



Rizzetta & Company

# **Seven Oaks Community Development District**

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## **Board of Supervisors' Meeting September 9, 2020**

**District Office:  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544  
813-994-1001**

**[www.sevenoakslife.com](http://www.sevenoakslife.com)**

## **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

Seven Oaks Clubhouse, 2910 Sports Core Circle, Wesley Chapel, FL 33544

<b>Board of Supervisors</b>	Jack Christensen	Chairman
	Joshua Green	Vice Chairman
	Charles Cacioppo	Assistant Secretary
	Gerald Cruz	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
<b>District Manager</b>	Bryan Radcliff	Rizzetta & Company, Inc.
<b>District Counsel</b>	Vivek Babbar	Straley Robin & Vericker
<b>District Engineer</b>	Tonja Stewart	Stantec Consulting

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. 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.



**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL, FL**  
**33544**

[WWW.SEVENOAKSLIFE.COM](http://WWW.SEVENOAKSLIFE.COM)

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September 1, 2020

Board of Supervisors  
**Seven Oaks Community  
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors' of Seven Oaks Community Development District will be held on **Wednesday, September 9, 2020 at 6:30 p.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-179 extended via Executive Order 20-193. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. REPORTS & PRESENTATIONS**
  - A. Operations Manager
    1. Landscape Update
    2. Field Operations Update
  - B. Clubhouse Manager
    1. Presentation of Clubhouse Report ..... Tab 1
  - C. District Counsel
    1. Update on Crown Building
  - D. District Engineer
    1. Update on Stormwater Tie-In ..... Tab 2
  - E. District Manager
- 4. BUSINESS ITEMS**
  - A. Discussion Regarding Parcel 19 ..... Tab 3  
(tabled from last meeting)
  - B. Update Regarding Amenities Closure
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisor'  
Special Meeting held on July 22, 2020..... Tab 4
  - B. Consideration of Minutes of the Board of Supervisors'  
Regular Meeting held on August 12, 2020 ..... Tab 5
  - C. Consideration of O&M, Enterprise Fund, July 2020 ..... Tab 6
  - D. Consideration of O&M, General Fund, July 2020..... Tab 7
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,  
**Bryan Radcliff**  
District Manager

## **Tab 1**

**9/2020**

**Men's Restroom Renovations**

Job is complete, but not satisfied. Touch up areas need improvement. Balance due has not been paid. Additional change orders will need to be discussed.

**Café Ice Machine**

Will need to be replaced. Received one proposal. Waiting on additional proposals.

**Windows**

One Proposal has been received. I am waiting to hear back from West Coast Windows for an additional proposal. I contacted them again on 8-26-20.

**Discussion COVID-19 Closures**

Implementation - written POA?

**Portable Soccer Goals**

Arrived and maintenance will be installing them sometime in September

**Splash Park Pebble Surface**

Scheduled for installation on 9-15-20

**Waterslide Maintenance**

Scheduled at the end of October

**Pool Inspections**

Conducted on 8/24. All pools passed inspection. Our contracted Pool Service Co. will order a new flow meter for the resort pool and vacuum gauge for baby wade pool.

**Guest Policy for pool area has been modified**

3 guests are permitted during the weekdays

## **Tab 2**

**From:** [Christy Gargaro](#)  
**To:** [Dawn Valley](#)  
**Cc:** [Christy Gargaro](#)  
**Subject:** FW: Seven Oaks CDD - Request for Stormwater Tie-In Acknowledgement  
**Date:** Tuesday, July 28, 2020 7:41:31 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image004.png](#)  
[Seven Oaks CDD Storm Letter of Acceptance.docx](#)  
[Original Design Plan-CDD.pdf](#)  
[Contributing Area-CDD.pdf](#)  
**Importance:** High

---

**Best regards,**

**Christy Gargaro**  
Administrative Assistant

Rizzetta & Company  
12750 Citrus Park Lane  
Suite 115  
Tampa, Florida 33625  
Phone: 813.933.5571 Ext. 2117

[cgargaro@rizzetta.com](mailto:cgargaro@rizzetta.com)

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**From:** Bryan Radcliff <BRadcliff@rizzetta.com>  
**Sent:** Monday, July 27, 2020 11:08 AM  
**To:** Christy Gargaro <CGargaro@rizzetta.com>  
**Subject:** FW: Seven Oaks CDD - Request for Stormwater Tie-In Acknowledgement  
**Importance:** High

Christy,



Please add the attached to the next Agenda for Seven Oaks for approval. Might want to include the email below as well.

Thanks,  
**Bryan Radcliff**  
District Manager

Rizzetta & Company  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida 33625  
Phone: 813.933.5571

[Bradcliff@rizzetta.com](mailto:Bradcliff@rizzetta.com)



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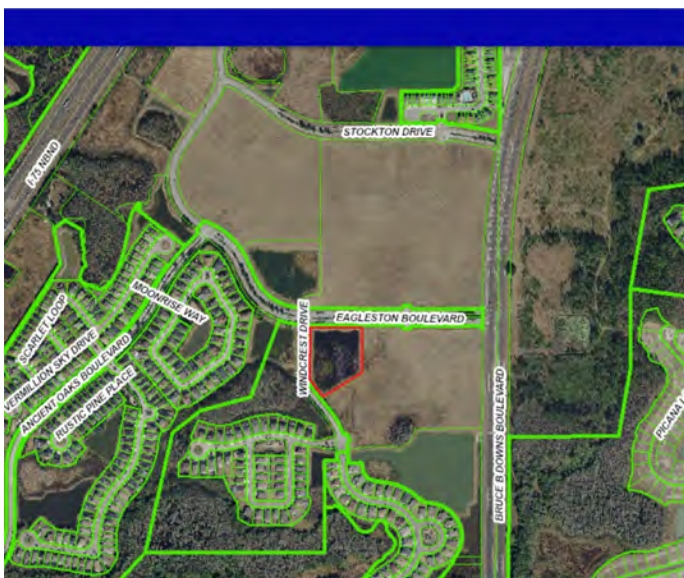
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**From:** Brian Wilkes <[bwilkes@heidtdesign.com](mailto:bwilkes@heidtdesign.com)>  
**Sent:** Monday, July 27, 2020 7:43 AM  
**To:** Bryan Radcliff <[BRadcliff@rizzetta.com](mailto:BRadcliff@rizzetta.com)>  
**Cc:** Ling Schuchert <[lings@heidtdesign.com](mailto:lings@heidtdesign.com)>; Michael Tucker <[mtucker@heidtdesign.com](mailto:mtucker@heidtdesign.com)>  
**Subject:** Seven Oaks CDD - Request for Stormwater Tie-In Acknowledgement  
**Importance:** High

Good morning,

Please see attached. As we discussed, we represent the developer of the parcel located between Eagleston Boulevard and Stockton Drive on the west side of Bruce B Downs Boulevard within the Seven Oaks development (see image below). This site directs a portion of its stormwater discharge into the master stormwater pond located on your property at the SE corner of Eagleston Blvd and Windcrest Drive, which was designed to accommodate its treatment and attenuation. No construction will take place on your property; the storm sewer system that directs our discharge is already in place. Please review the attached Word file and informational attachments. If agreeable, please print on your letterhead, sign, and return to my attention at your earliest convenience. A color scan is acceptable for our resubmittal, and the hard copy can follow. This document has been requested by Pasco County during our site plan review process. Please let me know if you have any questions or concerns, and thank you for your time.



Sincerely,

**Brian Wilkes**



**Heidt Design, LLC**

5904-A Hampton Oaks Parkway

Tampa, Florida 33610

Main: (813) 253-5311 Ext. 1046

Cell: (813) 599-4098

Fax: (813) 464-7629

[www.heidtdesign.com](http://www.heidtdesign.com)

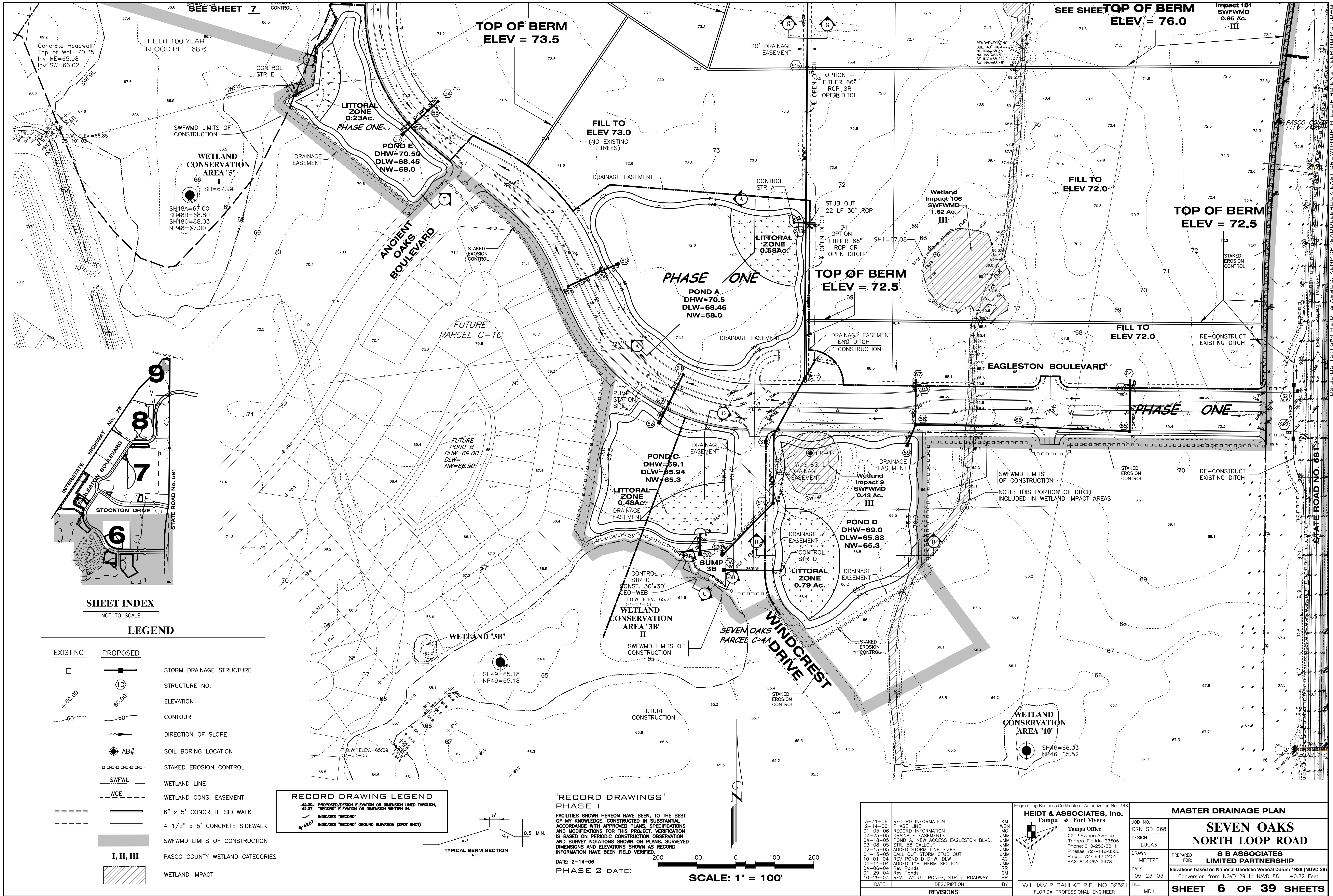
[bwilkes@heidtdesign.com](mailto:bwilkes@heidtdesign.com)



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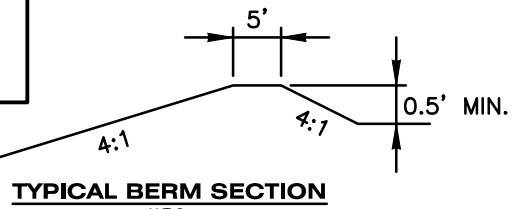


**SHEET INDEX**  
NOT TO SCALE

**LEGEND**

EXISTING	PROPOSED	
---□---	—■—	STORM DRAINAGE STRUCTURE
---60.00---	⑩	STRUCTURE NO.
---60'---	—60'—	ELEVATION
---	---	CONTOUR
---	---	DIRECTION OF SLOPE
---	AB#	SOIL BORING LOCATION
□□□□□□□□	---	STAKED EROSION CONTROL
---	SWFWL	WETLAND LINE
---	WCE	WETLAND CONS. EASEMENT
=====	=====	6" x 5' CONCRETE SIDEWALK
=====	=====	4 1/2" x 5' CONCRETE SIDEWALK
---	---	SWFWMD LIMITS OF CONSTRUCTION
---	---	PASCO COUNTY WETLAND CATEGORIES
---	---	WETLAND IMPACT

RECORD DRAWING LEGEND	
42.00	PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
✓	INDICATES "RECORD"
★	INDICATES "RECORD" GROUND ELEVATION (SPOT SHOT)



"RECORD DRAWINGS"  
PHASE 1  
FACILITIES SHOWN HEREON HAVE BEEN, TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS, SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. VERIFICATION IS BASED ON PERIODIC CONSTRUCTION OBSERVATION AND SURVEY NOTATIONS SHOWN ON PLANS. SURVEYED DIMENSIONS AND ELEVATIONS SHOWN AS RECORD INFORMATION HAVE BEEN FIELD VERIFIED.  
DATE: 2-14-06  
PHASE 2 DATE:

SCALE: 1" = 100'

DATE	DESCRIPTION	BY
3-31-06	RECORD INFORMATION	KM
2-14-06	PHASE LINE	WBN
01-05-06	RECORD INFORMATION	MC
07-26-05	RECORD INFORMATION	JMM
04-18-05	STR. A, NEW ACCESS EAGLESTON BLD.	JMM
03-08-05	STR. 58 CALLOUT	JMM
02-15-05	ADDED STORM LINE SIZES	JMM
01-15-05	CALL OUT STORM STUB OUT	JMM
10-01-04	REV POND D DHW, DLW	JMM
04-14-04	ADDED TYP. BERM SECTION	AC
04-06-04	Rev Ponds	RR
01-29-04	Rev Ponds	CM
10-29-03	REV. LAYOUT, PONDS, STR.'s, ROADWAY	RR
DATE	DESCRIPTION	BY

Engineering Business Certificate of Authorization No.: 148 <b>HEIDT &amp; ASSOCIATES, Inc.</b> Tampa ♦ Fort Myers Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5311 Pinellas: 727-442-8536 Pasco: 727-842-2401 FAX: 813-253-2478
WILLIAM P. BAHLKE P.E. NO. 32521 FLORIDA PROFESSIONAL ENGINEER

MASTER DRAINAGE PLAN	
JOB NO. CRN SB 268	<b>SEVEN OAKS NORTH LOOP ROAD</b>
DESIGN LUCAS	
DRAWN MEETZE	PREPARED FOR: <b>S B ASSOCIATES LIMITED PARTNERSHIP</b>
DATE 05-23-03	Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.82 Feet
FILE MD1	<b>SHEET 6 OF 39 SHEETS</b>



BayCare  
WESLEY CHAPEL HOSPITAL

BAYCARE HEALTH SYSTEM, INC.  
FACILITIES, DESIGN AND CONSTRUCTION  
7802 EAST TELECOM PARKWAY  
TAMPA, FL 33637  
MAIL STOP 8749

STATE OF FLORIDA  
PROFESSIONAL ENGINEER

MICHAEL R. TUCKER  
DATE:  
REGISTRATION NO. 40569

KEY PLAN

REVISION NO.	DESCRIPTION	DATE
002	PERMIT RESPONSES	06 JULY 2020

HKS PROJECT NUMBER  
22782.000

DATE  
06 JULY 2020

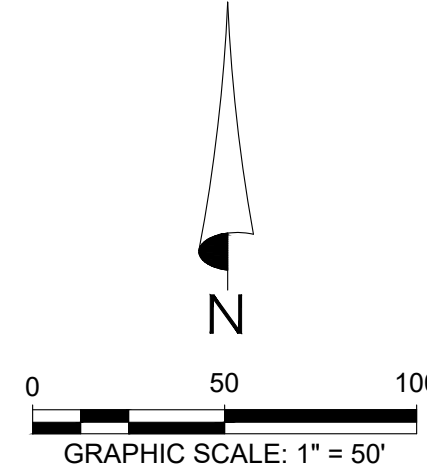
ISSUE  
PERMIT RESPONSES

SHEET TITLE

SUB-BASIN DRAINAGE  
AREA MAP

SHEET NO.

C-901



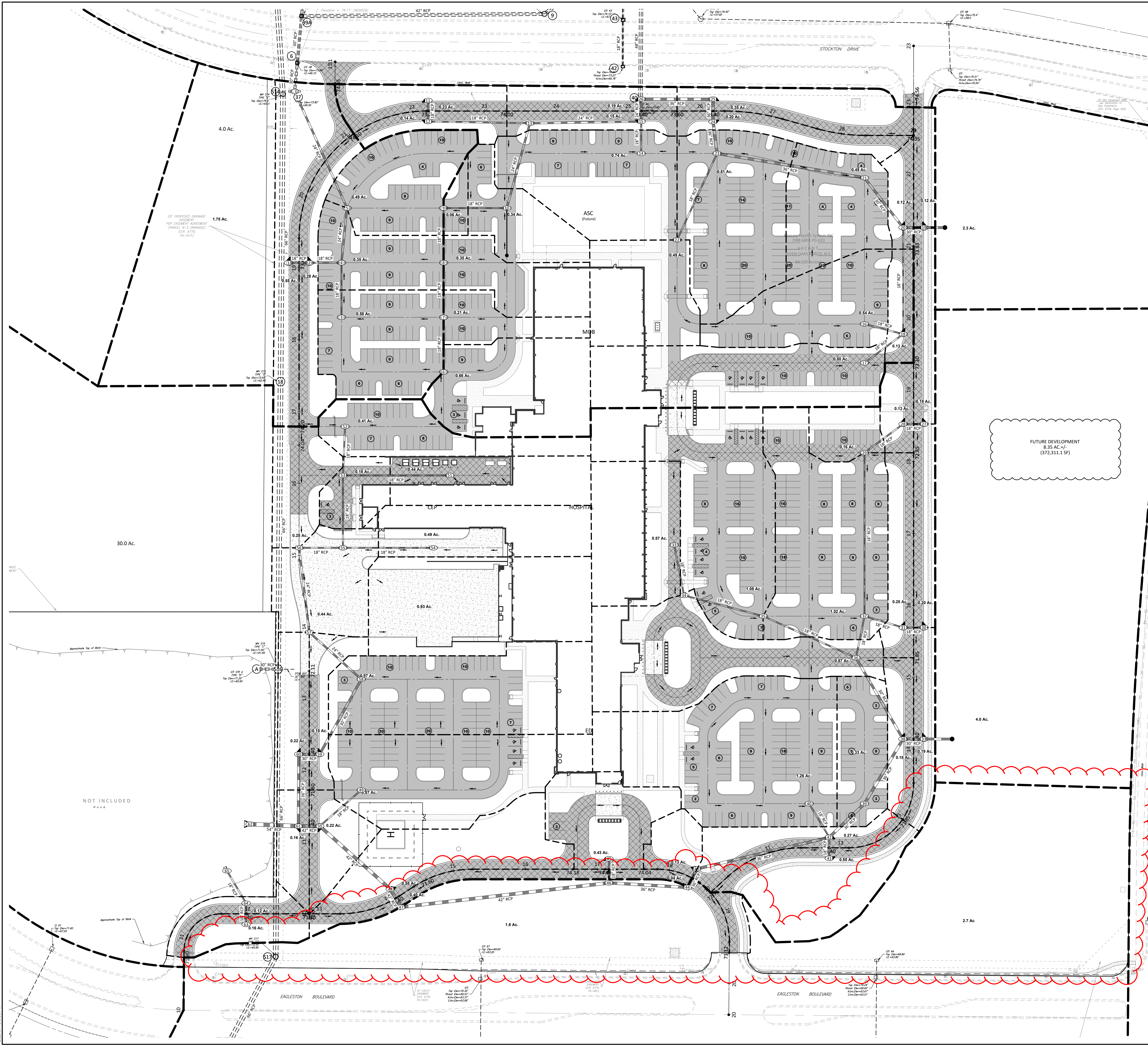
ELEVATIONS BASED ON NATIONAL GEODETIC VERTICAL DATUM OF 1929  
CONVERSION: NAVD 29 TO NAVD 88 = -1.12  
THIS PROJECT LIES WITHIN FLOOD ZONE "X" ACCORDING TO FLOOD INSURANCE RATE MAPS  
FOR PASCO COUNTY, FLORIDA, FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) - FLOOD  
INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO. 22103C0426 DATED SEPTEMBER 26,  
2014 AND ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

LEGEND

- SWFWMD WETLAND LINE
- SWFWMD WETLAND CONS. AREA SETBACK / LANDWARD EXTENT OF UPLAND BUFFER (25')
- FEMA LINE
- BOUNDARY LIMITS
- RIGHT-OF-WAY LINE
- PHASE LINE

DRAINAGE LEGEND

- EXISTING: STORM DRAINAGE STRUCTURE & PIPE, STRUCTURE NO., CONTROL STRUCTURE NO., SPOT ELEVATION GROUND, SPOT ELEVATION PAVEMENT, TOP OF WALL, BOTTOM OF WALL (EXIST. ELEV.), ROADWAY PROFILE ELEVATION, FINISH FLOOR ELEVATION, DIRECTION OF SURFACE FLOW, UNDERDRAIN WITH CLEANOUT, STAKED EROSION CONTROL (SWFWMD PROJECT LIMITS AND THE LIMITS OF CLEARING AND FILLING), FLOATING TURBIDITY BARRIER, BOTTOM OF POND/TOP OF BANK OF POND, 6' WALL/FENCE (BY OTHERS), PLAN & PROFILE SHEET NUMBER, SECTION ID LABEL, SECTION SHEET NUMBER, 100 YR FLOOD PLAIN LIMITS, SOIL BORING.
- PROPOSED: STORM DRAINAGE STRUCTURE & PIPE, STRUCTURE NO., CONTROL STRUCTURE NO., SPOT ELEVATION GROUND, SPOT ELEVATION PAVEMENT, TOP OF WALL, BOTTOM OF WALL (EXIST. ELEV.), ROADWAY PROFILE ELEVATION, FINISH FLOOR ELEVATION, DIRECTION OF SURFACE FLOW, UNDERDRAIN WITH CLEANOUT, STAKED EROSION CONTROL (SWFWMD PROJECT LIMITS AND THE LIMITS OF CLEARING AND FILLING), FLOATING TURBIDITY BARRIER, BOTTOM OF POND/TOP OF BANK OF POND, 6' WALL/FENCE (BY OTHERS), PLAN & PROFILE SHEET NUMBER, SECTION ID LABEL, SECTION SHEET NUMBER, 100 YR FLOOD PLAIN LIMITS, SOIL BORING.
- ASPHALT PAVEMENT, HEAVY DUTY PAVEMENT, CONCRETE.





July 27, 2020

Mr. Kevin Jadick  
Pasco County Planning and Development  
8731 Citizens Drive  
New Port Richey, FL 34654

RE: BayCare Wesley Chapel Hospital  
SITEPLN-2020-00077

Dear Mr. Jadick:

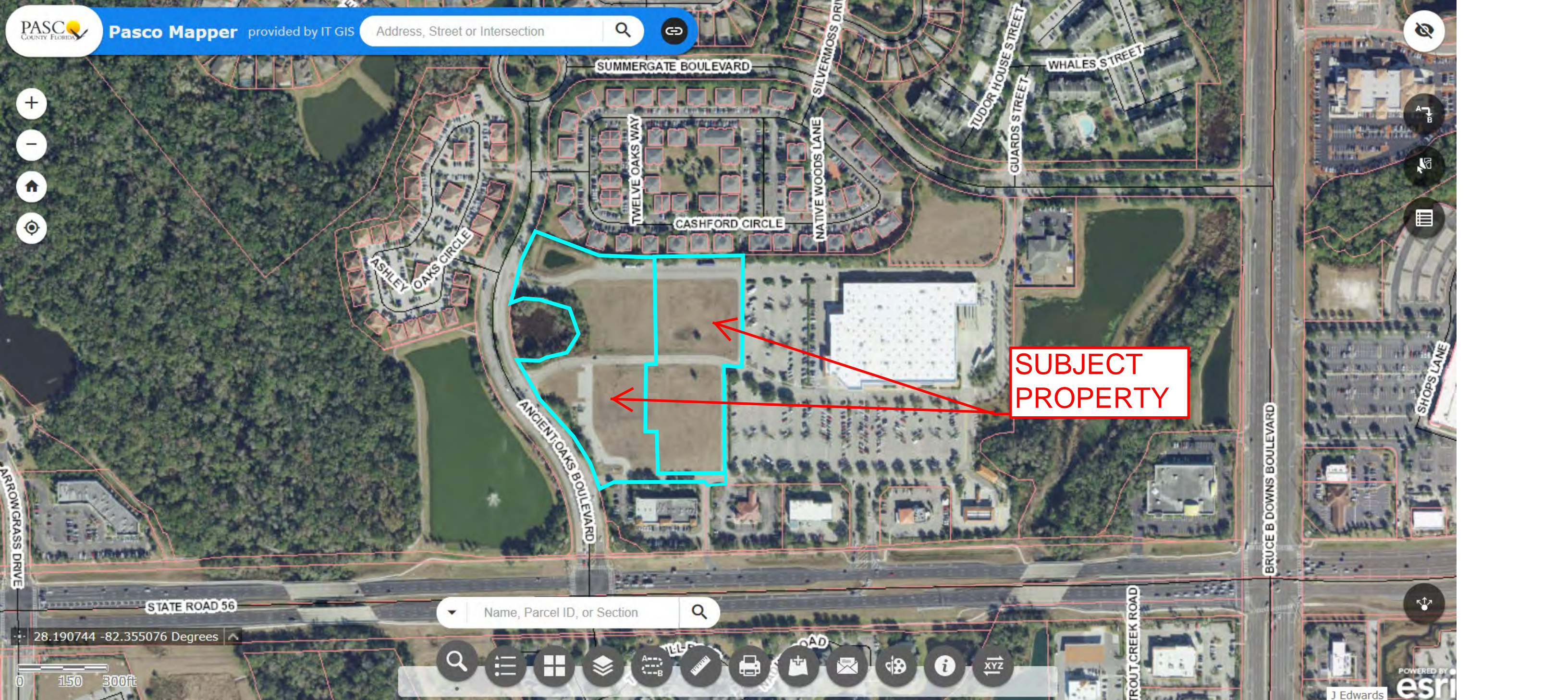
Seven Oaks Community Development District II is the current owner of the property containing the stormwater pond located at the southeast corner of Eagleston Boulevard and Windcrest Drive, within the Seven Oaks MPUD. We acknowledge that this pond was originally designed and permitted with the intention of providing treatment and attenuation of runoff from the subject property, and Seven Oaks Community Development District II acknowledges and accepts that this property will direct runoff to this pond through an existing storm sewer system.

Sincerely,

Authorized Signatory  
Seven Oaks Community Development District II

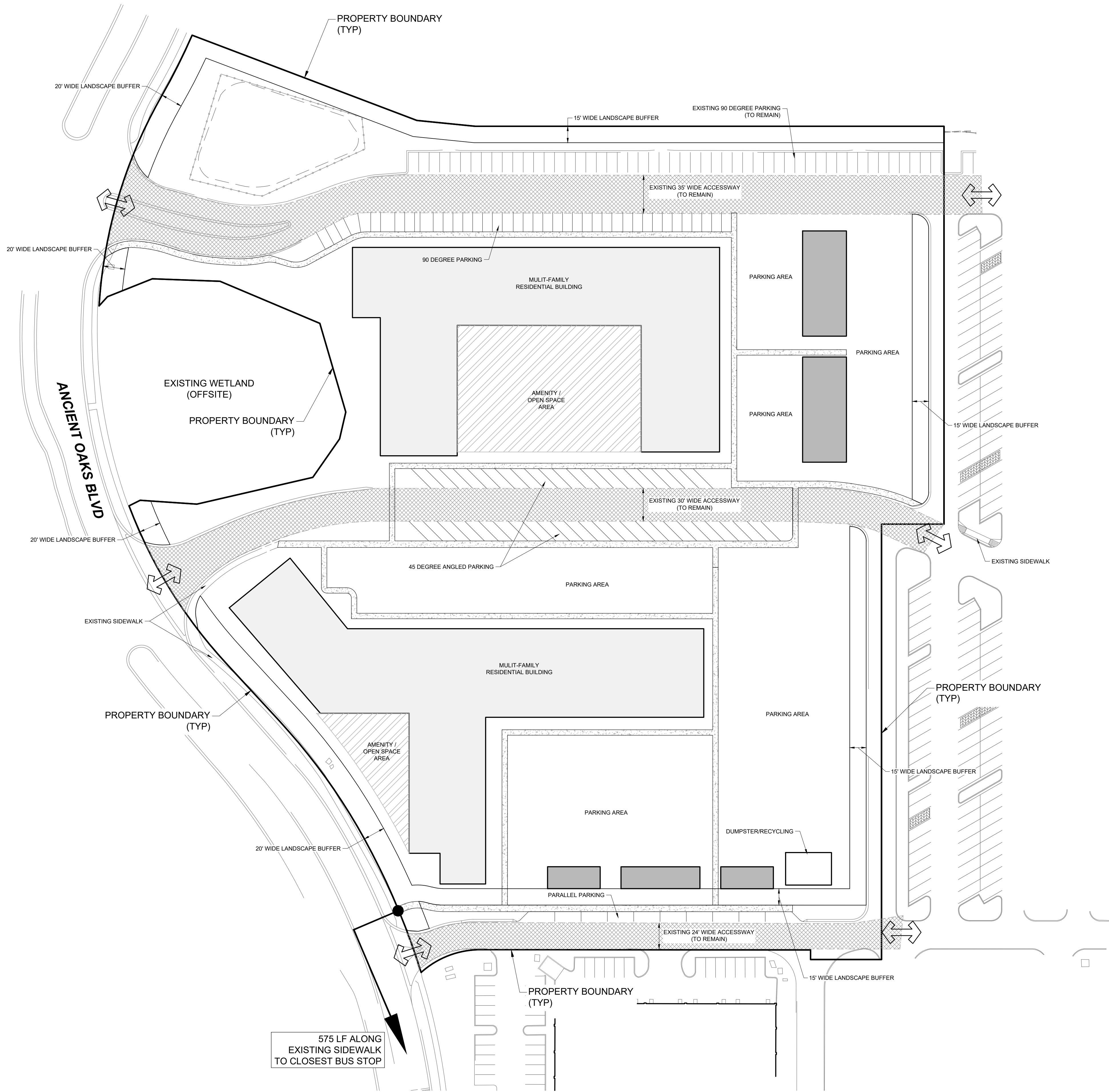
## **Tab 3**







Q:\LAND 2017\0623 SEVEN OAKS-WESLEY CHAPEL\00623-00 SIR SEVEN OAKS -WESLEY CHAPEL\00-AUTOCAD\EXHIBITS\MASTER CONCEPT PLAN\MASTER CONCEPT PLAN.DWG 5/29/2020 3:10 PM



LEGEND

EXISTING INGRESS/EGRESS  
(TO REMAIN)

MULTI-FAMILY BUILDING

DETACHED GARAGE /  
MULTI-FAMILY UNITS

CONCEPTUAL PEDESTRIAN  
CONNECTIVITY/SIDEWALK

EXISTING EAST - WEST  
ACCESSWAY

AMENITY/ OPEN SPACE  
AREA

#	DATE	REVISIONS

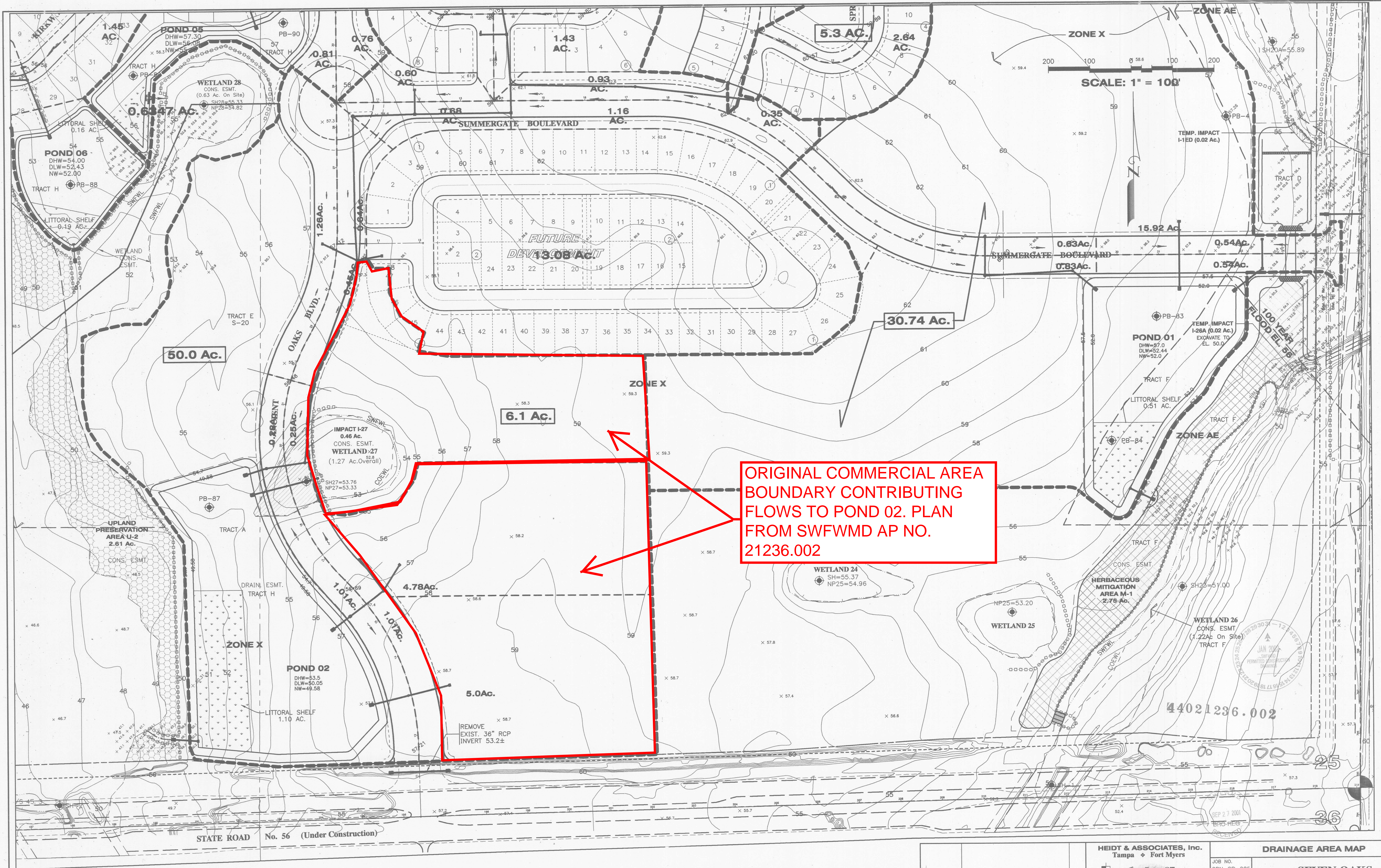
J.R. EVANS ENGINEERING, P.A.  
9351 CORKSCREW ROAD, SUITE 102  
ESTERO, FLORIDA 33928  
PHONE: (239) 405-9148  
FAX: (239) 288-2537  
WWW.JREVANSENGINEERING.COM

SEVEN OAKS MPUD PARCEL S-19

MASTER CONCEPT PLAN

PROJECT	00623-00
FILE DATE:	05/2020
DESIGN BY:	JMK
SCALE:	1" = 50'
SHEET :	1 OF 1





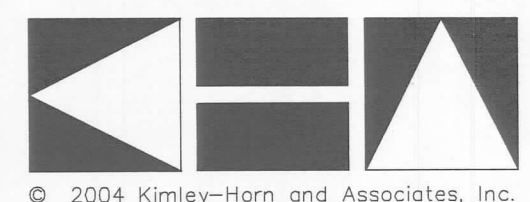
SEE MASTER DRAINAGE PLAN  
FOR WETLAND DETAILS

NOT FOR CONSTRUCTION  
FOR REFERENCE ONLY

DATE		DESCRIPTION		BY
REVISIONS				

HEIDT & ASSOCIATES, Inc. Tampa ♦ Fort Myers		DRAINAGE AREA MAP	
Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5311 Faxes: 813-253-5311 FAX: 813-253-2478		JOB NO. CRN-SB-085	
DAVID G. FUXAN, P.E. NO. 33133 FLORIDA PROFESSIONAL ENGINEER		DESIGN LUCAS	
		DRAWN ROA	
		DATE 7-6-01	
		PREPARED FOR S B ASSOCIATES LIMITED PARTNERSHIP	
		FILE DA1	
		SHEET 1 OF 2 SHEETS	





Kimley-Horn  
and Associates, Inc.  
Engineering, Planning and  
Environmental Consultants  
C.A. No. 00000696

1220 Tech Boulevard  
Tampa, Florida 33619  
Phone: (813) 620-1460  
Fax: (813) 620-1542  
www.kimley-horn.com

FINAL

THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THIS DOCUMENT WITHOUT WRITTEN AUTHORIZATION AND ADAPTATION BY KIMLEY-HORN AND ASSOCIATES, INC. SHALL BE WITHOUT LIABILITY TO KIMLEY-HORN AND ASSOCIATES, INC.

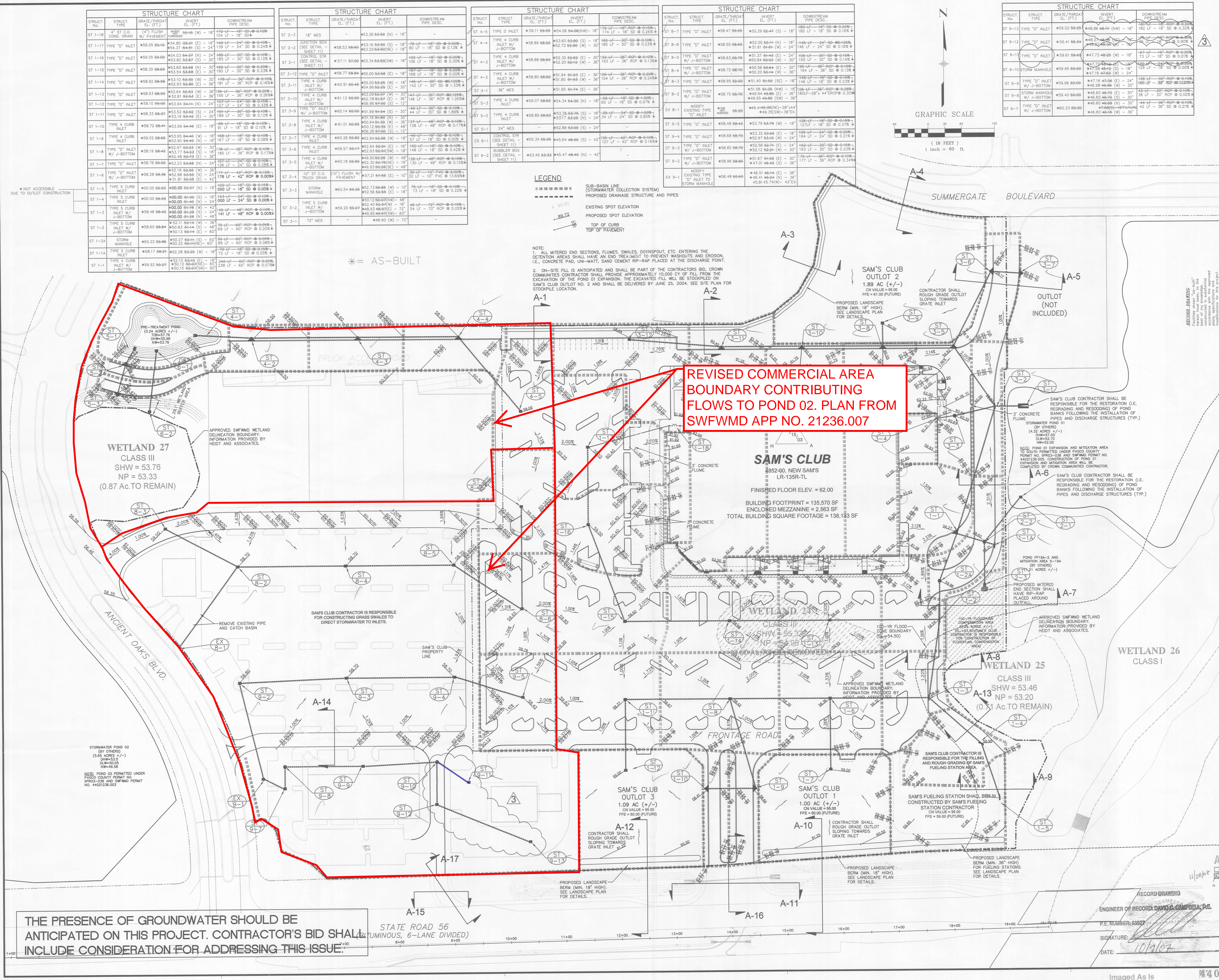
DAVID C. CAMPBELL, P.E.  
FL. REG. #53527

DATE	BY	REVISION
04/27/04	SWG	OUT TO BID PLANS
5/21/04	RTS	FIELD NOT CONDITIONS FOR APPROVAL
8/4/04	RTS	ADDENDUM NO. 8
10/4/04	RTS	CHANGE DIRECTIVE NO. 1
No.	1	
2		

JOB NO.	DATE	DESIGNED BY	CHECKED BY	DATE	DATE
04/25/04	04/27/04	SWG	RTS	04/27/04	04/27/04
DRAWN BY:	DESIGNED BY:	CHECKED BY:	DATE PRINTED:	DATE ISSUED:	
RTS	SWG	RTS	04/27/04	04/27/04	

SCALE: 1" = 60'  
DRAWING NAME: 4852GD01 (SWFWMD)  
SHEET NO.: 4-A  
OCT 16 2007  
BRO-REG  
RECEIVED

Imaged As Is



THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATION FOR ADDRESSING THIS ISSUE.

Imaged As Is



# TABLE 2 - CN VALUES FOR PROPOSED DEVELOPMENT

Kimley- Horn and Associates, Inc.  
1220 Tech Boulevard  
Tampa, FL 33619  
(813) 620-1460  
(813) 620-1542 Fax

Comp By: swg  
Chk'd By: rts  
Date: 2/9/2004  
Sht. No.:  
Job No.: O47253322

**Project:** Sam's Club - New Tampa Sam's  
Post-Development CN Values for CDA Retail

Hydrologic Soil Group	Land Use Description - Include Practice and Condition	CN	% or Area (acres)	Product
1,5,35,59	Pervious Area - Landscaping, green space	80	2.89	231.2
	Impervious Area - Parking lot, sidewalks, building	98	10.39	1018.22
	Stormwater Pond	100	0.24	24

Totals = 13.52 1273.42

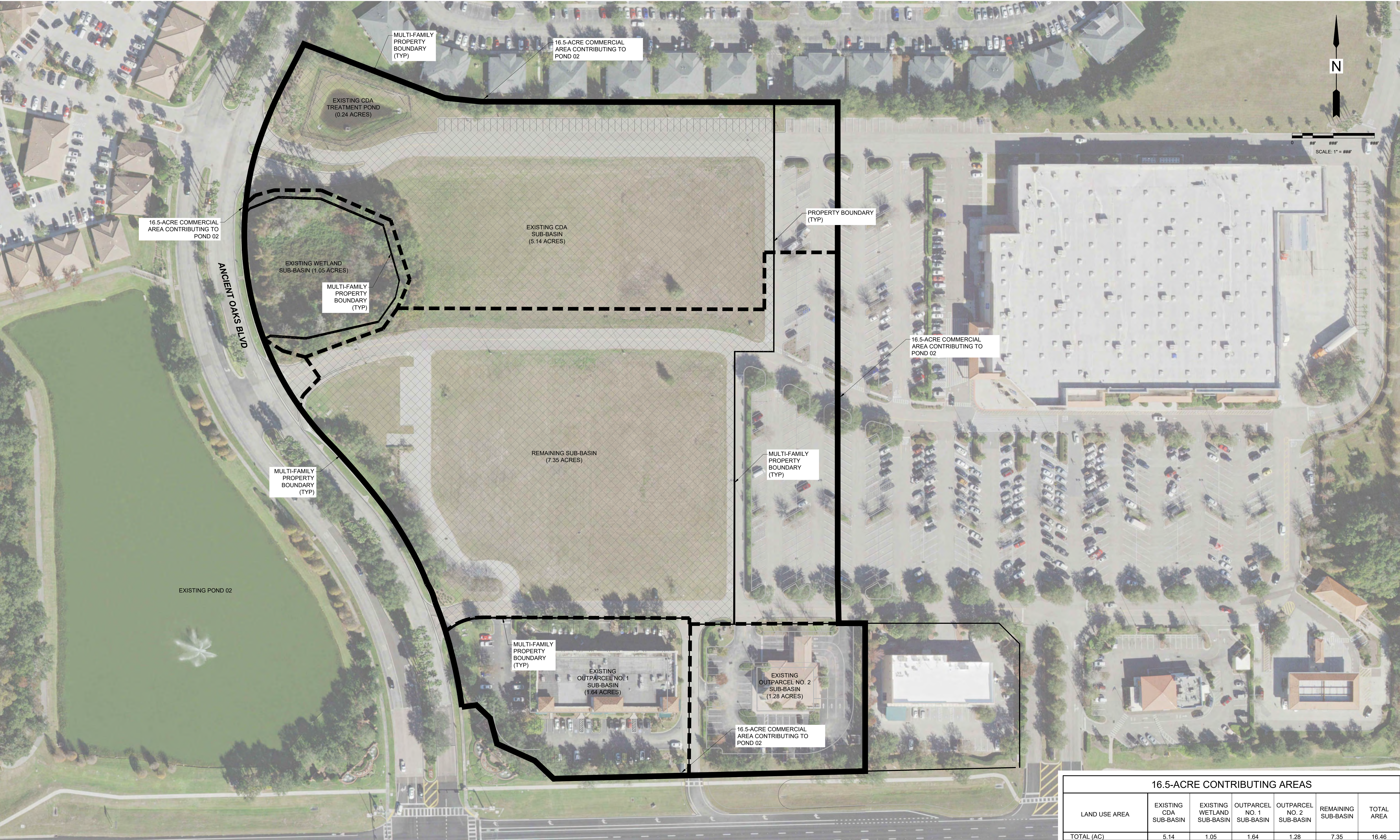
CN (Weighted) = 94.19

Use CN ==> 94.2

16.50 acres less  
the two (2)  
commercial  
outparcels

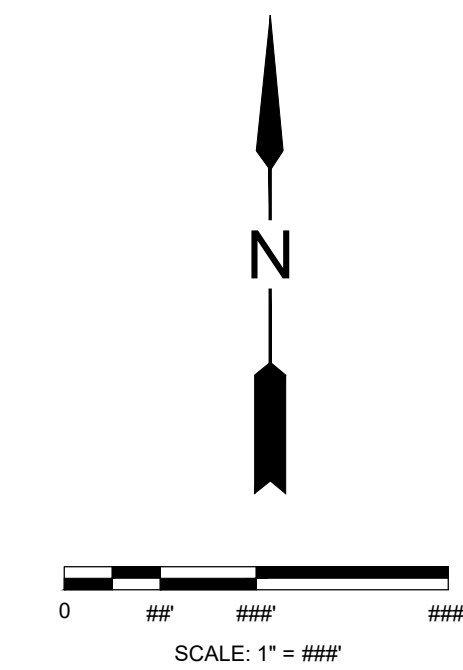
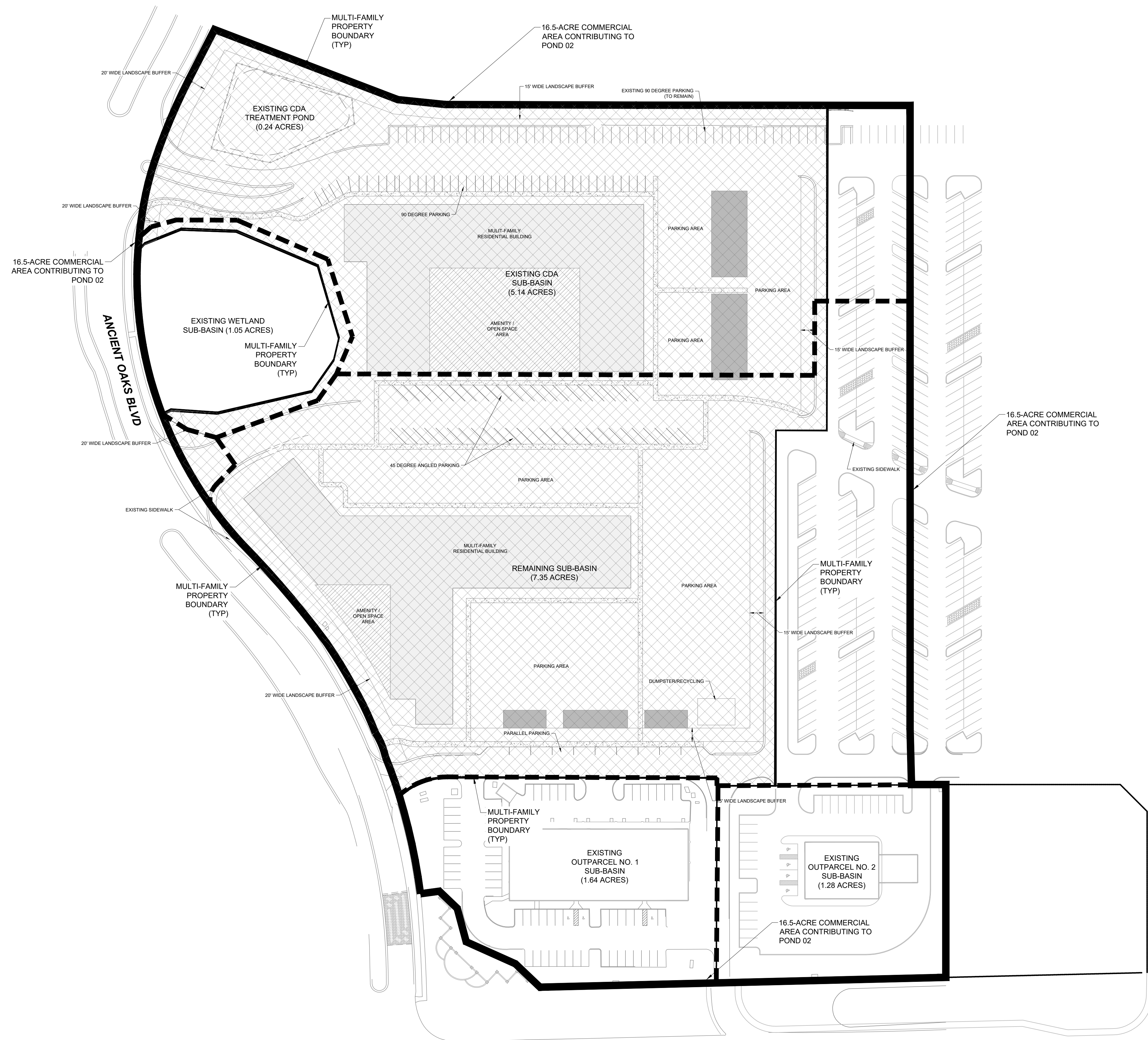






16.5-ACRE CONTRIBUTING AREAS						
LAND USE AREA	EXISTING CDA SUB-BASIN	EXISTING WETLAND SUB-BASIN	OUTPARCEL NO. 1 SUB-BASIN	OUTPARCEL NO. 2 SUB-BASIN	REMAINING SUB-BASIN	TOTAL AREA
TOTAL (AC)	5.14	1.05	1.64	1.28	7.35	16.46





MULTI-FAMILY CN-VALUE <sup>1</sup>			
LAND USE AREA	CN-VALUE	AREA (ACRES)	PRODUCT
IMPERVIOUS	98	10.04	984.28
PERVIOUS	80	3.26	260.73
STORMWATER POND	100	0.24	24.00
TOTALS		13.54	1,269.01
CN WEIGHTED =		93.70 <sup>2</sup>	

- NOTES:
1. THE MULTI-FAMILY CN VALUE CALCULATION INCLUDES AREAS LOCATED OUTSIDE OF THE MULTI-FAMILY BOUNDARY BUT DRAIN THROUGH THE MULTI-FAMILY PROPERTY PRIOR TO DISCHARGING INTO POND 02.
  2. CN VALUE ALLOWED PERMITTED FOR THE COMMERCIAL ACREAGE UNDER SWFWMD APPLICATION # 21236/0007 IS CN = 95.

## 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.*

**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

The **special** meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, July 22, 2020 at 10:03 a.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-69 as extended by Executive Order 20-150.

Present via teleconference and constituting a quorum:

Jack Christensen	<b>Board Supervisor, Chairman</b>
Joshua Green	<b>Board Supervisor, Vice Chairman</b>
Andrew Mendenhall	<b>Board Supervisor, Assistant Secretary</b>

Also present via teleconference were:

Bryan Radcliff	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Taylor Nielsen	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Vivek Babbar	<b>District Counsel, Straley, Robin &amp; Vericker</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Radcliff called the meeting to order and performed roll call confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience members present.

**THIRD ORDER OF BUSINESS**

**Discussion Regarding Parcel S12 and  
Proposed Settlement Agreement  
between County and BB Associates**

Mr. Babbar notified the Board that the BOCC has moved their meeting to rule on the Settlement Agreement between the County and SB Associates from August 4<sup>th</sup> to September 8<sup>th</sup>. The Board agreed to continue this special meeting to August 26<sup>th</sup> at 2:00 p.m. in order to further plan for the BOCC meeting.

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**FOURTH ORDER OF BUSINESS**

**Adjournment**

Mr. Radcliff requested a motion from the Board to continue the meeting.

On a Motion by Mr. Green, seconded by Mr. Christensen, with all in favor, the Board of Supervisors continued the meeting to August 20, 2020 at 2:00 p.m. for Seven Oaks Community Development District.
---

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 5**

**MINUTES OF MEETING**

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

**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, August 12, 2020 at 6:31 p.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-150 as extended by Executive Order 20-179.

Present via teleconference and constituting a quorum:

Jack Christensen	<b>Board Supervisor, Chairman</b>
Joshua Green	<b>Board Supervisor, Vice Chairman</b>
Gerald Cruz	<b>Board Supervisor, Assistant Secretary</b>
Charles Cacioppo	<b>Board Supervisor, Assistant Secretary</b>
Andrew Mendenhall	<b>Board Supervisor, Assistant Secretary</b>

Also present via teleconference were:

Bryan Radcliff	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Vivek Babbar	<b>District Counsel, Straley, Robin &amp; Vericker</b>
Tonja Stewart	<b>District Engineer, Stantec Consulting</b>
Theresa Flores	<b>Clubhouse Manager</b>
John Gentilella	<b>Maintenance Manager</b>
Kristina Johnson	<b>Representative, J.R. Evans Engineering</b>
Chris Johnson	<b>Representative, Stock Development</b>
Keith Gelder	<b>Representative, Stock Development</b>
Gary Limberg	<b>Representative, SOPOA</b>
Mark McBride	<b>Representative, SOPOA</b>

Audience

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Radcliff called the meeting to order and performed roll call confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Audience Comments**



Mr. Radcliff asked if there were any audience comments. Mr. Limberg proposed a workshop between the CDD and SOPOA. The proposed workshop date is Tuesday, September 1<sup>st</sup> at 6:30 p.m. This meeting will be held in person and virtual if needed.

Mr. Radcliff asked if there were any further audience comments. There were none put forth at this time.

### THIRD ORDER OF BUSINESS

### Staff & Landscape Reports

#### A. Operations Manager

Mr. Gentilella gave an update on the landscape maintenance.

#### B. Clubhouse Manager

Ms. Flores presented her Clubhouse manager's Report to the Board.

Ms. Flores presented an attorney engagement letter from Hill, Ward and Henderson.

On a Motion by Mr. Green, seconded by Mr. Cacioppo, with four in favor and one opposed (Jack Christensen), the Board of Supervisors approved the Attorney Engagement Letter from Hill, Ward and Henderson as presented for the Seven Oaks Community Development District.

#### C. District Counsel

Mr. Babbar stated that he did not have an update on the status of the Crown Building at this time.

#### D. District Engineer

Ms. Stewart gave the Board an update on the stormwater tie-in. A discussion ensued.

On a Motion by Mr. Green, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the issuing of a letter authorizing a stormwater tie-in from the hospital parcel located north of the District for the Seven Oaks Community Development District.

#### E. District Manager

Mr. Radcliff informed the Board that the next regular meeting would be held on Wednesday, September 9, 2020 at 6:30 p.m. at the Seven Oaks Clubhouse or via teleconference. Mr. Radcliff reviewed the Governor's recent Executive Order extending virtual meetings through September.

### FOURTH ORDER OF BUSINESS

### Discussion/Presentation of Parcel 19

Ms. Johnson presented her report on the seeking of a stormwater tie-in for Parcel 19 and the District.

**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

**August 12, 2020 – Meeting Minutes**

**Page 3**

Mr. Gelder, Developer representative, also addressed the Board. A discussion ensued. The Board agreed to table this topic until the next meeting in September in order to thoroughly review all aspects.

On a Motion by Mr. Green, seconded by Mr. Cruz, with four in favor and one opposed (Jack Christensen), the Board of Supervisors approved tabling the approval of the Stormwater tie-in for Parcel 19 for the Seven Oaks Community Development District.

**FIFTH ORDER OF BUSINESS**

**Update Regarding Amenities Closure**

Ms. Flores updated the Board regarding the recent amenities closure due to COVID 19. A discussion ensued regarding the amenities and the policy of paying the clubhouse staff.

**SIXTH ORDER OF BUSINESS**

**Discussion Regarding Enforcement of District Policies**

Mr. Babbar reviewed the enforcement of District Policies with the Board. The Board confirmed that the special meeting/workshop will have this topic on the agenda.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Policy of Paying Clubhouse Staff**

This topic was discussed during the amenities closure portion of the agenda.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Proposals for Dig Stations**

The Board agreed to permanently remove proposals for dog waste stations from future agendas.

**NINTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year 2020/2021 Final Budget**

Mr. Radcliff asked for a motion to open the public hearing on the Fiscal Year 2020/2021 Final Budget.

On a Motion by Mr. Green, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2020/2021 Final Budget for the Seven Oaks Community Development District.

Mr. Radcliff presented the final budget and reviewed the line items with the Board and audience. There were no comments put forth.

Mr. Radcliff asked for a motion to close the public hearing on the fiscal year 2020/2021 final budget.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

August 12, 2020 – Meeting Minutes

Page 4

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2020/2021 Final Budget for the Seven Oaks Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-06,  
Adopting Fiscal Year 2020/2021 Final  
Budget**

Mr. Radcliff presented Resolution 2020-06, Adopting Fiscal Year 2020/2021 Final Budget.

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved Resolution 2020-06, Adopting Fiscal Year 2020/2021 Final Budget for the Seven Oaks Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year  
2020/2021 Special Assessments**

Mr. Radcliff asked for a motion to open the public hearing on the Fiscal Year 2020/2021 Special Assessments.

On a Motion by Mr. Cacioppo, seconded by Mr. Christensen, with all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2020/2021 Special Assessments for the Seven Oaks Community Development District.

Mr. Radcliff asked if there were any questions. There were none.

Mr. Radcliff asked for a motion to close the public hearing on the fiscal year 2020/2021 special assessments.

On a Motion by Mr. Cacioppo, seconded by Mr. Cruz, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2020/2021 Special Assessments for the Seven Oaks Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-07,  
Imposing Special Assessments and  
Certifying an Assessment Roll**

Mr. Radcliff presented Resolution 2020-07, Imposing Special Assessments and Certifying an Assessment Roll.

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved Resolution 2020-07, Imposing Special Assessments and Certifying an Assessment Roll for the Seven Oaks Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-08,  
Setting the Meeting Schedule for  
Fiscal Year 2020/2021**

Mr. Radcliff presented Resolution 2020-08, Setting the Meeting Schedule for Fiscal year 2020/2021.

On a Motion by Mr. Cacioppo, seconded by Mr. Green, with all in favor, the Board of Supervisors approved Resolution 2020-08, Setting the Meeting Schedule for Fiscal Year 2020/2021 as presented for the Seven Oaks Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Board of Supervisors Special  
Meeting held on May 28, 2020**

Mr. Radcliff presented the meeting minutes for the Board of Supervisors' special meeting held on May 28, 2020. There were no changes made to the meeting minutes.

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' special meeting held on May 13, 2020 as presented for the Seven Oaks Community Development District.

**FIFTEENTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Board of Supervisors Meeting held  
on July 8, 2020**

Mr. Radcliff presented the meeting minutes for the Board of Supervisors' meeting held on July 8, 2020. There were no changes made to the meeting minutes.

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on July 8, 2020 as presented for the Seven Oaks Community Development District.

**SIXTEENTH ORDER OF BUSINESS**

**Consideration of Enterprise Fund  
Operation and Maintenance  
Expenditures for June 2020**

Mr. Radcliff presented the Enterprise Fund Operation and Maintenance Expenditures for June 2020.

On a Motion by Mr. Cacioppo, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the Enterprise Fund Operation and Maintenance Expenditures for June 2020 (\$1,985.32) as presented for the Seven Oaks Community Development District.

**SEVENTEENTH ORDER OF BUSINESS**

**Consideration of General Fund  
Operation and Maintenance  
Expenditures for June 2020**

Mr. Radcliff presented the General Fund Operation and Maintenance Expenditures for June 2020.

On a Motion by Mr. Cacioppo, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the General Fund Operation and Maintenance Expenditures for June 2020 (\$186,670.64) as presented for the Seven Oaks Community Development District.

**EIGHTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Radcliff asked if there were any Supervisor requests. There were no requests put forth at this time.

**NINETEENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Radcliff requested a motion from the Board to adjourn the meeting.

On a Motion by Mr. Green, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors adjourned the meeting at 9:11 p.m. for Seven Oaks Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 6**



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001

[www.sevenoakslife.com](http://www.sevenoakslife.com)

**Operations and Maintenance Expenditures for Enterprise Fund  
July 2020  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2020 through July 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$3,544.12**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant  
Secretary

## Seven Oaks Enterprise Fund Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fire Fighter, Inc.	001419	88648	Fire Equipment Inspection 06/20	\$ 170.00
Florida Department of Revenue	001421	61-8012757892-0 06/20	Sales and Use Tax 06/20	\$ 232.68
Royal Service & Equipment Inc.	001420	12535	Clean & Sanitize Ice Maker 06/20	\$ 180.00
Seven Oaks CDD	CD3205	CD3205	Replenish Cafe Debit Card	\$ 2,324.39
Sysco Food Services West Coast Florida Inc.	001422	337252001	Cafe/Clubhouse Supplies 07/20	<u>\$ 637.05</u>
<b>Report Total</b>				<b><u><u>\$ 3,544.12</u></u></b>





Florida Sales and Use Tax Return

Reporting Period

JUN 2020

DR-15EZ

R. 01/20

Certificate Number: 61-8012757892-0

Surtax Rate: .0100

SEVEN OAKS COMMUNITY DEVELOPMENT  
2910 SPORTS CORE CIR  
WESLEY CHAPEL FL 33544-8764

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address:

Amount Due From Line 9  
On Reverse Side

232.68

Due: JUL 01 2020

Late After: JUL 20 2020

0500 0 20200630 0001003043 7 4000001275 7892 1

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)	3	3	2	4	06
2. Exempt Sales (Include these in Gross Sales, Line 1)					
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)	3	3	2	4	06
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	2	3	2		68
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due	2	3	2		68
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return (Enter this amount on front)	2	3	2		68

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

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and  
Purchases NOT Subject  
to DISCRETIONARY  
SALES SURTAX

B. Total Discretionary  
Sales Surtax Due

33.24

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc.

D/M approval BR Date 07/13/2020

Date entered 7/10/20

Fund 400 GL 20201 OC

Check #



12535

P.O. Box 260295  
TAMPA, FLORIDA 33685-0295  
(813) 888-7892

TAMPA, FLORIDA 33685-0295 (813) 888-7892			
BILL TO	Seven Oaks CC		
ADDRESS	5844 Old Pasco Rd #100		
CITY	Wesley Chapel 33544		
JOB NAME AND LOCATION			
DESCRIPTION OF WORK	Serve on Huschitzki Ice Machine		
QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
>	Removed All Ice		
	And Cleared Machine		
	Clean + Sanitized		
Date Rec'd Rizzetta & Co., Inc.	6-22-20		
D/M approval	Angel Montagna		
Date entered	6-22-20		
Fund	400 GL 57200 OC 4645		
Check #			
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR	TAX	TOTAL
SIGNATURE	DATE COMPLETED		

57200-4645

Seven Oaks

7/9/2020

Debit Card-Theresa Flores

Limit \$3,500

For the Month

June 2020

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Café	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Supplies	Telephone	Facility Supplies	Office Supplies	Maintenance & Repairs	Miscellaneous
Date	Vendor Name	Description	Amount	400-57200-4614	001-57200-4102	001-57200-4527	001-57200-4623	001-57200-4647	001-57200-4785
05/27/20	Medco	Fitness Wipes	(587.72)			(587.72)			
06/02/20	Fast Signs	COVID-19 Signs	(150.00)						(150.00)
06/01/20	Postermymwall	Print for Signs	(2.99)						(2.99)
06/01/20	Appointmentplus	Software Online Reservations	(199.00)						(199.00)
06/04/20	Intermedia	Conference Phone Line	(29.10)		(29.10)				
06/08/20	Electrolux Warranty	Gather Room Refrigerator Repair	(102.62)					(102.62)	
06/08/20	Netflix	Theater	(14.00)						(14.00)
06/10/20	Walgreens	Board Approved Gift Card -Theresa-COVID	(205.95)						(205.95)
06/11/20	Sign on the Cheap	COVID-19 Signs	(35.68)						(35.68)
06/14/20	Amazon	Sand Bags for Slide (Hold Tarp in Place)	(12.99)			(12.99)			
06/17/20	Wristeo.com	Wristbands for Pool	(322.65)						(322.65)
06/18/20	Office Depot	Laminate Paper	(57.98)				(57.98)		
06/19/20	Walmart	Napkins	(5.98)	(5.98)					
06/24/20	SafeStaff	Food Handler Books for Staff	(56.66)	(56.66)					
06/26/20	Office Depot	Binder Clips, Folders, Paperclips	(42.52)				(42.52)		
06/23/20	Office Depot	Toner	(483.76)				(483.76)		
06/24/20	Office Depot	Lanyards for Staff	(14.79)						(14.79)
	<b>TOTAL</b>	400-10014	(2,324.39)	(62.64)	(29.10)	(600.71)	(584.26)	(102.62)	(945.06)

DM Approval:



Date: 07/08/2020

Clearance  
June 1st

**From:** Medco CustomerSupport (MedcoCustomerSupport@medcosupply.com)  
<system@sent-via.netsuite.com>  
**Sent:** Wednesday, May 27, 2020 1:03 PM  
**To:** clubhouse@sevenoakslife.com  
**Subject:** Please find your Sales Order: SOMD10016802, 5/27/20 Confirmation



Performance Health Supply, Inc.  
d/b/a Medco Supply Company  
25 Northpointe Parkway, Suite 25  
Amherst, NY 14228

**Ship To**

Customer Number: 200074243  
Theresa Flores  
Seven Oaks CDD  
2910 Sports Core Cir  
Wesley Chapel FL 33544-8764  
United States

**Bill To**

Customer Number: 200074243  
Seven Oaks CDD  
2910 Sports Core Cir  
Wesley Chapel FL 33544-8764  
United States

# Sales Order

#SOMD10016802

05/27/2020

*total 587.72***TOTAL***TAX was removed***\$628.87**

Payment Method			Customer PO #	Shipping Method	Ship Date	Requested By	
ZWEBMaster Card			5/27/20	UPS Ground	05/27/2020	Theresa Flores	
Quantity Ordered	Quantity Shipped	Alternate Item	Item			Rate	Amount
5	0	7101830	GYM WIPES ADVANTAGE REFILL CS OF 4 ROLLS 1 ROLL-9001			\$104.95	\$524.75

**Subtotal** \$524.75**Discount****Shipping Cost** \$62.97**Handling Cost** \$0.00**Tax Total**~~\$41.15~~*they removed TAX already*

**PAID  
IN  
FULL**

**INVOICE  
2160-3658**

More than fast. More than signs. ®  
fastsigns.com/2160

Payment Terms: Cash Customer

*Charged  
June 2nd*

Created Date: 6/1/2020

**DESCRIPTION:** Yard Signs with Wire Stakes

**Bill To:** Seven Oaks CDD  
2910 Sports Core Circle  
Wesley Chapel, FL 33543  
US

**Pickup At:** FASTSIGNS  
19651 Bruce B Downs Blvd  
Ste C1  
Tampa, FL 33647  
US

**Ordered By:** Terri Spicola  
Email: Tspicola@SevenOaksLife.com  
Work Phone: (813) 907-7987  
Tax ID: 85-8012691725C-8

**Salesperson:** Brian Levinson  
Email: brian.levinson@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Coroplast 04mm Yard Sign 1-Sided w/ Stake	10	\$15.00	\$0.00	\$150.00
1.1.1	Coroplast 4 mil -				
1.1.2	Vinyl - Calendered (Overlay) -				
Subtotal:					\$150.00
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$150.00
Amount Paid:					\$150.00
BALANCE DUE:					\$0.00

TRANSACTIONS		
Date	Type	Amount
6/1/2020	Visa (Offline) - 7391	\$150.00

FAST SIGNS #170001  
19651 BRUCE B DOWNS BLVD HCL  
TAMPA, FL 33647  
813-575-3838

Merchant ID: 200022950  
Term ID: 0001

**Sale**

Application Label: DEBIT MASTERCARD

MASTERCARD

XXXXXXXXXXXX7391

ATD: A00000000041010

Entry Method: Chip Read

Apprvd: OnLine

06/01/20

Batch#: 000006

09:32:02

Invlt: 00000001

Appr Code: 005063

Total: USD\$ 150.00

Mode: Issuer

IVR: 0000040000

IAD: 051068700322000005150000000

00000000FF

TSI: E000

RRC: 00

Merchant Copy  
NO SIGNATURE REQUIRED

PIN Verified

THANK YOU

250 Mils LLC  
969-G Edgewater Blvd., #860  
Foster City, CA 94404  
EIN : 27-1930305

Needed  
Best for  
Analysis  
Single



StormSource, LLC  
15300 N 90<sup>th</sup> St #100  
Scottsdale, AZ 85260

**BILL TO:**

Seven Oaks Life  
2910 Sports Core Circle,  
Wesley Chapel, Florida 33544  
clubhouse@sevenoakslife.com

Invoice Date: 06/01/2020  
Account #: AP182-695  
Terms: Due Upon Receipt  
PO:

**Invoice Detail**

Description	QTY	COST	TOTAL
Monthly Platinum Level 1 06/01/2020-06/30/2020	1	\$199.00	\$199.00
Total			\$199.00

**Sales Tax**

Tax Name	Tax Rate	Tax Rate Type	Tax Amount
Total Tax			\$0.00

**Payments**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Balance				\$199.00

**Outstanding Invoices**

Invoice Date	Invoice Number	Due Date	Amount	Balance Due
--------------	----------------	----------	--------	-------------

**Invoice Notes**

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In order to expedite any billing inquiries, please sign into your account to submit a support ticket.

[Terms & Conditions](#)



**From:** 5 Intermedia Billing Dept <BillingNotifications@intermedia.net>  
**Sent:** Thursday, June 4, 2020 11:55 AM  
**To:** clubhouse@sevenoakslife.com  
**Subject:** Intermedia Electronic Receipt for Transactions



**INTERMEDIA** The Business Cloud™

## Your Electronic Receipt

Dear Theresa Flores,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account(s) for the total amount of **\$29.10** on **6/4/2020 8:54:42 AM** using a credit card ending with 519667XXXX8938.

Account	Amount
al-519067	\$29.10

To get more details on your account activity, log in to the HostPilot Control Panel and:

- Navigate to "Account > Balance & Billing Documents > Billing Documents" to access your invoice statements.
- If you have Unite Service or AL Voice Services, navigate to "Account > Balance & Billing Documents > Balance" tab, to access an additional Explanation of Charges statement. It can be found on the transaction details page with an 'AL - Voice services...' comment.

Please note that your account charges may include (1) one-time fees and prorated charges for new services added during the prior billing cycle, (2) full charges for the next billing cycle, (3) applicable usage charges, as well as, (4) associated taxes and fees.

Thank you for your continued business.

Intermedia Billing Department  
1.800.379.7729, option 4  
Monday — Friday 9:00 am to 8:00 pm EST  
billing@intermedia.net

Intermedia

Products

Blog

Feedback

Follow us



This email was sent to you by Intermedia.

6

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**Subject:**

FW: Dispute Charge

- 1) We had an issue with our Refrigerator in the gathering room and Terri contacted Electrolux Warranty Corporation for service. They suggested we purchase the extended warranty for \$102.62 and they would cover the fridge repairs. Several times they committed that we would receive a receipt via email as soon as the transaction was complete. Days later we still haven't received anything. Terri called the company and whoever she spoke to said that they don't give receipts, weird since the woman who sold us the warranty, Ashley, insisted we would receive a receipt. They also said we should have received our warranty info in the mail with the cost and we never received that either. After this new agent told us we would not be getting a receipt, Theresa got on the phone him and he agreed to just credit us, which again we would not get a receipt for. So again there should be a charge and a credit for the \$102.62 with no backup receipts. It appears that we still have not been refunded the \$102.62. I will give Electrolux a few more days to refund us. Terri is trying to come back in contact with someone.

Please let me know if I can answer and additional questions. Thanks!

Please visit the Seven Oaks clubhouse Facebook page for updates.

Respectfully,  
Theresa Flores  
Clubhouse Manager

Email: [Clubhouse@SevenOaksLife.com](mailto:Clubhouse@SevenOaksLife.com)

Website: [www.SevenOaksLife.com](http://www.SevenOaksLife.com)

Seven Oaks Clubhouse  
2910 Sports Core Circle  
Wesley Chapel, FL. 33544  
(813) 907-7987, Ext 104

Legal Notice: Seven Oaks Clubhouse is Operated by seven oaks community development district. The SOCDD is a special purpose unit of local government as defined in Florida State statutes. Email messages sent to the Seven Oaks Board, Clubhouse Staff, and other CDD staff are considered to be public record according to Florida Statutes Section 119. If you do not want Your email address released in response to a public record request, do not send electronic mail to this entity. Instead, contact this office/entity by phone or in writing.

For more information on the Florida Government on the Sunshine Law, please see <http://myflsunshine.com/>.

8  
**Walgreens**

#11246 7827 LAND O LAKES BLVD  
LAND O LAKES, FL 34638  
813-528-4093

261 2895 0021 06/10/2020 8:23 AM

VANILA VISA SUT/SWRL AWS 5.95 N/D	
605812001048825759	200.00
ACTIVATION FEE \$ 5.95	
80000007502	5.95
TOTAL	205.95
DEBIT CARD	205.95
CHANGE	.00

AID 40000000042203  
DEBIT  
Integrated chip card  
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 1124-6212-8957-2006-1003



**From:** Terri Spicola <tspicola@outlook.com>  
**Sent:** Sunday, July 5, 2020 4:46 PM  
**To:** Oaks Seven  
**Subject:** Fwd: Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77551625

Sent from my iPad

Begin forwarded message:

**From:** Signs On The Cheap <service@signsonthecheap.com>  
**Date:** June 11, 2020 at 12:04:13 PM EDT  
**To:** tspicola@sevenoakslife.com  
**Subject:** Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77551625  
**Reply-To:** "Signs On The Cheap" <service@signsonthecheap.com>



For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

**Thank you for ordering from SignsOnTheCheap.com!**  
**Your Order Number is 77551625**

Make sure to print out this page or write down your order number for your records.  
Here is a summary of the order you placed on **6/11/2020**:

#### Billing & Shipping Information

**Bill To:**

TERRI SPICOLA - SEVEN OAKS  
12750 CITRUS PARK LANE #115  
TAMPA, FL, 33625  
United States

**Contact Info:**

[tspicola@sevenoakslife.com](mailto:tspicola@sevenoakslife.com)  
813-907-7987

**Ship To:**

TERRI SPICOLA  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL, 33544-8764  
United States



**Shipping Method:**

Ground

Your order should arrive by:  
6/18/2020

#### Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
------------------	----------	------	------------	-----	-------

 Custom Sign (ID: 873958131)	Corrugated Plastic	18" x 24"	\$19.73	2	\$39.46
	Sides: Single Sided				
 24"h x 10"w Wire Stake	Sides:		\$3.22	2	\$6.44

**Please Note:** Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

#### Payment Information

##### Payment Status:

Complete

MasterCard: XXXXXXXXXXXX7391

**This email is your receipt, so please print out a copy for your records.** We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

##### Summary of Charges:

<b>Subtotal:</b>	\$45.90
<b>Promotion:</b>	(\$22.95)
<b>Shipping:</b>	\$12.73
<hr/>	
<b>Total:</b>	\$35.68

Questions or concerns? Contact us at: [service@signsonthecheap.com](mailto:service@signsonthecheap.com) or **1-866-661-9239**

This email was sent by: **SignsOnTheCheap.com**  
 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

**Order Placed:** June 14, 2020**Amazon.com order number:** 114-4497500-8509055**Order Total:** \$12.99

## Not Yet Shipped

**Items Ordered****Price**

1 of: *TerraRight Sandbags - Extra Durable Empty Green Woven Polypropylene Sand Bags* \$12.99  
*w/Ties, Max. UV Protection, 14" x 26" (10 Count)*

Sold by: TerraRight ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

Theresa Flores  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

**Shipping Speed:**

One-Day Shipping

## Payment information

**Payment Method:**

Debit Card | Last digits: 8938

Item(s) Subtotal: \$12.99

Shipping & Handling: \$0.00

-----

**Billing address**

Seven Oaks CDD - c/o Rizzetta & Company  
12750 Citrus Park Lane  
Ste 115  
Tampa, FL 33625  
United States

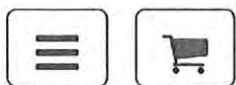
Total before tax: \$12.99

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$12.99**

To view the status of your order, return to [Order Summary](#).



# THANKS FOR YOUR ORDER

A confirmation email has been sent to you with the details of your order.

Receipt - Order #6586481

## BILLING ADDRESS

Terri Spicola  
12750 Citrus Park Lane  
Suite #115  
Wesley Chapel, FL 33544  
tspicola@sevenoakslife.com

## SHIPPING ADDRESS

Terri Spicola  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544

## ORDER ITEMS

3/4" TYVEK (FISH BONES) WRISTBANDS

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (BLACK CHECKS)

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (BLUE FISH)

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (COW)

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (CROSSING ZIG ZAGS)

Quantity 2 x \$11.95

Price: \$23.90

3/4" TYVEK WRISTBANDS (DOLPHINS)

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (GREEN GECKOS)

Quantity 4 x \$11.95

Price: \$47.80

3/4" TYVEK WRISTBANDS (YELLOW FISH)

Quantity 4 x \$11.95

Price: \$47.80

Subtotal:

\$358.50

Coupon Discount:

(\$35.85)

Sales Tax:

\$0.00

Shipping:

\$0.00

Order Total:

\$322.65

[PRINT](#)

[HOME](#)



12

# Office DEPOT OfficeMax

WESLEY CHAPEL - (813) 994-4131

06/18/2020 5:52 PM



VTVTG35PUU3566CB6

SALE 2603-1-4114-790780-20.5.2

535704 LAMNTD PCH,LTR

2 @ 28.99

57.98

You Pay

57.98S

Subtotal:

57.98

Total:

57.98

MasterCard 8938:

57.98

AUTH CODE 007561

TDS Chip Read

AID A000000004203 HFBIT

TMR 8000088000

CVS No Signature Required

Tax Exemption Number 57069521

Shop online at [www.officedepot.com](http://www.officedepot.com)

XX

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

15QE A601 FZ27

XX

13

Fri, Jun 19  
We'll send an email with tracking info  
when your order ships.

Theresa Flores  
2910 Sports Core Circle  
Wesley Chapel , FL 33544

Item	Qty	Total
(2 pack) Great Value Family Napkins, 1000 Total Napkins		
Included Item		
<b>Great Value Family Napkins, White, 500 Count</b>		
<b>\$2.99</b>	2	\$5.98

Items may arrive in multiple boxes on different days.

## Ships from Walmart

### Arrives by

Tue, Jun 23  
We'll send an email with tracking info  
when your order ships.

### Shipping to

Theresa Flores  
2910 Sports Core Circle  
Wesley Chapel , FL 33544

Item	Qty	Total
<u>New - Clorox Disinfecting Bleach, Regular(Concentrated Formula)</u>	7	\$43.75
<u>- 121 Ounce Bottle</u>		
<b>\$6.25</b>		

## Order summary

Order subtotal:	\$49.73
Walmart shipping	FREE
<b>Order total</b>	<b>\$49.73</b>

14

HOME FOODHANDLER SHOP EXAM SCHEDULE FOOD MANAGER ALCOHOL MY COURSES  
 SANITATION AND SAFETY HOME FOODHANDLER FOOD MANAGER

If you purchased an online course, click on Start Course below

Florida Restaurant and Lodging Association  
 SafeStaff Education and Training Department  
 230 S Adams Street  
 Tallahassee, FL 32301  
 P 866.372.7233  
 F 850.224.2871  
 SafeStaff@frla.org

## Order Confirmation

**Florida Restaurant and Lodging Association**  
 230 S Adams Street Tallahassee, Florida 32301

**Order Number** 289839  
**Order Date** 6/24/2020  
**Bill To** Theresa Flores  
**Payment Method** Master Card \*\*\*\*\*7391  
**Name on Card** Theresa Flores  
**Ship To** Theresa Flores  
 2910 Sports Core Cir  
 Wesley Chapel, FL 33544-8764  
 UNITED STATES  
**Shipping Method** United Parcel Service

Item	Quantity	Price	Total
Employee Food Handler Guide - English, by SafeStaff	5	8.00	40.00
<b>Item Total</b>			40.00
<b>Shipping</b>			8.86
<b>Handling</b>			5.00
<b>Tax</b>			2.80
<b>TRANSACTION GRAND TOTAL</b>			56.66
<b>Payment Amount</b>			56.66

A confirmation is being sent to: tspicola@sevenoakslife.com

Send another copy to

7/1/2021

To begin a purchased online course, click Start Course

START COURSE

14/06/2021

7/1/2021

Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

Office Depot® OfficeMax® Rewards Member # 1422570406 will be credited for any items you purchased that were eligible to earn rewards, excluding marketplace items.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 100085720-001 Est. Arrival by: 06/26/2020 View Order Details




+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information	Payment Information	Payment Method
SEVEN OAKS COMMUNITY SEVEN OAKS CLUBHOUSE 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 USA 813-994-1001 ext.7987 CLUBHOUSE@SEVENOAKSLIFE.COM	THERESA FLORES 12750 CITRUS PARK LN # 1 SUITE 115 TAMPA, FL 33625-3784 USA 813-994-1001 ext.7987	Debit/Credit Card (TERRI'S NEW CARD 3/2019) *****7391 Amount: \$42.52

Order Details

Delivery 8 Items

Estimated delivery 06/26/2020

	Office Depot® File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 Folders Item # 543280  <small>Eco-conscious Recycled content</small>	Qty: 1	\$11.99
	OIC® Binder Clips, Small, 3/4", Black, Box Of 12 Item # 808857	Qty: 6	\$17.94 \$2.99 each
	ACCO® Economy Jumbo Paper Clips, Smooth Finish, 1-3/4", 20-Sheet Capacity, Silver, 100 Clips Per Box, Pack Of 10 Boxes Item # 808907	Qty: 1	\$12.59

Items (8) Subtotal	\$42.52
Sales tax	\$0.00
Delivery	FREE
Total	\$42.52

## Order Summary

**Shipping Address**

00002  
SEVEN OAKS COMMUNITY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL FL 33544-8764

**Billing Address**

00001  
THERESA FLORES  
12750 CITRUS PARK LN 1  
SUITE 115  
TAMPA FL 33625-3784

**Customer Information**

Customer#: 57069521  
Contact: THERESA FLORES  
Phone#: 813-907-7987

Carton Count 1

**Additional Information**

Route/Stop/Door: 0758/000/005  
Order Date: 23-Jun-2020  
Delivery Date: 24-Jun-2020

## Item Details

Line	Quantity				Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back	On Order					
1	1	1	0	0	495591	TONER,BROTHER,TN433Y,YELLOW	EACH	133.490	133.49
2	1	1	0	0	812532	TONER,BROTHER,BLACK,TN433BK	EACH	83.490	83.49
3	1	1	0	0	526703	TONER,BROTHER,TN433C,CYAN	EACH	133.490	133.49
4	1	1	0	0	385571	TONER,BROTHER,TN433M,MAGENTA	EACH	133.490	133.49

*Thank you for your order. If  
you have any questions  
regarding your order,  
please call us  
toll free at CUSTOMER SERV.*

*Did you know you can shop  
24 Hours a day On-Line  
at WWW.OFFICEDEPOT.COM*

Merchandise Total	483.96
Delivery Charge	0.00
Subtotal	483.96
Sales Tax(Exempt)	0.00
Order Total	483.96
Payments	
Gift Card	0.20
Charged To:	
M/C **** * * * *	483.76
Balance Due	0.00

Order #: 100195472-001  
Order Placed: 06/24/2020  
Status: Processing  
Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: Not Yet Shipped  
Estimated Delivery on: 06/29/2020  
Shipped by: N/A

Shipping Address  
SEVEN OAKS CLUBHOU  
SE  
SEVEN OAKS COMMUNI  
TY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL  
33544  
CLUBHOUSE@SEVENO  
AKSLIFE.COM

Payment Method  
Debit/Credit Card  
(TERRI'S NEW CA  
RD 3/2019)  
\*\*\*\*\*7391  
Amount: \$14.79




Processing

Shipped

Out  
For  
Delivery

Delivered

Comments:

Item Description	Qty	Price	Total	Reorder	
 Advantus Deluxe Lanyard with J-Hook, Black, Box of 24 Item # 294822 <a href="#">Review This Product</a>	1	\$14.79 /box	\$14.79	1	<input checked="" type="checkbox"/>
					Reorder Price: \$14.79 / box

Scan this code for Order Details.



Subtotal: \$14.79  
Delivery Fee: \$0.00  
Tax Exempt Taxes: \$0.00  
Total: \$14.79

Feedback



OAKS  
PORTS CORE CIR  
CHAPEL FL 33544-8764

**Sysco**  
At the heart of  
food and service

813-907-7987

SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544 -4010

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FLORIDA 34221  
(800) 797-2655  
SEAFOOD LICENSE #WD-6312

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/14/20			
TRUCK STOP	776492	337252001	9 1
/017			
ROUTE	PURCHASE ORDER		
2123	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 966582 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: YODER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY					
			*** POULTRY ***					
1	CS	27.5 LB	SYS CLS CHICKEN WING BRD 1&2 PCK 0219018	0219018	64.96		64.96	
3	CS	110 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	39.99		119.97	
1	CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL 10130310895	8666164	37.86		37.86	
			GROUP TOTAL****				222.79	
			*** FROZEN ***					
3	CS	65 LB	SYS IMP POTATO FRY SKON 5/16 XL RCP SYO00230	6292106	39.38		118.14	
1	CS	42.5 LB	GRABITZ CHEESE STICK MOZZ BTRD 96110725	6579843	43.58		43.58	
1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	54.34		54.34	
1	CS	62.5 LB	GLDCRSP APTZR PICKLE CHIPS BRD 80010911	8902239	67.20		67.20	
			GROUP TOTAL****				283.26	
			*** CANNED & DRY ***					
1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	27.21		27.21	
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR ZTF 1C	7626013	32.99		32.99	
			GROUP TOTAL****				60.20	
			*** PAPER & DISPOSABLES ***					
OUT	CS	12210SHT	SYS CLS TOWEL KITCHEN 9X11 2PLY JMBO 4195	1992603	30.81			
			3					
2	CS	12250CT	STEF CO TOWEL ROLL KTCHN HVNLY SOFT	7014107	27.40		54.80	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
15		15	15.7	308

OPEN: 8:00 AM CLOSE: 3:00 PM

REMIT TO

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FL 34221

DRIVER'S SIGN

NO. PCS  
DELVD.

SIGN

SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS  
REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE





SEVEN OAKS  
2910 SPORTS CORE CIR  
WESLEY CHAPEL FL 33544-8764

813-907-7987

SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544 -4010



SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FLORIDA 34221  
(800) 797-2655  
SEAFOOD LICENSE #WD-6312

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/14/20	776492	337252001	9 2
TRUCK STOP	/017		
ROUTE	2123	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Rolling 4 week	
		MANIFEST# 966582 NORMAL DELIVERY	
		MA: S1708 DAVID STEAD	

DRIVER: YODER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			PART/ORD 3						
			GROUP TOTAL****				54.80		
			*** DISPENSER BEVERAGE ***						
F 1	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	67.30		67.30		
D 2	CS	1224 OZ	SAHAR B DRINK MIX LEMONADE 50547	4138632	35.75		71.50		
			GROUP TOTAL****				138.80		
			MISC CHARGES				3.50	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 206111						
			✓ Food 566.25						
			✓ Cleaning 54.80						
			57200-4624						
			✓ Beverage 67.30						
			57200-4637						
			CH-misc 71.50						
			57200-4785						
			✓ Cable misc 3.50						
			57200-4613						

Date Rec'd Rizzetta & Co., Inc.

D/M approval BR Date 07/24/2020

Date entered 7/24/20

Fund 400 GL 57200 OC 4636 569.75

Check # 4637 67.30

001 57200 4624 54.80

4785 71.50

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3		3	1.9	68
18		18	17.6	376

OPEN: 8:00 AM CLOSE: 3:00 PM

REMIT TO

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FL 34221

DRIVER'S SIGN NO. PCS DELVD. CUST. SIGN NO. PCS REC.

SIGNED INVOICE EVIDENCES OF ALL ITEMS

Theresa Flor

SUB TOTAL 763.35

TAX TOTAL

INVOICE TOTAL 763.35

PAYABLE ON OR BEFORE

8/14/20

LAST PAGE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

## **Tab 7**



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001

[www.sevenoakslife.com](http://www.sevenoakslife.com)

**Operations and Maintenance Expenditures  
July 2020  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2020 through July 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$329,042.81**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant  
Secretary

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Total Solution, Inc.	011660	0000148238	Repair/Service Call on Fire Sprinkler System 06/20	\$ 210.06
Access One Lock Service LLC	011639	14403	Service Call-Lightning Strick - Lock Repair 06/20	\$ 475.00
Andrew P Mendenhall	011671	AM070820	Board Of Supervisors Meeting 07/08/20	\$ 200.00
Andrew P Mendenhall	011682	AM072220	Board Of Supervisors Meeting 07/22/20	\$ 200.00
Bright House Networks	011672	048356001071120	Bundled Cable Services Clubhouse 07/20	\$ 498.31
Charles M Cacioppo	011661	CC070820	Board Of Supervisors Meeting 07/08/20	\$ 200.00
Cintas Corporation Loc #074	011663	4054754097	Cleaning & Facility Supplies Acct #70271 07/20	\$ 263.00
Cintas Corporation Loc #074	011678	4056131161	Cleaning & Facility Supplies Acct #70271 07/20	\$ 263.00
Cintas Corporation Loc #074	011673	9086180952	Hand Sanitizer Acct #70271 04/20	\$ 768.00
Cintas Corporation Loc #074	011673	9091245011	Sanitizing Wipes Acct #70271 06/20	\$ 825.00
Cintas Corporation Loc #074	011673	9093426214	Face Masks Acct #70271 06/20	\$ 1,200.00
Complete IT Corp	011640	5117	Brivo Onair Tier 2 Reader Monthly Data Plan 05/20	\$ 150.50
Complete IT Corp	011664	5329	Camera Service/Repairs 06/20	\$ 165.00
Complete IT Corp	011674	5415	Brivo Tier Monthly Reader and Data Plan 07/20	\$ 150.50

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cory N Carter	011676	029	Commercial Cleaning Service 07/20	\$ 1,480.00
Down To Earth LLC	011642	64662	Monthly Street Tree Maintenance Phase 4 & 5 05/20	\$ 4,279.50
Down To Earth LLC	011666	65025	Mulch Installation 04/19	\$ 100,380.00
Down To Earth LLC	011679	69974	Monthly Grounds Maintenance Admin Office 07/20	\$ 100.00
Down To Earth LLC	011679	69992	Monthly Street Tree Maintenance Phase 4 & 5 07/20	\$ 4,279.50
Down To Earth LLC	011679	70076	Monthly Grounds Maintenance 07/20	\$ 58,424.67
Edge Information Management, Inc.	011667	180350	SSN/W2/Criminal Verification & Drug Screening 06/20	\$ 141.50
Equip, Inc.	011643	18550	50% Deposit- (15) Benches & (20) Trash Receptacles 06/20	\$ 10,759.76
First Team Sports, Inc.	011644	75594	Acrylic Backboard/Bracket/Shipping 06/20	\$ 883.93
Fitness Logic, Inc.	011645	96346	Quarterly Equipment Maintenance 06/20	\$ 155.00
Foliage Design Systems	011680	07CF7920	Clubhouse Plant Maintenance 07/20	\$ 125.00
Gerald Cruz	011665	GC070820	Board Of Supervisors Meeting 07/08/20	\$ 200.00
Golf Car Depot	011646	54499	Ezgo Sport II - Drive Clutch Repair 06/20	\$ 553.45
Grau & Associates	011668	B34769958	Audit FYE 09/30/19	\$ 138.00

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
John Christensen	011662	JC070820	Board Of Supervisors Meeting 07/08/20	\$ 200.00
John Christensen	011677	JC072220	Board Of Supervisors Meeting 07/22/20	\$ 200.00
Jonna DeSantis	011641	062420 DeSantis	Rental Cancellation Refund 06/20	\$ 300.00
Joshua T. O. Green	011669	JG070820	Board Of Supervisors Meeting 07/08/20	\$ 200.00
Joshua T. O. Green	011681	JG072220	Board Of Supervisors Meeting 07/22/20	\$ 200.00
Lee Electric, Inc.	011670	20190	Electrical Maintenance & Repairs 06/20	\$ 1,959.00
Lynn Taylor	011652	062220 Taylor	Rental Cancellation Refund 06/20	\$ 25.00
Pasco County Utilities	011648	Pasco Water Summary 06/20	Pasco Water Summary 06/20	\$ 6,636.53
Pasco Sheriff's Office	011647	I-4/27/2020-04652	Traffic Control Radar 06/20	\$ 860.00
Professional Green Cleaners, LLC	011683	22270	Scrub Restroom Floors 07/20	\$ 150.00
Rizzetta & Company, Inc.	011649	INV0000050789	District Management Fees 07/20	\$ 7,289.58
Rizzetta & Company, Inc.	011675	INV0000051320	Mass Mailing 07/18	\$ 2,360.24
Seven Oaks CDD	CD3206	CD3206	Replenish Field Debit Card	\$ 1,555.40
Site Masters of Florida, LLC	011650	062620-1	Asphalt Paving Repairs 3 Locations 06/20	\$ 2,400.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management LLC	011651	PI-A00429932	Planting Vegetation - Village of Springwood Pond 06/20	\$ 1,250.00
Solitude Lake Management LLC	011684	PI-A00439400	Monthly Aquatic Service 07/20	\$ 4,450.00
Stantec Consulting Services, Inc.	011654	1675785	Engineering Services 06/20	\$ 1,113.00
Storage Center in Wesley Chapel	011655	4443	Storage Unit 1112 08/20	\$ 239.00
Straley Robin Vericker	011656	18538	General Legal Services 06/20	\$ 2,557.50
Suncoast Pool Service	011685	6312	Monthly Swimming Pool Service 06/20	\$ 2,700.00
Suncoast Pool Service	011685	6393	Monthly Swimming Pool Service 07/20	\$ 4,900.00
Sysco Food Services West Coast Florida Inc.	011686	337252001	Cafe/Clubhouse Supplies 07/20	\$ 126.30
Teco People Gas	011653	211003718858 06/20	2910 Sports Core Circle 06/20	\$ 34.26
Times Publishing Company	011687	0000090496 07/15/20	Legal Advertising Account #121797 07/20	\$ 536.00
Verizon Wireless	011657	9856873293	Summary For 7987, 1688, 9101 06/20	\$ 219.38
Waste Connections of Florida	011658	758046	2910 Sports Core Circle 07/20	\$ 366.00
Withlacoochee River Electric Cooperative, Inc.	011659	Electric Summary 06/20	Electric Summary 06/20	\$ 26,771.43
ADP Easy Pay	CD3203	CD3203	PR ppe 06-28-20 pd 07-02-20	\$ 21,316.03



## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADP Easy Pay	CD3204	CD3204	PR Fees ppe 06-28-20 pd 07-10-20	\$ 159.81
ADP Easy Pay	CD3207	CD3207	PR ppe 07-12-20 pd 07-17-20	\$ 28,555.79
ADP Easy Pay	CD3208	CD3208	PR Fees ppe 07-12-20 pd 07-24-20	\$ 157.65
ADP Easy Pay	CD3209	CD3209	PR ppe 07-26-20 pd 07-31-20	<u>\$ 21,786.23</u>
<b>Report Total</b>				<b><u>\$ 329,042.81</u></b>

# Invoice

A TOTAL SOLUTION, INC. (ATS)  
Security & Fire Protection  
3487 Keystone Road  
Tarpon Springs, FL 34688  
Phone: 727-942-1993 Fax: 727-943-5919

RECEIVED  
JUN 29 2020

DATE	INVOICE #
6/3/2020	0000148238

BY: .....

<b>BILL TO: (Attention Accounts Payable)</b>
Seven Oaks CDD 5844 Old Pasco Road #100 Wesley Chapel, FL 33544

<b>SHIP TO:</b>
Seven Oaks Club House 2910 Sports Core Circle Wesley Chapel, FL 33543

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE	
	Net 15	7/9/2020					
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
4361100 Sales	ATS performed a service call on your fire sprinkler system on June 3, 2020.				1	204.00	204.00
4299999 Sales	Tech cleaned 6 painted heads and changed 2 escutcheons. Customer needs troubleshooting for emergency lights; they are not coming on when the lights go out in the men's bathroom.					0.00	0.00
4391000 Sales	Sprinkler Service Material: Escutcheon				2	3.03	6.06
4361000 Sales	System was operating normally upon departure.					0.00	0.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. _____ D/M approval <u>BR</u> Date <u>07/10/2020</u> Date entered <u>7/10/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4647</u> Check # _____</div>							

Past due accounts are subject to a 1.5% interest charge per month. If you pay by Credit Card and cancel payment you are responsible for all charge back fees. Returned Item Fee of \$35.00.

Phone #	Fax #	E-mail
727-942-1993	727-943-5919	c.parsons@atotalsolution.com
Web Site		www.atotalsolution.com

<b>Subtotal</b>	\$210.06
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$210.06
<b>Balance Due</b>	\$210.06

Date Rec'd Rizzetta & Co., Inc. 6/30/20  
D/M approval Meh Date 06/30  
Date entered 6/30/20  
Fund 001 GL 57200 OC 4647  
Check #

**Seven Oaks CDD**  
Meeting Date: July 8, 2020

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Andrew Mendenhall	✓	x
Gerald Cruz	✓	x
Joshua Green	✓	x
Jack Christensen	✓	x
Charles Cacioppo	✓	x

AM070820  
GC070820  
JG070820  
JC070820  
CC070820

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	7:49 pm
Total Meeting Time:	1:19 M2V

Time Over _____ () Hours:	N/A
---------------------------	-----

Total at \$175 per Hour:	N/A
--------------------------	-----

DM Signature: \_\_\_\_\_

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

Date entered 7/10/20

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_



# Seven Oaks CDD - Special Meeting

Meeting Date: July 22, 2020

## SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Andrew Mendenhall	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AM072220
Gerald Cruz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Joshua Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JG072220
Jack Christensen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JC072220
Charles Cacioppo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

(\*) Does not get paid

## EXTENDED MEETING TIMECARD

Meeting Start Time:	10:03 AM
Meeting End Time:	10:12 AM
Total Meeting Time:	9 min

Time Over \_\_\_\_\_ () Hours: NA

Total at \$175 per Hour: NA

DM Signature: \_\_\_\_\_

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/24/2020

Date entered 07/24/20

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_



July 11, 2020  
Invoice Number: 048356001071120  
Account Number: 0050483560-01  
Security Code: 4264  
Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

Services from 07/10/20 through 08/09/20  
details on following pages

Previous Balance	641.12
Payments Received - Thank You	-641.12
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	48.49
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	271.00
Taxes, Fees and Charges	24.82
Current Charges	\$498.31
<b>Total Due by 07/27/20</b>	<b>\$498.31</b>

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



**SPECTRUM BUSINESS NEWS**

**Channel Lineup and Rate Card:** To obtain the current channel lineup available in your area, please go to [business.spectrum.com/channel-lineup](http://business.spectrum.com/channel-lineup) or contact us at 1-800-314-7195 to request a paper copy be mailed to you.

**Telecommunications Relay Service (TRS)**

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

RECEIVED  
JUL 17 2020

BY: \_\_\_\_\_

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 57200 OC 4102

Check # \_\_\_\_\_

July 11, 2020

**SEVEN OAKS CDD**

Invoice Number: 048356001071120  
Account Number: 0050483560-01  
Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

**Total Due by 07/27/20 \$498.31**  
Amount you are enclosing \$

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195





July 11, 2020

Invoice Number: SEVEN OAKS CDD  
 Account Number: 048356001071120  
 Security Code: 0050483560-01  
 4264

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 11 07112020 NYNNY 01 000081 0001

**Charge Details**

Previous Balance	641.12
Payments Received - Thank You 06/30	-641.12
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/11/20 will appear on your next bill.

Services from 07/10/20 through 08/09/20

**Spectrum Business™ TV**

Basic TV Service, Spectrum Receiver	48.49
	<b>\$48.49</b>

**Spectrum Business™ TV Total** **\$48.49**

**Spectrum Business™ Internet**

200Mbps X 20Mbps	150.00
Modem	4.00
	<b>\$154.00</b>

**Spectrum Business™ Internet Total** **\$154.00**

**Spectrum Business™ Voice**

Phone Number 813-461-8029	0.00
HOSTED VOICE	<b>\$0.00</b>

Phone Number 813-907-0660	111.00
Full Featured Lines 3 @ \$37.00	<b>\$111.00</b>

Premium Feature Pack 4 @ \$35.00 140.00

**Spectrum Business™ Voice Continued**

Cisco 508 Desktop	5.00
3 Cisco 508 Desktop 3 @ \$5.00	15.00
	<b>\$160.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total** **\$271.00**

**Taxes, Fees and Charges**

Telephone Relay Surcharge	0.70
E911 Surcharge	2.80
Regulatory Cost Recovery Fee	4.90
Federal Universal Service Fund	16.42
<b>Taxes, Fees and Charges Total</b>	<b>\$24.82</b>

**Current Charges** **\$498.31**  
**Total Due by 07/27/20** **\$498.31**

**Billing Information**

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time.  
 It's easy - all you need to do is sign up for Online Bill Pay.  
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net).  
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

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

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



Invoice Number: SEVEN OAKS CDD  
048356001071120  
Account Number: 0050483560-01  
Security Code: 4264

**Contact Us**Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

7635 1610 NO RP 11 07112020 NYNNY 01 000081 0001

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



July 11, 2020

Invoice Number:  
Account Number:  
Security Code:

SEVEN OAKS CDD  
048356001071120  
0050483560-01  
**4264**



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

7635 1610 NO RP 11 07112020 NYNNY 01 000081 0001







REMIT PAYMENT TO:  
CINTAS  
P.O. BOX 830930  
CINCINNATI, OH 45263-0930

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 813-623-3474  
CINTAS FAX # 813-626-8852  
PAYMENT INQUIRY 813-644-8365

# INVOICE

SHIP TO: SEVEN OAKS COMMUNITY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

INVOICE # 4054754097  
INVOICE DATE 07/01/2020  
SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 013

BILL TO: SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	200	0.534	106.80	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	16	0.935	14.96	N
	X27058	SIG SOAP DSP ALU-	02	F	6	0.000	0.00	N
	X27063	SIG SOAP CVR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X7000	20"MICROFIBER MOP BL-	02	F	10	1.477	14.77	N
	X84301	3X5 LOGO MAT 00740 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT 00741 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT 00742 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT 00743 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT 00744 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT 00745 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84401	4X6 LOGO MAT 00746 4X6 7 OAKS	02	F	1	14.265	14.27	N
		SUBTOTAL					250.83	
		SERVICE CHARGE					12.17	N
		SUBTOTAL					263.00	
		TAX					(0.00)	
		TOTAL USD					263.00	

# 2089  
57200-4527

# 242.11  
57200-4624  
TOTAL ADJUST.

TAX ADJUST.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/10/2020  
Date entered 7/10/20  
Fund 001 GL 57200 OC 4527 \$20.89  
Check # 4624 \$242.11



INVOICE

SHIP TO: SEVEN OAKS COMMUNITY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

BILL TO: SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

INVOICE # 4056131161  
INVOICE DATE 07/16/2020  
SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SDRT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 01

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	200	0.534	106.80	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	16	0.935	14.96	N
	X27058	SIG SOAP DSP ALU-	02	F	6	0.000	0.00	N
	X27063	SIG SOAP CUR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X27070	SIG SOAP RFL FOAM-	04	F	6	0.000	0.00	N
	X7000	20"MICROFIBER MOP BL-	02	F	10	1.477	14.77	N
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	14.265	14.27	N
		D0746 4X6 7 OAKS						

SUBTOTAL 250.83  
SERVICE CHARGE 12.17 N

SUBTOTAL 20.89 - 57200-4527  
TAX (0.00)  
TOTAL USD 242.11 - 57200-4624

*Theresa Flores*

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/24/2020  
Date entered 7/24/20  
Fund 001 GL 57200 OC 4527  
Check # 4624

TOTAL ADJUST. \_\_\_\_\_

TAX ADJUST. \_\_\_\_\_



REMIT PAYMENT TO:  
CINTAS  
P.O. BOX 630910  
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 813-623-3474  
CINTAS FAX # 813-626-8852  
PAYMENT INQUIRY 813-644-8365

# INVOICE

SHIP TO: SEVEN OAKS COMMUNITY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

INVOICE # 9086180952  
INVOICE DATE 04/17/2020  
SERVICE TICKET # 9086180952

BILL TO: SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 015

EMP#/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
00010	XMGARM	NON-GARMENT DIRECT SALE GENERIC HAND SANITIZER CASES	0		2	384.000	768.00	N
00010	SUBTOTAL - 768.00							

SUBTOTAL 768.00

SUBTOTAL  
TAX  
TOTAL USD

Date Rec'd Rizzetta & Co., Inc. 768.00  
D/M approval BR Date 07/20/2020 0.00  
768.00

Date entered 7/17/20

Fund 001 GL 57200 OC 4624

Check # \_\_\_\_\_

*Theresa*  
*Flour*

*57200-4624*



REMIT PAYMENT TO:  
CINTAS  
P.O. BOX 630210  
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 813-623-3474  
CINTAS FAX # 813-626-8852  
PAYMENT INQUIRY 813-644-8365

# INVOICE

SHIP TO: SEVEN OAKS COMMUNITY  
2710 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

INVOICE # 9091245011  
INVOICE DATE 06/04/2020  
SERVICE TICKET # 9091245011

BILL TO: SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 01

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
00010	XNGARM	NON-CURRENT DIRECT SALE GENERIC WIRES	0		5	165.000	825.00 N
00010	SUBTOTAL - 825.00						
		SUBTOTAL					825.00
		SUBTOTAL					825.00
		TAX					0.00
		TOTAL USD					825.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 57200 OC 4785

Check # \_\_\_\_\_

57200-4785

Theresa  
Flowers





REMIT PAYMENT TO:  
CINTAS  
P.O. BOX 630910  
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 813-623-3474  
CINTAS FAX # 813-626-8852  
PAYMENT INQUIRY 813-644-8365

# INVOICE

SHIP TO: SEVEN OAKS COMMUNITY  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

INVOICE # 9093426214  
INVOICE DATE 06/24/2020  
SERVICE TICKET # 9093426214

BILL TO: SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
00010	443430210	FACEMASK/DISPOSABLE/3-PLY/BLUE-	0		2000	0.600	1200.00 N
00010	SUBTOTAL - 1200.00						

SUBTOTAL 1200.00

SUBTOTAL  
TAX  
TOTAL USD

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_ 1200.00

D/M approval BR Date 07/20/2020 0.00

Date entered 7/17/20 1200.00

Fund 001 GL 57200 OC 4527

Check # \_\_\_\_\_

*Theresa Flores*

57200-4527

25344 Wesley Chapel Blvd  
Lutz, FLORIDA 33559  
<https://completeit.io>  
8134444355



Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

Invoice # 5117  
Invoice Date 05-11-20  
Balance Due **\$150.50**

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$11.00	8.0	\$88.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$62.50	1.0	\$62.50

## Disclaimer

Subtotal **\$150.50**  
Tax \$0.00  
Invoice Total **\$150.50**  
Payments \$0.00  
Credits \$0.00  
Balance Due **\$150.50**

Signed: \_\_\_\_\_

*Theresa Flor*

Date: \_\_\_\_\_



Date Rec'd Rizzetta & Co., Inc. 6/29/20  
D/M approval Meh Date 06/30  
Date entered 6/30/20  
Fund 001 GL 57200 OC 4785  
Check # \_\_\_\_\_



25344 Wesley Chapel Blvd  
Lutz, FLORIDA 33559  
<https://completeit.io>  
8134444355



Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

Invoice # 5329  
Invoice Date 06-30-20  
Balance Due **\$165.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor-Cameras ACS	Hourly Labor Service   Minimum 1-hour   Cameras/ACS  Complete I.T. went onsite and diagnosed the strike to be faulty. The strike is sticking and the top part of the strike. When I took the strike off the wall and rotated the strike, the solenoid would trigger and randomly open. 7 oaks would like a quote for us to replace the strike. 6/30/20 7 oaks was denied our estimate.	\$165.00	1.0	\$165.00

## Disclaimer

Subtotal **\$165.00**  
Tax \$0.00  
Invoice Total **\$165.00**  
Payments \$0.00  
Credits \$0.00  
Balance Due **\$165.00**

Signed: Theresa Flor

Date: 7-1-20



57200-4785  
Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

Date entered 7/10/20

Fund 001 GL 52900 OC 3415

Check # \_\_\_\_\_

25344 Wesley Chapel Blvd  
Lutz, FLORIDA 33559  
<https://completeit.io>  
8134444355



Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

Invoice # 5415  
Invoice Date 07-11-20  
Balance Due **\$150.50**

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$11.00	8.0	\$88.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$62.50	1.0	\$62.50

## Disclaimer

Subtotal **\$150.50**  
Tax \$0.00  
Invoice Total \$150.50  
Payments \$0.00  
Credits \$0.00  
Balance Due **\$150.50**

Signed: Theresa Flores

Date: \_\_\_\_\_



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 57200 OC 4785

Check # \_\_\_\_\_

57200-4785

# Contractors Invoice

WORK PERFORMED AT:

Seven OAKS club  
Seven OAKS CDD  
5844 Old PASCO RD #100  
Wesley CHAPEL, FL, 33544

TO: Cory Carter  
3591 GERRARD CROSS CT  
LAND O LAKES, FL, 34638

DATE

07/08/2020

YOUR WORK ORDER NO.

029

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

COMMERCIAL cleaning  
services for the MONTH  
OF JULY 2020

Theresa Flours

57200-4624

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 57200 OC 4624

Check # \_\_\_\_\_

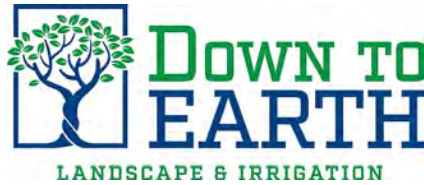
All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Fourteen Hundred and Eighty Dollars (\$ 1480.00).

This is a ☐ Partial ☐ Full invoice due and payable by: 07 30 2020

in accordance with our ☐ Agreement ☒ Proposal No. 029 Dated 07 08 2020

Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 2724



**PAST DUE**  
May 2020  
Invoice #64662

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544

Date Rec'd Rizzetta & Co., Inc. 6/22/20  
D/M approval Meh Date 06/30  
Date entered 6/22/20  
Fund 001 GL 53900 OC 4702  
Check #

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD STREET TREE	5/5/2020	6/4/2020	Net 30	

Item	Qty	Rate	Amount
<b>MONTHLY MAINTENANCE</b> Description: MAINTENANCE - PHASE 4 STREET TREE (436 TREES)	1	\$1,962.00	\$1,962.00
<b>MONTHLY MAINTENANCE</b> Description: MAINTENANCE - PHASE 5 STREET TREE (515 TREES)	1	\$2,317.50	\$2,317.50

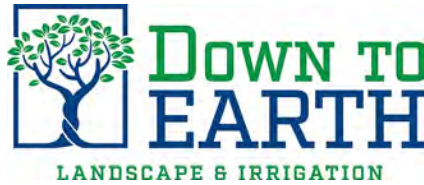
Subtotal	\$4,279.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,279.50</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.





Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 2724



**PAST DUE**  
April 2020  
Invoice #65025

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544

Project/Job	Invoice Date	Due Date	Terms	PO #
MULCH IN COMMON AREAS	4/30/2020	5/30/2020	Net 30	

Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION DISTRICT MANAGER: ANGEL MONTAGNA DATE OF COMPLETION: 4/24/2020 PINE BARK MULCH INSTALLATION TO THE PLANTING BEDS AND TREE RINGS ALONG THE ROADWAYS AND NEIGHBORHOOD ENTRANCES. PLEASE NOTE: THE QUANTITIES LISTED BELOW IS AN ESTIMATE. ANY ADDITIONAL MULCH WILL BE APPLIED AT THE PER UNIT PRICE WITH ADDITIONAL APPROVAL.			
<b>PINE BARK MULCH PER CY</b> <b>Description:</b> PINE BARK MUCLH PER CY	2,390	\$42.00	\$100,380.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

Date entered 7/10/20

Fund 001 GL 53900 OC 4607

Check # \_\_\_\_\_

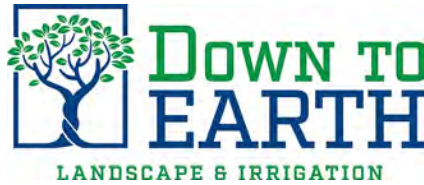
Subtotal	\$100,380.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$100,380.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.





Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 2724



July 2020  
Invoice #69974

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD ADMIN OFFICE	7/10/2020	8/9/2020	Net 30	

Item	Qty	Rate	Amount
<b>MONTHLY MAINTENANCE</b> Description: SEVEN OAKS - ADMIN OFFICE	1	\$100.00	\$100.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 53900 OC 4604

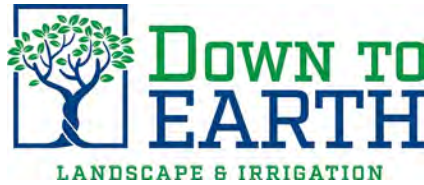
Check # \_\_\_\_\_

Subtotal	\$100.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$100.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.



Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 2724



July 2020  
Invoice #69992

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD STREET TREE	7/10/2020	8/9/2020	Net 30	

Item	Qty	Rate	Amount
<b>MONTHLY MAINTENANCE</b> <b>Description:</b> MAINTENANCE - PHASE 4 STREET TREE (436 TREES)	1	\$1,962.00	\$1,962.00
<b>MONTHLY MAINTENANCE</b> <b>Description:</b> MAINTENANCE - PHASE 5 STREET TREE (515 TREES)	1	\$2,317.50	\$2,317.50

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 53900 OC 4702

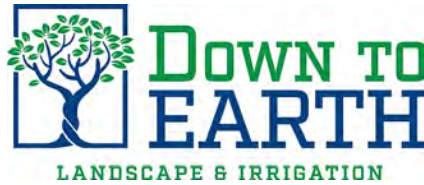
Check # \_\_\_\_\_

Subtotal	\$4,279.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,279.50</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.



Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 2724



July 2020  
Invoice #70076

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD	7/5/2020	8/4/2020	Net 30	

Item	Qty	Rate	Amount
<b>MONTHLY MAINTENANCE</b> Description: GROUNDS MAINTENANCE - SEVEN OAKS CDD	1	\$58,424.67	\$58,424.67

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

Date entered 7/10/20

Fund 001 GL 53900 OC 4604

Check # \_\_\_\_\_

Subtotal \$58,424.67

Payments/Credits \$0.00

Balance Due **\$58,424.67**

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.



EDGE INFORMATION MANAGEMENT INC.  
P.O. BOX 3378  
MELBOURNE, FL 32902-3378

INVOICE

ED-131777  
SEVEN OAKS COMMUNITY DEVELOPMENT DISTR.  
5844 OLD PASCO RD, SUITE 100  
WESLEY CHAPEL FL 33544

Invoice#: 180350  
Date: Jun 30 20  
Page: 1

Description	Total Requested	Total
Criminal/Other Public Report	2.0000	60.0000
Address Locator	2.0000	
Drug Screening (5 Panel FL)	2.0000	71.5000
Individual Authentication	2.0000	10.0000

57200-4785

*Theresa Flores*

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

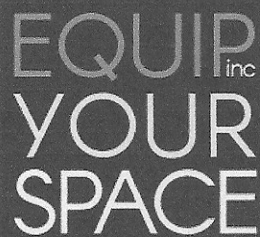
Date entered 7/10/20

Fund 001 GL 57200 OC 4785

Check # \_\_\_\_\_

Invoice Amount: 141.50

A 1.5% finance charge will occur to any balance not paid at agreed terms.



Equip, Inc.  
646 Elkton Drive  
Colorado Springs, CO  
80907  
P 719-599-0300  
F 719-599-7427  
info@equipinc.com

# Invoice

Date	Invoice #
6/29/2020	18550

## Bill To

Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

## Ship To

Seven Oaks Clubhouse  
Attn: John Gentilella  
2910 Sports Core Circle  
Wesley Chapel, FL 33544  
(813)230-7987

johng@sevenoakslife.com

P.O. No.		Terms	Due Date	Ship Date	Estimate #
		50%Deposit/Balance Upo...	6/29/2020	6/29/2020	557
Qty	Item	Description	Color	Rate	Amount
10	LR300D	Trash Receptacle, 32 gallon, 25-3/8" dia. x 33-1/8"H, diamond pattern, steel, plastisol coated finish (does not include liner or lid)	GREEN	232.20	2,322.00T
10	WARRWAB...	5 year limited warranty on plastisol and/or powder coating, contact factory for details		0.00	0.00T
10	ZZWABAS...	Green		0.00	0.00T
12.5	DT100N	Receptacle Lid, 22-7/8" dia. x 10"H, dome top, spring loaded swing door, 10" x 7-1/2" opening, air-craft cable included, fiberglass	BLACK	86.40	1,080.00T
12.5	WARRWAB...	5 year limited warranty on plastisol and/or powder coating, contact factory for details		0.00	0.00T
12.5	ZZWABAS...	Black		0.00	0.00T
10	LR100N	This inground mount post package can be used with any trash receptacle to embed the unit into the ground. It is available in all AAMA 2604-05 compliant Powder-Coating colors.  Color: GREEN	GREEN	57.60	576.00T

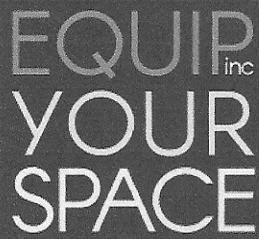
☒ APPROVED

Total

Payments/Credits

Balance Due





Equip, Inc.  
646 Elkton Drive  
Colorado Springs, CO  
80907  
P 719-599-0300  
F 719-599-7427  
info@equipinc.com

# Invoice

Date	Invoice #
6/29/2020	18550

## Bill To

Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

## Ship To

Seven Oaks Clubhouse  
Attn: John Gentilella  
2910 Sports Core Circle  
Wesley Chapel, FL 33544  
(813)230-7987

johng@sevenoakslife.com

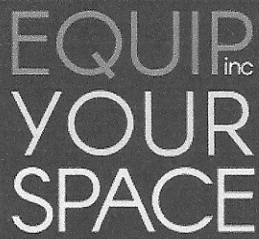
P.O. No.		Terms	Due Date	Ship Date	Estimate #
		50%Deposit/Balance Upo...	6/29/2020	6/29/2020	557
Qty	Item	Description	Color	Rate	Amount
7.5	CN430D	Our Contemporary Inground benches with back are available here in a 4' or 6' length (see related product for 8' sizes) and are constructed from heavy duty 2 3/8" OD steel tubing. Optional mounting plate covers can be used to give your installation a clean look (for inground units use set of 2). Seats are coated in 1/4" of our durable PLASTISOL coating, while the frames and support tubes are coated in our AAMA 2604-05 compliant powder-coating. Select between our DIAMOND, PERFORATED, RIB or SLAT patterns. Optional bolt on center armrests can be used with any Contemporary bench with back (excluding our SLAT pattern).  Size: 6' Pattern: Diamond Color: Green  5 year limited warranty on plastisol and/or powder coating, contact factory for details	GREEN	703.80	5,278.50T
5	LR310N	Wabash Trash Receptacle Liner, 32 gallon, with handles, black, plastic	BLACK	28.80	144.00T

☒ APPROVED

Total

Payments/Credits

Balance Due



Equip, Inc.  
646 Elkton Drive  
Colorado Springs, CO  
80907  
P 719-599-0300  
F 719-599-7427  
info@equipinc.com

# Invoice

Date	Invoice #
6/29/2020	18550

## Bill To

Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

## Ship To

Seven Oaks Clubhouse  
Attn: John Gentilella  
2910 Sports Core Circle  
Wesley Chapel, FL 33544  
(813)230-7987

johng@sevenoakslife.com

P.O. No.		Terms	Due Date	Ship Date	Estimate #
		50%Deposit/Balance Upo...	6/29/2020	6/29/2020	557
Qty	Item	Description	Color	Rate	Amount
6	19033	Spring Hinge Only		12.17	73.02T
0.5	FREIGHT	Freight to zip code: 33544		2,522.47	1,261.24T
		QTY 15 LR300D			
		QTY 20 DT100N			
		QTY 14 LR100N			
		QTY 15 CN430D			
		QTY 10 LR310N			
		QTY 12 19033			
0.5	LIFT GATE	LIFT GATE		50.00	25.00T
		Non Taxable Out of State		0.00%	0.00

☒ APPROVED

John M.  
6-30-20  
CODE: 4670

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval Meh Date 06/30

Date entered 6/30/20

Fund 001 GL 53900 OC 4670

Check # \_\_\_\_\_

Total \$10,759.76

Payments/Credits \$0.00

Balance Due \$10,759.76

Equip guarantees its products to be free from manufacturer's defect/error for 90 days. Please confirm your order upon receipt. Please call Equip immediately if you have any problems/concerns about your cover. Shipments returned without authorization can not be refunded. \*\*\*We appreciate your prompt payment of this Invoice. Late payments subject to 1.8% finance charge.\*\*\* PLEASE MAKE ALL CHECK PAYABLE TO EQUIP, INC.



**First Team, Inc.**  
902 Corey Road  
Hutchinson, KS 67501  
(800) 649-3688

# Invoice

DATE	INVOICE NO.
6/23/2020	75594

BILL TO

Rizzetta & Co.  
Seven Oaks CDD  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

SHIP TO

Seven Oaks Clubhouse  
Attn: John Gentilella  
2910 Sports Core Circle  
Wesley Chapel, FL 33544  
(813)230-7987

CUST. P.O. NO.	TERMS	DUE DATE	REP	SHIP VIA	S.O. NO.
Verbal	Net 30	7/23/2020	House	R&L	79185
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
FT220	36"x60" (1/2" Thick) Framed Acrylic Backboard	1	393.00	393.00	
FT187	Super Duty Flex Rim	1	158.00	158.00	
FT1900TU	RuffNeck Backboard Braces, T-Clamp, U-Bolt & Hardware (Nosecone not included)	1	141.00	141.00	
Shipping	Prepay & Add R&L Pro #51230956-5	1	191.93	191.93	
<div><input checked="" type="checkbox"/> APPROVED <i>John H.</i> 6-24-20 CODE: 4790</div>				Date Rec'd Rizzetta & Co., Inc.	6/30/20
				D/M approval	<i>Meh</i> Date 06/30
				Date entered	6/30/20
				Fund 001	GL 57200 OC 4790
				Check #	
THANK YOU for your business!				Total	\$883.93

PLEASE PAY FROM INVOICE. A charge of 1.5% per month (18% APR) will be charged on unpaid balances of all accounts not paid in full within our payment terms. In the event of nonpayment, customer agrees to pay, in addition to finance charges, all collection agency fees and attorney fees. NOTE: All shipments will be discontinued on past due accounts.

Payments/Credits	\$0.00
<b>BALANCE DUE</b>	<b>\$883.93</b>



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL  
34677

Phone #  
727-784-4964

Fax #  
727-784-0223

E-mail  
fitlogic@aol.com

## Invoice

Date	Invoice #
6/26/2020	96346

Bill To
Seven Oaks CDD 5844 Old Pasco Rd. Suite # 100 Wesley Chapel, FL 33544

Location/Contact/Phone
Location: 2910 Sports Core Circle Wesley Chapel, FL 33543 Contact: Theresa Phone: 813-907-7987

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MRO	98058	6/25/2020

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during June	1	155.00	155.00

*Theresa Flores*  
*57200-4530*

Date Rec'd Rizzetta & Co., Inc.	6/30/20
D/M approval	<i>Meh</i> Date <u>06/30</u>
Date entered	6/30/20
Fund 001	GL 57200 OC 4530
Check #	

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	<b>Subtotal</b>	\$155.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$155.00





"Nature Indoors Nationwide"  
**FOLIAGE ♦ DESIGN**  
**SYSTEMS**

# INVOICE

Invoice Number: 07CF7920

Invoice Date: Jul 1, 2020

7048 Narcoossee Road Orlando, FL 32822  
(800) 933-7351 (407) 245-7776 Fax: (407) 245-7533  
www.foliagedesign.com

**Bill To:**

SEVEN OAKS CLUBHOUSE CDD  
5844 OLD PASCO RD  
SUITE 100  
WESLEY CHAPEL, FL 33544

**Ship to:**

SEVEN OAKS CLUBHOUSE CDD  
5844 OLD PASCO RD  
SUITE 100  
WESLEY CHAPEL, FL 33544

Customer ID	Customer PO	Payment Terms	
SEVEN OAKS CLUB	TAX EXEMPT	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Email		7/11/20

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<div><i>Theresa Flores</i> <i>57200-4647</i></div> <div>Date Rec'd Rizzetta &amp; Co., Inc. <u>6/30/20</u> D/M approval <u>Meh</u> Date <u>06/30</u> Date entered <u>6/30/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4647</u> Check # _____</div>			

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>125.00</b>

Check/Credit Memo No:

For questions concerning your invoice please email [accountsreceivable@foliagedesign.com](mailto:accountsreceivable@foliagedesign.com)  
call us at 407-245-7776

# Golf Car Depot

3904 Land O' Lakes Blvd US41  
Land O' Lakes, FL 34639

Phone: 813-996-5522

Fax: 813-996-1204

golfcardepot@hotmail.com

golfcardepot.com

EZGO  
CUSHMAN  
INDUSTRIAL  
STAREV  
CITICAR  
YAMAHA  
CLUB CAR

## Invoice

Date	Invoice #
6/17/2020	54499

Bill To				Ship To			
Seven Oaks CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544				2910 Sports Core Circle Wesley Chapel, FL 33544			
Customer E-mail		bsemples@sevenoaksllife.com					
Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech	
cell 230-7987					DB		
Description			Qty	Rate		Amount	
2736279 EZGO SPORT II- ROY EVALUATED CART ONSITE				0.00		0.00	
6/16/2020- SEE WORK NEEDED BELOW							
evaluation			1	75.00		75.00	
Drive Clutch			1	375.00		375.00	
labor			1	88.50		88.50	
degreaser, electrical terminals, rags, disposal, lubricants, misc hardware			1	14.95		14.95	
<div><input checked="" type="checkbox"/> APPROVED</div> <div>John - 6-24-20</div> <div>CODE: 4528</div>				Date Rec'd Rizzetta & Co., Inc. _____			
				D/M approval <u>Meh</u> Date <u>06/30</u>			
				Date entered <u>6/30/20</u>			
				Fund <u>001</u> GL <u>57200</u> OC <u>4528</u>			
				Check # _____			
Received by: _____ Date: _____				Subtotal \$553.45			
Printed name: _____				Sales Tax (0.0%) \$0.00			
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT				Total \$553.45			
				Payments/Credits \$0.00			
				Balance Due \$553.45			



Golf Car Depot  
3904 Land O' Lakes Blvd US41  
Land O' Lakes, FL 34639

Phone: 813-996-5522  
Fax: 813-996-1204  
golfcardepot@hotmail.com  
golfcardepot.com

QUOTE

Date 6/17/2020  
Estimate # 9497

**Name / Address**

Seven Oaks CDD  
5844 Old Pasco Road Suite 100  
Wesley Chapel ,Florida 33544

<b>P.O. #</b>	Rep
	DB

Item	Description	Qty	Rate	Total
Serial Number	2736279 EZGO SPORT II- ROY EVALUATED CART ONSITE 6/16/2020- SEE WORK NEEDED BELOW		0.00	0.00
service call co...	evaluation	1	75.00	75.00
parts	Drive Clutch	1	375.00	375.00
labor	labor	1	88.50	88.50
Shop supplies	degreaser, electrical terminals, rags, disposal, lubricants, misc hardware	1	14.95	14.95

**Subtotal**

**Sales Tax (0.0%)**

**Total**

\$553.45

\$0.00

\$553.45

OK  
John M.  
6-17-20

**Grau and Associates**

951 Yamato Road, Suite 280  
Boca Raton, FL 33431  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Rizzetta & Company* - Seven Oaks CDD  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Date 11/21/2019

**SERVICE**

**AMOUNT**

Audit FYE 09/30/2019 - Confirmation.com / October

\$ 1,541.00

Current Amount Due

~~\$ 1,541.00~~

**\$138.00**

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/10/2020

Date entered 7/10/20

Fund 001 GL 51300 OC 3202

Check # \_\_\_\_\_



Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Qty	Price	Amount
October	10/29/2019 04:00 PM	09/30/2019	River Glen CDD	Rizzetta	E34740858K70	1	23.00	23.00
October	10/29/2019 04:01 PM	09/30/2019	Wesbridge CDD	Rizzetta	V3474086P422	1	23.00	23.00
October	10/29/2019 04:03 PM	09/30/2019	Bahia Lakes CDD	Rizzetta	M34740895S62	2	23.00	46.00
October	10/29/2019 04:06 PM	09/30/2019	Bella Vida CDD	Rizzetta	M34740995S26	1	23.00	23.00
October	10/29/2019 04:07 PM	09/30/2019	Bridgewater of Wesley Chapel CDD	Rizzetta	P3474104A293	1	23.00	23.00
October	10/29/2019 04:08 PM	09/30/2019	Cascades at Groveland	Rizzetta	H3474106P447	1	23.00	23.00
October	10/29/2019 04:09 PM	09/30/2019	Catalina at Winkler Preserve	Rizzetta	U3474108M012	1	23.00	23.00
October	10/29/2019 04:10 PM	09/30/2019	Concord Station CDD	Rizzetta	X34741095S84	2	23.00	46.00
October	10/29/2019 04:11 PM	09/30/2019	Country Walk CDD	Rizzetta	M3474112I184	2	23.00	46.00
October	10/29/2019 04:11 PM	09/30/2019	Covington Park CDD	Rizzetta	Q34741139R81	2	23.00	46.00
October	10/29/2019 04:14 PM	09/30/2019	Cross Creek North CDD	Rizzetta	C34741195S79	1	23.00	23.00
October	10/29/2019 04:16 PM	09/30/2019	Diamond Hill CDD	Rizzetta	O3474122I150	1	23.00	23.00
October	10/29/2019 04:18 PM	09/30/2019	Fishhawk IV CDD	Rizzetta	Q3474130G312	1	23.00	23.00
October	10/29/2019 04:20 PM	09/30/2019	Fishhawk Ranch CDD	Rizzetta	W34741358K12	3	23.00	69.00
October	10/29/2019 04:20 PM	09/30/2019	Grand Hampton CDD	Rizzetta	Z3474136P499	3	23.00	69.00
October	10/29/2019 04:22 PM	09/30/2019	Greater Lakes/ Sawgrass Bay CDD	Rizzetta	Y3474140G340	1	23.00	23.00
October	10/29/2019 04:23 PM	09/30/2019	Harbour Isles	Rizzetta	U34741439R44	1	23.00	23.00
October	10/29/2019 04:47 PM	09/30/2019	Heritage Harbour South	Rizzetta	B3474184A289	1	23.00	23.00
October	10/29/2019 04:49 PM	09/30/2019	Highland Meadows CDD	Rizzetta	Y34741917X81	1	23.00	23.00
October	10/29/2019 04:51 PM	09/30/2019	Lakeside CDD	Rizzetta	I34741958K20	2	23.00	46.00
October	10/29/2019 04:53 PM	09/30/2019	Long Lake Ranch CDD	Rizzetta	S34741976V11	4	23.00	92.00
October	10/29/2019 04:53 PM	09/30/2019	Lucaya CDD	Rizzetta	R3474198M061	1	23.00	23.00
October	10/29/2019 04:54 PM	09/30/2019	Lynwood CDD	Rizzetta	I34742017X71	1	23.00	23.00
October	10/31/2019 11:45 AM	09/30/2019	Magnolia Creek CDD	Rizzetta	T3476966P479	1	23.00	23.00

October	10/31/2019 11:46 AM	09/30/2019	Magnolia West CDD	Rizzetta	T34769695S42	1	23.00	23.00
October	10/31/2019 11:47 AM	09/30/2019	New River CDD	Rizzetta	R3476970G383	4	23.00	92.00
October	10/31/2019 11:48 AM	09/30/2019	Palma Sola Trace CDD	Rizzetta	F34769739R31	1	23.00	23.00
October	10/31/2019 11:48 AM	09/30/2019	Panther Trails CDD	Rizzetta	S3476976P429	2	23.00	46.00
October	10/31/2019 11:50 AM	09/30/2019	Portico CDD	Rizzetta	L34769795S93	1	23.00	23.00
October	10/31/2019 11:51 AM	09/30/2019	Preserve at South Branch CDD	Rizzetta	K34769839R10	1	23.00	23.00
October	10/31/2019 11:54 AM	09/30/2019	Reserve at Pradera	Rizzetta	L3476990G396	1	23.00	23.00
October	10/31/2019 11:56 AM	09/30/2019	Seven Oaks CDD	Rizzetta	B34769958K65	6	23.00	138.00
October	10/31/2019 11:56 AM	09/30/2019	Somerset CDD	Rizzetta	W34769995S94	1	23.00	23.00
October	10/31/2019 12:03 PM	09/30/2019	Two Creeks CDD	Rizzetta	H34770158K52	3	23.00	69.00
October	10/31/2019 12:04 PM	09/30/2019	Waters Edge CDD	Rizzetta	X34770176V44	2	23.00	46.00
October	10/31/2019 12:04 PM	09/30/2019	Waters Edge CDD	Rizzetta	K34770195S43	2	23.00	46.00
October	10/31/2019 12:07 PM	09/30/2019	Waterset Central CDD	Rizzetta	V34770258K27	1	23.00	23.00
October	10/31/2019 12:08 PM	09/30/2019	World Commerce CDD	Rizzetta	M3477028M076	3	23.00	69.00
October	10/31/2019 12:09 PM	09/30/2019	Del Webb Bexley CDD	Rizzetta	O3477032I144	1	23.00	23.00
October	10/31/2019 12:10 PM	09/30/2019	The Groves CDD	Rizzetta	Y3477036P464	1	23.00	23.00

**1541.00**



To: Business Office

Date:

6/24/2020

SEVEN OAKS CDD  
REQUEST FOR CHECK

Amount

\$300.00

Please Issue Check

Payable To:

Jonna DeSantis

Address:

1235 Montgomery Bell Rd.  
Wesley, Chapel 33543

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE:

6/24/2020

INVOICE NUMBER:

DESCRIPTION:

Reservation Cancellation due to Covid

TOTAL:

\$300.00

PLEASE MAKE CHECK TO:

Jonna DeSantis

ADDRESS:

1235 Montgomery Bell Rd.  
Wesley Chapel, FL 33543

PLEASE MAKE NOTES HERE IF ANY SPECIAL INSTRUCTIONS, OR IF MAILING TO AN ADDRESS OTHER THAN THE ADDRESS ABOVE:

Date Rec'd Rizzetta & Co., Inc. JUN 24 2020

D/M approval Meh Date 06/30

Date entered 6/30/20

Fund 001 GL 36900 0025 280.37  
2020 19.63

Check # 300.00

SIGNED BY Christina Jones, Office Assistant:

Christina Jones

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Theresa Flores



PO Box 270184  
Tampa, FL 33688-0184

(813) 908-0035  
State Lic. #EC-0001973

# Invoice

Date	Invoice #
6/25/2020	20190

Terms
Net 30

Bill To
Seven Oaks CDD 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544

Quantity	Description	Rate	Amount
1	Add a GFCI receptacle by the court lights contactor panel to protect the new circuit for the tennis court 1 water cooler power feed. Run wire from a pull box to the SE light pole then run conduit along the fence to feed the water cooler.  <i>57200-4647</i>  <i>Theresa Flores</i>	1,959.00	1,959.00
		Date Rec'd Rizzetta & Co., Inc. _____	
		D/M approval <u>BR</u> Date <u>07/10/2020</u>	
		Date entered <u>7/10/20</u>	
		Fund <u>001</u> GL <u>57200</u> OC <u>4647</u>	
		Check # _____	
		<b>Total</b>	\$1,959.00



To: Business Office

Date:

6-22-20

SEVEN OAKS CDD  
REQUEST FOR CHECK

Amount

25.00

Please Issue Check

Payable To:

Lynn Taylor

Address:

2940 Willow Leaf Lane  
Wesley Chapel, FL 33544

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE:

6-22-20

INVOICE NUMBER:

DESCRIPTION:

Cabana Rental Credit

75.00

-50.00 less (2) access cards

TOTAL:

25.00

PLEASE MAKE CHECK TO:

Lynn Taylor

ADDRESS:

Date Rec'd Rizzetta & Co., Inc.

6/22/20

D/M approval

Meh

Date 06/30

Date entered

Fund 001

GL 36900

OC 0025 = 23.36

Check #

20201

= 1.64

PLEASE MAKE NOTES HERE IF ANY SPECIAL INSTRUCTIONS, OR IF MAILING TO AN ADDRESS OTHER THAN THE ADDRESS ABOVE:

mail to Customer

SIGNED BY TERRI SPICOLA, ASSISTANT MANAGER:

*[Signature]*

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

*[Signature]*

**Pasco County Utilities Services**  
for Seven Oaks CDD

Invoice # Summary Water 06/20

Date 6/18/2020

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances
10595	\$ 397.80	7/6/2020	0 Summergate Blvd	53600	4310	
10600	\$ 280.16	7/6/2020	0 Ancient Oaks Blvd	53600	4310	
10605	\$ 394.40	7/6/2020	0 Ancient Oaks/Beech G	53600	4310	
10610	\$ 372.64	7/6/2020	0 Ancient Oaks/Sports	53600	4310	
10635	\$ 30.60	7/6/2020	0 Fordham Dr	53600	4310	
10640	\$ 10.88	7/6/2020	0 Millhopper Ave	53600	4310	
10645	\$ 125.80	7/6/2020	0 Silvermoss Dr	53600	4310	
10650	\$ 41.48	7/6/2020	0 Kirkwood Cir	53600	4310	
10655	\$ 63.24	7/6/2020	0 Rosehaven Dr	53600	4310	
10660	\$ 11.56	7/6/2020	0 Baybrook LP	53600	4310	
10675	\$ 21.76	7/6/2020	0 Silvermoss Dr	53600	4310	
10690	\$ 15.64	7/6/2020	0 Water Ash Dr	53600	4310	
10695	\$ 55.76	7/6/2020	0 Arrowgrass Dr	53600	4310	
10705	\$ -		0 Ancient Oaks Blvd	53600	4310	
10710	\$ 68.00	7/6/2020	0 Edenfield Dr	53600	4310	
10715	\$ 54.40	7/6/2020	0 Sisal Lp	53600	4310	
10720	\$ 18.36	7/6/2020	0 Firebush Dr	53600	4310	
10730	\$ -		0 Pine Point Dr	53600	4310	
10740	\$ 33.32	7/6/2020	0 Cotton Key Ln	53600	4310	
10745	\$ 23.12	7/6/2020	0 Shoregrass Dr	53600	4310	
10755	Credit		0 Laurel Chase Ln	53600	4310	\$ 101.63
10760	\$ 9.52	7/6/2020	0 Pine Point Dr	53600	4310	
10765	Credit		0 Big Cypress Way	53600	4310	\$ 88.19
10770	Credit		0 Cedar Park Ct.	53600	4310	\$ 93.93
10775	Credit		0 Blue Spring Pl	53600	4310	\$ 110.07
10780	Credit		0 Lake Valley Pl	53600	4310	\$ 79.96
10785	Credit		0 Water Ash Dr	53600	4310	\$ 85.70
10790	Credit		0 Stillbrook Dr	53600	4310	\$ 13.36
10795	\$ 27.88	7/6/2020	0 Edenfield Dr	53600	4310	
10800	\$ 30.60	7/6/2020	3247 Chapel Creek Cir	53600	4310	
10810	\$ 363.80	7/6/2020	0 Mystic Oaks Blvd	53600	4310	
10815	Credit		0 Mystic Oaks Blvd	53600	4310	\$ 165.00
10820	Credit		0 Mystic oaks Blvd	53600	4310	\$ 165.00
10835	\$ 17.68	7/6/2020	27403 Mistflower Dr	53600	4310	
10845	\$ -		00000 Fawnmist Dr	53600	4310	
10855	Credit		Fern Glade Ct	53600	4310	\$ 231.20
10875	Credit		3152 Grassglen Pl	53600	4310	\$ 140.00
10880	\$ 34.00	7/6/2020	0 Fiddlers Green LP	53600	4310	
10885	\$ 252.28	7/6/2020	0 Ancient Oaks Blvd	53600	4310	
10890	\$ 192.44	7/6/2020	0 Mystic Oak Blvd	53600	4310	
10900	\$ -		0 Gentlewinds Pl	53600	4310	
10905	\$ 21.08	7/6/2020	0 Rustic Pine Pl	53600	4310	
10965	\$ 21.08	7/6/2020	10 Roseling Ct	53600	4310	
10970	\$ 59.84	7/6/2020	10 Wildstar Cir- Park	53600	4310	
10990	No bill yet		0 Wildstar Cir	53600	4310	
10995	\$ 4.24	7/6/2020	0 Kalanchoe Pl	53600	4310	
11000	\$ 8.84	7/6/2020	0 Rustic Pine Pl	53600	4310	
11010	\$ -		Granite Glen Loop	53600	4310	



**Pasco County Utilities Services**  
for Seven Oaks CDD

Invoice #

Summary Water 06/20

Date 6/18/2020

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances
11015	Credit		Stonecreek Way	53600	4310	\$ 58.26
11020	Credit		0 Winged Elm Dr	53600	4310	\$ 125.00
11025	\$ 69.36	7/6/2020	0 Watermark Dr	53600	4310	
11030	\$ 8.16	7/6/2020	0 Watermark Dr	53600	4310	
11035	Credit		0 Indigo Pond Ct	53600	4310	\$ 54.32
11070	Credit		3964 Windcrest Dr	53600	4310	\$ 116.67
11075	\$ 85.68	7/6/2020	0000 Wild Sienna & Windcr	53600	4310	
469715	\$ 34.56	7/6/2020	SR 56 & Ancient Oaks Blvd	53600	4315	
469720	\$ 25.29	7/6/2020	SR 56 & Ancient Oaks Blvd	53600	4315	
469735	\$ 3,300.96	7/6/2020	2910 Sports Core Circle	53600	4301	
989675	\$ 7.48	7/6/2020	Vermillion Sky North Reclaim	53600	4310	
989680	\$ 33.32	7/6/2020	Vermillion Sky South Reclaim	53600	4310	
989690	\$ 9.52	7/6/2020	Autumn Breeze Reclaim	53600	4310	
Total	\$ 6,636.53					
Total by Code						
	4301 \$ 3,300.96		Recreational Facility			
	4310 \$ 3,275.72		Reclaimed Water (Acct # starts with 100)			
	4315 \$ 59.85		Decorative Entry Fountain			
Grand Total	\$ 6,636.53					

Date Received Rizzetta & Co. \_\_\_\_\_  
D/M Approval Meh Date 06/30  
Date Entered 6/26/20  
Fund 001 GL 53600 OC see above  
Check # \_\_\_\_\_



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



4517 1 1  
17-90017

SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 13588399

Billing Date: 6/19/2020

Billing Period: 5/11/2020 to 6/10/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010595	01228300
Please use the 15-digit number below when making a payment through your bank	
001059501228300	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	5/11/2020	61365	6/10/2020	61950	30	585

Usage History

Reclaimed

June 2020	585
May 2020	340
April 2020	728
March 2020	253
February 2020	171
January 2020	56
December 2019	132
November 2019	620
September 2019	363
August 2019	59
July 2019	396
June 2019	260

Transactions

Previous Bill	231.20
Payment 6/2/2020	-231.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY <del>5</del> Thousand & Gals. X \$0.68 397.80
<b>Total Current Transactions</b>	397.80
<b>TOTAL BALANCE DUE</b>	<b>\$397.80</b>



Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

SEVEN OAKS CCD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010595  
Customer # 01228300  
Balance Forward 0.00  
Current Transactions 397.80

**Total Balance Due \$397.80**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012283004001059501358839960000397809





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2300 1 1  
37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 13597266

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010600	01228300
Please use the 15-digit number below when making a payment through your bank	
001060001228300	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	5/12/2020	34666	6/12/2020	35078	31	412

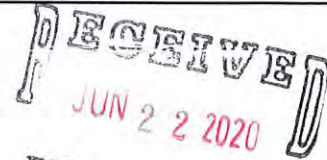
Usage History

Reclaimed

June 2020	412
May 2020	245
April 2020	730
March 2020	146
February 2020	122
January 2020	26
December 2019	51
November 2019	335
September 2019	217
August 2019	70
July 2019	446
June 2019	248

Transactions

Previous Bill	166.60
Payment 6/2/2020	-166.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	412 Thousand Gals X \$0.68 280.16
<b>Total Current Transactions</b>	280.16
<b>TOTAL BALANCE DUE</b>	<b>\$280.16</b>



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SEVEN OAKS CCD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010600  
Customer # 01228300  
Balance Forward 0.00  
Current Transactions 280.16

**Total Balance Due \$280.16**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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012283004001060011359726630000280167



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2280 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS/BEECH G**

Bill Number: 13597270

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010605	01228302
Please use the 15-digit number below when making a payment through your bank	
001060501228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762403	5/12/2020	26224	6/12/2020	26804	31	580

Usage History

Reclaimed

June 2020	580
May 2020	339
April 2020	839
March 2020	538
February 2020	334
January 2020	96
December 2019	247
November 2019	1062
September 2019	586
August 2019	22
July 2019	130
June 2019	79

Transactions

Previous Bill	230.52
Payment 6/2/2020	-230.52 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	580 Thousand Gals X \$0.68 394.40
<b>Total Current Transactions</b>	394.40
<b>TOTAL BALANCE DUE</b>	<b>\$394.40</b>



BY: .....

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account #	0010605
Customer #	01228302
Balance Forward	0.00
Current Transactions	394.40

**Total Balance Due \$394.40**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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012283028001060561359727040000394402





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2301 1 1  
37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS/SPORTS**

Bill Number: 13597267

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010610	01228300
Please use the 15-digit number below when making a payment through your bank	
001061001228300	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	5/12/2020	2590	6/12/2020	3138	31	548

Usage History  
Reclaimed

June 2020	548
May 2020	449
April 2020	898
March 2020	702
February 2020	463
January 2020	78
December 2019	707
October 2019	710
September 2019	687
August 2019	89
July 2019	223

Transactions

Previous Bill	305.32
Payment 6/2/2020	-305.32 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY 548 Thousand Gals X \$0.68 372.64
Total Current Transactions	372.64
<b>TOTAL BALANCE DUE</b>	<b>\$372.64</b>



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SEVEN OAKS CCD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account #	0010610
Customer #	01228300
Balance Forward	0.00
Current Transactions	372.64

<b>Total Balance Due</b>	<b>\$372.64</b>
<b>Due Date</b>	<b>7/6/2020</b>

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

Round Up Donation to Charity

Amount Enclosed

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2302 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 13597286

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010635	01228304
Please use the 15-digit number below when making a payment through your bank	
001063501228304	

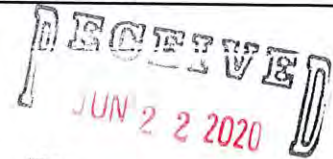
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	5/12/2020	3238	6/12/2020	3283	31	45

Usage History  
Reclaimed

June 2020	45
May 2020	24
April 2020	46
March 2020	24
February 2020	16
January 2020	0
December 2019	49
November 2019	48
September 2019	32
August 2019	52
July 2019	71
June 2019	38

Transactions

Previous Bill	16.32
Payment 6/2/2020	-16.32 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	45 Thousand Gals X \$0.68 30.60
<b>Total Current Transactions</b>	30.60
<b>TOTAL BALANCE DUE</b>	<b>\$30.60</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010635  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 30.60

**Total Balance Due \$30.60**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity ☐ Amount Enclosed ☐

☐ Check this box to participate in Round-Up.

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2303 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 13597287

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0010640	01228304
Please use the 15-digit number below when making a payment through your bank	
001064001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	5/12/2020	28	6/12/2020	44	31	16

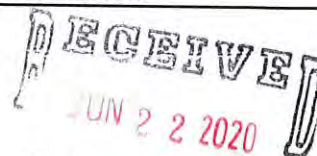
#### Usage History

##### Reclaimed

June 2020	16
May 2020	6
April 2020	14
March 2020	5
February 2020	3
January 2020	0
December 2019	45
November 2019	68
September 2019	23
August 2019	42
July 2019	58

#### Transactions

Previous Bill	4.08
Payment 6/2/2020	-4.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.68 10.88
<b>Total Current Transactions</b>	<b>10.88</b>
<b>TOTAL BALANCE DUE</b>	<b>\$10.88</b>



BY: .....

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Account # 0010640  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 10.88

**Total Balance Due \$10.88**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2285 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 13597275

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010645	01228303
Please use the 15-digit number below when making a payment through your bank	
001064501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	5/12/2020	16315	6/12/2020	16500	31	185

Usage History  
Reclaimed

June 2020	185
May 2020	88
April 2020	260
March 2020	159
February 2020	87
January 2020	2
December 2019	175
November 2019	294
September 2019	122
August 2019	187
July 2019	251
June 2019	137

Transactions

Previous Bill	59.84
Payment 6/2/2020	-59.84 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	185 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	125.80
<b>TOTAL BALANCE DUE</b>	<b>\$125.80</b>



BY:

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010645  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 125.80

**Total Balance Due \$125.80**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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2281 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 KIRKWOOD CIR**

Bill Number: 13597271

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010650	01228302
Please use the 15-digit number below when making a payment through your bank	
001065001228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	5/12/2020	1890	6/12/2020	1951	31	61

Usage History

Reclaimed

June 2020	61
May 2020	26
April 2020	53
March 2020	28
February 2020	18
January 2020	0
December 2019	58
November 2019	65
September 2019	38
August 2019	52
July 2019	74
June 2019	34

Transactions

Previous Bill	17.68
Payment 6/2/2020	-17.68 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY: ..61 Thousand Gals X \$0.68 41.48
<b>Total Current Transactions</b>	41.48
<b>TOTAL BALANCE DUE</b>	<b>\$41.48</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010650  
Customer # 01228302  
Balance Forward 0.00  
Current Transactions 41.48

**Total Balance Due \$41.48**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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2282 1 1

37-93238

SEVEN OAKS CDD

Service Address: **0 ROSEHAVEN DR**

Bill Number: 13597272

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for additional details.

Account #	Customer #
0010655	01228302
Please use the 15-digit number below when making a payment through your bank	
001065501228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	5/12/2020	11154	6/12/2020	11247	31	93

#### Usage History

##### Reclaimed

June 2020	93
May 2020	54
April 2020	122
March 2020	42
February 2020	33
January 2020	1
December 2019	0
November 2019	162
September 2019	85
August 2019	134
July 2019	181
June 2019	106

#### Transactions

Previous Bill	36.72
Payment 6/2/2020	-36.72 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	93 Thousand Gals X \$0.68
	63.24
<b>Total Current Transactions</b>	63.24
<b>TOTAL BALANCE DUE</b>	<b>\$63.24</b>



BY: .....  
93 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010655  
Customer # 01228302  
Balance Forward 0.00  
Current Transactions 63.24

**Total Balance Due \$63.24**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2304 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 13597288

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010660	01228304
Please use the 15-digit number below when making a payment through your bank	
001066001228304	

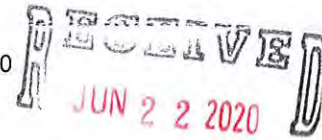
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	5/12/2020	3982	6/12/2020	3999	31	17

Usage History  
Reclaimed

June 2020	17
May 2020	34
April 2020	88
March 2020	25
February 2020	17
January 2020	1
December 2019	50
November 2019	97
September 2019	32
August 2019	53
July 2019	76
June 2019	40

Transactions

Previous Bill	23.12
Payment 6/2/2020	-23.12 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	11.56
<b>TOTAL BALANCE DUE</b>	<b>\$11.56</b>



BY: .....  
17 Thousand Gals X \$0.68

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5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010660  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 11.56

**Total Balance Due \$11.56**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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012283042001066051359728830000011561



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2286 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 13597276

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010675	01228303
Please use the 15-digit number below when making a payment through your bank	
001067501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	5/12/2020	3705	6/12/2020	3737	31	32

Usage History

Reclaimed

June 2020	32
May 2020	21
April 2020	44
March 2020	18
February 2020	15
January 2020	0
December 2019	44
November 2019	86
September 2019	26
August 2019	40
July 2019	50
June 2019	26

Transactions

Previous Bill	14.28
Payment 6/2/2020	-14.28 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	32 Thousand Gals X \$0.68 = 21.76
<b>Total Current Transactions</b>	21.76
<b>TOTAL BALANCE DUE</b>	<b>\$21.76</b>



BY: 32 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010675  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 21.76

**Total Balance Due \$21.76**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2287 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 13597277

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010690	01228303
Please use the 15-digit number below when making a payment through your bank	
001069001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	5/12/2020	2112	6/12/2020	2135	31	23

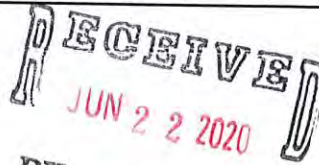
#### Usage History

##### Reclaimed

June 2020	23
May 2020	24
April 2020	34
March 2020	9
February 2020	0
January 2020	11
December 2019	56
November 2019	51
September 2019	40
August 2019	35
July 2019	34
June 2019	11

#### Transactions

Previous Bill	16.32
Payment 6/2/2020	-16.32 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	15.64
<b>TOTAL BALANCE DUE</b>	<b>\$15.64</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010690  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 15.64

**Total Balance Due \$15.64**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2305 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 13597289

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010695	01228304
Please use the 15-digit number below when making a payment through your bank	
001069501228304	

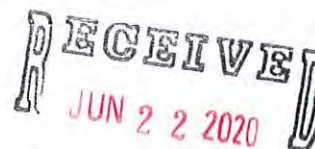
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	5/12/2020	3772	6/12/2020	3854	31	82

Usage History  
Reclaimed

June 2020	82
May 2020	27
April 2020	64
March 2020	14
February 2020	2
January 2020	0
December 2019	16
November 2019	42
September 2019	69
August 2019	0
July 2019	0
June 2019	7

Transactions

Previous Bill	18.36
Payment 6/2/2020	-18.36 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	
<b>Total Current Transactions</b>	55.76
<b>TOTAL BALANCE DUE</b>	<b>\$55.76</b>



BY: 82 Thousand Gals. X \$0.68

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Account #	0010695
Customer #	01228304
Balance Forward	0.00
Current Transactions	55.76

**Total Balance Due \$55.76**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2306 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 13597290

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010705	01228304
Please use the 15-digit number below when making a payment through your bank	
001070501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	5/12/2020	12825	6/12/2020	12825	31	0

Usage History

Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

**TOTAL BALANCE DUE**

0.00  
**\$0.00**

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Account # 0010705  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 7/6/2020**

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
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2307 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 13597291

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010710	01228304
Please use the 15-digit number below when making a payment through your bank	
001071001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	5/12/2020	309	6/12/2020	409	31	100

#### Usage History

#### Reclaimed

June 2020	100
May 2020	87
April 2020	139
March 2020	49
February 2020	34
January 2020	0
December 2019	78
November 2019	154
September 2019	49
August 2019	100
July 2019	119

#### Transactions

Previous Bill	59.16
Payment 6/2/2020	-59.16 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	100 Thousand Gals X \$0.68
	68.00
<b>Total Current Transactions</b>	68.00
<b>TOTAL BALANCE DUE</b>	<b>\$68.00</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010710  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 68.00

**Total Balance Due \$68.00**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2308 1 1

37-93238

SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**

Bill Number: 13597292

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for additional details.

Account #	Customer #
0010715	01228304
Please use the 15-digit number below when making a payment through your bank	
001071501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	5/12/2020	208	6/12/2020	288	31	80

Usage History

Reclaimed

June 2020	80
May 2020	54
April 2020	74
March 2020	56
February 2020	24
January 2020	20
December 2019	47
November 2019	68
September 2019	41
August 2019	113
July 2019	148

Transactions

Previous Bill	36.72
Payment 6/2/2020	-36.72 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	54.40
<b>Total Current Transactions</b>	54.40
<b>TOTAL BALANCE DUE</b>	<b>\$54.40</b>

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80 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
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Account # 0010715  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 54.40

**Total Balance Due \$54.40**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2309 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**

Bill Number: 13597293

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010720	01228304
Please use the 15-digit number below when making a payment through your bank	
001072001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	5/12/2020	331	6/12/2020	358	31	27

Usage History

Reclaimed

June 2020	27
May 2020	15
April 2020	28
March 2020	12
February 2020	9
January 2020	0
December 2019	26
November 2019	50
September 2019	18
August 2019	32
July 2019	38
June 2019	19

Transactions

Previous Bill	10.20
Payment 6/2/2020	-10.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY: 27 Thousand Gals X \$0.68 18.36
<b>Total Current Transactions</b>	<b>18.36</b>
<b>TOTAL BALANCE DUE</b>	<b>\$18.36</b>



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SEVEN OAKS CDD  
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WESLEY CHAPEL FL 33544-4010

Account # 0010720  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 18.36

**Total Balance Due \$18.36**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2310 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 13597294

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010730	01228304
Please use the 15-digit number below when making a payment through your bank	
001073001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	5/12/2020	84	6/12/2020	84	31	0

Usage History

Reclaimed

June 2020	0
May 2020	0
April 2020	27
March 2020	8
February 2020	0
January 2020	0
December 2019	0
November 2019	30
September 2019	0
August 2019	0
July 2019	0
June 2019	0

Transactions

0.00

**TOTAL BALANCE DUE**

**\$0.00**

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SEVEN OAKS CDD  
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WESLEY CHAPEL FL 33544-4010

Account # 0010730  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 7/6/2020**

Round Up Donation to Charity

Amount Enclosed

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2288 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 13597278

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010740	01228303
Please use the 15-digit number below when making a payment through your bank	
001074001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	5/12/2020	3451	6/12/2020	3500	31	49

Usage History  
Reclaimed

June 2020	49
May 2020	37
April 2020	80
March 2020	32
February 2020	19
January 2020	1
December 2019	62
November 2019	127
September 2019	66
August 2019	66
July 2019	98
June 2019	39

Transactions

Previous Bill	25.16
Payment 6/2/2020	-25.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY: 49 Thousand Gals X \$0.68
Total Current Transactions	33.32
<b>TOTAL BALANCE DUE</b>	<b>\$33.32</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010740  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 33.32

**Total Balance Due \$33.32**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2289 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**

Bill Number: 13597279

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0010745	01228303
Please use the 15-digit number below when making a payment through your bank	
001074501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	5/12/2020	85	6/12/2020	119	31	34

Usage History  
Reclaimed

June 2020	34
May 2020	19
April 2020	47
March 2020	15
February 2020	4
January 2020	8
December 2019	55
November 2019	103
September 2019	24
August 2019	32
July 2019	33

Transactions

Previous Bill	12.92
Payment 6/2/2020	-12.92 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.68 23.12
<b>Total Current Transactions</b>	23.12
<b>TOTAL BALANCE DUE</b>	<b>\$23.12</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account #	0010745
Customer #	01228303
Balance Forward	0.00
Current Transactions	23.12

<b>Total Balance Due</b>	<b>\$23.12</b>
<b>Due Date</b>	<b>7/6/2020</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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2311 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 LAUREL CHASE LANE**

Bill Number: 13597295

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010755	01228304
Please use the 15-digit number below when making a payment through your bank	
001075501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399015	5/12/2020	262	6/12/2020	262	31	0

Usage History  
Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -101.63 CR  
Balance Forward -101.63 CR  
**TOTAL BALANCE DUE - \$101.63 CR**

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Account # 0010755  
Customer # 01228304  
Balance Forward -101.63 CR  
Current Transactions -101.63 CR  
**Total Balance Due - \$101.63 CR**

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
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2312 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 13597296

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010760	01228304
Please use the 15-digit number below when making a payment through your bank	
001076001228304	

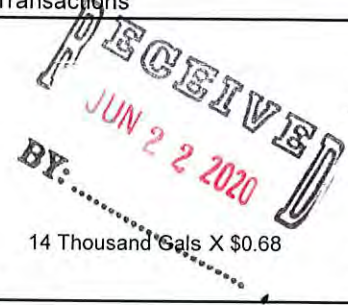
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	5/12/2020	1707	6/12/2020	1721	31	14

Usage History  
Reclaimed

June 2020	14
May 2020	4
April 2020	5
March 2020	0
February 2020	0
January 2020	0
December 2019	0
November 2019	4
September 2019	0
August 2019	0
July 2019	0
June 2019	17

Transactions

Previous Bill	2.72
Payment 6/2/2020	-2.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.68
	9.52
<b>Total Current Transactions</b>	<b>9.52</b>
<b>TOTAL BALANCE DUE</b>	<b>\$9.52</b>



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Account # 0010760  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 9.52

<b>Total Balance Due</b>	<b>\$9.52</b>
<b>Due Date</b>	<b>7/6/2020</b>

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

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
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2313 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 13597297

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010765	01228304
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001076501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	5/12/2020	106	6/12/2020	108	31	2

Usage History  
Reclaimed

June 2020	2
May 2020	2
April 2020	1
March 2020	2
February 2020	3
January 2020	2
December 2019	2
November 2019	2
September 2019	1
August 2019	2
July 2019	1
June 2019	1

Transactions

Previous Bill	-89.55 CR
<b>Balance Forward</b>	-89.55 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.68 1.36
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	1.36

**TOTAL BALANCE DUE \$88.19 CR**



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Account #	0010765
Customer #	01228304
Balance Forward	-89.55 CR
Current Transactions	1.36

**Total Balance Due - \$88.19 CR**

SEVEN OAKS CDD  
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**CREDIT - DO NOT PAY**

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37-93238

SEVEN OAKS CDD

Service Address: **0 CEDAR PARK CT**

Bill Number: 13597298

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010770	01228304
Please use the 15-digit number below when making a payment through your bank	
001077001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	5/12/2020	62	6/12/2020	62	31	0

Usage History  
Reclaimed

June 2020	0
May 2020	0
April 2020	0
March 2020	1
February 2020	0
January 2020	0
December 2019	0
November 2019	1
September 2019	1
August 2019	1
July 2019	1
June 2019	1

Transactions

Previous Bill	-93.93 CR
Balance Forward	-93.93 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$93.93 CR</b>

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Account #	0010770
Customer #	01228304
Balance Forward	-93.93 CR
Current Transactions	-93.93 CR
<b>Total Balance Due</b>	<b>-\$93.93 CR</b>

**CREDIT - DO NOT PAY**

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2315 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 13597299

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010775	01228304
Please use the 15-digit number below when making a payment through your bank	
001077501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	5/12/2020	43	6/12/2020	43	31	0

Usage History  
Reclaimed

June 2020	0
May 2020	0
April 2020	0
March 2020	1
February 2020	0
January 2020	0
December 2019	2
November 2019	0
September 2019	0
August 2019	0
July 2019	0
June 2019	0

Transactions

Previous Bill	-110.07 CR
Balance Forward	-110.07 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$110.07 CR</b>

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Account #	0010775
Customer #	01228304
Balance Forward	-110.07 CR
Current Transactions	-110.07 CR
<b>Total Balance Due</b>	<b>-\$110.07 CR</b>

**CREDIT - DO NOT PAY**

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2316 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 13597300

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010780	01228304
Please use the 15-digit number below when making a payment through your bank	
001078001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	5/12/2020	77	6/12/2020	79	31	2

Usage History  
Reclaimed

June 2020	2
May 2020	2
April 2020	2
March 2020	1
February 2020	1
January 2020	2
December 2019	1
November 2019	0
September 2019	2
August 2019	1
July 2019	1
June 2019	1

Transactions

Previous Bill	-81.32 CR
<b>Balance Forward</b>	-81.32 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.68 1.36
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	1.36
<b>TOTAL BALANCE DUE</b>	<b>-\$79.96 CR</b>

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Account #	0010780
Customer #	01228304
Balance Forward	-81.32 CR
Current Transactions	1.36
<b>Total Balance Due</b>	<b>-\$79.96 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
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37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 13597301

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0010785	01228304
Please use the 15-digit number below when making a payment through your bank	
001078501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	5/12/2020	53	6/12/2020	55	31	2

Usage History

Reclaimed

June 2020	2
May 2020	1
April 2020	2
March 2020	2
February 2020	2
January 2020	2
December 2019	2
November 2019	3
September 2019	2
August 2019	2
July 2019	2
June 2019	1

Transactions

Previous Bill	-87.06 CR
<b>Balance Forward</b>	-87.06 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.68 1.36
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	1.36
<b>TOTAL BALANCE DUE</b>	<b>-\$85.70 CR</b>

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Account #	0010785
Customer #	01228304
Balance Forward	-87.06 CR
Current Transactions	1.36
<b>Total Balance Due</b>	<b>-\$85.70 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
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2318 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 STILLBROOK DR**

Bill Number: 13597302

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010790	01228304
Please use the 15-digit number below when making a payment through your bank	
001079001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241565	5/12/2020	238	6/12/2020	243	31	5

Usage History  
Reclaimed

June 2020	5
May 2020	7
April 2020	5
March 2020	6
February 2020	8
January 2020	8
December 2019	7
November 2019	14
September 2019	11
August 2019	13
July 2019	11
June 2019	9

Transactions

Previous Bill	-16.76 CR
<b>Balance Forward</b>	-16.76 CR
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.68 3.40
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	3.40
<b>TOTAL BALANCE DUE</b>	<b>-13.36 CR</b>

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Account #	0010790
Customer #	01228304
Balance Forward	-16.76 CR
Current Transactions	3.40
<b>Total Balance Due</b>	<b>-13.36 CR</b>

**CREDIT - DO NOT PAY**

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2319 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 13597303

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010795	01228304
Please use the 15-digit number below when making a payment through your bank	
001079501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	5/12/2020	1056	6/12/2020	1097	31	41

Usage History  
Reclaimed

June 2020	41
May 2020	43
April 2020	37
March 2020	0
February 2020	0
January 2020	0
December 2019	0
November 2019	44
September 2019	4
August 2019	0
July 2019	0
June 2019	9

Transactions

Previous Bill	29.24
Payment 6/2/2020	-29.24 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	41 Thousand Gals X \$0.68 27.88
<b>Total Current Transactions</b>	27.88
<b>TOTAL BALANCE DUE</b>	<b>\$27.88</b>

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010795  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 27.88

**Total Balance Due \$27.88**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2290 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIR**

Bill Number: 13597280

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010800	01228303
Please use the 15-digit number below when making a payment through your bank	
001080001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	5/12/2020	6741	6/12/2020	6786	31	45

Usage History  
Reclaimed

June 2020	45
May 2020	21
April 2020	22
March 2020	14
February 2020	11
January 2020	12
December 2019	14
November 2019	15
September 2019	10
August 2019	12
July 2019	10
June 2019	10

Transactions

Previous Bill	14.28
Payment 6/2/2020	-14.28 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	45 Thousand Gals X \$0.68 30.60
<b>Total Current Transactions</b>	30.60
<b>TOTAL BALANCE DUE</b>	<b>\$30.60</b>



BY: .....  
45 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010800  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 30.60

**Total Balance Due \$30.60**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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1377 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 13597268

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010810	01228301
Please use the 15-digit number below when making a payment through your bank	
001081001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113816	5/12/2020	12448	6/12/2020	12983	31	535

Usage History  
Reclaimed

June 2020	535
May 2020	424
April 2020	996
March 2020	694
February 2020	459
January 2020	132
December 2019	356
November 2019	1275
September 2019	563
August 2019	94
July 2019	246
June 2019	254

Transactions

Previous Bill	288.32
Payment 6/2/2020	-288.32 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY: .535 Thousand Gals X \$0.68 363.80
<b>Total Current Transactions</b>	363.80
<b>TOTAL BALANCE DUE</b>	<b>\$363.80</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544

Account # 0010810  
Customer # 01228301  
Balance Forward 0.00  
Current Transactions 363.80

**Total Balance Due \$363.80**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2320 1 1  
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 13597304

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

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Account #	Customer #
0010815	01228304
Please use the 15-digit number below when making a payment through your bank	
001081501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	5/12/2020	14406	6/12/2020	14406	31	0

Usage History  
Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -165.00 CR  
Balance Forward -165.00 CR  
**TOTAL BALANCE DUE - \$165.00 CR**

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Account # 0010815  
Customer # 01228304  
Balance Forward -165.00 CR  
Current Transactions -165.00 CR  
**Total Balance Due - \$165.00 CR**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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1378 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 13597269

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010820	01228301
Please use the 15-digit number below when making a payment through your bank	
001082001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	5/12/2020	6941	6/12/2020	6941	31	0

Usage History  
Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -165.00 CR  
Balance Forward -165.00 CR  
**TOTAL BALANCE DUE - \$165.00 CR**

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Account # 0010820  
Customer # 01228301  
Balance Forward -165.00 CR  
Current Transactions -165.00 CR  
**Total Balance Due - \$165.00 CR**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544

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2296 1 1  
37-93238

SEVEN OAKS COMM DEV DISTRICT II  
Service Address: **27403 MISTFLOWER DR**  
Bill Number: 13596041  
Billing Date: 6/18/2020  
Billing Period: 5/12/2020 to 6/12/2020

Account #	Customer #
0010835	01060349
Please use the 15-digit number below when making a payment through your bank	
001083501060349	

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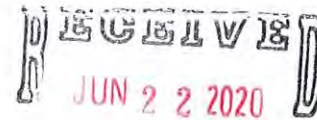
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	5/12/2020	1326	6/12/2020	1352	31	26

Usage History  
Reclaimed

June 2020	26
May 2020	27
April 2020	18
March 2020	9
February 2020	0
January 2020	34
December 2019	46
November 2019	56
September 2019	40
August 2019	51
July 2019	42
June 2019	38

Transactions

Previous Bill	18.36
Payment 6/2/2020	-18.36 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals x \$0.68
<b>Total Current Transactions</b>	17.68
<b>TOTAL BALANCE DUE</b>	<b>\$17.68</b>



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SEVEN OAKS COMM DEV DISTRICT II  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010835  
Customer # 01060349  
Balance Forward 0.00  
Current Transactions 17.68

**Total Balance Due \$17.68**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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2321 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **00000 FAWN Mist DR**

Bill Number: 13597305

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
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Account #	Customer #
0010845	01228304
Please use the 15-digit number below when making a payment through your bank	
001084501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	5/12/2020	2389	6/12/2020	2389	31	0

Usage History

Reclaimed

June 2020	0
May 2020	1
April 2020	22
March 2020	27
February 2020	28
January 2020	28
December 2019	24
November 2019	27
September 2019	1
August 2019	0
July 2019	0
June 2019	58

Transactions

Previous Bill	0.68
Payment 6/2/2020	-0.68 CR
Balance Forward	0.00

**TOTAL BALANCE DUE \$0.00**

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Account #	0010845
Customer #	01228304
Balance Forward	0.00
Current Transactions	0.00

**Total Balance Due \$0.00**  
**Due Date 7/6/2020**

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2322 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 FERN GLADE CT**

Bill Number: 13597306

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010855	01228304
Please use the 15-digit number below when making a payment through your bank	
001085501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	5/12/2020	2398	6/12/2020	2398	31	0

Usage History

Reclaimed

June 2020	0
May 2020	8
April 2020	12
March 2020	15
February 2020	16
January 2020	17
December 2019	16
November 2019	19
September 2019	13
August 2019	15
July 2019	14
June 2019	13

Transactions

Previous Bill	-231.20 CR
Balance Forward	-231.20 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$231.20 CR</b>

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Account #	0010855
Customer #	01228304
Balance Forward	-231.20 CR
Current Transactions	-231.20 CR
<b>Total Balance Due</b>	<b>-\$231.20 CR</b>

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
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2291 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 13597281

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010875	01228303
Please use the 15-digit number below when making a payment through your bank	
001087501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602089	5/12/2020	1845	6/12/2020	1845	31	0

Usage History

Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -140.00 CR  
Balance Forward -140.00 CR  
**TOTAL BALANCE DUE -140.00 CR**

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Account # 0010875  
Customer # 01228303  
Balance Forward -140.00 CR  
Current Transactions -140.00 CR

**Total Balance Due -140.00 CR**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

**CREDIT - DO NOT PAY**

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2292 1 1

37-93237

SEVEN OAKS CDD

Service Address: **0 FIDDLERS GREEN LOOP**

Bill Number: 13597282

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010880	01228303
Please use the 15-digit number below when making a payment through your bank	
001088001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	5/12/2020	2321	6/12/2020	2371	31	50

Usage History  
Reclaimed

June 2020	50
May 2020	28
April 2020	68
March 2020	24
February 2020	13
January 2020	0
December 2019	49
November 2019	85
September 2019	11
August 2019	150
July 2019	196
June 2019	67

Transactions

Previous Bill	19.04
Payment 6/2/2020	-19.04 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	34.00
<b>TOTAL BALANCE DUE</b>	<b>\$34.00</b>



BY:

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0010880  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 34.00

**Total Balance Due \$34.00**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2323 1 1

37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 13597307

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010885	01228304
Please use the 15-digit number below when making a payment through your bank	
001088501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	5/12/2020	1187	6/12/2020	1558	31	371

Usage History  
Reclaimed

June 2020	371
May 2020	272
April 2020	715
March 2020	200
February 2020	221
January 2020	31
December 2019	241
October 2019	375
September 2019	296
August 2019	79
July 2019	238

Transactions

Previous Bill	184.96
Payment 6/2/2020	-184.96 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	371 Thousand Gals X \$0.68 252.28
<b>Total Current Transactions</b>	252.28
<b>TOTAL BALANCE DUE</b>	<b>\$252.28</b>

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010885  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 252.28

**Total Balance Due \$252.28**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2324 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 13597308

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
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Account #	Customer #
0010890	01228304
Please use the 15-digit number below when making a payment through your bank	
001089001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	5/12/2020	68064	6/12/2020	68347	31	283

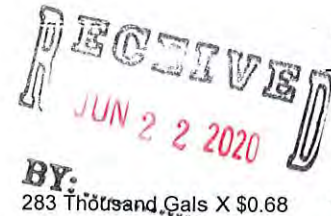
Usage History

Reclaimed

June 2020	283
May 2020	191
April 2020	566
March 2020	236
February 2020	164
January 2020	27
December 2019	131
November 2019	515
September 2019	211
August 2019	43
July 2019	158
June 2019	165

Transactions

Previous Bill	129.88
Payment 6/2/2020	129.88 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	
283 Thousand Gals X \$0.68	192.44
<b>Total Current Transactions</b>	<b>192.44</b>
<b>TOTAL BALANCE DUE</b>	<b>\$192.44</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010890  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 192.44

**Total Balance Due \$192.44**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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2325 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 GENTLEWINDS PLACE**

Bill Number: 13597309

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010900	01228304
Please use the 15-digit number below when making a payment through your bank	
001090001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	5/12/2020	1783	6/12/2020	1783	31	0

Usage History  
Reclaimed

June 2020	0
May 2020	35
April 2020	56
March 2020	14
February 2020	56
January 2020	0
December 2019	60
November 2019	119
September 2019	47
August 2019	94
July 2019	113
June 2019	67

Transactions

Previous Bill	23.80
Payment 6/2/2020	-23.80 CR
Balance Forward	0.00
<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account #	0010900
Customer #	01228304
Balance Forward	0.00
Current Transactions	0.00

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>7/6/2020</b>

Round Up Donation to Charity

Amount Enclosed

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2326 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 13597310

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
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Account #	Customer #
0010905	01228304
Please use the 15-digit number below when making a payment through your bank	
001090501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	5/12/2020	5331	6/12/2020	5362	31	31

Usage History  
Reclaimed

June 2020	31
May 2020	20
April 2020	23
March 2020	7
February 2020	9
January 2020	0
December 2019	23
November 2019	70
September 2019	85
August 2019	27
July 2019	36
June 2019	18

Transactions

Previous Bill	13.60
Payment 6/2/2020	-13.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21.08
<b>Total Current Transactions</b>	<b>21.08</b>
<b>TOTAL BALANCE DUE</b>	<b>\$21.08</b>



BY: 31.4 thousand Gals X \$0.68

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Account # 0010905  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 21.08

**Total Balance Due \$21.08**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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2297 1 1  
37-93237

SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 13597263

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010965	01228298
Please use the 15-digit number below when making a payment through your bank	
001096501228298	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	5/12/2020	932	6/12/2020	963	31	31

Usage History  
Reclaimed

June 2020	31
May 2020	65
April 2020	29
March 2020	11
February 2020	11
January 2020	0
December 2019	32
November 2019	56
September 2019	20
August 2019	31
July 2019	43
June 2019	20

Transactions

Previous Bill	44.20
Payment 6/2/2020	-44.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21.08
Total Current Transactions	21.08
<b>TOTAL BALANCE DUE</b>	<b>\$21.08</b>



BY:  $\$1.1$  Thousand Gals X \$0.68

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SEVEN OAK CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010965  
Customer # 01228298  
Balance Forward 0.00  
Current Transactions 21.08

**Total Balance Due \$21.08**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2298 1 1  
37-93237

SEVEN OAK CDD

Service Address: **10 WILDSTAR CIR - PARK**

Bill Number: 13597264

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0010970	01228298
Please use the 15-digit number below when making a payment through your bank	
001097001228298	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	5/12/2020	529	6/12/2020	617	31	88

#### Usage History

##### Reclaimed

June 2020	88
May 2020	36
April 2020	54
March 2020	16
February 2020	13
January 2020	0
December 2019	39
November 2019	70
September 2019	28
August 2019	43
July 2019	56
June 2019	26

#### Transactions

Previous Bill	24.48
Payment 6/2/2020	-24.48 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	88 Thousand Gals X \$0.68 59.84
<b>Total Current Transactions</b>	59.84
<b>TOTAL BALANCE DUE</b>	<b>\$59.84</b>



BY: .....

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SEVEN OAK CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0010970  
Customer # 01228298  
Balance Forward 0.00  
Current Transactions 59.84

**Total Balance Due \$59.84**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2299 1 1  
37-93237

SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 13597265

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0010995	01228299
Please use the 15-digit number below when making a payment through your bank	
001099501228299	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	5/12/2020	854	6/12/2020	904	31	50

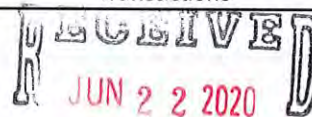
#### Usage History

##### Reclaimed

June 2020	50
May 2020	70
April 2020	10
March 2020	0
February 2020	0
January 2020	0
December 2019	0
November 2019	0
September 2019	0
August 2019	0
July 2019	0
June 2019	0

#### Transactions

Previous Bill	-29.76 CR
<b>Balance Forward</b>	<b>-29.76 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.68 34.00
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	<b>34.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$4.24</b>



BY: .....  
50 Thousand Gals X \$0.68

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Account # 0010995  
Customer # 01228299  
Balance Forward -29.76 CR  
Current Transactions 34.00

**Total Balance Due \$4.24**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2327 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 13597311

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011000	01228304
Please use the 15-digit number below when making a payment through your bank	
001100001228304	

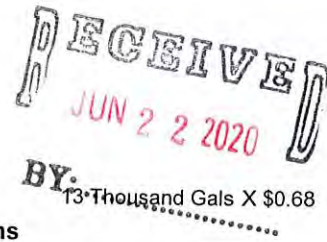
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	5/12/2020	400	6/12/2020	413	31	13

Usage History  
Reclaimed

June 2020	13
May 2020	11
April 2020	10
March 2020	11
February 2020	13
January 2020	13
December 2019	13
November 2019	15
September 2019	10
August 2019	14
July 2019	12
June 2019	10

Transactions

Previous Bill	7.48
Payment 6/2/2020	-7.48 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	8.84
<b>TOTAL BALANCE DUE</b>	<b>\$8.84</b>



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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account #	0011000
Customer #	01228304
Balance Forward	0.00
Current Transactions	8.84

**Total Balance Due \$8.84**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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012283042001100021359731120000008846



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2328 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 13597312

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011010	01228304
Please use the 15-digit number below when making a payment through your bank	
001101001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	5/12/2020	1720	6/12/2020	1720	31	0

Usage History  
Reclaimed

June 2020	0
May 2020	22
April 2020	51
March 2020	4
February 2020	4
January 2020	7
December 2019	23
November 2019	85
September 2019	24
August 2019	39
July 2019	57
June 2019	28

Transactions

Previous Bill	14.96
Payment 6/2/2020	-14.96 CR
Balance Forward	0.00
<b>TOTAL BALANCE DUE BY:</b>	<b>\$0.00</b>



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Account #	0011010
Customer #	01228304
Balance Forward	0.00
Current Transactions	0.00

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>7/6/2020</b>

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2293 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

Bill Number: 13597283

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011015	01228303
Please use the 15-digit number below when making a payment through your bank	
001101501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	5/12/2020	123	6/12/2020	137	31	14

Usage History

Reclaimed

June 2020	14
May 2020	13
April 2020	9
March 2020	1
February 2020	0
January 2020	0
December 2019	0
November 2019	0
September 2019	0
August 2019	0
July 2019	6
June 2019	15

Transactions

Previous Bill	-67.78 CR
<b>Balance Forward</b>	-67.78 CR
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.68 9.52
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	9.52
<b>TOTAL BALANCE DUE</b>	<b>- \$58.26 CR</b>

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Account #	0011015
Customer #	01228303
Balance Forward	-67.78 CR
Current Transactions	9.52
<b>Total Balance Due</b>	<b>- \$58.26 CR</b>

SEVEN OAKS CDD  
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WESLEY CHAPEL FL 335444010

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3714 1 1  
37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 13596040

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
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Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank	
001102001060339	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	5/12/2020	0	6/12/2020	0	31	0

Usage History  
Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -125.00 CR  
Balance Forward -125.00 CR  
**TOTAL BALANCE DUE - \$125.00 CR**

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Account # 0011020  
Customer # 01060339  
Balance Forward -125.00 CR  
Current Transactions -125.00 CR  
**Total Balance Due - \$125.00 CR**

SEVEN OAKS COMM DEV DIST #2  
3434 COLWELL AVENUE STE #200  
TAMPA FL 33614-8390

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2294 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 13597284

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011025	01228303
Please use the 15-digit number below when making a payment through your bank	
001102501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	5/12/2020	7221	6/12/2020	7323	31	102

Usage History  
Reclaimed

June 2020	102
May 2020	44
April 2020	200
March 2020	45
February 2020	6
January 2020	0
December 2019	75
November 2019	138
September 2019	59
August 2019	133
July 2019	157
June 2019	51

Transactions

Previous Bill	29.92
Payment 6/2/2020	-29.92 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	102 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	69.36
<b>TOTAL BALANCE DUE</b>	<b>\$69.36</b>



BY:

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

Account # 0011025  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 69.36

**Total Balance Due \$69.36**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

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2329 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 13597313

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011030	01228304
Please use the 15-digit number below when making a payment through your bank	
001103001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	5/12/2020	1559	6/12/2020	1571	31	12

Usage History

Reclaimed

June 2020	12
May 2020	10
April 2020	4
March 2020	5
February 2020	6
January 2020	6
December 2019	6
November 2019	7
September 2019	5
August 2019	6
July 2019	5
June 2019	5

Transactions

Previous Bill	6.80
Payment 6/2/2020	-6.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.68
	8.16
<b>Total Current Transactions</b>	8.16
<b>TOTAL BALANCE DUE</b>	<b>\$8.16</b>



BY: .....  
12 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0011030  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 8.16

**Total Balance Due \$8.16**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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2330 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 INDIGO POND CT**

Bill Number: 13597314

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011035	01228304
Please use the 15-digit number below when making a payment through your bank	
001103501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06132720	5/12/2020	822	6/12/2020	832	31	10

Usage History

Reclaimed

June 2020	10
May 2020	11
April 2020	9
March 2020	0
February 2020	0
January 2020	0
December 2019	0
November 2019	1
September 2019	0
August 2019	0
July 2019	0
June 2019	0

Transactions

Previous Bill	-61.12 CR
<b>Balance Forward</b>	-61.12 CR
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.68 6.80
Adjustments	
Adjustment	0.00
<b>Total Current Transactions</b>	6.80
<b>TOTAL BALANCE DUE</b>	<b>-\$54.32 CR</b>

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Account #	0011035
Customer #	01228304
Balance Forward	-61.12 CR
Current Transactions	6.80
<b>Total Balance Due</b>	<b>-\$54.32 CR</b>

SEVEN OAKS CDD

5844 OLD PASCO ROAD STE 100

WESLEY CHAPEL FL 33544-4010

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2331 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 13597315

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0011070	01228305
Please use the 15-digit number below when making a payment through your bank	
001107001228305	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	5/12/2020	0	6/12/2020	0	31	0

Usage History

Reclaimed

June 2020 0  
May 2020 0  
April 2020 0  
March 2020 0  
February 2020 0  
January 2020 0  
December 2019 0  
November 2019 0  
September 2019 0  
August 2019 0  
July 2019 0  
June 2019 0

Transactions

Previous Bill -116.67 CR  
Balance Forward -116.67 CR  
**TOTAL BALANCE DUE -\$116.67 CR**

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Account # 0011070  
Customer # 01228305  
Balance Forward -116.67 CR  
Current Transactions -116.67 CR  
**Total Balance Due -\$116.67 CR**

SEVEN OAKS CDD  
C/O RIZZETTA & CO  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

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2332 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 13597316

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

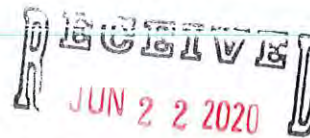
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	5/12/2020	179	6/12/2020	305	31	126

Usage History  
Reclaimed

June 2020	126
May 2020	55
April 2020	85
March 2020	33
February 2020	6
January 2020	11
December 2019	103
November 2019	67
September 2019	45
August 2019	40
July 2019	28

Transactions

Previous Bill	37.40
Payment 6/2/2020	-37.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	
<b>Total Current Transactions</b>	85.68
<b>TOTAL BALANCE DUE</b>	<b>\$85.68</b>



BY: .....  
126 Thousand Gals X \$0.68

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SEVEN OAKS CDD  
C/O RIZZETTA & CO  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 33544-4010

Account # 0011075  
Customer # 01228305  
Balance Forward 0.00  
Current Transactions 85.68

**Total Balance Due \$85.68**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

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2283 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 13597273

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
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Account #	Customer #
0469715	01228302
Please use the 15-digit number below when making a payment through your bank	
046971501228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	5/12/2020	640	6/12/2020	648	31	8

#### Usage History

	Irrigation
June 2020	8.00
May 2020	16.00
April 2020	8.00
March 2020	3.00
February 2020	3.00
January 2020	1.00
December 2019	3.00
November 2019	6.00
October 2019	3.00
September 2019	3.00
August 2019	2.00
July 2019	3.00

#### Transactions

Previous Bill	80.16
Payment 6/2/2020	-80.16 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge BY: .....	9.84
Water Charges 8.0 Thousand Gals X \$3.09	24.72
<b>Total Current Transactions</b>	34.56
<b>TOTAL BALANCE DUE</b>	<b>\$34.56</b>



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Account # 0469715  
Customer # 01228302  
Balance Forward 0.00  
Current Transactions 34.56

**Total Balance Due \$34.56**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

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NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2284 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 13597274

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	5/12/2020	907	6/12/2020	912	31	5

Usage History

Transactions

Usage History		Irrigation	
June 2020		5.00	
May 2020		1.00	
April 2020		7.00	
March 2020		2.00	
February 2020		6.00	
January 2020		0.00	
December 2019		2.00	
November 2019		2.00	
October 2019		2.00	
September 2019		2.00	
August 2019		0.00	
July 2019		97.00	

Previous Bill	12.93
Payment 6/2/2020	-12.93 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Water Charges	5.0 Thousand Gals X \$3.09 15.45
<b>Total Current Transactions</b>	25.29
<b>TOTAL BALANCE DUE</b>	<b>\$25.29</b>



Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 0469720  
Customer # 01228302  
Balance Forward 0.00  
Current Transactions 25.29

**Total Balance Due \$25.29**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010

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

012283028046972061359727420000025298





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2295 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIR**

Bill Number: 13597285

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0469735	01228303
Please use the 15-digit number below when making a payment through your bank	
046973501228303	

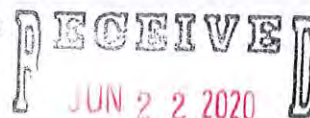
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	5/12/2020	14249	6/12/2020	14497	31	248

#### Usage History

Month	Usage
June 2020	248
May 2020	241
April 2020	321
March 2020	300
February 2020	389
January 2020	143
December 2019	203
November 2019	135
October 2019	171
September 2019	140
August 2019	142
July 2019	163

#### Transactions

Previous Bill	3,201.42
Payment 6/2/2020	-3,201.42 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	36.95
Water Tier 1	25.0 Thousand Gals X \$1.95 48.75
Water Tier 2	25.0 Thousand Gals X \$3.09 77.25
Water Tier 3	25.0 Thousand Gals X \$6.21 155.25
Water Tier 4	173.0 Thousand Gals X \$8.37 1,448.01
Sewer	
Sewer Base Charge	83.95
Sewer Charges	248.0 Thousand Gals X \$5.85 1,450.80
<b>Total Current Transactions</b>	3,300.96
<b>TOTAL BALANCE DUE</b>	<b>\$3,300.96</b>



Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

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Account # 0469735  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 3,300.96

**Total Balance Due \$3,300.96**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012283035046973501359728520003300967



SEVEN OAKS CDD  
5844 OLD PASCO ROAD STE 100  
WESLEY CHAPEL FL 335444010





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2257 1 1  
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY NORTH RECLAIM DR**

Bill Number: 13599426

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989675	01369272
Please use the 15-digit number below when making a payment through your bank	
098967501369272	

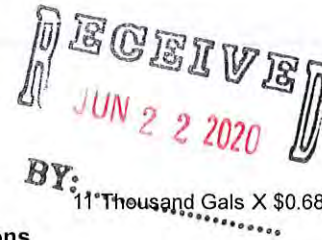
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	5/12/2020	377	6/12/2020	388	31	11

Usage History  
Reclaimed

June 2020	11
May 2020	11
April 2020	11
March 2020	12
February 2020	16
January 2020	16
December 2019	17
November 2019	20
September 2019	15
August 2019	16
July 2019	15
June 2019	12

Transactions

Previous Bill	7.48
Payment 6/2/2020	-7.48 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	7.48
<b>TOTAL BALANCE DUE</b>	<b>\$7.48</b>



Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

SEVEN OAKS CDD  
5844 OLD PASCO ROAD SUITE 100  
WESLEY CHAPEL FL 33544

Account # 0989675  
Customer # 01369272  
Balance Forward 0.00  
Current Transactions 7.48

**Total Balance Due \$7.48**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013692728098967521359942630000007481



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2258 1 1  
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY SOUTH RECLAIM DR**

Bill Number: 13599427

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank	
098968001369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	5/12/2020	383	6/12/2020	432	31	49

Usage History  
Reclaimed

June 2020	49
May 2020	22
April 2020	11
March 2020	11
February 2020	17
January 2020	14
December 2019	15
November 2019	16
September 2019	13
August 2019	14
July 2019	13
June 2019	12

Transactions

Previous Bill	14.96
Payment 6/2/2020	-14.96 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.68
<b>Total Current Transactions</b>	33.32
<b>TOTAL BALANCE DUE</b>	<b>\$33.32</b>



BY: .....

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Account # 0989680  
Customer # 01369272  
Balance Forward 0.00  
Current Transactions 33.32

**Total Balance Due \$33.32**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
5844 OLD PASCO ROAD SUITE 100  
WESLEY CHAPEL FL 33544

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

013692728098968061359942700000033325





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



2259 1 1  
37-93239

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE RECLAIM CIR**

Bill Number: 13599428

Billing Date: 6/18/2020

Billing Period: 5/12/2020 to 6/12/2020

**New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989690	01369272
Please use the 15-digit number below when making a payment through your bank	
098969001369272	

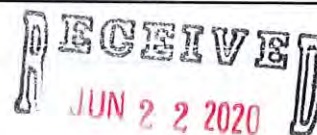
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	5/12/2020	400	6/12/2020	414	31	14

Usage History  
Reclaimed

June 2020	14
May 2020	15
April 2020	15
March 2020	14
February 2020	16
January 2020	16
December 2019	16
November 2019	20
September 2019	16
August 2019	17
July 2019	13
June 2019	11

Transactions

Previous Bill	10.20
Payment 6/2/2020	-10.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.68
	9.52
<b>Total Current Transactions</b>	9.52
<b>TOTAL BALANCE DUE</b>	<b>\$9.52</b>



BY: .....  
14 Thousand Gals X \$0.68

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2019](http://bit.ly/PascoRegional2019) To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

SEVEN OAKS CDD  
5844 OLD PASCO ROAD SUITE 100  
WESLEY CHAPEL FL 33544

Account # 0989690  
Customer # 01369272  
Balance Forward 0.00  
Current Transactions 9.52

**Total Balance Due \$9.52**  
**Due Date 7/6/2020**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

013692728098969051359942870000009520

# Final Invoice for Seven Oaks CDD

INCLUDE WITH PAYMENT INV#  
I-4/27/2020-04652  
INVOICE CREATED#  
4/27/2020 3:14:00 PM  
PRINTED DATE#  
Tuesday, June 30, 2020

Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
Address: 8700 Citizen Drive  
City/State/Zip: New Port Richey, FL 34654

Seven Oaks CDD  
2910 Sports Oaks Clubhouse  
Wesley Chapel, Florida 33544

## Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,376.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,376.00

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

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

## Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$860.00
Equipment Total:	\$0.00
Invoice Total:	\$860.00

Services Rendered Detail, when NC exists in the employee hours,  
that employee has NOT CLOSED their assignment; once closed may result in Invoice Adjustment later.  
An Employee Name showing as Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
6/16/2020	PACK, BRANDEN - 6107	Seven Oaks CDD	15:00	4	\$43.00	\$172.00
6/20/2020	BROWN, ANTONIO - 5618	Seven Oaks CDD	16:00	4	\$43.00	\$172.00
6/24/2020	TELLIER, ADAM - 1118	Seven Oaks CDD	13:00	4	\$43.00	\$172.00
6/27/2020	ROBERTS, LARRY - 5830	Seven Oaks CDD	15:00	4	\$43.00	\$172.00
6/28/2020	BERBERICH, DANIEL - 3607	Seven Oaks CDD	13:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$860.00
Equipment Total:						\$0.00
Invoice Total:						\$860.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #I-4/27/2020-04652  
(Please include Inv.# in check comment)  
Tuesday, June 30, 2020  
Invoice Total: \$860.00  
Invoice For: Seven Oaks CDD  
Payment Terms: Due on Receipt

MAIL Checks TO:



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

Amount of Payment:

\$ 860.00

Date Rec'd Rizzetta & Co., Inc. 6/30/20

D/M approval Meh Date 06/30

Date entered 6/30/20

Fund 001 GL 52100 OC 3401

Check #

Theresa

Flora

52100-3401

Professional Green Cleaners  
2041 Brigadier Dr  
Spring Hill, FL 34608  
(813) 862-9595

Invoice

22270

Customer	DATE	PAGE
849	7/8/2020	1

**SOLD TO:**

Seven Oaks Cdd  
5844 Old Pasco Rd #100  
Wesley Chapel, FL 33544

**SHIP TO:**

PO NO.	TERMS	SALESPERSON	SHIP VIA	SHIP DATE	FOB
	Net 30 days			7/8/2020	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on July 2 2020		\$150.00	\$150.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/20/2020

Date entered 7/17/20

Fund 001 GL 57200 OC 4624

Check # \_\_\_\_\_

57200-4624

*These  
Flows*

**COMMENTS**

Thank you for your business!

Subtotal	\$150.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$150.00
Amount Received	\$0.00
Balance Due	\$150.00



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

## Invoice

Date	Invoice #
7/1/2020	INV0000050789

**Bill To:**

SEVEN OAKS CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Date Rec'd Rizzetta & Co., Inc. 6/25/20  
D/M approval Meh Date 06/30  
Date entered 6/30/20  
Fund 001 GL 51300 OC see below  
Check # \_\_\_\_\_

Services for the month of	Terms	Client Number
July	Upon Receipt	00730

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$3,668.75	\$3,668.75
Administrative Services	3100 1.00	\$808.33	\$808.33
Accounting Services	3201 1.00	\$2,375.00	\$2,375.00
Financial & Revenue Collections	3111 1.00	\$437.50	\$437.50
		<b>Subtotal</b>	\$7,289.58
		<b>Total</b>	\$7,289.58

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

## Invoice

Date	Invoice #
7/17/2020	INV0000051320

**Bill To:**

SEVEN OAKS CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00730

Description	Qty	Rate	Amount
Mass Mailing Services	1.00	\$2,360.24	\$2,360.24
<div>Date Rec'd Rizzetta &amp; Co., Inc. _____ D/M approval <u>BR</u> Date <u>07/20/2020</u> Date entered <u>7/17/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>4802</u> Check # _____</div>			
Subtotal			\$2,360.24
Total			\$2,360.24



Seven Oaks

Limit \$2,500

7/9/2020

Debit Card-John Gentilella

For the Month

June 2020

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Landscape Lighting	Misc Expenses	Street Sign Repair & Replacement	Vehicle Maintenance	Fountain Maintenance	Office Supplies	Maintenance & Repairs
Date	Vendor Name	Reason for Expenditure	Amount	001-53900-4629	001-53900-4785	001-54100-4644	001-57200-4528	001-57200-4601	001-57200-4623	001-57200-4647
5/4/2020	Amazon.com	Annual Membership	(119.00)						(119.00)	
6/3/2020	Ace Hardware	Water Fountain Parts, Acid	(25.21)					(25.21)		
6/4/2020	Rice Signs	Stop Sign	(95.60)			(95.60)				
6/5/2020	Customized Signs	Covid 19 Playground Sign	(397.40)		(397.40)					
6/5/2020	Amazon.com	Flag	(16.87)		(16.87)					
6/11/2020	Sam's Club	Gas	(14.29)				(14.29)			
6/11/2020	Sam's Club	Gas	(50.00)				(50.00)			
6/16/2020	Ace Hardware	Maintenance Supplies	(1.61)		(1.61)					
6/17/2020	Amazon.com	Fountain Chemicals	(109.79)					(109.79)		
6/18/2020	Amazon.com	Landscape Light Posts	(61.62)	(61.62)						
6/18/2020	My Security Sign	"No Motorized Vehicle" Sign	(261.00)		(261.00)					
6/19/2020	Amazon.com	Ink, Pool Pump Basket	(44.09)					(15.20)	(28.89)	
6/26/2020	Sam's Club	Gas	(58.58)				(58.58)			
6/26/2020	Amazon.com	Heat Gun	(59.95)		(59.95)					
6/26/2020	Amazon.com	Electrical Crimp Terminal & Connector Kit	(35.67)		(35.67)					
6/26/2020	Amazon.com	18 Gauge Wire, Notes-It Notes	(19.98)		(9.99)				(9.99)	
6/27/2020	Amazon.com	Ratcheting Wire Crimper	(30.87)		(30.87)					
6/27/2020	Amazon.com	Electrical Connector Kit	(21.22)		(21.22)					
6/26/2020	Amazon.com	A/C Filters	(132.65)							(132.65)
	<b>TOTAL</b>		<b>(1,555.40)</b>	<b>(61.62)</b>	<b>(834.58)</b>	<b>(95.60)</b>	<b>(122.87)</b>	<b>(150.20)</b>	<b>(157.88)</b>	<b>(132.65)</b>

001-10012

*Bryan Radcliff*  
DM Approval

07/08/2020

Date

amazon.com

## Details for Order # D01-5883848-4848253

Print this page for your records.

Amazon.com order number: D01-5883848-4848253

Order Total: \$119.00

## Digital Order: May 4, 2020

Items Ordered	Price
Prime Membership Fee	\$119.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
CODE: 4785	
Item(s) Subtotal:	\$ 119.00
-----	
Total Before Tax:	\$ 119.00
Tax Collected:	\$0.00
-----	
Total for this Order:	\$ 119.00

## Payment Information

Payment Methods	Item(s) Subtotal:	\$119.00
Debit Card ending in 0983	Total Before Tax:	\$119.00
Billing Address	Tax Collected:	\$0.00
John Gentilella	Grand Total:	\$119.00
12750 CITRUS PARK LN		
TAMPA, FL 33625-3784, US		
8132307987		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.



THANK YOU FOR SHOPPING AT  
BB ACE HARDWARE  
5371 VILLAGE MARKET  
Wesley Chapel, FL 33544  
(813) 973-2000

Follow us on Instagram @  
- FooFoolandGiftShop!

06/03/20 12:50PM EJH 555 SALE

12787	1	EA	\$7.19	EA CN
ACID MURIATIC GAL				\$7.19
48281	1	EA	\$4.49	EA CN
PVC P TRAP 1-1/4X1-1/4				\$4.49
4338307	1	EA	\$5.39	EA CN
COM CONNCT3/8X1/2" BRS LL				\$5.39
43110	1	EA	.71	EA CN
ADAPTR SCH40 1/2SL1/2FPT				\$ .71
4338075	1	EA	\$5.39	EA CN
UNION BRASS COMP 3/8"				\$5.39
41290	2	EA	.71	EA CN
INSERT BRASS 3/8" BULK				\$1.42
4027447	3	EA	.207	EA CN
TUBE POLY 1/4ID X 3/8OD				\$ .62

SUB-TOTAL: \$ 25.21 TAX: \$ .00  
TOTAL: \$ 25.21  
BC AMT: \$ 25.21

BK CARD#: XXXXXXXXXXXX0983  
MID:\*\*\*\*\*0887 TID:\*\*\*5185  
AUTH: 005839 AMT: \$ 25.21  
Host reference #:087741 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE: MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000048000  
IAD : 0510607003220000FF6C000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : DEBIT MASTERCARD  
ATC : 0044  
AC : A2830B34D52BD523  
TxnID/ValCode: 355520

CODE:  
4785

Bank card USD\$ 25.21



==>> JRNL#X87741/1  
CUST NO: 1092

<<==

THANK YOU JOHN GENTILELLA  
FOR YOUR PATRONAGE

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

**From:** sales@ricesigns.com  
**Sent:** Thursday, June 04, 2020 12:47 PM  
**To:** johng@sevenoakslife.com  
**Subject:** Rice Signs Order Confirmation

**Order # 49797**


John,

Thank you for placing an order with us. Your order number is 49797.

You will receive an invoice and tracking information by email upon shipment.

You may contact us at 888-728-7665 if you have any questions.

June 4, 2020, 11:46 am

	DESCRIPTION	PRICE	QTY	TOTAL
	36x36, Stop Sign SKU#: R1-1 STYLE: Full Cube Prismatic Reflective on .080" Aluminum	\$95.60	1	\$95.60
<b>Bill To:</b> Seven Oaks CDD John Gentilella 12750 Citrus Park Lane Tampa, FL 33614 johng@sevenoakslife.com Ph: 813-230-7987  <b>Ship To:</b> Seven Oaks CDD John Gentilella 2910 Sports Core Circle Wesley Chapel, FL 33544 Ph: 813-230-7987  <b>Ship Via:</b> Ground <b>Payment Method:</b> 0983 CC <b>Notes:</b>		<b>Subtotal:</b>		\$95.60
		<b>Shipping:</b>		\$0.00
		<b>Sales Tax:</b>		\$0.00
		<b>TOTAL:</b>		\$95.60

**Order # 49797**

CODE:  
4644

IP:108.190.48.7

UA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.102

Safari/537.36 Edge/18.18363

SID: 7EBDA21591207204



**PROMO APPLIED: SALE! 40% OFF EVERYTHING! FAST SHIPPING!**

**CHAT NOW | NEED HELP? 1-866-661-9239**



**Order Number: 77539600**

Placed: 6/5/2020

Payment: Complete

Status: On Hold

Estimated Delivery: 6/12/2020 (view shipping details below)

Billing Information		Shipping Information	Other Information	
Name: JOHN GENTILELLA		Name: JOHN GENTILELLA		
Address Line 1: 12750 CITRUS		Address Line 1: 2910 SPORTS		
PARK LANE		CORE CIR	Email:	
Address Line 2:		Address Line 2:	johng@sevenoaksllife.com	
City: TAMPA		City: WESLEY CHAPEL	Telephone: 813-230-7987	
State/Prov/Reg: FL		State/Prov/Reg: FL	Shipping Method: Ground	
Zip: 33625		Zip: 33544-8764		
Country: United States		Country: United States		
Ordered Items:		Qty.	Price	Item Total
	<b>Customized Sign</b>			
	Custom Sign ID: 873821116 24" x 18", Corrugated Plastic Double-Sided 4 Colors	50	\$13.33	\$666.67
	<a href="#">View Proof</a>			
	24"h x 10"w Wire Stake	50	\$2.47	\$123.50
Payment Information		Subtotal: \$790.17		
Card Type: MasterCard		Promo: (\$434.59)		
Card Number: XXXXXXXXXXXX0983		Shipping: \$41.82		
Expiration: 4 / 2023		Tax: \$0.00		
		Total: \$397.40		
Shipping Status: Pending		Shipping Activity		

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\*"Ships Next Day" or "Ships in 24 Hours/Tomorrow" refers to business days and applies to orders placed before 4PM CST (orders after 4PM CST are treated as if placed the next business day). These shipping options are only available within the contiguous United States and includes all products except metal frames, 4ft and larger corrugated plastic, orders over 500 quantity signs, stickers, and some large accessories.

CODE:  
4785

4.5 ★★★★★  
Google  
Customer Reviews

**Details for Order #111-6061259-1206612**

Print this page for your records.

**Order Placed:** June 5, 2020

**Amazon.com order number:** 111-6061259-1206612

**Order Total: \$16.87**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Grace Alley American Flag: 100% Made in USA Certified 3x5 Ft US Flag Strong, Long Lasting, and Durable with Brass Grommets. This 3x5 ft US Flag Meets US Flag Code.* \$16.87

Sold by: Grace Alley ([seller profile](#))

Condition: New

US Flag 3x5 Made in US. New in Manufacture Package. This American Flag is 100% American Made. US Banner Flag with Stars and Stripes. US Flags 3x5 Made in the USA for Americans to show their American Pride. Show Your Pride with this US Flag Made in the USA. Limited Edition US Flag 3x5 by Grace Alley.

**Shipping Address:**

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

CODE:  
4785

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 0983

Item(s) Subtotal: \$16.87

Shipping & Handling: \$0.00

**Billing address**

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Total before tax: \$16.87

Estimated tax to be collected: \$0.00

**Grand Total: \$16.87** ←

To view the status of your order, return to [Order Summary](#).



Sam's Club #4852  
27727 STATE ROAD 56  
Wesley Chapel, FL 33543

Pump# 11 Regular(11)  
Gallons 7.942  
Price/Gal \$1.799  
Fuel Sale \$14.29

Credit \$14.29  
MC \*\*\*\*\*0983

06/11/20 10:47AM

Enjoy a  
Premium Car Wash  
Only \$7 at  
Sam's Club

CODE:  
4528

Sam's Club #4852  
27727 STATE ROAD 56  
Wesley Chapel, FL 33543

Pump# 11 Regular(11)  
Gallons 27.793  
Price/Gal \$1.799  
Fuel Sale \$50.00

Credit \$50.00  
MC \*\*\*\*\*0983

06/11/20 10:44AM

Enjoy a  
Premium Car Wash  
Only \$7 at  
Sam's Club

CODE:  
4528



THANK YOU FOR SHOPPING AT  
BB ACE HARDWARE  
5371 VILLAGE MARKET  
Wesley Chapel, FL 33544  
(813) 973-2000

Follow us on Instagram @  
FooFooLandGiftShop!

06/16/20 1:38PM AJH 551 SALE

3425238 1 EA \$1.611EA CN  
CLOSURE PLUG 1/2" GRAY \$1.61

SUB-TOTAL:\$ 1.61 TAX: \$ .00  
TOTAL: \$ 1.61  
BC AMT: \$ 1.61

BK CARD#: XXXXXXXXXXXX0983  
MID:\*\*\*\*\*0887 TID:\*\*\*5185  
AUTH: 003503 AMT: \$ 1.61  
Host reference #:503561 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000048000  
IAD : 05106070032200000BEF000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : DEBIT MASTERCARD  
ATC : 0045  
AC : FB6BF6E73A906BB4  
TxnID/ValCode: 359487

CODE:  
4785

Bank card USD\$ 1.61



==>> JRNL#F03561/1 <<==  
CUST NO: 1092

THANK YOU JOHN GENTILELLA  
FOR YOUR PATRONAGE

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$ .18 BY SHOPPING AT  
BB ACE HARDWARE

Kind people are the best kind of people!

## Final Details for Order #113-5265437-6292255

Print this page for your records.**Order Placed:** June 17, 2020**Amazon.com order number:** 113-5265437-6292255**Order Total:** \$109.79**Shipped on June 17, 2020****Items Ordered**2 of: *Kem-Tek KTK-50-0006 Pool and Spa 60-Percent Concentrated Algaecide, 1 Quart*Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

**Price**

\$24.90

**Shipping Address:**John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States**Shipping Speed:**

One-Day Shipping

**Shipped on June 17, 2020****Items Ordered**1 of: *Kem-Tek 26449048231 10-Pack Super Shock Quick 20 for Swimming Pools*Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

**Price**

\$59.99

**Shipping Address:**John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States**Shipping Speed:**

One-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 0983

**Billing address**John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United StatesItem(s) Subtotal: \$109.79  
Shipping & Handling: \$0.00  
-----Total before tax: \$109.79  
Estimated tax to be collected: \$0.00  
-----**Grand Total: \$109.79**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



## Final Details for Order #113-9353538-9227449

[Print this page for your records.](#)

Order Placed: June 17, 2020

Amazon.com order number: 113-9353538-9227449

Order Total: \$61.62

Shipped on June 18, 2020

## Items Ordered

6 of: Newhouse Lighting MPOST17 Mounting Post, Black

Sold by: Amazon.com Services LLC

Condition: New

## Price

\$10.27

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

One-Day Shipping

CODE:  
4629

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Item(s) Subtotal: \$61.62

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$61.62

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$61.62**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



A SmartSign Store  
300 Cadman Plaza West, Suite 1303  
Brooklyn, NY 11201  
Billing: (718) 797-1900 x117  
Sales: (800) 952-1457

# INVOICE

Order Date	Order #
6/18/2020	MSS-207289

Bill To	Ship To
<b>John Gentilella</b> Seven Oaks CDD 12750 CITRUS PARK LN TAMPA , FL 33625 3784 United States	<b>John Gentilella</b> Seven Oaks CDD 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544 8764 United States

Terms: <b>Due on Receipt</b>			
CC: <b>MasterCard</b>	Name: <b>John Gentilella</b>	Card #***** <b>0983</b>	Expiry: <b>04/23</b>

	Item Description	Unit Price	Qty.	Amount
1.	Custom Aluminum Palladio Signs Size: 18" x 18" • Part#: K-3445 -DM-18x18-C	\$37.9500 /Sign Pkg: 1 Sign	5 Signs	\$189.75
	<u>Adders:</u>			
	+Sign set-up charge	\$0.0000 /Order	1	\$0.00
	+3M SmartShield POF Laminate – Superior protection against Fading and Graffiti.	\$14.2500 /Sign	5	\$71.25
	CODE: 4785			

Thanks for purchasing from MySecuritySign .com

The amount shown on this invoice are in **US Dollars.**

Please make checks payable to **SmartSign** Mail your checks to:

**SmartSign**  
Accounts Department  
300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

SmartSign is not required to, and does not, collect Florida sales or use tax. Florida law requires purchasers to review untaxed purchases and, if any tax is owed, file a Florida use tax return and pay any tax due.

Product Subtotal: \$261.00

Shipping Charges: Free

Order Total (in US Dollars): **\$261.00**



## Final Details for Order #113-8475877-8858622

[Print this page for your records.](#)

Order Placed: June 19, 2020

Amazon.com order number: 113-8475877-8858622

Order Total: \$44.09

Shipped on June 20, 2020

## Items Ordered

1 of: Pentair 070387 IntelliFlo /WhisperFlo Pool Pump Basket  
Sold by: Amazon.com Services LLC

Condition: New

1 of: HP 60 | Ink Cartridge | Tri-color | CC643WN  
Sold by: Amazon.com Services LLC

Condition: New

Price

\$15.20

\$28.89

CODE: 4601

CODE: 4785

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

One-Day Shipping

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Item(s) Subtotal: \$44.09

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$44.09

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$44.09**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Sam's Club #4852  
27727 STATE ROAD 56  
Wesley Chapel, FL 33543

Pump# 08 Regular(11)  
Gallons 30.849  
Price/Gal \$1.899  
Fuel Sale \$58.58

Debit \$58.58  
MC \*\*\*\*\*0983  
Auth: AA  
Apprvl: 347250  
Ref: 017800586216

06/26/20 07:51AM

TC#  
8147 7805 9917 5144 1611

Enjoy a  
Premium Car Wash  
Only \$7 at  
Sam's Club

CODE:  
4528



## Final Details for Order #113-3100618-9480234

[Print this page for your records.](#)

Order Placed: June 26, 2020

Amazon.com order number: 113-3100618-9480234

Order Total: \$59.95

Shipped on June 26, 2020

## Items Ordered

1 of: Iroda MJ-950 ULTRA-THERM Cordless Refillable Butane Heat Gun

Sold by: Eddy Products ([seller profile](#))

Condition: New

Brand new in blister pack, never been opened

## Price

\$59.95

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

Economy Shipping

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Item(s) Subtotal: \$59.95

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$59.95

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$59.95** ←

## Credit Card transactions

MasterCard ending in 0983: June 26, 2020: \$59.95

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CODE:  
4785

## Final Details for Order #113-7339839-6580216

[Print this page for your records.](#)

Order Placed: June 26, 2020

Amazon.com order number: 113-7339839-6580216

Order Total: \$55.65

Shipped on June 28, 2020

## Items Ordered

	Price
1 of: Wirefy 50 PCS Heat Shrink Butt Connectors Yellow 12-10 AWG - Electrical Crimp Terminals - Insulated Waterproof Marine Grade Wire Terminals Kit - Underground Wire Splice Kit	\$14.99
Sold by: NobleTech ( <a href="#">seller profile</a> )	

Condition: New

1 of: 200 PCS Heat Shrink Butt Connectors Red 22-16 AWG - Electrical Connectors Kit - Solderless Wire Connectors - Automotive Marine Crimp Connectors by Wirefy	\$21.99
Sold by: NobleTech ( <a href="#">seller profile</a> )	

Condition: New

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

One-Day Shipping

Shipped on June 26, 2020

## Items Ordered

	Price
1 of: Southwire 55843823 Primary Wire, 18-Gauge Bulk Spool, 100-Feet, Yellow	\$9.99
Sold by: Amazon.com Services LLC	

Condition: New

1 of: Post-it Notes, Canary Yellow, Call out Important Information, Recyclable, 3 in. x 3 in, 12 Pads/Pack, 100 Sheets/Pad (654)	\$9.99
Sold by: Amazon.com Services LLC	

Condition: New

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

One-Day Shipping

CODE:  
4785

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Item(s) Subtotal:	\$56.96
Shipping & Handling:	\$0.00
Promotion Applied:	-\$1.31
-----	
Total before tax:	\$55.65
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$55.65</b>

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## Final Details for Order #113-1145531-7950647

[Print this page for your records.](#)

Order Placed: June 26, 2020

Amazon.com order number: 113-1145531-7950647

Order Total: \$52.09

## Shipped on June 27, 2020

## Items Ordered

1 of: *Crimping Tool For Heat Shrink Connectors - Ratcheting Wire Crimper - Crimping Pliers - Ratchet Terminal Crimper - Wire Crimp Tool by Wirefy*  
Sold by: NobleTech ([seller profile](#))

Price  
\$31.99

Condition: New

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

Two-Day Shipping

## Shipped on June 28, 2020

## Items Ordered

1 of: *150 PCS Heat Shrink Butt Connectors Blue 16-14 AWG - Electrical Connectors Kit - Solderless Wire Connectors - Automotive Marine Crimp Connectors by Wirefy*  
Sold by: NobleTech ([seller profile](#))

Price  
\$21.99

Condition: New

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

Two-Day Shipping

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Item(s) Subtotal: \$53.98  
Shipping & Handling: \$0.00  
Promotion Applied: -\$1.89  
-----  
Total before tax: \$52.09  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$52.09** ←

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

CODE:  
4785

## Details for Order #113-6155505-7601849

[Print this page for your records.](#)

**Order Placed:** June 26, 2020  
**Amazon.com order number:** 113-6155505-7601849  
**Seller's order number:** 3301345  
**Order Total:** \$132.65

## Preparing for Shipment

## Items Ordered

1 of: 21 1/2 x 23 1/2 x 1 AC and Furnace Air Filter by Aerostar - MERV 8, Box of 12

Sold by: Air Filters Delivered LLC ([seller profile](#))

Price

\$91.03

Condition: New

1 of: Aerostar 20x21x1 MERV 8, Pleated Air Filter, 20x21x1, Box of 6, Made in The USA

Sold by: Air Filters Delivered LLC ([seller profile](#))

\$41.62

Condition: New

## Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

## Shipping Speed:

Standard Shipping

## Payment information

## Payment Method:

Debit Card | Last digits: 0983

Item(s) Subtotal: \$132.65  
Shipping & Handling: \$0.00  
-----

## Billing address

John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United States

Total before tax: \$132.65  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$132.65**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

CODE:  
4647

(AIR CONDITIONING FILTERS FOR CLUBHOUSE)



Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

---

INVOICE  
#062620-1

To: Seven Oaks CDD  
5844 Old Pasco Road  
Wesley Chapel, FL 33544

Date: June 26, 2020

Remediated deteriorated areas  
of asphalt paving at 3 locations.

**TOTAL DUE \$2,400**

Date Rec'd Rizzetta & Co., Inc. 6/29/20  
D/M approval Meh Date 06/30  
Date entered 6/30/20  
Fund 001 GL 54100 OC 4620  
Check # \_\_\_\_\_

☒ APPROVED

*Shwll.*  
*6-29-20*

*CODE: 4620*

**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

---

**PROPOSAL**

**Seven Oaks CDD**

**Asphalt Paving Repairs**

**6/23/2020**

---

**Remediate deteriorated areas of asphalt paving at 3 locations**

**6' x 20'**

**5' x 3'**

**10' x 7'**

- Sawcut asphalt to provide clean, uniform repair area
- Remove cut asphalt and any loose road base material
- Provide, place, grade, and compact hot-mix asphalt material

**TOTAL      \$2,460**

OK  
J. H. S.  
6-24-20





## INVOICE

**Invoice Number:** PI-A00429932  
**Invoice Date:** 06/25/20  
**PROPERTY:** Seven Oaks  
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Seven Oaks CDD  
c/o Rizzetta & Company  
5844 Old Pasco Road Suite 101  
Wesley Chapel, FL 33544

CUSTOMER ID	CUSTOMER PO	Payment Terms	
S2303		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Nicholas Viles			07/25/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Planting vegetation - Village of Springwood Pond Planting completed.	Each	1,250.00	1,250.00

Date Rec'd Rizzetta & Co., Inc. 6/26/20  
D/M approval Meh Date 06/30  
Date entered 6/30/20  
Fund 001 GL 53800 OC 4628  
Check #

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>1,250.00</b>
Sales Tax	0.00
Total Invoice	1,250.00
Payment Received	0.00
<b>TOTAL</b>	<b>1,250.00</b>



## INVOICE

**Invoice Number:** PI-A00439400  
**Invoice Date:** 07/01/20  
**PROPERTY:** Seven Oaks CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Seven Oaks CDD  
c/o Rizzetta & Company  
5844 Old Pasco Road Suite 101  
Wesley Chapel, FL 33544

CUSTOMER ID	CUSTOMER PO	Payment Terms	
S2303		Due upon receipt	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Bill Kurth			07/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 07/01/20 - 07/31/20 Lake & Pond Management Services		4,450.00	4,450.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/10/2020  
Date entered 7/10/20  
Fund 001 GL 53800 OC 4628  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>4,450.00</b>
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
<b>TOTAL</b>	<b>4,450.00</b>





## INVOICE

Page 1 of 1

Invoice Number 1675785  
Invoice Date July 1, 2020  
Purchase Order 215612049  
Customer Number 122354  
Project Number 215612049

**Bill To**

Seven Oaks Community Development District  
Accounts Payable  
C/O Rizzetta & Co  
5844 Old Pasco Road, Suite 100  
Wesley Chapel FL 33544  
United States

**Please Remit To**

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

**Project Seven Oaks CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**June 19, 2020**

Current Invoice Total (USD)

1,113.00

Prepare for and attend June CDD meeting, review documents for remaining parcel 19 and provide miscellaneous information for Board, District Counsel, and District Manager, follow up regarding cross walk locations

**Top Task**                      **2020**                      **2019 FY General Consulting**

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	3.00	127.00	381.00
Stewart, Tonja L	4.00	183.00	732.00
<b>Subtotal Professional Services</b>	<u>7.00</u>		<u>1,113.00</u>

Top Task Subtotal                      2019 FY General Consulting                      1,113.00

**Total Fees & Disbursements**1,113.00**INVOICE TOTAL (USD)****1,113.00****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR                      Date 007/05/2020

Date entered 7/2/20

Fund 001                      GL 51300                      OC 3103

Check # \_\_\_\_\_

6-21-20

# INVOICE

MAKE CHECK PAYABLE TO:  
Storage Center in Wesley Chapel  
1891 Trout Creek Road  
Wesley Chapel, FL 33544

Unit(s) 1112  
Tenant 199081  
Invoice 4443  
Invoice Date June 8, 2020  
Due Date August 7, 2020

Amount Due **\$478.00**

c/o: THERESA FLORES  
Seven oaks cdd

☐ Please check box if address is incorrect  
and indicate change. Signature is required  
to authorize address changes.

Signature \_\_\_\_\_

AMOUNT ENCLOSED \$ \_\_\_\_\_

-----  
DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	7/7/2020	Rent 7/7-8/6	239.00	0.00	239.00
1112	8/7/2020	Rent 8/7-9/6	239.00	0.00	239.00
			Subtotal	\$	478.00
			Taxes	\$	0.00
			Balance Due	\$	478.00

Please remit the total due amount of **\$478.00** to the above address.

PAY ONLINE AT [www.storagecenterinwesleychapel.com](http://www.storagecenterinwesleychapel.com)

REFER A FRIEND AND RECEIVE \$25 OFF  
YOUR NEXT MONTH'S RENT

## IMPORTANT NOTICE

Future correspondence including lien notices may be sent via electronic mail. By providing your email address you are consenting to these terms and conditions.

In compliance to changes in the Florida Self Storage Act we will be modifying our late fees as follows:

Late Fee 1 10% of Unit Rent Amount if rent is not paid within 5 days after rent is due

Late Fee 2 An Additional 10% of Unit Rent Amount if rent is not paid within 15 days after rent is due

Pre-Lien Notice \$20.00 Additional Fee if rent is not paid within 25 days after rent is due

Date Rec'd Rizzetta & Co., Inc. 6-22-20

D/M approval Angel Montagna

Date entered 6-22-20

Fund 001 GL 57200 OC 4785

Check # \_\_\_\_\_

pay 239.00

57200-4785



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL, FL 33544

June 25, 2020

Client: 001315

Matter: 000001

Invoice #: 18538

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2020

## SERVICES

Date	Person	Description of Services	Hours
5/18/2020	VKB	REVIEW PROPOSED RE-OPENING PLAN; REVIEW AND REPLY TO EMAIL FROM T. FLORES RE: TEMPERATURE CHECKS.	0.7
5/22/2020	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2
5/26/2020	VKB	REVIEW FITNESS CENTER AND CLUBHOUSE RE-OPENING PLAN AND APPROVED CHEMICAL CLEANING LIST AND PROCEDURES; REVIEW AND REPLY TO EMAILS RE: SAME.	0.7
5/27/2020	VKB	REVIEW AND REPLY TO EMAIL FROM J. GREEN RE: GUIDANCE AND FEASIBILITY FOR RE-OPENING PLAYGROUNDS; REVIEW EMAILS FROM BREW BUS AND STAFF RE: POND MAINTENANCE AND POTENTIAL CUT-BACKS; REVIEW EMAIL FROM D. VALLEY; REVIEW TENTATIVE AGENDA; REVIEW AND REPLY TO EMAIL FROM T. FLORES RE: WAIVERS AND PROCEDURES FOR RE-OPENING FACILITIES.	1.1
5/28/2020	VKB	PREPARE FOR AND ATTEND VIRTUAL SPECIAL BOARD MEETING.	1.1
5/29/2020	VKB	REVIEW AND REPLY TO EMAIL FROM D. VALLEY AND A. MONTAGNA RE: PRELIMINARY BUDGET APPROVAL AND STATUTORY REQUIREMENTS.	0.3
6/2/2020	VKB	REVIEW AND REPLY TO EMAIL FROM L. SPOCK RE: COMMENTS ON DRAFT AUDIT FOR FY 2018-2019; REVIEW AND PROVIDE COMMENTS ON SAID AUDIT.	1.4

June 25, 2020

Client: 001315

Matter: 000001

Invoice #: 18538

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	
6/3/2020	VKB	REVIEW AND REPLY TO EMAIL FROM J. CHRISTENSEN RE: WEBINAR FOR SPECIAL DISTRICTS AND POTENTIAL ELIGIBILITY FROM CARES ACT.	0.3	
6/5/2020	VKB	REVIEW AND REPLY TO EMAIL FROM J. GENTILELLA RE: PLAYGROUND SIGNAGE; REVIEW EMAIL FROM INSURANCE CARRIER RE: GUIDANCE FOR PHASE 2 REOPENING OF CDD FACILITIES; REVIEW AND REPLY TO EMAIL FROM L. SPOCK RE: UPDATE TO AUDIT RESPONSE LETTER.	0.7	
6/8/2020	VKB	REVIEW AND REPLY TO EMAIL FROM T. FLORES RE: WAIVER FOR RENTALS AND OTHER PHASE 2 REOPENING REQUIREMENTS.	0.3	
6/9/2020	VKB	REVIEW AND REPLY TO EMAILS FROM T. FLORES AND J. GREEN PHASE 2 REOPENING PLAN FOR CDD FACILITIES, POTENTIAL TEMPORARY REDUCTION OF RESERVATION FEES BECAUSE OF CAPACITY LIMITATIONS, AND GUIDANCE AND REQUIREMENTS; REVIEW AND REPLY TO EMAIL FROM D. SMOLKER RE: CROWN'S RESPONSE TO CDD'S DECLINATION OF CROWN'S COUNTER OFFER AND AFFIRMATION OF PREVIOUS OFFER; TELECONFERENCE WITH D. SMOLKER RE: SAME; DRAFT EMAIL TO BOARD RE: SAME; REVIEW AGENDA PACKAGE; TELEPHONE CALL TO A. MONTAGNA RE: UPCOMING TELEPHONIC BOARD MEETING.	1.8	
6/10/2020	VKB	PREPARE FOR AND ATTEND TELEPHONIC BOARD MEETING; DRAFT EMAIL RESPONSE TO D. SMOLKER RE: REJECTION OF COUNTER OFFER TERMS.	0.4	
6/11/2020	VKB	TELECONFERENCE WITH T. FLORES RE: COVID-19 WAIVER AND MINORS; REVIEW AND REPLY TO EMAIL RE: SAME.	0.3	
Total Professional Services			9.3	\$2,557.50

## PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	9.3	\$2,557.50



June 25, 2020

Client: 001315

Matter: 000001

Invoice #: 18538

Page: 3

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Total Services	\$2,557.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,557.50

**PAY THIS AMOUNT**

**\$2,557.50**

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/05/2020

Date entered 7/2/20

Fund 001 GL 51400 OC 3107

Check # \_\_\_\_\_

*Please Include Invoice Number on all Correspondence*

P.O. Box 224  
Elfers, FL 34680

# Invoice

Bill To

P.O. No.

## Terms

Project

June2020

Net 30

Quantity

### Description

Rate

Amount

1

Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.

Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.

2,700.00

2,700.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/24/2020

Date entered 7/24/20

Fund 001 GL 57200 OC 4531

Check # \_\_\_\_\_

Thank you for your business.

Phone #

## Total

\$2,700.00

(727) 271-1395



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
7/3/2020	6393

Bill To
Seven Oaks CDD 5844 Old Pasco Rd #100 Wesley Chapel, FL 33544

P.O. No.	Terms	Project
July 2020	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.  <i>Theresa</i> <i>Flous</i> <i>57200-4531</i>	4,900.00	4,900.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>07/10/2020</u> Date entered <u>7/10/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4531</u> Check # _____			

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$4,900.00



OAKS  
PORTS CORE CIR  
CHAPEL FL 33544-8764



813-907-7987

SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544 -4010

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FLORIDA 34221  
(800) 797-2655  
SEAFOOD LICENSE #WD-6312

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/14/20			
TRUCK STOP	776492	337252001	9 1
/017			
ROUTE	PURCHASE ORDER		
2123	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 966582 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: YODER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
*** POULTRY ***								
1	CS	27.5 LB	SYS CLS CHICKEN WING BRD 1&2 PCK 0219018	0219018	64.96		64.96	
3	CS	110 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	39.99		119.97	
1	CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL 10130310895	8666164	37.86		37.86	
			GROUP TOTAL****				222.79	
*** FROZEN ***								
3	CS	65 LB	SYS IMP POTATO FRY SKON 5/16 XL RCP SYO00230	6292106	39.38		118.14	
1	CS	42.5 LB	GRABITZ CHEESE STICK MOZZ BTRD 96110725	6579843	43.58		43.58	
1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	54.34		54.34	
1	CS	62.5 LB	GLDCRSP APTZR PICKLE CHIPS BRD 80010911	8902239	67.20		67.20	
			GROUP TOTAL****				283.26	
*** CANNED & DRY ***								
1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	27.21		27.21	
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR ZTF 1C	7626013	32.99		32.99	
			GROUP TOTAL****				60.20	
*** PAPER & DISPOSABLES ***								
OUT	CS	12210SHT	SYS CLS TOWEL KITCHEN 9X11 2PLY JMBO 4195	1992603	30.81			
		3						
2	CS	12250CT	STEF CO TOWEL ROLL KTCHN HVNLY SOFT	7014107	27.40		54.80	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
15		15	15.7	308

OPEN: 8:00 AM CLOSE: 3:00 PM

REMIT TO

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FL 34221

DRIVER'S SIGN

NO. PCS  
DELVD.

SIGN

SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS  
REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE





SEVEN OAKS  
2910 SPORTS CORE CIR  
WESLEY CHAPEL FL 33544-8764

813-907-7987

SEVEN OAKS CDD  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544 -4010



SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FLORIDA 34221  
(800) 797-2655  
SEAFOOD LICENSE #WD-6312

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/14/20			
TRUCK STOP	776492	337252001	9 2
/017			
ROUTE	PURCHASE ORDER		
2123	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 966582 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: YODER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			PART/ORD 3						
			GROUP TOTAL****				54.80		
			*** DISPENSER BEVERAGE ***						
F 1	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	67.30		67.30		
D 2	CS	1224 OZ	SAHAR B DRINK MIX LEMONADE 50547	4138632	35.75		71.50		
			GROUP TOTAL****				138.80		
			MISC CHARGES				3.50	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 206111						
			✓ Food 566.25						
			✓ Cleaning 54.80						
			57200-4624						
			✓ Beverage 67.30						
			57200-4637						
			CH-misc 71.50						
			57200-4785						
			✓ Cable misc 3.50						
			57200-4613						

Date Rec'd Rizzetta & Co., Inc.

D/M approval BR Date 07/24/2020

Date entered 7/24/20

Fund 400 GL 57200 OC 4636 569.75

Check # 4637 67.30

001 57200 4624 54.80

4785 71.50

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3		3	1.9	68
18		18	17.6	376

OPEN: 8:00 AM CLOSE: 3:00 PM

REMIT TO

SYSCO WEST COAST FLORIDA, INC.  
3000 69TH STREET EAST  
PALMETTO, FL 34221

DRIVER'S SIGN	NO. PCS DELVD.	CUST SIGN	NO. PCS REC.
---------------	----------------	-----------	--------------

SIGNED INVOICE EVIDENCES OF ALL ITEMS

X Theesa Flor

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

8/14/20

SUB TOTAL 763.35

TAX TOTAL

INVOICE TOTAL 763.35

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



SEVEN OAKS CDD I  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764

**RECEIVED**  
JUN 25 2020  
BY: .....

Statement Date: 06/19/2020  
Account: 211003718858

Current month's charges:	\$34.26
Total amount due:	\$34.26
Payment Due By:	07/10/2020

**Your Account Summary**

Previous Amount Due	\$35.51
Payment(s) Received Since Last Statement	-\$35.51
<b>Current Month's Charges</b>	<b>\$34.26</b>
<b>Total Amount Due</b>	<b>\$34.26</b>

Date Rec'd Rizzetta & Co. Inc. \_\_\_\_\_  
D/M approval 6/26/20 Date 06/30  
Date entered \_\_\_\_\_  
Fund 001 GL 53200 OC 4301  
Check # \_\_\_\_\_

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**A one-stop shop to manage your account.**  
Do it all from the palm of your hand.



- Check the status of your account
- Review balance due
- Pull up billing & payment history
- Monitor your energy use
- Sign up for programs

Log in at [tecoaccount.com](http://tecoaccount.com) today!

**Save Energy with Natural Gas.**  
**Save more with our rebates.**

Find rebate criteria and steps to redeem at [peoplesgas.com/bizrebates](http://peoplesgas.com/bizrebates)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003718858

Current month's charges:	\$34.26
Total amount due:	\$34.26
Payment Due By:	07/10/2020

Amount Enclosed \$ \_\_\_\_\_

625457462686

00000661 01 AV 0 38 33544 FTECO106202000183510 00000 02 01000000 015 01 6421 003



SEVEN OAKS CDD I  
5844 OLD PASCO RD, STE 100  
WESLEY CHAPEL, FL 33544-4010

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6254574626862110037188580000000034261





Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" seven years in a row.

For J.D. Power award information, visit [jdpower.com/awards](http://jdpower.com/awards)

## Contact Information

### Residential Customer Care

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outage

877-832-6747

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO

P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Peoples Gas  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Natural Gas Charges

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Customer Charge** – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Estimated** – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit [peoplesgas.com](http://peoplesgas.com)

### Your payment options are:

- Schedule free one-time or recurring payments at [peoplesgas.com](http://peoplesgas.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit [peoplesgas.com](http://peoplesgas.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [peoplesgas.com](http://peoplesgas.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

**Late Payment Charge** – The late payment charge is 1.5% of the past due amount.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

**Account:** 211003718858  
**Statement Date:** 06/19/2020  
**Current month's charges due** 07/10/2020

## Details of Current Month's Charges – Service from - 05/20/2020 to 06/18/2020

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
AH163698	06/18/2020	1,685		1,677		8 CCF		1.044		1.0000	8.4 Therms	30 Days

Customer Charge										\$23.76	
Distribution Charge				8.4 THMS @ \$0.45856						\$3.85	
PGA				8.4 THMS @ \$0.76495						\$6.43	
Florida Gross Receipts Tax										\$0.22	

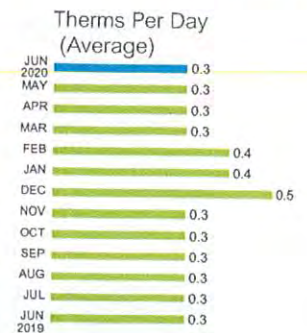
**Natural Gas Service Cost**

**\$34.26**

**Total Current Month's Charges**

**\$34.26**

### Peoples Gas Usage History



## Important Messages

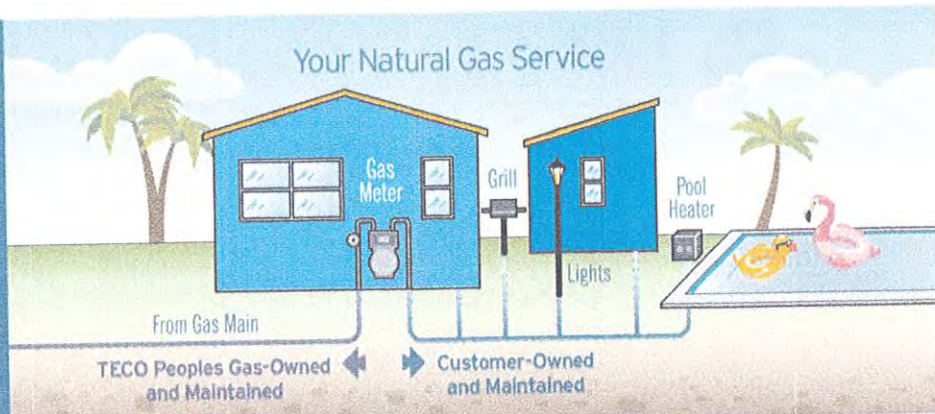
### COVID-19 Update

We understand that some customers continue to face hardships due to the pandemic. We encourage customers to pay what they can now to avoid a large balance later. We ask that those impacted by financial hardship reach out to us about extended payment options. Our representatives are ready to speak with customers at 877-832-6747 weekdays from 7:30 a.m. to 6:00 p.m. Impacted customers should also look for resources on our COVID-19 response page at [peoplesgas.com/covid19](https://www.peoplesgas.com/covid19) updates. Here, you will find a list of community partners, including the 2-1-1 Crisis Center Network that has trained and supportive professionals who can refer customers to agencies for help with utility bill payment, food, housing and other assistance.





# Let's work together to keep our system safe.



Everyone at Peoples Gas makes safety a No. 1 priority. We work hard every day to ensure our system is operating properly to safely deliver natural gas to your home or business. Did you know that while most of the system is owned and maintained by us, there are a few lines and piping on your property that you are responsible for?

We handle all the pipelines that bring natural gas down your street, into your property and into your meter. Any piping that leads from your meter to your appliances or other points of use are yours.

Sometimes these pipes are above ground and sometimes they are buried. This helpful illustration shows which lines we maintain and which ones are your responsibility.

We regularly inspect our pipelines, meters and other equipment. If we happen to see an issue with your natural gas pipes and equipment, we'll let you know, but it's a good idea to have your gas pipes inspected periodically as well. You may not realize that your pipes may be deteriorating, especially if they are buried underground.

A licensed plumbing or heating contractor can perform an inspection and any necessary repairs. For a list of service providers in your area, visit [peoplesgas.com](http://peoplesgas.com) and choose *Appliance Sales and Service*.

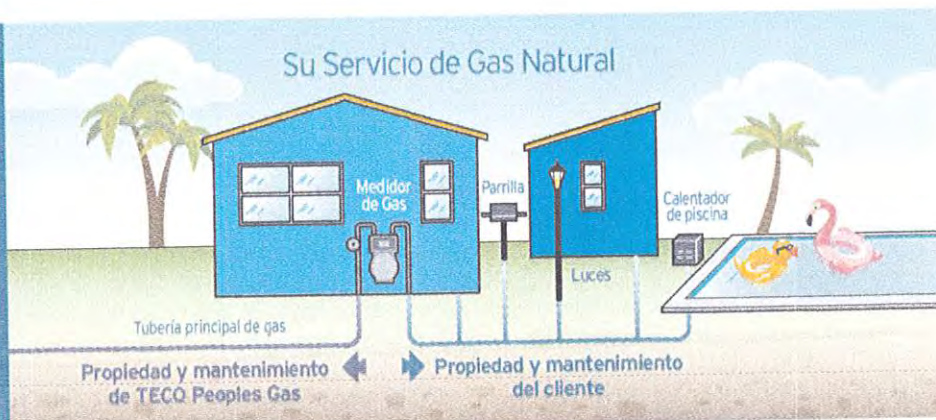
We're here for you. If you have any questions about your natural gas service, call us at **877-TECO-PGS (877-832-6747)** and we'll be happy to help.

Visit [peoplesgas.com/yournaturalgasservice](http://peoplesgas.com/yournaturalgasservice) to learn more.



PGS042517

# Trabajemos juntos para mantener seguro nuestro sistema



Todos en Peoples Gas entendemos que la seguridad es nuestra prioridad número uno. Trabajamos arduamente todos los días con el fin de garantizar que nuestro sistema funcione correctamente para entregar gas natural a su hogares o negocios de manera segura. ¿Sabías que, aunque la mayor parte del sistema es de nuestra propiedad y lo mantenemos, usted es responsable de algunas líneas y tuberías en su propiedad?

Manejamos todas las líneas que llevan el gas natural a su calle, en su propiedad y a su medidor. Cualquier tubería que conduzca desde su medidor a sus electrodomésticos u otros puntos de su propiedad es su responsabilidad.

En ocasiones, estas líneas de gas están por encima del suelo, y en otras, están enterradas. Esta útil ilustración muestra qué líneas de gas mantenemos y cuáles son su responsabilidad.

Inspeccionamos regularmente nuestras líneas de gas, medidores y otros equipos. Si vemos un problema con sus líneas de gas y equipos de gas natural, se lo haremos saber; sin embargo, también es buena idea que se inspeccionen sus líneas de gas periódicamente. Es posible que no se dé cuenta de que sus líneas de gas pueden deteriorarse, especialmente si están bajo tierra.

Un contratista autorizado de plomería o calefacción puede efectuar una inspección y las reparaciones necesarias. Para obtener una lista de los proveedores de servicios en su área, visite [peoplesgas.com](http://peoplesgas.com) y elija *Appliance Sales and Service*.

Estamos aquí para usted. Si tiene alguna pregunta sobre su servicio de gas natural, llámenos al **877-TECO-PGS (877-832-6747)**. Le agradecemos la oportunidad de servirle.

Visite [peoplesgas.com/yournaturalgasservice](http://peoplesgas.com/yournaturalgasservice) para más información.



PGS042517



# DIY project?

Make safety part of your plan  
by calling 811 before working.



As the days grow longer, it's a great time to start adding new plants and embark on other outdoor projects that might involve digging. Remember to call 811 two business days before you dig - it's FREE. Trained professionals will mark underground utility lines so you'll know where it is safe to dig.

**Every digging project, no matter how large or small, requires a call to 811 - it's the law.** No one wants to be without electricity, internet or natural gas service. So, if you're putting in a fence, building a deck or laying a patio, call 811 first to help you avoid damaging underground utility services when you dig.

[peoplesgas.com/811](http://peoplesgas.com/811)



**Know what's below.  
811 before you dig.**





# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/15/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
07/15/2020	Deirdre Almeida	121797
Total Amount Due		Ad Number
\$536.00		0000090496

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000090496	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	2x14.00 IN	\$532.00 \$4.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/24/2020  
Date entered 7/24/20  
Fund 001 GL 51300 OC 4801  
Check # \_\_\_\_\_

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
07/15/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
07/15/2020	Deirdre Almeida	121797
Total Amount Due		Ad Number
\$536.00		0000090496

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

SEVEN OAKS CDD I  
ATTN: RIZZETTA & COMPANY INC  
5844 OLD PASCO RD, STE 100.  
WESLEY CHAPEL, FL 33544

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

JUL 22 2020 } ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not 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.

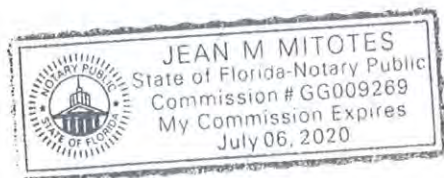
Signature Affiant

Sworn to and subscribed before me this **07/15/2020**

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



## SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2020/2021 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Seven Oaks Community Development District will hold two public hearings and a regular meeting on August 12, 2020 at 6:30 p.m. at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2020/2021 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2020/2021 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625, Ph: (813) 933-5571 during normal business hours.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessment"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

### SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2020/2021 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$4,086,571.00
COLLECTION COSTS @ 2.0%	\$86,848.32
EARLY PAYMENT DISCOUNTS @ 4%	\$173,896.64
TOTAL O&M ASSESSMENT	\$4,347,415.96

LOT SIZE	UNITS	PER LOT O&M
Multi-Family (Apt)	558	\$106.87
Townhome	302	\$801.51
Single Family 35'	106	\$940.44
Single Family 40'	179	\$1,068.68
Single Family 50'	500	\$1,335.85
Single Family 60'	418	\$1,603.02
Single Family 65'	55	\$1,741.95
Single Family 70'	189	\$1,870.19
Single Family 80'	213	\$2,137.36
Single Family 90'	121	\$2,404.53
Retail	75.31	\$10,686.78
Office	38.97	\$10,686.78
TOTAL UNITS 2755.28		

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on the November 2020 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owners are eligible for a discount of up to 4% if paid early.

The Pasco County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings 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.

Angel Montagna  
District Manager



07/15/20

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT  
LOCATION MAP

0000090496-01





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	242034931-00001	07/10/20
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9856873293

## Quick Bill Summary

May 19 – Jun 18

SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544-4010

00278934  
0206

Previous Balance (see back for details)	\$219.38
Payment – Thank You	-\$219.38
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$198.00
Surcharges and Other Charges & Credits	\$9.06
Taxes, Governmental Surcharges & Fees	\$12.32
<b>Total Current Charges</b>	<b>\$219.38</b>

**Total Charges Due by July 10, 2020**

**\$219.38**

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/05/2020  
Date entered 7/2/20  
Fund 001 GL 53900 OC 4785  
Check # \_\_\_\_\_

RECEIVED  
JUN 26 2020

BY: .....

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544-4010

Bill Date  
Account Number  
Invoice Number

June 18, 2020  
242034931-00001  
9856873293

**Total Amount Due by July 10, 2020**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$219.38**

\$     .

PO BOX 660108  
DALLAS, TX 75266-0108



98568732930102420349310000100000021938000000219387

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401



Invoice Number Account Number Date Due Page  
9856873293 242034931-00001 07/10/20 2 of 8

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

## Payments

<b>Previous Balance</b>	<b>\$219.38</b>
<b>Payment – Thank You</b>	
Payment Received 06/02/20	-219.38
<b>Total Payments</b>	<b>-\$219.38</b>
<b>Balance Forward</b>	<b>\$0.00</b>

## Account Charges and Credits

### Account Monthly Charges

MORE EVERY UNL TLK&TXT 10GB	06/19 – 07/18	100.00
22% Access Discount	06/19 – 07/18	-22.00
<b>Subtotal</b>		<b>\$78.00</b>

**Total Account Charges and Credits** **\$78.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408**

### Automatic Payment Enrollment for Account: 242034931-00001 SEVEN OAKS COMMUNITY DEVELOPME

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.







Invoice Number    Account Number    Date Due    Page

9856873293    242034931-00001    07/10/20    3 of 8

## \*\*Account's Plan for Shared Lines

### MORE EVERY UNL TLK&TXT 10GB

\$100.00 monthly charge

10 monthly GB allowance

\$15.00 per GB after allowance

Beginning on 02/26/16:

22% Access Discount

## Overview of Shared Usage

	Participating Lines as of 06/18/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	3	0	unlimited	1,879	0	\$0.00	\$0.00
Messaging	3	0	unlimited	1,964	0	\$0.00	\$0.00
Monthly Data Plan	3	0	10.000GB	7.372GB	0GB	\$15/GB	\$0.00



Invoice Number	Account Number	Date Due	Page
9856873293	242034931-00001	07/10/20	4 of 8

## Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$0.00	\$78.00	--	--	--	\$0.00	\$0.00	\$78.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
813-230-7987 Bob Semple	5	\$40.00	--	--	\$3.02	\$4.10	--	\$47.12
813-312-1688 Bob Semple	6	\$40.00	--	--	\$3.02	\$4.11	--	\$47.13
813-690-9101 Johnny O	7	\$40.00	--	--	\$3.02	\$4.11	--	\$47.13
Total Current Charges	\$0.00	\$198.00	\$0.00	\$0.00	\$9.06	\$12.32	\$0.00	\$219.38

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
241	412	.248GB	--	--	--
1638	1,552	7.124GB	--	--	--
--	--	--	--	--	--







## Summary for Bob Semple: 813-230-7987

## Your Plan

MORE EVERY UNL TLK&TXT 10GB  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Smartphone Line Access	06/19 – 07/18	40.00
		<b>\$40.00</b>

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	241	--	--
Mobile to Mobile	minutes	unlimited	196	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	412	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	10.000 (shared)	.248	--	--
Total Data					\$0.00

**Total Usage and Purchase Charges** **\$0.00**

Surcharges<sup>+</sup>

Fed Universal Service Charge	1.09
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$3.02</b>

Taxes, Governmental Surcharges and Fees<sup>+</sup>

FL State 911 Fee	.40
FL Communications Service Tax	2.78
Pasco Cnty Comm Svc Tax	.92
	<b>\$4.10</b>

**Total Current Charges for 813-230-7987** **\$47.12**

<sup>+</sup>Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Invoice Number Account Number Date Due Page

9856873293 242034931-00001 07/10/20 6 of 8

## Summary for Bob Semple: 813-312-1688

## Your Plan

MORE EVERY UNL TLK&TXT 10GB  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Smartphone Line Access	06/19 - 07/18	40.00
		<b>\$40.00</b>

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1638	--	--
Mobile to Mobile	minutes	unlimited	236	--	--
Night/Weekend	minutes	unlimited	130	--	--
Total Voice					\$ .00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	1552	--	--
Total Messaging					\$ .00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	10.000 (shared)	7.124	--	--
Total Data					\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
---	---------------

## Surcharges+

Fed Universal Service Charge	1.09
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$3.02</b>

## Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	2.79
Pasco Cnty Comm Svc Tax	.92
	<b>\$4.11</b>

<b>Total Current Charges for 813-312-1688</b>	<b>\$47.13</b>
---	----------------

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.







## Summary for Johnny O: 813-690-9101

## Your Plan

MORE EVERY UNL TLK&TXT 10GB  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

## Monthly Charges

Smartphone Line Access	06/19 – 07/18	40.00
		<b>\$40.00</b>

Surcharges<sup>+</sup>

Fed Universal Service Charge	1.09
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$3.02</b>

Taxes, Governmental Surcharges and Fees<sup>+</sup>

FL State 911 Fee	.40
FL Communications Service Tax	2.79
Pasco Cnty Comm Svc Tax	.92
	<b>\$4.11</b>

## Total Current Charges for 813-690-9101

**\$47.13**

<sup>+</sup>Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Get Ready For A Lower Bill

Great news! The monthly access for one or more lines on your account will be going down by \$20. That means you'll have a little extra money in your pocket every month. Thanks for being a loyal customer on America's best network.

### Enroll in Total Mobile Protection for Business Today

Protect your device against damage like cracked screens, loss or theft.

Sign up before 7.20.20 at [verizon.com/businessbmp](http://verizon.com/businessbmp). Terms apply.

### Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.19 - \$0.23 per line, depending on final regulatory program contribution rates. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

### Credit Adjustment

A credit has been applied to your account as part of Verizon's efforts to help customers during the Covid-19 pandemic.





WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING EAST  
20719 US HIGHWAY 301  
DADE CITY FL 33523-6665  
DISTRICT NO. 6426

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE

6426-016005  
758046  
06/20/20  
Upon Receipt

SEVEN OAKS COMM DEV DIST  
STE 100  
5844 OLD PASCO ROAD  
WESLEY CHAPEL FL 33544

FOR ASSISTANCE  
Customer Service  
One Time Payments

(352) 583-4204  
(855) 569-2719

## INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1 Service Location Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C	
06/20/20	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 366.00
	7/1/2020-7/31/2020	
	Invoice Total	\$ 366.00
	Account Balance	\$ 366.00

\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date.\*\*\*\*  
Bank returned checks will be electronically re-presented to your bank  
and you may be responsible for a resulting processing fee.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval BR Date 07/05/2020  
Date entered 7/2/20  
Fund 001 GL 53400 OC 4303  
Check # \_\_\_\_\_

RECEIVED  
JUN 26 2020

BY: .....

Please remit to the address below and return your remit stub with your payment  
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING EAST  
20719 US HIGHWAY 301  
DADE CITY FL 33523-6665

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
PAY THIS AMOUNT

6426-016005  
758046  
06/20/20  
Upon Receipt  
\$366.00

AB 01 001296 01410 B 7 A



SEVEN OAKS COMM DEV DIST  
STE 100  
5844 OLD PASCO ROAD  
WESLEY CHAPEL FL 33544-4010

WRITE IN  
AMOUNT  
PAID

\$



TO CHANGE ADDRESS  
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
PO BOX 535233  
PITTSBURGH PA 15253-5233



6426 00000000000000000000X0160051 00000036600000000000000000758046 7

# SUMMARY BILLING

**Customer Name**  
SEVEN OAKS CDD

**Customer  
Number**  
10203732

**Bill Date**  
06/24/2020

**RECEIVED**  
JUN 29 2020

Account	Account Description	Reading		Rate	kWh	BY: DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		05/21	06/19	GS	207		0.00	53.17	53.17
1338800		05/21	06/19	GS	188		0.00	51.51	51.51
1338801		05/21	06/19	GS	146		0.00	47.83	47.83
1338802		05/21	06/19	GS	3		0.00	35.30	35.30
1338803		05/21	06/19	GS	143		0.00	47.56	47.56
1338804		05/21	06/19	GS	113		0.00	44.94	44.94
1338817		05/21	06/19	GS	11		0.00	36.00	36.00
1338818				PL			0.00	14,429.94	14,429.94
1338819		05/21	06/19	GS	10		0.00	35.92	35.92
1338820		05/21	06/19	GS	0		0.00	35.04	35.04
1338821		05/21	06/19	GS	9		0.00	35.83	35.83
1338822		05/21	06/19	GS	162		0.00	49.23	49.23
1338823		05/21	06/19	GS	165		0.00	49.50	49.50
1338824		05/21	06/19	GS	152		0.00	48.35	48.35
1338825		05/21	06/19	GS	55		0.00	39.86	39.86
1338826		05/21	06/19	GS	170		0.00	49.93	49.93
1338827		05/21	06/19	GS	206		0.00	53.08	53.08
1338828		05/21	06/19	GS	4		0.00	35.38	35.38
1338829		05/21	06/19	GS	4		0.00	35.38	35.38
1338830		05/21	06/19	GS	4		0.00	35.38	35.38
1338831		05/21	06/19	GS	4		0.00	35.38	35.38
1338832		05/21	06/19	GS	4		0.00	35.38	35.38
1338833		05/21	06/19	GS	4		0.00	35.38	35.38
1338834		05/21	06/19	GS	4		0.00	35.38	35.38
1338835		05/21	06/19	GS	0		0.00	35.04	35.04
1338836		05/21	06/19	GS	13		0.00	36.17	36.17
1338837		05/21	06/19	GS	4		0.00	35.38	35.38
1338838		05/21	06/19	GS	155		0.00	48.61	48.61
1338839		05/21	06/19	GS	4		0.00	35.38	35.38
1338840		05/21	06/19	GS	213		0.00	53.70	53.70

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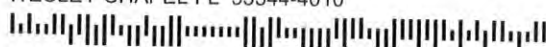
District: OP17



10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

OP17

\*\* Summary Bill \*\*





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

**Customer Name**  
SEVEN OAKS CDD

**Customer  
Number**  
10203732

**Bill Date**  
06/24/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		05/21	06/19	GS	182		0.00	50.98	50.98
1338805	ANC-PUMP	05/21	06/19	GS	289		0.00	60.35	60.35
1338813	ANCI-WELL	05/21	06/19	GS	0		0.00	35.04	35.04
1338787	BAYBROOK	05/21	06/19	GS	0		0.00	35.04	35.04
1338783	BEECHGROV	05/21	06/19	GS	75		0.00	41.60	41.60
1338778	BRIARGLAD	05/21	06/19	GS	4		0.00	35.38	35.38
1338785	BROOKFRST	05/21	06/19	GS	176		0.00	50.46	50.46
1338812	CHAPELCRE	05/21	06/19	GS	147		0.00	47.91	47.91
1338788	CLOCK	05/21	06/19	GS	326		0.00	63.59	63.59
1338789	CLUBHOUSE	05/21	06/19	LP	11280	41	0.00	1,006.75	1,006.75
1338816	COTTONKEY	05/21	06/19	GS	4		0.00	35.38	35.38
1338786	ENTRANCE	05/21	06/19	GS	72		0.00	41.34	41.34
1338790	ENTRANCE	05/21	06/19	GS	80		0.00	42.04	42.04
1338794	ENTRANCE	05/21	06/19	GS	247		0.00	56.67	56.67
1338806	FIRE-PUMP	05/21	06/19	GS	4		0.00	35.38	35.38
1338775	FNTN/AOAK	05/21	06/19	LP	10963	26	0.00	894.37	894.37
1338797	GATE-ARRO	05/21	06/19	GS	10		0.00	35.92	35.92
1338792	IRRIGATN	05/21	06/19	GS	3		0.00	35.30	35.30
1338782	KIRKWOOD	05/21	06/19	GS	4		0.00	35.38	35.38
1338795	LANDSCAPE	05/21	06/19	GS	34		0.00	38.01	38.01
1338777	LAUREL	05/21	06/19	GS	258		0.00	57.63	57.63
1338772	LIGHTS			PL			0.00	5,706.42	5,706.42
1338780	MILLHOPPR	05/21	06/19	GS	5		0.00	35.48	35.48
1338809	MIST-GATE	05/21	06/19	GS	59		0.00	40.20	40.20
1338791	POOL	05/21	06/19	LP	24720	78	0.00	2,085.49	2,085.49
1338779	ROSEHAVEN	05/21	06/19	GS	3		0.00	35.30	35.30
1338811	SHOREGRAS	05/21	06/19	GS	242		0.00	56.24	56.24
1338815	SHOREGRAS	05/21	06/19	GS	3		0.00	35.30	35.30
1338796	SIGN	05/21	06/19	GS	10		0.00	35.92	35.92
1338781	SILVERMOS	05/21	06/19	GS	3		0.00	35.30	35.30

\*\*\* Continued on Next Page \*\*\*

District: OP17



10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

\*\* Summary Bill \*\*

**Customer Name**  
SEVEN OAKS CDD

**Customer  
Number**  
10203732

**Bill Date**  
06/24/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	05/21	06/19	GS	126		0.00	46.07	46.07
1338808	SISAL-PUM	05/21	06/19	GS	0		0.00	35.04	35.04
1338793	STORAGE	05/21	06/19	GS	59		0.00	40.20	40.20
1338807	WEKIVA-PU	05/21	06/19	GS	2		0.00	35.21	35.21
1338814	WELL-3017	05/21	06/19	GS	95		0.00	43.35	43.35
1338773	WELL/AOAK	05/21	06/19	GS	12		0.00	36.08	36.08
1338774	WELL/SUMM	05/21	06/19	GS	171		0.00	50.02	50.02
1338810	WINGED EL	05/21	06/19	GS	175		0.00	50.36	50.36
Subtotal:					52000	145	0.00	26,771.43	26,771.43

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval BR Date 07/05/2020

Date entered 7/2/20

Fund 001 GL 53100 OC 4304 3,986.61

Check # \_\_\_\_\_ 4307 20,136.36

4314 2,648.46

Bill Date: 06/24/2020

Becomes Past Due On: 07/16/2020

Please Pay: 26,771.43

District: OP17

10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

OP17

\*\* Summary Bill \*\*

000133877200267714300267714303



## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks	1,223.13	
<b>Subtotal Net Pay</b>		<b>1,223.13</b>
<b>Total Net Pay Liability (Net Cash)</b>		<b>1,223.13</b>

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal								
Federal Income Tax					1,113.14			1,113.14
Social Security					1,227.67	1,227.67		2,455.34
Medicare					287.12	287.14		574.26
<b>Subtotal Federal</b>					<b>2,627.93</b>	<b>1,514.81</b>		<b>4,142.74</b>
<b>Total Taxes</b>					<b>2,627.93</b>	<b>1,514.81</b>		<b>4,142.74</b>

Other Transfers	Full Service Direct Deposit (FSDD)	15,950.16	20 Employee Transactions
	ADP Check	1,223.13	3 Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$15,950.16
Total ADP Check	\$1,223.13
Total Taxes	\$4,142.74
Total Amount ADP Debited from your Account(s)	\$21,316.03

Date Rec'd Rizzetta & Co., Inc. 7-1-20

D/M approval BR Date 07/06/2020

### Total For 7/2/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$15,950.16
Total ADP Check	\$1,223.13
Total Taxes	\$4,142.74
Total Amount ADP Debited from your Account(s)	\$21,316.03

Date entered \_\_\_\_\_

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

Check # \_\_\_\_\_

Company: SEVEN OAKS COMMUNITY  
DEVELOPME

2 of 2

Date Printed: 07/01/2020 08:35

Check date: 7/2/2020 - Payroll 1

Run Number: 0257

21110471 - RN/Y8U

Pay Period: 06/15/2020 to: 06/28/2020



## ADVICE OF DEBIT

ADP, LLC  
PO Box 842875  
Boston MA 02284-2875

Client Name : SEVEN OAKS COMMUNITY DEVELOPME  
Client Number : 799074  
Advice of Debit Number : 559796995  
Advice of Debit Date : 07/03/2020  
Advice of Debit Due Date : 07/10/2020  
Total Debited This Invoice : \$159.81

**i** Inquiries

For Billing inquiries, please contact your client service rep at (877)544-6003

LESLIE SPOCK  
SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1727-2R-Y8U IID 21110471					
Processing Charges for Period Ending Date: 06/28/2020 Check Date: 07/02/2020					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 22.37% of the Per Pay Fee is Software	23	discount applies		\$210.80	

Sub Total Current Charges \$210.80  
24.19% Discount On Processing Charges -\$50.99  
TOTAL CHARGES FOR COMPANY CODE: 1727-2R-Y8U \$159.81

Total Debited \$159.81

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 07/10/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks	1,017.06	
Subtotal Net Pay		1,017.06
Total Net Pay Liability (Net Cash)		1,017.06

Taxes		Deposit Responsibility Client		Deposit Responsibility ADP		
	Agency	Rate	EE withheld	ER contrib	EE withheld	ER contrib
Federal	Federal Income Tax				1,864.26	
	Social Security				1,644.37	1,644.35
	Medicare				384.56	384.59
	Subtotal Federal				3,893.19	2,028.94
Total Taxes					3,893.19	2,028.94

Other Transfers	Full Service Direct Deposit (FSDD)	21,616.60	20 Employee Transactions
	ADP Check	1,017.06	2 Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$21,616.60
Total ADP Check	\$1,017.06
Total Taxes	\$5,922.13
Total Amount ADP Debited from your Account(s)	\$28,555.79

### Total For 7/17/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$21,616.60
Total ADP Check	\$1,017.06
Total Taxes	\$5,922.13
Total Amount ADP Debited from your Account(s)	\$28,555.79

Payroll Rizzetta & Co., Inc. **JUL 15 2020**  
 LHM Approval BR Date 07/16/2020  
 Time Entered JUL 15 2020  
 Fwd GL OC OC  
 Credit#

This amount will be processed for debit from your account # XXXXXXXXX9679 on 07/24/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks	322.13	
Subtotal Net Pay		322.13
Total Net Pay Liability (Net Cash)		322.13

Taxes	Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP			
			EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal	Federal Income Tax					1,155.89			1,155.89
	Social Security					1,254.75	1,254.77		2,509.52
	Medicare					293.46	293.46		586.92
	Subtotal Federal					2,704.10	1,548.23		4,252.33
	Total Taxes					2,704.10	1,548.23		4,252.33

Other Transfers	Full Service Direct Deposit (FSDD)		17,211.77	19 Employee Transactions
	ADP Check		322.13	2 Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$17,211.77
Total ADP Check	\$322.13
Total Taxes	\$4,252.33
Total Amount ADP Debited from your Account(s)	\$21,786.23

### Total For 7/31/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$17,211.77
Total ADP Check	\$322.13
Total Taxes	\$4,252.33
Total Amount ADP Debited from your Account(s)	\$21,786.23

Date Rec'd Rizzetta & Co., Inc. JUL 29 2020

D/M approval BR Date 07/29/2020

Date entered JUL 29 2020

Fund GL OC

Check #

Company: SEVEN OAKS COMMUNITY DEVELOPME

Check date: 7/31/2020 - Payroll 1

Pay Period: 07/13/2020 to: 07/26/2020

2 of 2

Run Number: 0261

Date Printed: 07/29/2020 09:19

21110471 - RN/Y8U