Basic Service	$26.00	
323 KWH @ .06459	$20.86	
323 WPCA @ .024317	$7.85	
323 DCA @ 0.00275	$0.89	
Subtotal		$55.60
Gross Receipts Tax		$1.43
Total owed as of this statement		$50.14

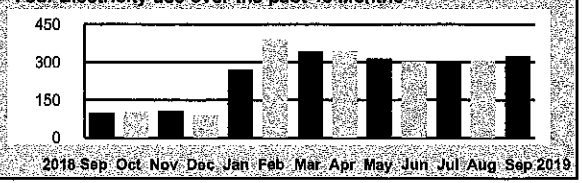
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	323	10
Last Month	31	305	10
A Year Ago	31	96	3

Your Electricity use over the past 13 Months



[redacted]

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $38.46
Total Due: $27.76
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-02-081	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 104 IRIS TRCE				Description: WELL/STORM PUMP

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326239	08/01/2019	09/01/2019	31	2294	2294	1	0	kWh	B3

Transaction Detail

08/02 Previous Balance		$-10.70
09/03 Basic Service	$37.50	
Subtotal		$37.50
Gross Receipts Tax		$0.96
Total owed as of this statement		$27.76

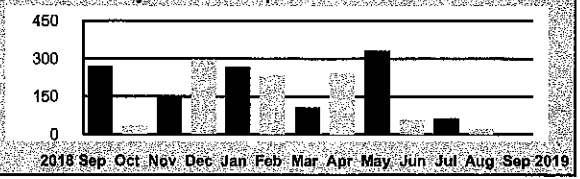
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

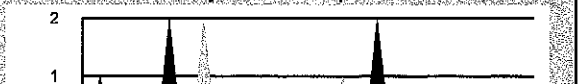
Compare	No. Days	Total KWH	Avg KWH
This Month	31	0	0
Last Month	31	20	1
A Year Ago	32	269	8

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	31	0	0
A Year Ago	32	1	0

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $106.39
Total Due: $96.07
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-22-005	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-B				Description: STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318639	08/01/2019	09/01/2019	31	17143	17991	1	848	kWh	B1

Transaction Detail

08/02 Previous Balance		$-10.32
09/03 Basic Service	$26.00	
848 KWH @ .06459	$54.78	
848 WPCA @ .024317	$20.62	
848 DCA @ 0.00275	$2.33	
Subtotal		$103.73
Gross Receipts Tax		$2.66
Total owed as of this statement		$96.07

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

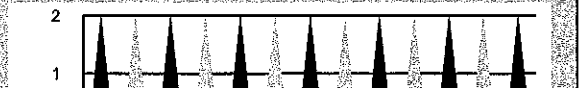
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	848	27
Last Month	31	797	26
A Year Ago	31	1166	38

Your Electricity use over the past 13 Months

Compare	No. Days	Total KW	Avg KW
This Month	31	2	0
Last Month	31	2	0
A Year Ago	31	2	0

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $324.77
Total Due: $449.66
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST			Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-22-006		Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395-A					Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143319924	08/01/2019	09/01/2019	31	10594	13696	1	3,102	kWh	B1

Attention: The past due amount of $124.89 must be paid on or before 9/10/2019 to avoid disconnect.

Transaction Detail

08/02 Previous Balance		$124.89
08/26 Notice Fee		$1.00
08/26 Penalty		$4.50
09/03 Notice Fee		$1.00
09/03 Basic Service	$26.00	
3102 KWH @ .06459	$200.36	
3102 WPCA @ .024317	$75.43	
3102 DCA @ 0.00275	$8.53	
Subtotal		$310.32
Gross Receipts Tax		$7.95
Total owed as of this statement		$449.66

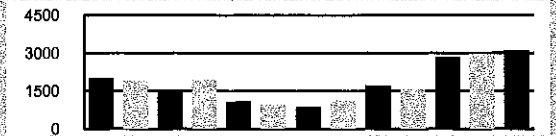
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	3102	100
Last Month	31	2965	96
A Year Ago	31	2013	65

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	7	0
Last Month	31	7	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $231.82
Total Due: $292.20
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST			Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-22-004		Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 2063 E CO HWY 395 C					Description: WELL PUMP/MUNICIPAL

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111099346	08/01/2019	09/01/2019	31	17327	19454	1	2,127	kWh	B1

Attention: The past due amount of $60.38 must be paid on or before 9/10/2019 to avoid disconnect.

Transaction Detail

08/02 Previous Balance		$60.38
08/26 Notice Fee		$1.00
08/26 Penalty		$3.21
09/03 Notice Fee		$1.00
09/03 Basic Service	$26.00	
2127 KWH @ .06459	$137.38	
2127 WPCA @ .024317	$51.72	
2127 DCA @ 0.00275	$5.85	
Subtotal		$220.95
Gross Receipts Tax		$5.66
Total owed as of this statement		$292.20

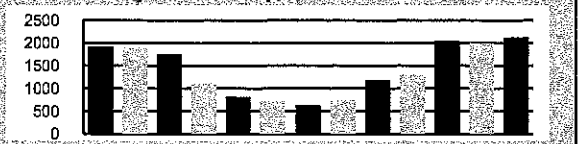
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	2127	69
Last Month	31	2005	65
A Year Ago	31	1922	62

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $52.56
Total Due: $42.90
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-02-145	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 797 SANDRASS BLVD LIFT STATION				Description: TEMP POLE/LIFT STATION

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326236	08/01/2019	09/01/2019	31	2636	2786	1	150	kWh	B3

Transaction Detail

08/02 Previous Balance		$-9.66
09/03 Basic Service	$37.50	
150 KWH @ .06459	$9.69	
150 WPCA @ .024317	$3.65	
150 DCA @ 0.00275	$0.41	
Subtotal		$51.25
Gross Receipts Tax		$1.31
Total owed as of this statement		$42.90

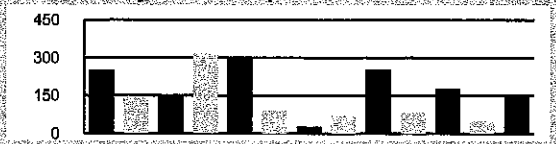
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	150	5
Last Month	31	49	2
A Year Ago	31	252	8

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	1	0
Last Month	31	0	0
A Year Ago	31	0	0

Your Electricity use over the past 13 Months

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $87.59
Total Due: $79.56
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-02-146	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 795 SANDGRASS BLVD SPRINKLER SYSTEM				Description: TEMP POLE/SPRINKLERS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318638	08/01/2019	09/01/2019	31	13126	13774	1	648	kWh	B1

Transaction Detail

08/02 Previous Balance		$-8.03
09/03 Basic Service	$26.00	
648 KWH @ .06459	$41.86	
648 WPCA @ .024317	$15.76	
648 DCA @ 0.00275	$1.78	
Subtotal		$85.40
Gross Receipts Tax		$2.19
Total owed as of this statement		$79.56

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

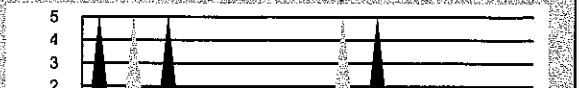
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	648	21
Last Month	31	567	18
A Year Ago	32	699	22

Your Electricity use over the past 13 Months

Compare	No. Days	Total KW	Avg KW
This Month	31	1	0
Last Month	31	1	0
A Year Ago	32	5	0

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $69.26
Total Due: $64.02
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:375-02-160	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 763 SANDGRASS BLVD				Description: TEMP POLE/LIGHTING

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
111101294	08/01/2019	09/01/2019	31	37505	37958	1	453	kWh	B1

Transaction Detail

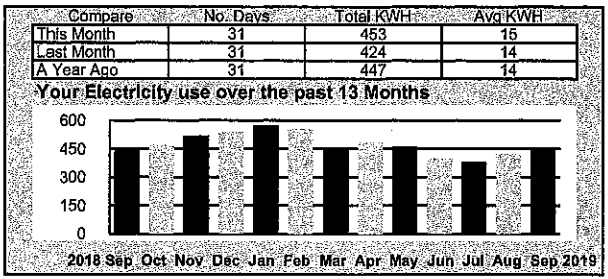
08/02 Previous Balance		$-5.24
09/03 Basic Service	$26.00	
453 KWH @ .06459	$29.26	
453 WPCA @ .024317	$11.02	
453 DCA @ 0.00275	$1.25	
Subtotal		$67.53
Gross Receipts Tax		$1.73
Total owed as of this statement		$64.02

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	453	15
Last Month	31	424	14
A Year Ago	31	447	14



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $56.55
Total Due: $52.14
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:375-02-283	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 107 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318631	08/01/2019	09/01/2019	31	5405	5723	1	318	kWh	B1

Transaction Detail

08/02 Previous Balance		$-4.41
09/03 Basic Service	$26.00	
318 KWH @ .06459	$20.54	
318 WPCA @ .024317	$7.73	
318 DCA @ 0.00275	$0.87	
Subtotal		$55.14
Gross Receipts Tax		$1.41
Total owed as of this statement		$52.14

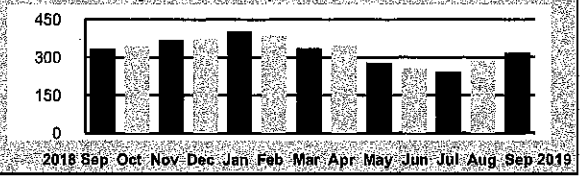
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	318	10
Last Month	31	285	9
A Year Ago	31	333	11

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	31	0	0
A Year Ago	31	0	0

Your Electricity use over the past 13 Months

[redacted]

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $54.88
Total Due: $47.83
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:375-02-282	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 694 FLATWOODS FOREST LOOP				Description: TEMP POLE/STREET LIGHTS

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
99248719	08/01/2019	09/01/2019	31	16563	16863	1	300	kWh	B1

Transaction Detail

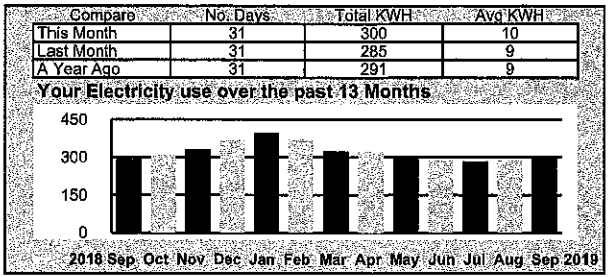
08/02 Previous Balance		$-7.05
09/03 Basic Service	$26.00	
300 KWH @ .06459	$19.38	
300 WPCA @ .024317	$7.30	
300 DCA @ 0.00275	$0.83	
Subtotal		$53.51
Gross Receipts Tax		$1.37
Total owed as of this statement		$47.83

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	300	10
Last Month	31	285	9
A Year Ago	31	291	9



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $29.02
Total Due: $22.70
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-02-327	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 127 SANDGRASS BLVD				Description:

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318637	08/01/2019	09/01/2019	31	951	976	1	25	kWh	B1

Transaction Detail

08/02 Previous Balance		$-6.32
09/03 Basic Service	$26.00	
25 KWH @ .06459	$1.61	
25 WPCA @ .024317	$0.61	
25 DCA @ 0.00275	$0.07	
Subtotal		$28.29
Gross Receipts Tax		$0.73
Total owed as of this statement		$22.70

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	25	1
Last Month	31	65	2
A Year Ago	31	32	1

Your Electricity use over the past 13 Months

Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	31	0	0
A Year Ago	31	0	0

Your Electricity use over the past 13 Months

[redacted]
Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $44.06
Total Due: $37.01
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-03-017	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 30 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
73821170	08/01/2019	09/01/2019	31	10671	10856	1	185	kWh	B1

Transaction Detail

08/02 Previous Balance		$-7.05
09/03 Basic Service	$26.00	
185 KWH @ .06459	$11.95	
185 WPCA @ .024317	$4.50	
185 DCA @ 0.00275	$0.51	
Subtotal		$42.96
Gross Receipts Tax		$1.10
Total owed as of this statement		$37.01

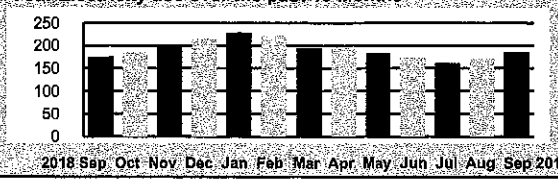
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	185	5
Last Month	31	170	6
A Year Ago	31	175	6

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $39.31
Total Due: $32.75
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-22-071	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 393 FLATWOODS FOREST LOOP				Description: LIFTSTATION

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
144326258	08/01/2019	09/01/2019	31	141	150	1	9	kWh	B3

Transaction Detail

08/02 Previous Balance		$-6.56
09/03 Basic Service	$37.50	
9 KWH @ .06459	$0.59	
9 WPCA @ .024317	$0.22	
9 DCA @ 0.00275	$0.02	
Subtotal		$38.33
Gross Receipts Tax		$0.98
Total owed as of this statement		$32.75

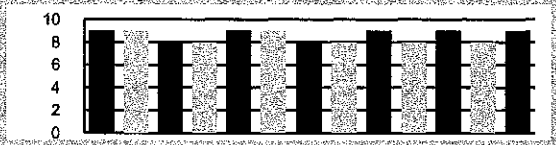
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	9	0
Last Month	31	8	0
A Year Ago	32	9	0

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	0	0
Last Month	31	0	0
A Year Ago	32	0	0

Your Electricity use over the past 13 Months

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $43.30
Total Due: $36.36
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-22-097	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 221 FLATWOODS FOREST LOOP				Description: TEMP POLE/ STREET LIGHT

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
76697571	08/01/2019	09/01/2019	31	6231	6408	1	177	kWh	B1

Transaction Detail

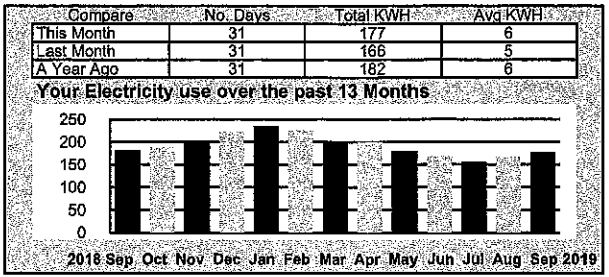
08/02 Previous Balance		$-6.94
09/03 Basic Service	$26.00	
177 KWH @ .06459	$11.43	
177 WPCA @ .024317	$4.30	
177 DCA @ 0.00275	$0.49	
Subtotal		$42.22
Gross Receipts Tax		$1.08
Total owed as of this statement		$36.36

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	177	6
Last Month	31	166	5
A Year Ago	31	182	6



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $78.66
Total Due: $65.55
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:355-22-140	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 10 FLATWOODS FOREST LOOP				Description: TEMP POLE/STEET LIGHTING

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
77860702	08/01/2019	09/01/2019	31	90365	90918	1	553	kWh	B1

Transaction Detail

08/02 Previous Balance		$-13.11
09/03 Basic Service	$26.00	
553 KWH @ .06459	$35.72	
553 WPCA @ .024317	$13.45	
553 DCA @ 0.00275	$1.52	
Subtotal		$76.69
Gross Receipts Tax		$1.97
Total owed as of this statement		$65.55

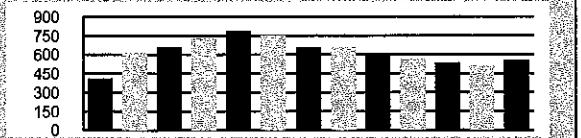
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	553	18
Last Month	31	510	17
A Year Ago	26	408	16

Your Electricity use over the past 13 Months



[redacted]
Your Touchstone Energy® Cooperative

Owned By Those We Serve

Credit: $-13.94
Current Charges: $147.94
Total Due: $134.00
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 375-03-019	Bill Cycle: C	Board District: 1	Type of Bill: REGULAR
Service Address: 1077 SANDGRASS BLVD				Description: TEMP POLE FOR POND PUMP

Meter	Service Dates		No Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
143318669	08/01/2019	09/01/2019	31	16257	17547	1	1,290	kWh	B1

Transaction Detail

08/02 Previous Balance		$-13.94
09/03 Basic Service	$26.00	
1290 KWH @ .06459	$83.32	
1290 WPCA @ .024317	$31.37	
1290 DCA @ 0.00275	$3.55	
Subtotal		$144.24
Gross Receipts Tax		$3.70
Total owed as of this statement		$134.00

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

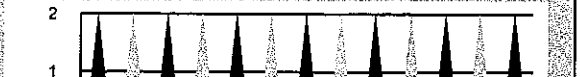
Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	1290	42
Last Month	31	1247	40
A Year Ago	31	1033	33

Your Electricity use over the past 13 Months

Compare	No. Days	Total KW	Avg KW
This Month	31	2	0
Last Month	31	2	0
A Year Ago	31	2	0

Your Electricity use over the past 13 Months



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $138.55
Total Due: $220.82
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No:355-23-012	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 1140 SANDGRASS BLVD				Description: TEMP POLE/WELL

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
147883003	08/01/2019	09/01/2019	31	4028	5158	1	1,130	kWh	B1

Attention: The past due amount of $82.27 must be paid on or before 9/10/2019 to avoid disconnect.

Transaction Detail

08/02 Previous Balance		$82.27
08/26 Notice Fee		$1.00
08/26 Penalty		$3.65
09/03 Notice Fee		$1.00
09/03 Basic Service	$26.00	
1130 KWH @ .06459	$72.99	
1130 WPCA @ .024317	$27.48	
1130 DCA @ 0.00275	$3.11	
Subtotal		$129.58
Gross Receipts Tax		$3.32
Total owed as of this statement		$220.82

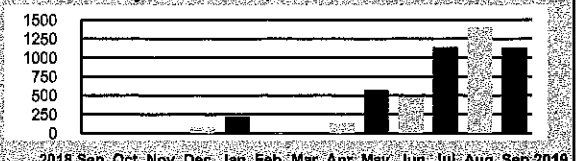
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Charts

Compare	No. Days	Total KWH	Avg KWH
This Month	31	1130	37
Last Month	31	1400	45
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



Compare	No. Days	Total KW	Avg KW
This Month	31	6	0
Last Month	31	6	0
A Year Ago	0	0	0

Your Electricity use over the past 13 Months

Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $48.57
Total Due: $42.31
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-23-011	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 14 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073936	08/01/2019	09/01/2019	31	21686	21919	1	233	kWh	B1

Transaction Detail

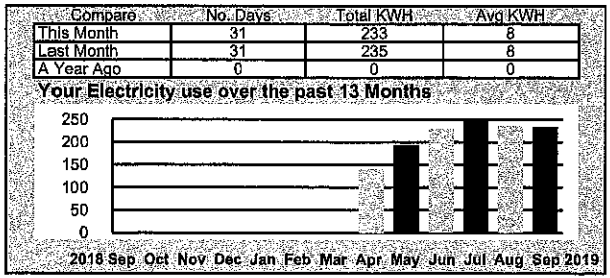
08/02 Previous Balance		$-6.26
09/03 Basic Service	$26.00	
233 KWH @ .06459	$15.05	
233 WPCA @ .024317	$5.67	
233 DCA @ 0.00275	$0.64	
Subtotal		$47.36
Gross Receipts Tax		$1.21
Total owed as of this statement		$42.31

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	233	8
Last Month	31	235	8
A Year Ago	0	0	0



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $43.68
Total Due: $37.33
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-23-015	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 140 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
106071994	08/01/2019	09/01/2019	31	4487	4668	1	181	kWh	B1

Transaction Detail

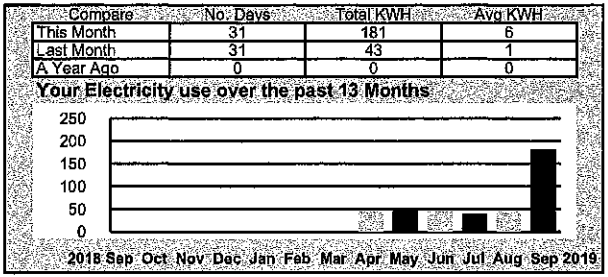
08/02 Previous Balance		$-6.35
09/03 Basic Service	$26.00	
181 KWH @ .06459	$11.69	
181 WPCA @ .024317	$4.40	
181 DCA @ 0.00275	$0.50	
Subtotal		$42.59
Gross Receipts Tax		$1.09
Total owed as of this statement		$37.33

Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	181	6
Last Month	31	43	1
A Year Ago	0	0	0



Your Touchstone Energy® Cooperative

Owned By Those We Serve

Current Charges: $47.35
Total Due: $49.28
Current Charges Due: 09/24/2019

Name: NATUREWALK COMMUNITY DEV DIST		Your Phone #: (850)334-9055		Email: danderson@rizzetta.com
Bill Date: 9/3/2019	Map No: 355-23-014	Bill Cycle: C	Board District: 3	Type of Bill: REGULAR
Service Address: 274 PRAIRIE PASS				Description: TEMP POLE/STREET

Meter	Service Dates		No. Days	Meter Readings		Multiplier	Usage	Type of Reading	Rate
	From	To		Previous	Current				
108073181	08/01/2019	09/01/2019	31	94580	94798	1	218	kWh	B1

Transaction Detail

08/02 Previous Balance		$1.93
08/26 Penalty		$0.19
09/03 Basic Service	$26.00	
218 KWH @ .06459	$14.08	
218 WPCA @ .024317	$5.30	
218 DCA @ 0.00275	$0.60	
Subtotal		$45.98
Gross Receipts Tax		$1.18
Total owed as of this statement		$49.28

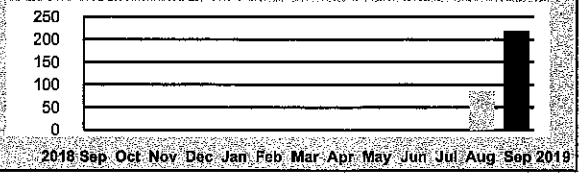
Tips

Report non-working street lights- CHELCO appreciates members' help identifying non-working CHELCO streetlights. To report a non-working streetlight, call (850) 307-1213 anytime and leave a message; email lighting@chelco.com, visit CHELCO.com or download the CHELCO Connect app. Include the streetlight number, which is on the pole, if possible.

Usage Chart

Compare	No. Days	Total KWH	Avg KWH
This Month	31	218	7
Last Month	31	85	3
A Year Ago	0	0	0

Your Electricity use over the past 13 Months



INVOICE

SEP 2 0 2019

egis Insurance & Risk Advisors

Customer	NatureWalk Community Development District
Acct #	516
Date	08/30/2019
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	$ 5,630.00
Payment Amount	
Payment for:	Invoice#9300
100119229	

NatureWalk Community Development District
c/o Rizzetta & Company
120 Richard Jackson Blvd., Ste 220
Panama City Beach, FL 32407

Thank You

Please detach and return with payment

Customer: NatureWalk Community Development District

Invoice	Effective	Transaction	Description	Amount
9300	10/01/2019	Renew policy	Policy #100119229 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2019	5,630.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 2 0 2019

Fund 001 GL 15500 OC _____

Check # _____

Total
$ 5,630.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)233-9939
sclimer@egisadvisors.com

Date
08/30/2019

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

Invoice

Date	Invoice #
08/30/19	64525

office@greenearth-landscapes.net
Phone # 850-236-1959

SEP 0 5 2019

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
08/30/19

Property Address	GreenEarth Representative		Terms
Nature Walk CDD	Joell Miller		Due on Receipt
Description	**Quantity**	**Price Each**	**Amount**
#7459 - Center Island -Extra Sod Estimate includes: Additional half pallet of turf to repair entrance island area damage.			$555.00

Thank you for your business.

Invoice Total	$555.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$555.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$655.00	$9,829.00	$2,096.00	$0.00	($503.16)	**$12,076.84**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 09 2019

Fund 001 GL 53900 OC 4650

Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

SEP 0 5 2019

Invoice

Date	Invoice #
08/30/19	64526

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
08/30/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7615 - Irrigation Repair audit repair stub up			$100.00

Thank you for your business.

Invoice Total	$100.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$100.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$655.00	$9,829.00	$2,096.00	$0.00	($503.16)	**$12,076.84**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 09 2019

Fund 001 GL 53900 OC 4609

Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

SEP 0 6 2019

Invoice

Date	Invoice #
09/05/19	64697

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
09/05/19

Property Address	GreenEarth Representative		Terms
Nature Walk CDD	Joell Miller		Due on Receipt
Description	**Quantity**	**Price Each**	**Amount**
#5261 - General Maintenance 2019 September 2019			$8,682.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 09 2019

Fund 001 GL 53900 OC 46004

Check # _____

Updated 06/28/2019 to include information and scope from opportunity #6327 Updated 04/08/2019. Contract now includes phase 3. Payment schedule has change. Old price $90563.76. Monthly $7546.98. New price $98531.76. Monthly $8210.98. Updated 12/21/2019 Locations added to Phase III: 4 areas along street curbs, area around pump station, and two common area green spaces. Estimate includes: Forty eight general maintenance visits included per year. Full agronomic program for all turf. Weed control of all plant beds. Monthly irrigation audits to ensure the irrigation system is operating properly and efficiently providing adequate coverage to all plantings and trees. Two plant fertilization's per year to promote future plant health and growth. Trimming and shaping existing plant materials to their appropriate shape and size. Three turf audits per year to determine condition of turf and check for disease and fungus. Edging of all hard and soft turf borders. Blowing sidewalks, driveways, and entrances of all debris. Pine straw is not included in this scope.			

Thank you for your business.

Invoice Total	$8,682.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$8,682.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$8,682.00	$655.00	$2,096.00	$0.00	($503.16)	**$10,929.84**

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459

SEP 0 9 2019

Invoice

Date	Invoice #
09/06/19	64733

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
09/06/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7332 - Phase 3 Lateral Line Break Repaired a broken lateral line break in phase 3.			$85.00

Thank you for your business.

Invoice Total	$85.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$85.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$490.00	$9,337.00	$2,096.00	$0.00	($503.16)	**$11,419.84**

Date Rec'd Rizzetta & Co., Inc. _____

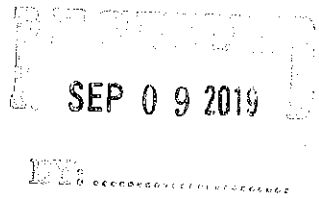
D/M approval _____ Date _____

Date entered SEP 11 2019

Fund 001 GL 53900 OC 4609

Check # _____

GreenEarth Landscape Services
122-5 Bishop Tolbert Road
Santa Rosa Beach, FL 32459



Invoice

Date	Invoice #
09/06/19	64734

office@greenearth-landscapes.net
Phone # 850-236-1959

Nature Walk CDD
120 Richard Jackson Blvd
Panama City Beach, FL 32407

Due Date
09/06/19

Property Address	GreenEarth Representative	Terms
Nature Walk CDD	Joell Miller	Due on Receipt

Description	Quantity	Price Each	Amount
#7611 - Irrigation Repair Repaired an irrigation stub up for the drip line in lot 260 in phase 3.			$405.00

Thank you for your business.

Invoice Total	$405.00
Payments/Credits Applied	$0.00
Balance Due for this Inv.	$405.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Total Balance Due On Account
$490.00	$9,337.00	$2,096.00	$0.00	($503.16)	**$11,419.84**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval cal Date _____

Date entered SEP 11 2019

Fund 001 GL 53900 OC 46609

Check # _____

RECEIVED 9/3/19

INVOICE

Gulf Glo Banners & Signs
P.O. Box 9591
Panama City Beach, FL 32417 850-234-0952

DATE 8/29/2019

INVOICE # 51357

SEP 0 5 2019

BILL TO:

Nature's Walk CDD
c/o 120 Richard Jackson Blvd., Suite 220
Panama City Beach , FL., 32407

PO NO. Courtney Mattern

TERMS

QTY	DESCRIPTION	RATE	AMOUNT
2	**Supply (2) Walking And Bike Path Only No Motorized Vehicles Allowed .....Logo Signs / Laminated**	**73.15**	**146.30T**
	Sales Tax	**7.00%**	**10.24**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 20 2019

Fund 001 GL 54100 OC 46116

Check # _____

TOTAL	**$156.54**
Deposit	$0.00
Balance	$156.54

Received By:

We appreciate your business .. Thank You!

All signs & sign products remain the property of Gulf Glo Banners until paid in full.
Unpaid balances are subject to 24% APR late charges

Hopping Green & Sams
Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
AUG 26 2019
BY:

STATEMENT

August 14, 2019

Naturewalk CDD
c/o District Manager
2806 N 5th Street
St. Augustine, FL 32084

Bill Number 109467
Billed through 07/31/2019

General Counsel
NWCDD 00001 CEL

FOR PROFESSIONAL SERVICES RENDERED

07/09/19	KEM	Confer with district manager regarding budget hearing date.	0.10 hrs
07/18/19	KEM	Prepare appropriation and assessment resolution.	0.20 hrs
07/22/19	CEL	Review budget resolutions and proposed method of assessment collection.	0.50 hrs
07/24/19	CEL	Review Attorney General opinion regarding public records exemption.	0.10 hrs
07/25/19	CEL	Review revised ADA website proposal and status of agreement; research regarding towing policy.	1.50 hrs
07/26/19	CEL	Review draft agenda; research same; review revisions to assessment collection.	0.60 hrs
07/31/19	MCE	Research new law regarding new definition of "home address" and property appraiser objections to confidential information in assessment rolls; prepare memorandum to district manager regarding same.	0.10 hrs

Total fees for this matter $867.50

MATTER SUMMARY

Eldred, Carl	2.70 hrs	295 /hr	$796.50
Ibarra, Katherine E. - Paralegal	0.30 hrs	135 /hr	$40.50
Eckert, Michael C.	0.10 hrs	305 /hr	$30.50
TOTAL FEES			$867.50
TOTAL CHARGES FOR THIS MATTER			**$867.50**

BILLING SUMMARY

Eldred, Carl	2.70 hrs	295 /hr	$796.50
Ibarra, Katherine E. - Paralegal	0.30 hrs	135 /hr	$40.50
Eckert, Michael C.	0.10 hrs	305 /hr	$30.50

TOTAL FEES	$867.50
TOTAL CHARGES FOR THIS BILL	**$867.50**

Please include the bill number on your check.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 26 2019

Fund 001 GL 51400 OC 3107

Check # _____

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

AUG 2 9 2019

Invoice

Date	Invoice #
9/1/2019	INV0000043116

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00321

Description	Qty	Rate	Amount
District Management Services	1.00	$1,300.00	$1,300.00
Administrative Services	1.00	$375.00	$375.00
Accounting Services	1.00	$1,250.00	$1,250.00
Financial & Revenue Collections	1.00	$300.00	$300.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 2 9 2019

Fund 001 GL 51300 OC 3101

Check # 3100
3201
3111

Subtotal	$3,225.00
Total	$3,225.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

AUG 2 9 2019

Invoice

Date	Invoice #
9/1/2019	INV0000004686

Bill To:

NATUREWALK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September		00321

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	$15.00	$75.00
Website Hosting, Backup and Content Updating	1	$100.00	$100.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 29 2019

Fund 001 GL 51300 OC 5103

Check # _____

Subtotal	$175.00
Total	$175.00

Ryerson's Electrical Service, Inc.
116 Circle Drive
Panama City Beach, FL 32413
Phone (850) 233-2788
Fax (850) 249-2780
License #EC-13006944

SEP 0 5 2019
BY:

7740

Invoice

To: NatureWalk C.D.D. **September 2, 2019**
Re: Pond Light

8/5- Replaced a 100 watt bulb in street light on Salamander.
8/16- Replaced the 70 watt metal halide bulb in the bollard light fixture on Flatwoods Forest Loop.

Total $325.00

Thank You for Your Business!

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval af Date _____
Date entered SEP 09 2019
Fund 001 GL 54100 OC 4613
Check # _____

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

SEP 0 5 2019

Invoice #	453975
Account #	717754
Invoice Date	9/1/2019
Due Date	9/11/2019
Rep	MTS

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Monthly Water Management Service (R)	290.00
	Water Mgmt Serv - Additional Area Added October 2018	31.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 09 2019

Fund 001 GL 53800 OC 46005

Check # _____

Customer Total Balance $642.00

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!

Total Invoice **$321.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATUREWALK COMMUNITY DEV.
RIZZETTA & COMPANY INCORPORATED
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	453975
Account #	717754
Date	9/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

SEP 11 2019

Invoice #	455083
Account #	721546
Invoice Date	9/1/2019
Due Date	9/11/2019
Rep	MTS

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Fountain Cleaning (R) - Recurring Invoice	157.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CM Date _____

Date entered SEP 11 2019

Fund 001 GL 53800 OC 46006

Check # _____

Customer Total Balance $314.00

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!	**Total Invoice**	**$157.00**

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

NATURE WALK CDD/FTNCLN
C/O RIZETTA AND COMPANY
2806 NORTH FIFTH STREET
UNIT 403
ST. AUGUSTINE, FLORIDA 32084

Amount Enclosed

Invoice #	455083
Account #	721546
Date	9/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW
____ Mastercard ____ Visa ____ American Express
Card # _____
Card Verification # _____
Exp. Date # _____
Print Name _____
Billing Address: ____ Check box if same as above
_____
_____
Signature _____

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com

SEP 1 0 2019

INVOICE

BILL TO
Nature Walk
3434 Colwell Ave
Tampa, FL 33614 United States

INVOICE # 1362
DATE 09/07/2019
DUE DATE 09/07/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Web Design:Website ADA Compliance - Type M Perform ADA Compliance check, update / rebuild current site with new ADA plugins, update html code for compliance, image tags etc. Convert 2 years worth of documents to RTF's. Document before and after for ADA errors as per WAVE Checker tool. (See proposal for details)	1	4,050.00	4,050.00

Please send check to VGlobalTech

BALANCE DUE **$4,050.00**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered SEP 20 2019

Fund 001 GL 51300 OC 5103

Check # _____

TAB 6

RESOLUTION 2020-20

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NATUREWALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN AMENDED GENERAL FUND BUDGET FOR FISCAL YEAR 2018/2019, PROVIDING FOR APPROPRIATIONS; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on August 9, 2018, the Board of Supervisors of the NatureWalk Community Development District ("**Board**"), adopted Resolution 2018-05 providing for the adoption of the District's Fiscal Year 2018/2019 annual budget ("**Budget**"); and

WHEREAS, the District Manager, at the direction of the Board, has prepared an amended Budget, to reflect changes in the actual appropriations of the Budget due to the addition of costs and fees; and

WHEREAS, Chapters 189 and 190, *Florida Statutes*, and Section 3 of Resolution 2018-05 authorize the Board to amend the Budget within sixty (60) days following the end of the Fiscal Year 2018/2019; and

WHEREAS, the Board finds that it is in the best interest of the District and its landowners to amend the Budget to reflect the actual appropriations.

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

1. BUDGET AMENDMENT.

a. The Board has reviewed the District Manager's proposed amended Budget, copies of which are on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, "**Adopted Annual Budget**") may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2018/2019.

c. The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as "The Adopted Budget for the NatureWalk Community Development District for the fiscal year ending September 30,

2019, as amended and adopted by the Board of Supervisors effective _____, 2019."

2. APPROPRIATIONS. There is hereby appropriated out of the revenues of the NatureWalk Community Development District, the fiscal year beginning October 1, 2018, and ending September 30, 2019, the sums set forth below, to be raised by special assessments, which sums are deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	$_____
DEBT SERVICE FUND(S)	$_____
TOTAL ALL FUNDS	$_____

3. CONFLICTS. This Resolution is intended to amend, in part, Resolution 2018-05, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2018-05 that are not amended by this Resolution apply to the Adopted Annual Budget as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

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

5. EFFECTIVE DATE. This Resolution shall take effect as of _____, 2019.

PASSED AND ADOPTED this this ___ day of _____, 2019.

ATTEST:

_____
Secretary/Assistant Secretary

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

_____
Chairperson, Board of Supervisors

Exhibit A: Amended Fiscal Year 2018/2019 Budget

Exhibit A
Amended Fiscal Year 2018/2019 Budget

Proposed Amended Budget
NatureWalk Community Development District
General Fund
Fiscal Year 2018/2019

	Chart of Accounts Classification	Budget for 2018/2019	Changes	Proposed Amended Budget FY 18-19
1				
2	**REVENUES**			
3				
4	Special Assessments			
5	Tax Roll*	$ 265,151		$ 265,151
6	Off Roll*	$ 37,885	$ 35,355	$ 73,240
7				
8	**TOTAL REVENUES**	**$ 303,036**	**$ 35,355**	**$ 338,391**
9				
10	Balance Forward from Prior Year	$ 28,322	$ 67,950	$ 96,272
11				
12	**TOTAL REVENUES AND BALANCE FORWARD**	**$ 331,358**	**$ 103,305**	**$ 434,663**
13				
14				
15				
16	**EXPENDITURES - ADMINISTRATIVE**			
17				
18	Legislative			
19	Supervisor Fees	$ 4,800		$ 4,800
20	Financial & Administrative			
21	Administrative Services	$ 4,500		$ 4,500
22	District Management	$ 15,600		$ 15,600
23	District Engineer	$ 2,500		$ 2,500
24	Disclosure Report	$ 5,000		$ 5,000
25	Trustees Fees	$ 7,000		$ 7,000
26	Assessment Roll	$ 5,000		$ 5,000
27	Financial & Revenue Collections	$ 3,600		$ 3,600
28	Accounting Services	$ 15,000		$ 15,000
29	Auditing Services	$ 3,170	$ 3,170	$ 6,340
30	Arbitrage Rebate Calculation	$ 600		$ 600
31	Public Officials Liability Insurance	$ 2,475		$ 2,475
32	Legal Advertising	$ 2,000		$ 2,000
33	Dues, Licenses & Fees	$ 175		$ 175
34	Website Hosting, Maintenance, Backup (and	$ 2,100	$ 4,050	$ 6,150
35	Legal Counsel			
36	District Counsel	$ 20,000		$ 20,000
37				
38	**Administrative Subtotal**	**$ 93,520**		**$ 93,520**
39				
40	**EXPENDITURES - FIELD OPERATIONS**			
41				
42	Electric Utility Services			

Proposed Amended Budget
NatureWalk Community Development District
General Fund
Fiscal Year 2018/2019

	Chart of Accounts Classification	Budget for 2018/2019	Changes	Proposed Amended Budget FY 18-19
43	Utility Services	$ 14,000	$ 3,386	$ 17,386
44	Stormwater Control			
45	Aquatic Maintenance	$ 3,480		$ 3,480
46	Fountain Service Repairs & Maintenance	$ 1,884		$ 1,884
47	Wetland Monitoring & Maintenance	$ 1,000		$ 1,000
48	Aquatic Plant Replacement	$ -		
49	Stormwater System Maintenance	$ 1,000		$ 1,000
50	Other Physical Environment			
51	General Liability Insurance	$ 2,750		$ 2,750
52	Property Insurance	$ 774		$ 774
53	Rust Prevention	$ 5,000		$ 5,000
54	Landscape Maintenance	$ 112,000	$ 12,644	$ 124,644
55	Ornamental Lighting & Maintenance	$ 1,000		$ 1,000
56	Well Maintenance	$ -		$ -
57	Tree Trimming Services	$ 1,500		$ 1,500
58	Irrigation Repairs	$ 5,000	$ 16,016	$ 21,016
59	Landscape Replacement Plants, Shrubs, Trees	$ 3,200		$ 3,200
60	Annual Mulching	$ 57,000	$ 48,494	$ 105,494
61	Road & Street Facilities			
62	Street Light Decorative Light Maintenance	$ 3,700	$ 8,746	$ 12,446
63	Sidewalk Repair & Maintenance	$ 2,750		$ 2,750
64	Street Sign Repair & Replacement	$ 800		$ 800
65	Roadway Repair & Maintenance	$ 1,000	$ 14,019	$ 15,019
66	Parks & Recreation			
67	Boardwalk and Bridge Maintenance	$ 20,000		$ 20,000
68				
69	**Field Operations Subtotal**	**$ 237,838**	**$ 103,305**	**$ 341,143**
70				
71	**Contingency for County TRIM Notice**			
72				
73	**TOTAL EXPENDITURES**	**$ 331,358**	**$ 103,305**	**$ 434,663**
74				
75	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ -**		
76				

TAB 7

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This First Addendum to the Contract for Professional District Services (this **"Addendum"),** is made and entered into as of the 1st day of October, 2019 (the "**Effective Date**"), by and between **NatureWalk Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Walton County, Florida (the "**District**"), and **Rizzetta & Company, Inc.**, a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2018 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____
Signature

_____
Print Name

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

_____
Vice Chairman/Assistant Secretary
Board of Supervisors

_____
Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	ANNUALLY
Management:	$15,825.00
Administrative:	$ 4,500.00
Accounting:	$16,000.00
Financial & Revenue Collections:	$ 3,600.00
Assessment Roll **(1)**:	$ 5,000.00
Total Standard On-Going Services:	**$44,925.00**

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	**HOURLY RATE**:
Senior Manager	$ 52.00
District Manager	$ 40.00
Accounting & Finance Staff	$ 28.00
Administrative Support Staff	$ 21.00

LITIGATION SUPPORT SERVICES:	Hourly	Upon Request

ADDITIONAL THIRD-PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Homeowner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

TAB 8

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

NatureWalk Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members' property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

NatureWalk Community Development District
c/o Rizzetta & Company
120 Richard Jackson Blvd., Ste. 220
Panama City, FL 32407

Term: **October 1, 2019 to October 1, 2020**

Quote Number: 100119229

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	$0
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$176,000

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	**Coinsurance**
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:		Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
		Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement		Included
Flood	*	Included
Boiler & Machinery		Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **$635**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$500,000 in any one occurrence
X	F	Duty to Defend	$100,000 any one occurrence
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$250,000 in any one occurrence
X	I	Fire Department Charges	$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	$50,000 in any one occurrence
X	Q	Professional Fees	$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	$500,000 in any one occurrence
X	T	Transit	$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile
X	Section II B1	Business Income	$1,000,000 in any one occurrence
X	Section II B2	Additional Expenses	$1,000,000 in any one occurrence
X	FIA 120	Active Assailant(s)	$1,000,000 in any one occurrence

CRIME COVERAGE

Description	**Limit**	**Deductible**
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

COVERAGES	SYMBOL	LIMIT	DEDUCTIBLE
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	$1,000,000	$0
PERSONAL INJURY PROTECTION	5	STATUTORY	$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate

Florida Insurance Alliance™

PREMIUM SUMMARY

NatureWalk Community Development District
c/o Rizzetta & Company
120 Richard Jackson Blvd., Ste. 220
Panama City, FL 32407

Term: **October 1, 2019 to October 1, 2020**

Quote Number: 100119229

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$635
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$2,689
Public Officials and Employment Practices Liability	$2,306
TOTAL PREMIUM DUE	**$5,630**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

Florida Insurance Alliance™

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2019, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

NatureWalk Community Development District

(Name of Local Governmental Entity)

By: _____ Todd Schermerhorn
Signature Print Name

Witness By: _____ Crystal Grimes
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2019

By: _____
Administrator

Florida Insurance Alliance™

PROPERTY VALUATION AUTHORIZATION

NatureWalk Community Development District
c/o Rizzetta & Company
120 Richard Jackson Blvd., Ste. 220
Panama City, FL 32407

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑	Building and Content TIV	$0	As per schedule attached
☑	Inland Marine	$176,000	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: _____ Date: 9/20/19

Name: TODD SCHIERMERHORN

Title: BOARD MEMBER

Florida Insurance Alliance™

Schedule Items Effective As of: 10/01/2019

Inland Marine Schedule

NatureWalk Community Development District

Policy No.: 100119229
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. Date / Term Date	Value	Deductible
1	67 Street Lights		Electronic data processing equipment	10/01/2019 / 10/01/2020	$176,000	$1,000
				Total	**$176,000**	

Sign: _____ Print Name: TODD SCHERMERHORN Date: 9/20/19

TAB 9

Hopping Green & Sams

Attorneys and Counselors

MEMORANDUM

TO: NatureWalk Community Development District
Board of Supervisors

FROM: Carl Eldred

RE: Updated Provisions of the District's Rules of Procedure

DATE: October 3, 2019

Please find attached to this memorandum an updated version of the NatureWalk Community Development District's ("District's") Rules of Procedure ("Rules"). Several substantive revisions were made to maintain consistency between the Rules and the current Florida Statutes, including changes implemented in the most recent legislative session, as well as to facilitate greater efficiency in the operation of the District. An explanation of each material change to the Rules is provided below. Minor formatting changes and edits are not discussed. Should you have any questions regarding the revisions to the Rules, please do not hesitate to contact me via e-mail at carle@hgslaw.com or via phone at 850-222-7500.

Costs Associated With Public Records Requests (Pages 8–9)

Language was added to Rule 1.2(4) to reflect statutory language regarding calculation of special charges for responding to certain public records requests, and to state that the District is under no duty to produce requested records if the requestor has not paid the required costs or has outstanding charges. The language will help minimize expenses incurred by the District in responding to public records requests.

Financial Disclosure Coordination (Page 9)

Rule 1.2(7) was added to maintain consistency with legislation that was passed during the 2019 legislative session. The rule designates the Secretary as the District's Financial Disclosure Coordinator ("Coordinator") (unless the District designates otherwise by resolution) and requires the Coordinator to create, maintain, and update certain records and provide them to the Florida Commission on Ethics by certain deadlines. Each Supervisor or other Reporting Individual must notify the Coordinator in writing if there are changes to his or her name, e-mail address, or physical address, and must notify the Commission on Ethics of changes to his or her e-mail address.

Agenda and Meeting Materials (Page 11)

Rule 1.3(3) was amended to reflect statutory requirements that the agenda and meeting materials available in an electronic format, excluding confidential and exempt information, shall be

made available to the public at least seven days before a meeting, hearing, or workshop. The amended rule also clarifies circumstances in which the agenda may be amended or additional materials added after initial posting. It additionally specifies which documents constitute "meeting materials." Documents that do not meet the definition of "meeting materials" may still be provided to the Board, but will be considered supplementary materials and are not required to be made available to the public before the meeting. Supplementary materials may include, but are not necessarily limited to, the following: financial statements, informational reports, and copies of receipts and invoices.

Flexibility for Board Authorization (Page 13)

Language was added to Rule 1.3(11) to allow the Board to waive formal approval or disapproval procedures. This will allow the Board flexibility to use different procedures when necessary and will protect the validity of the Board's actions where there is a technical irregularity but the Board has otherwise made its decision clear.

Security and Firesafety Board Discussions (Page 14)

Rule 1.3(14) was added to reflect the fact that portions of a meeting which would reveal a security or firesafety system plan or portion thereof made confidential and exempt by Florida law are exempt from Florida's statutory public meeting requirements. Including this rule will clarify the procedures the Board should use to ensure that confidential and exempt information is not made public.

Internal Controls to Prevent Fraud, Waste and Abuse (Page 15)

Rule 1.4 was added to reflect legislative changes enacted in the 2019 legislative session requiring special districts to establish and maintain internal controls to prevent fraud, waste, and abuse. Our office plans to work with the District Manager and auditor to develop the internal controls, which the Board will adopt in the same manner as it does policies.

Notice of Competitive Solicitation (Pages 27 and 36)

Rules 3.1(3) and 3.3(2)(c) have been amended to state that when a consultant has asked to be provided with notice of the District's competitive solicitations, the District Manager's failure to provide them with a copy of the notice will not give them bid protest rights or otherwise disqualify the District's otherwise valid procurement. This will reduce the District's exposure to potential bid protests and decrease the likelihood of a procurement being considered invalid due to a technical irregularity.

Procedure Regarding Auditor Selection (Page 31)

Language has been added to the introductory paragraph to Rule 3.2 to clarify that the District need not use the procedures set out by the Rule for audits required under Chapter 190 of the Florida Statutes but which do not meet the thresholds of Chapter 218 of the Florida Statutes.

Additionally, the requirements for composition of the Auditor Selection Committee in Rule 3.2(2) have been amended to reflect legislation passed during the 2019 legislative session. Now, at

least one individual on the Committee must be a member of the Board; the Chairperson of the Committee must be a member of the Board; and an employee, chief executive officer, or chief financial officer of the District may not be a member of the Committee but may serve in an advisory capacity.

Contract Periods (Pages 34, 56, and 59)

Rules 3.2(8)(d), 3.8(5), and 3.9(4) have been amended to set the maximum contract period for auditing services, the maximum renewal period for contracts for the purchase of goods, supplies, materials, and the maximum renewal period for contracts for maintenance services at five (5) years. This will provide greater specificity to guide contract terms.

Suspension, Revocation, or Denial of Qualification (Pages 40–42)

Rule 3.4(3) has been added to specify the procedures to be used if the District wishes to suspend, revoke, or deny a pre-qualified vendor's pre-qualified status. It specifies what constitutes good cause for such suspension, revocation, or denial; the effect of the suspension, revocation, or denial; hearing procedures the District must follow; and factors influencing the time period of the suspension, revocation, or denial.

Protest Bonds (Pages 61–62)

Rule 3.11(1)(c) has been amended to require that both the requirement for and the amount of the protest bond be disclosed in the competitive solicitation documents, and to allow the amount of the bond to be any amount within the limits imposed by Florida law.

Minor Changes

The following minor changes have also been made to the Rules:

Rule 1.1(1): This Rule has been amended to clarify requirements for Board members appointed or elected to elector seats. (Page 2).

Rule 1.1(2)(c) and (d): These Rules have been amended to include the words "at least" before the required amounts of the Secretary's or Treasurer's fidelity bonds or employee theft insurance policies to accommodate the possibility of greater amounts. (Page 4).

Rule 1.1(6): This Rule has been amended to include the Florida Constitution as a governing authority on voting conflicts of interest. This change reflects the recently passed Amendment 12 to the Florida Constitution. (Pages 5–6).

Rules 1.3(1)(e), (1)(d), (1)(f); and 3.2(9): These Rules were amended to allow inclusion of language substantially similar to that recited in the Rules. (Pages 10–11 and 34).

Rule 1.3(6): This Rule was amended to require the chair or vice chair to consult with the District Manager and District Counsel, if they are available, before calling an emergency meeting. (Page 12).

Rule 2.0(12)(d): This Rule has been amended to allow 90 days instead of 60 days for the Board to announce a decision on a petition for variance or waiver of its Rules. (Page 21).

Rule 3.0(3)(b): The dollar thresholds in this Rule have been increased to $2,000,000 for a study activity when the fee for such Professional Services to the District does not exceed the increased amount of $200,000, to reflect the current statutory thresholds. (Page 22).

Rules 3.1(4)(b), 3.6(2)(c)(ii)6., and 3.8(2)(k): The word "responsive" has been added to allow the Board to proceed with evaluating and selecting a proposal from the submissions if it receives fewer than three responsive proposals. (Pages 28, 49 and 55).

Rule 3.2(3)(b): "Understanding of scope of work" has been removed from the list of required factors used to evaluate auditing proposals. The District may still include this as an evaluation criterion if it wishes, but it is not required to do so. (Page 32).

Rule 3.2(7)(b): Language has been added to specify that if the Board does not select the highest-ranked qualified auditing firm, it must document in its records its reason for not doing so. (Page 33).

Rules 3.5(2)(e) and 3.6(2)(c)(ii)3.: "Reemployment assistance" has been added to the non-exclusive list of subjects of federal labor or employment laws of which violation may render a contractor ineligible to submit a bid, response, or proposal for a District project. (Pages 44 and 48).

Rule 3.11(6): Language was added specifying that the District may reject all qualifications, proposals, replies, or responses and start the competitive solicitation process anew if all of the bids, proposals, replies, and responses are too high. (Page 63).

TAB 10

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NATUREWALK COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES OF PROCEDURE; AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District ("Board") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

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

SECTION 1. A Public Hearing will be held to adopt the District's Rules of Procedure on February 6, 2020, at 3:30 p.m., at the Walton County Coastal Branch Library**,** located at 437 Greenway Trial, Santa Rosa Beach, FL 32459.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 7th day of November, 2019.

ATTEST:

_____
Secretary/Assistant Secretary

NATUREWALK COMMUNITY DEVELOPMENT DISTRICT

_____
Chairman, Board of Supervisors