



Rizzetta & Company

Seven Oaks Community Development District

Board of Supervisors' Meeting May 13, 2020

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

www.sevenoakslife.com

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Jack Christensen	Chairman
	Joshua Green	Vice Chairman
	Charles Cacioppo	Assistant Secretary
	Gerald Cruz	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Angel Montagna	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley Robin & Vericker
District Engineer	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

May 5, 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, May 13, 2020 at 6:30 p.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Order 20-112). 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. Proposals for Wild Hog Trapping..... Tab 1
 - B. Clubhouse Manager
 1. Presentation of Clubhouse Report Tab 2
 2. Consideration of Phoenix Pools Proposal Tab 3
 - C. District Counsel
 1. Discussion Regarding Crown's Counter offer for Building and Vacant Land
 - D. District Engineer
 1. Update on Pond Bank Inspection
 - E. District Manager
 1. Discussion Regarding Re-Opening of Facilities
 2. Announcement of Number of Registered Voters Tab 4
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Vacant Portion of Parcel 12B (Apartments) Tab 5
 - B. Ratification of Resolution 2020-02, Designating Signatories Tab 6
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on March 11, 2020..... Tab 7
 - B. Consideration of O&M, Enterprise Fund, February 2020 .. Tab 8
 - C. Consideration of O&M, General Fund, February 2020..... Tab 9
- 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,
Angel Montagna
District Manager

Tab 1

Proposal

FROM: Jerry State Wildlife Trapper NWT 14255
2103 W Rio Vista Ave
Tampa, FI 33603

Phone No. 813-390-9578

PROPOSAL SUBMITTED TO , Seven Oaks CDD

Name: Seven Oaks CDD / John Gentilella

Phone: 813-230-7987 **Date:** 3-25-2020

Street: 2910 Sports Core Circle

City: WESLEY CHAPEL

State: FI **Zip:** 33544

I propose to furnish all materials and perform all labor necessary to complete the following:

Hunt and trap all-inclusive feral hogs using state-of-the-art trapping equipment which includes Primary tools we use for feral hog control will be cage traps, snares, trail cameras, Wireless GPS camera systems, Night Vision, thermal images, and any other means necessary to control and eliminate feral hog population. Propriety and traps are monitored 24 hours a day along with onsite technicians 3 to 5 times a week to help eliminate and maintain and controlling the hog population.

We are actively monitoring several properties throughout Hillsborough, Pasco, and Lee Counties. Which include the following sub-divisions: Connerton, Ballantrae, Concord station, Channing Park, Fish Hawk , Panther Trace 1 – 2, and LEE County wildlife Preserve, Bexley community, River reach, Tanglewood CDD, South fork CDD Tampa Palms CDD, Cross Creek CDD, Triple creek CDD, Tampa Fire rescue, Wilderness lakes Perserve CDD, Rivers Reach Parrish, Water Leaf CDD, Estancia CDD, Watergrass CDD,

We specialize in hog removal with 15 years of experience. We set the standards high in controlling the feral hog population. The purpose of this agreement is to assist CDD in controlling Wildlife, especially feral Hogs which cause property damage and human health and safety concerns.

If the CDD request us to assist with other wildlife that is causing damage such as raccoons, armadillos or other nuisance animals other than our traps are designs for we have other control methods and shall be discussed with the CDD controlling different species require different trap designs and methods. We will continue to work efficiently and effectively using an integrated approach to remove feral swine from CDD or HOA property.

We have 15 years of experience professionally in the removal of hogs and will work to bring your feral hog population down to a desired level.

Your satisfaction is always our # 1 goal and we will always strive to achieve it.

Florida is one of the largest populations of wild hogs with somewhere between 1-2 million feral Hogs throughout the state. Without effective control, they will reproduce at alarming levels (up to 13 new pigs per litter). Under good conditions feral Hogs can produce 3 litters per year. Feral hogs breed multiple times a year, making them a tough competitor in the woods. Recent studies show that 65-75% of the population must be removed annually just to prevent growth! So, an occasional feral hog picked off by the weekend hunter is not going to decrease their population enough to maintain control. Even a small number of wild hogs can be very destructive to fences flower beds, Landscaping and cause otherwise stable ground to erode. Feral hogs have now been established in 47 of the 50 states and are causing an estimated \$1.5 billion in damage every year to the U.S. Of all the feral hogs in the country, half of them call Florida home. The population is expected to increase by 15% percent every year

Feral Hogs are carriers of many diseases. Included are Swine Brucellosis, Pseudorabies, tuberculosis and Hog Cholera, but these feral hogs are not true Russian Boars, which are nearly always safe to eat when prepared properly

Our monthly service fee **\$ 1,700.00 per month** or **\$ 20,400.00** annually to include multiple traps and camera setups including bait and all necessities to attract and contain wild hogs to limit and prevent property damage endured by feral hogs. Monthly Invoices will be due the 1st of each month.

Any and all illegal activity that we notice will be reported to the appropriate authorities along with the property manager.

We are fully licensed and insured in the State of Florida to trap and remove all nuisance Wildlife. There is a set up & removal fee of \$ 375.00 per trap location

All of the work is to be completed in a substantial and workmanlike manner for the sum of \$ **1,700.00**. The entire amount of the contract **\$1,700.00** is to be paid within 10 days after completion or a 15% fee will be added. All payments are due first day of the month. Under no circumstance shall this contract be superseded by any other terms or conditions other than stated agreement.

Please note that there will be **\$185.00** for the removal of any roadside animals removed within the CDD boundaries if called upon

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed, and will become an extra cost.

By signing this contract, you acknowledge the term to **be 12 months**. If you choose to terminate this contract prior to the 12-month term, you will still be billed for the remaining months there are no prorated fees. Upon termination of contract a 30-day written notice needs to be sent. All One-year or other contracts will continue unless a notice to end Service is submitted by signing this contract, you are agreeing to all terms and conditions.

By signing this contract, you provide authorization for Trapper Jerry Richardson license number NWT-14255 to set traps and Hunt feral Hogs that are causing landscape damage in the common areas as well as the private Land, and or lots of the community. Mr. Richardson and his agents are authorized to set traps as he sees fit on the areas throughout the Land within Boundaries of said propriety where hog damage may occur.

Always striving to provide quality professional service at a reasonable price. Thank you for your business Jerry State Wildlife Trapper NWT - 14255

Authorized
Signature

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for _____. _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Jerry Richardson
Signature

3-25-2020
Date

Tab 2

5/2020

Restroom Renovations

Project is progressing very slowly. There have been some barricades throughout the renovations.

Access Card Panel relocated

The Aerobics room swipe panel has been relocated to the Manager's Office

Computers and New Software access

Job has been satisfied; however, photos did not transfer over. This also happened with our past database when the system was upgraded. (at that time, I was told that we had a corrupt file as to why the photos did not transfer. Honeywell/Winpak rep told Complete IT that pictures do not export and could not be transferred. There is also an issue with the current badge printer in trying to connect to all 3 computers. IT company is scheduled for 4-29-20 to fix issue.

Pool Vac Pac Area

GB Collins completed the inspection and I am waiting for the report

Security Cameras

A new antenna is needed for outside

Blinds and Window seal

We had a broken blind in the clubhouse and has been ordered. A few window seals need to be replaced.

Tennis Court Resurfacing

Project is complete

Slide Motor

New motor has been installed

Maintenance for WaterSlide

Will be scheduled for the fall

ORP Controller for Baby Wade Pool

Has been replaced

Water Fountain on Tennis Court 1

Fountain has been installed

Tyco Johnson Control Update Fire Panel

This charge was covered under our maintenance plan. The person I spoke to originally said that this was an upcharge, but it was not.

Therefore, no additional charge to the District. This service was completed on 4/14/20

Tyco Communications

3G cellular services will be discontinued. We have no choice but to upgrade our communication service to LTE (Long Term Evolution) this way the security panel can transmit alarm signals to Tyco. Total cost \$612.95. Tyco has not scheduled this service yet.

Corona Virus Preliminary Action Plan

Is in place for discussion

Printer for Access Cards with new Software

The cards are not printing as they did with the old software. There is a 5/16" gap on both sides. In order to print edge to edge, our printer would have to be set to the default printer (which I can see causing an issue as I tend to believe too many cards will be wasted). Leave the card as is as its aesthetics or get a new printer.

Floors and Furniture

Rotunda floor has been deep cleaned and polished. Café floors have been deep cleaned. All furniture with fabric has been deep cleaned and sanitized and theater carpet has been cleaned and sanitized.

Tab 3

- Provide Pasco County and FDOH Building Permit. File NOC. Mount Doc Box.
 - Provide All Engineered Drawings.
 - Provide safety barriers for term of construction.
 - Drain each Facility as needed.
-
- Install (1) 2500 gallon Vacuum Cartridge Collector Tank with (5) ST105 Vacuum Cartridge Filters and (9) DE Filter Grids @ 4.5 Sq. Ft. ea. with Autofill, Valves and a locking lid for the Splash Pad Facility.
Install (1) IPS M790 Automated ORP & pH Controller.
 - Install (1) 1000 gallon DE Filter Grid Collector Tank with (51) DE Filter Grids @ 4.5 Sq. Ft ea. with Autofill, Valves and a locking lid for the Resort Pool Facility.
Install (1) IPS M790 Automated ORP & pH Controller.
 - Install (1) 65 gallon Collector Tank with Autofill, Valves and a locking lid. (1) “Waterway” 300 Sq. Ft. Cartridge Filter for the Wading Pool. Install (1) IPS M790 Automated ORP & pH Controller.
 - Install (2) 1000 gallon DE Filter Grid Collector Tanks with (58) DE Filter Grids @ 4.5 Sq. Ft. ea. per Units A & B with Autofills, Valves and locking lids for the Slide/Resort Pool.
Install (5) “Pentair” DE Separation Tanks. Install (1) IPS M790 Automated ORP & pH Controller.
 - “Aquaworx” Collector Tanks contain all slide Valves, Autofill, New Chemical Crocks and meet current FBC and FDOH code requirements and can be ordered in “Green or White” Tank color.
-
- Total Cost of contract.....\$ 127,396.00

Payment Terms: 10% upon initiation of the project. 50% due upon issuance of the FDOH/Pasco County Permit. 30% Due upon delivery of all “Aquaworx” equipment to the jobsite. 10% Due upon completion of the project and the receipt of the Building Final Inspection.

Owner or Agent

Date _____

Chris Zowarka

Date _____

Print Name _____

Print Name _____

Tab 4

Brian E. Corley

Supervisor of Elections

Post Office Box 300

Dade City, FL 33526-0300



★★ **FREEDOM**
Requires Responsibility
VOTE PASCO

RECEIVED
APR 20 2020

BY:

April 16, 2020

Angel Montagna, District Manager
District Office
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Dear Ms. Montagna:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2020.

- Bridgewater of Wesley Chapel Community Development District 1,133
- Seven Oaks Community Development District 4,845
- The Groves Community Development District 1,141

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

Tab 5



Seven Oaks Community Development District

5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544

March 19, 2020

Via Email and USPS Mail

DD/SR 56 LLC and Debartolo Development, LLC
15436 N Florida Ave
Suite 200
Tampa, FL 33613-1226
Attn: Edward M. Kobel
info@debartolodevelopment.com

Wal-Mart Stores East LP
2001 SE 10TH ST
Bentonville, AR 72712-6489

Stock Luxury Apartment Living
2639 Professional Circle, Suite 101
Naples, FL 34119
Attn: Keith Gelder
kgelder@stockdevelopment.com

Re: Seven Oaks Letter of Concern for Proposal to Develop Multi-Family Apartments
On Vacant portion of Parcel S19 (MPUD) and Zoning Modification 2020-00077

To whom it may concern,

I am writing to you on behalf of the Board of Supervisors (the “**Board**”) of the Seven Oaks Community Development District (the “**District**”). The District is a local unit of special-purpose government which was created pursuant to Chapter 190, Florida Statutes and is responsible for maintaining much of the public infrastructure within the District’s boundaries.

It is the Board’s understanding that your companies own, or are in interested in acquiring or developing, the property in Pasco County, Florida identified by the Pasco County Property Appraiser’s Office as Parcel IDs 25-26-19-0000-00100-0024 and 25-26-19-0000-00100-0034, with a physical address of 27535, 27539, and 27621 State Road 56, Wesley Chapel, FL 33544, and on the vacant portion of Parcel S19 on the Seven Oaks Master Planned Unit Development (the “**Property**”), which is located within the District’s boundaries.

At a recent Board meeting, the Board discussed the impacts that your companies’ plan to develop, or plan to sell to a developer to develop, multi-family apartments on the Property may have on the District. The District owns the wetland and Ancient Oaks Boulevard road rights of way located immediately adjacent to the Property as well as the main stormwater ponds servicing the commercial properties.

As you may know, the Seven Oaks community was designed and developed by the master developer with meticulous thought and consideration. The office and commercial space in the community is confined to two perimeter locations on the outskirts of the community, one adjacent to State Road 56 and the other adjacent to County Road 581. The residential and recreational areas of the community are located in the heart of the community. This uniform pattern of development helped establish the identities of the community with a clear separation between the residential areas and the office and commercial areas. Any deviation from such established pattern will result in the Property to be inconsistent with the surrounding uses and would disrupt the character and established identities, especially when considering it wasn't part of the original plan upon which numerous residents have bought into specifically.

As indicated earlier, the District is generally responsible for most of the stormwater drainage infrastructure within the community. As such, the District has been approached from time to time from various property owners when they intend to develop or re-develop their properties as the local jurisdictional authorities need the District's sign off on any plans that will impact the stormwater drainage infrastructure, especially if such development will be draining into one of the District's stormwater ponds. Each time this happens, the District has to spend time and money to evaluate such requests and the impacts to its infrastructure. Historically, the District has been approached at the very last minute and is told that it is the last "hurdle" prior to a permit being issued. This puts the District and its residents in an unfair position to fairly evaluate any impacts and deprives it of any meaningful opportunity to participate in the crucial development stages.

The site plan that is available on Pasco County's website appears to show that the only ingress/egress to the proposed development is Ancient Oaks Boulevard. Similarly, to the drainage issue, the District would need to evaluate the impact to the traffic flow and maintenance schedule of Ancient Oaks Boulevard prior to the development plans becoming finalized. As this roadway is the focal entrance to the community, which already sees heavy use, the Board has concerns with the impact to the traffic patterns that an additional residential community would impose (as opposed to an office or commercial use which would presumably be on the opposite schedule of the residential community).

Furthermore, the Developer sized the amenities, which are owned and maintained by the District, based on the residential build out planned at the time. However, as our community continues to grow and their interests and preferences changes the Board anticipates the need for expanding its facilities. Adding additional residents who would be entitled to use and enjoy such facilities would only exacerbate the issue.

Finally, we believe it is important to have a harmonious balance of various uses to ensure the long-term vitality of the community. It has been noted that Pasco County is in desperate need of more office and commercial space. Any change from these uses to more residential uses creates a concentration of residential uses that could result in oversaturation and negative long-term consequences.

It is for these reasons the Board wishes to express its concerns and objections over any zoning modifications that would result in residential development of the Property.

As a neighboring property owner who is responsible for advocating on behalf of the approximately 5,000 residents and other property owners within the District, we wanted to provide you our feelings and thoughts on the matter as early in your development plans as possible so you could take them into consideration prior to your pre-application meeting with Pasco County on March 25,

2020. Please note that the residents and others in the community may have additional reasons to oppose any proposed residential plans for S19, but we have limited our comments and concerns to only those issues that we feel have a direct impact to the District and that are within the purview of the District's responsibility.

Sincerely,

Jack Christensen

Jack Christensen
Chair of the Board of Supervisors

cc. Christie Barreiro, Heidt Design, LLC, cbarreiro@heidtdesign.com (via email)
Dianne Fenech, Heidt Design, dfenech@heidtdesign.com (via email)
Pat Gassaway, Heidt Design, pgassaway@heidtdesign.com (via email)
Joel Tew, Tew & Assoc., jtew@tewlaw.com (via email)
Steve Henry, Lincks & Assco., shenry@lincks.com (via email)

Angel Montagna, District Manager, amontagna@rizzetta.com (via email)
Vivek K. Babbar, District Counsel, vbabbar@srvlegal.com (via email)

Carla Garlock, Pasco County Permitting Tech. Supervisor, cgarlock@pascocountyfl.net (via email)



April 7, 2020

Via Email and USPS Mail

Seven Oaks CDD
Attn: Board of Supervisors
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

Re: Seven Oaks Letter of Concern for Proposal to Develop Multi-Family Apartments
On Vacant portion of Parcel S-19 (MPUD) and Zoning Modification 2020-00077

Board of Supervisors,

Thank you for contacting us with respect to our proposed development of Parcel S-19. I wanted to take this opportunity to share with you some information about our company and our vision for the property. As a developer of master planned communities for the last 19 years, we understand the complexities of integrating multiple uses to achieve a cohesive plan of development. Since 2001, our company has built over 5,000 homes in 20+ communities in SW Florida. One of our largest master planned communities, Lely Resort PUD/DRI in Naples, consists of 2,800 acres, 7,500 residents, and 30+ sub-neighborhoods and has many characteristics which are similar to Seven Oaks. While homebuilding remains a large component of our core business, over the last 6 years we have expanded our development portfolio to include commercial, mixed-use, hospitality, and luxury apartment communities. Below is a link to our 2020 e-magazine which provides a company bio, highlights key projects, and shows the full breadth of our organization.

<http://www.matrix2hosting.com.php56-6.ord1-1.websitetestlink.com/dev/stock/27568/Stock-EMagazine.html>

In 2015, we launched our Stock Luxury Apartment Living division formed with the objective to create high quality apartment communities with amenity packages and interior specifications that rival our single family and condominium projects. Our latest project, Allura, located in North Naples will include a 2-story 14,559 SF clubhouse, 4,000 SF fitness center, private poolside cabanas, fire pits, outdoor grilling area, dog parks, walking paths, a zen garden, golf simulator and bowling alley. Our extensive homebuilding expertise combined with our background building master planned communities has led to our success building high quality apartment communities.

Our target demographic for our apartment communities typically consists of working professionals (Age 25–35) and empty nesters (50+). However, at one of our recent projects, Inspira @ Lely Resort, the tenant mix consists of 40% empty nesters with average household incomes of \$133,000+. This underscores the fact that our projects regularly attract ‘renters by choice’, defined as those individuals that can afford to purchase homes but prefer a maintenance free lifestyle.

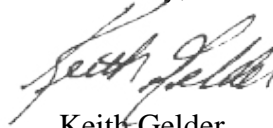
Our Stock Luxury Apartment Living brand has been well received in all of our markets on the West Coast of Florida, with completed/planned projects in Naples, Estero, Fort Myers, Sarasota, and St. Petersburg. Our vision for this project is to create a high quality multi-generational community that is harmonious and complementary to the Seven Oaks community. Although Seven Oaks has a broad range of housing types that exist within the community, we seek to provide an additional option that offers maintenance free, resort style living, that appeals to both ‘renters by choice’ and those that wish to downsize but continue living in the community.

With respect to our proposed Seven Oaks investment, thank you for reaching out to us regarding your concerns and we look forward to working with you throughout the zoning, permitting, and construction process. We pride ourselves in being a good neighbor and working with communities to develop high quality projects. With respect to the concerns regarding potential impacts referenced in your letter, below are my initial comments to each respective item:

- **Wetlands** – We are not proposing any impacts to the existing wetlands located on Ancient Oaks Boulevard immediately adjacent to the Property. We also understand and will respect the wetland setbacks and buffers as required by the SWFWMD permits.
- **Stormwater Management System** – Our project will be designed in accordance with local and state regulations and will not adversely impact the upstream or downstream conditions of the existing system. Minor adjustments to the routings of the conveyance system within our project footprint will be needed, which we will bear 100% of the relocation cost. We would be happy to provide our proposed drainage plans and calculations well in advance of permitting and construction for the District Engineer’s input, review, and comments. We understand and share your aversion to last-minute “fire drills,” as they usually are not necessary.
- **Ingress/Egress** – We are not proposing any changes to the existing access points from Ancient Oaks Boulevard. There are existing access easements in place for all three (3) east/west drive aisles across the property. With respect to transportation impacts, the property is currently allocated approximately 74,000 SF of retail/commercial entitlements under the Seven Oaks DRI. The County’s pre-existing DRI/MPUD approval already contains a Land Use Equivalency Matrix (LUEM) which authorizes the exchange among permitted uses, including multi-family uses, based upon standard ITE trip generation rates. Our proposed use will generate significantly less PM peak hour trips than the existing retail/commercial entitlements previously allocated to Parcel S-19.
- **Amenities** – With respect to the concern regarding overburdening the existing Seven Oaks community amenities, we will be constructing significant on-site amenities comparable to our existing communities to create resort style living. As previously mentioned, our typical apartment communities feature spacious clubhouse spaces, state of the art fitness centers, private poolside cabanas, fire pits, outdoor grilling areas, and pet friendly amenities.

Please note that our pre-application meeting has been moved to **April 29, 2020** in light of the COVID-19 circumstances. Although most governmental entities are observing social distancing and not currently having their regularly scheduled meetings, I would be happy to attend one of your upcoming meetings once they resume to answer any questions regarding the project. For more information on our family of companies, please visit our company website at www.stockdevelopment.com.

Sincerely,



Keith Gelder,
Vice President

cc. Christie Barreiro, Heidt Design, cbarreiro@heidtdesign.com (via email)
Dianne Fenech, Heidt Design, dfenech@heidtdesign.com (via email)
Pat Gassaway, Heidt Design, pgassaway@heidtdesign.com (via email)
Joel Tew, Tew & Assoc., jtew@tewlaw.us (via email)
Steve Henry, Lincks & Assoc., shenry@lincks.com (via email)

Angel Montagna, District Manager, amontagna@rizzetta.com (via email)
Vivek K. Babbar, District Counsel, vbabbar@srvlegal.com (via email)

Carla Garlock, Pasco County Permitting Tech. Supervisor, cgarlock@pascocountyfl.net (via email)

Tab 6

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE AUTHORIZED SIGNATORIES FOR THE DISTRICT'S OPERATING BANK ACCOUNT(S), AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Seven Oaks Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hernando County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") has selected a depository as defined in Section 280.02, Florida Statutes, which meets all the requirements of Chapter 280 and has been designated by the State Treasurer as a qualified public depository; and

WHEREAS, the Board desires now to authorize signatories for the operating bank account(s).

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Chairman, Vice Chairman, Secretary, Assistant Secretaries and Treasurer and Assistant Treasurer are hereby designated as authorized signatories for the operating bank accounts of the District.

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

PASSED AND ADOPTED THIS ____ DAY OF APRIL 2020.

**SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT**


CHAIRMAN / VICE CHAIRMAN

ATTEST:


SECRETARY / ASSISTANT SECRETARY

Tab 7

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, March 11, 2020 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Jack Christensen	Board Supervisor, Chairman
Joshua Green	Board Supervisor, Vice Chairman
Gerald Cruz	Board Supervisor, Assistant Secretary <i>(joined the meeting in progress)</i>
Charles Cacioppo	Board Supervisor, Assistant Secretary
Andrew Mendenhall	Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna	District Manager, Rizzetta & Company, Inc.
Vivek Babbar	District Counsel, Straley, Robin & Vericker
Tonja Stewart	District Engineer, Stantec Consulting
Theresa Flores	Clubhouse Manager
John Gentilella	Maintenance Manager

Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Montagna called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Montagna asked if there were any audience comments. An audience comment was entertained regarding new potential multi-family homes going within boundaries of the District. Comments were also entertained regarding wild hogs, street trees, and the HA5 warranty.

THIRD ORDER OF BUSINESS

Staff & Landscape Reports

A. Operations Manager

Mr. Gentilella gave an update on the landscape maintenance. He stated that the trimming of the Palm trees has been completed. The annuals will be installed on March 17th and the mulch placed on March 23rd.

Mr. Gentilella gave an update on the trail cutbacks. He stated that they have been completed.

Mr. Gentilella gave an update regarding the wild hogs. He was instructed to obtain proposals for trapping the wild hogs on District property.

Mr. Gentilella discussed the pressure washing contractor. A discussion ensued.

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved obtaining a proposal for pressure washing the whole community (not-to-exceed \$35,000.00) with quarterly maintenance for the Seven Oaks Community Development District.

B. Clubhouse Manager

Ms. Flores presented the Clubhouse Report for February. A discussion ensued.

Ms. Flores presented her list of Clubhouse Pre-Budget items. A discussion ensued. The Board will review these items at their budget workshop.

Ms. Flores presented a proposal to relocate Electronic Access Panel. The Board approved it.

Ms. Flores presented a proposal from Aquatic Engineer's for a site visit to inspect the pools and equipment.

On a Motion by Mr. Cruz, seconded by Mr. Cacioppo, with four in favor and one opposed (Joshua Green), the Board of Supervisors approved the proposal from Aquatic Engineers' for a site visit to inspect the pool and equipment (\$1,200.00.00) for the Seven Oaks Community Development District.

C. District Counsel

Mr. Babbar gave the Board an update on the Crown Building. A discussion ensued.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

March 11, 2020 – Meeting Minutes

Page 3

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with four in favor and one opposed (Jack Christensen), the Board of Supervisors authorized District Counsel to make an offer to Crown for the land only (\$250,000) for the Seven Oaks Community Development District.

If the offer is declined, then Mr. Green will draft a letter to Crown's corporate office.

D. District Engineer

Ms. Stewart gave an update on the pond bank inspections. She stated that she has not completed them yet but will keep the Board updated as the water levels come up.

Ms. Stewart stated that the HA5 inspections are in process for the next year warranty.

E. District Manager

Ms. Montagna informed the Board that the next regular meeting would be held on Wednesday, April 8, 2020 at 6:30 p.m. at the Seven Oaks

FOURTH ORDER OF BUSINESS

**Discussion Regarding Zoning
Modification 2020-00077**

Mr. Babbar reviewed the process regarding the zoning modification. A discussion ensued. He stated that there is an application meeting next week.

On a Motion by Mr. Mendenhall, seconded by Mr. Green, with all in favor, the Board of Supervisors authorized District Counsel to draft a letter regarding concerns of the concept plan for the zoning modification 2020-00077 for the Seven Oaks Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors Meeting held
on February 12, 2020**

Ms. Montagna presented the meeting minutes for the Board of Supervisors' meeting held on February 12, 2020. There were no changes made to the meeting minutes.

On a Motion by Mr. Cacioppo, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on February 12, 2020 as presented for the Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

March 11, 2020 – Meeting Minutes

Page 4

SIXTH ORDER OF BUSINESS

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

Ms. Montagna presented the Enterprise Fund Operation and Maintenance Expenditures for January 2020.

On a Motion by Mr. Cruz, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the Enterprise Fund Operation and Maintenance Expenditures for January 2020 (\$5,574.44) as presented for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS

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

Ms. Montagna presented the General Fund Operation and Maintenance Expenditures for January 2020.

On a Motion by Mr. Cacioppo, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors approved the General Fund Operation and Maintenance Expenditures for January 2020 (\$216,044.89) as presented for the Seven Oaks Community Development District.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Christensen stated that he will be discussing the camera ongoing at the SOPOA meeting.

NINTH ORDER OF BUSINESS

Adjournment

Ms. Montagna 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 8:35 p.m. for Seven Oaks Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 8



SEVEN OAKS

COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - www.sevenoaks.com

Operations and Maintenance Expenditures for Enterprise Fund February 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2020 through February 29, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$4,994.76**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

_____ **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT** _____

Angel Montagna
District Manager

Joshua Green
Chairman

Jack Christensen
Vice Chairman

Charles Cacioppo
Supervisor

Gerald Cruz
Supervisor

Andrew Mendenhall
Supervisor

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	001403	61-8012757892-0 01/20	Sales and Use Tax 01/20	\$ 627.96
Seven Oaks CDD	CD3171	CD3171	Replenish Cafe Debit Card	\$ 1,644.46
Seven Oaks CDD	CD3174	CD3174	Replenish Cafe Debit Card	\$ 2,355.12
Sweetheart Ice Cream, Inc.	001404	15012325	Cafe Food 02/20	<u>\$ 367.22</u>
Report Total				<u>\$ 4,994.76</u>

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

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

Signature of Taxpayer Austin Spock Date 2-12-2020 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 _____

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Certificate Number: 61-8012757892-0

Surtax Rate: .0100

JAN 2020

HD/PM DATE:

____/____/____

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____



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

Amount Due From Line 9
On Reverse Side

____,____,____,____,____,____,____,____,____,____

Due: FEB 01 2020
Late After: FEB 20 2020

0500 0 20200131 0001003043 5 4000001275 7892 1

Date Rec'd Rizzetta & Co., Inc. FEB 12 2020

D/M approval Angel Montagna Date _____

Date entered FEB 13 2020

Fund 400 GL 20201 OC _____

Check # _____

Seven Oaks

2/13/2020

Debit Card-Theresa Flores

Limit \$3,500

For the Month

January 2020

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

Attach all receipts to this form.

				Café	Café	Café	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	
				Food	Beverage	Supplies	Telephone	Facility Supplies	Office Supplies	Cleaning	Maintenance & Repairs	Miscellaneous	Events	Misc
				400-57200-4636	400-57200-4637	400-57200-4614	001-57200-4102	001-57200-4527	001-57200-4623	001-57200-4624	001-57200-4647	001-57200-4785	001-57400-4638	001-53900-4785
Date	Vendor Name	Description	Amount											
01/03/20	Intermedia	Conference Phone	(29.10)				(29.10)							
01/03/20	Sam's Club	Batteries	(34.35)					(34.35)						
01/05/20	Amazon.com	Face Masks	(7.99)					(7.99)						
1/6/2020	Netflix	Theater	(14.00)									(14.00)		
1/5/2020	Shoplet	Disinfectant Cleaner for Fitness Center	(63.96)							(63.96)				
1/6/2020	Amazon.com	Thermostat Guard	(19.26)								(19.26)			
1/6/2020	Amazon.com	Thermostat Guards (3)	(57.78)								(57.78)			
1/7/2020	Home Depot	Storage Containers for Christmas	(19.98)					(19.98)						
1/8/2020	Home Depot	Cabinet Pulls	(40.04)											(40.04)
1/3/2020	Office Depot	Toner, Office Supplies	(328.18)						(328.18)					
1/4/2020	Office Depot	Face Masks	(6.79)					(6.79)						
1/4/2020	Office Depot	Highlighters	(5.98)						(5.98)					
10/10/2020	Walgreens	Doorbell Battery	(9.62)					(9.62)						
1/14/2020	Sam's Club	Café	(127.12)	(6.98)	(120.14)									
1/11/2020	Sam's Club	Cleaning Supplies, etc.	(85.11)					(20.98)		(64.13)				
1/13/2020	Amazon.com	Security Lock for Remote Control	(9.98)								(9.98)			
1/11/2020	Office Depot	Storage Containers, Office Supplies, Cleaning	(65.01)					(19.99)	(17.03)	(13.59)			(14.40)	
1/22/2020	Sam's Club	Café, Supplies, Comp Drinks	(415.35)	(302.39)	(27.38)	(52.42)		(22.38)				(10.78)		
1/27/2020	Sam's Club	Supplies, Paper	(60.92)					(20.98)	(29.98)	(9.96)				
1/26/2020	Sam's Club	Fitness Wipes	(199.96)					(199.96)						
01/30/20	Sam's Club	Royal Paper Shredder	(43.98)						(43.98)					
	TOTAL		(1,644.46)	(309.37)	(147.52)	(52.42)	(29.10)	(363.02)	(425.15)	(151.64)	(87.02)	(24.78)	(14.40)	(40.04)

DM Approval: Angel Montagna

Date: _____

From: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Friday, January 03, 2020 3:22 PM
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 **1/3/2020 12:21:35 PM** 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

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This email was sent to you by Intermedia.

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
01/03/20 09:20 6022 04052 002 2235

SEVEN

I	558893	DU CB AL AA	18.47 E
I	279441	DURA AA48PK	20.88 E
V	INST SV	DURA AA48PK	2.50-N
V	INST SV	DU CB AL AA	2.50-N
		SUBTOTAL	34.35
		TOTAL	34.35
		DEBIT TEND	34.35
		CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
34.35 TOTAL PURCHASE
DEBIT **** * 7391 I 2
NETWORK ID. 0090 APPR CODE 021720

DEBIT
AID A0000000042203
TC 398C700609D56A32
*Pin Verified
TERMINAL # SC010196

Additional Savings This Trip:

Sam's Instant Savings: \$5.00

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

ITEMS SOLD 2

TC# 2001 2266 6562 6330 2117



Batteries

Details for Order #111-0057971-6117859

[Print this page for your records.](#)

Order Placed: January 5, 2020

Amazon.com order number: 111-0057971-6117859

Order Total: \$7.99

Not Yet Shipped**Items Ordered**

1 of: *50 Disposable Earloop Face Masks - Antiviral, Allergy and Flu Protection - Protect Your Health from Pollution, Dust, Germs and Pollen - For Medical, Dental and Easy Over Mouth and Ears for Sick Kids*

Sold by: Pathways Marketplace LLC ([seller profile](#))

Condition: New

Price

\$7.99

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: \$7.99

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: \$7.99

Estimated tax to be collected: \$0.00

Grand Total: \$7.99

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

Thanks!

Your order has been successfully placed. You will receive a confirmation email shortly along with a copy of your invoice. As soon as your order is processed we will send you an email with the tracking number(s) for your order.

ACCOUNT

Forget to buy something? Continue Shopping »

Order #1578267527

Placed On: January 5th, 2020 Placed By: Account #: 34060972

PRINT CONFIRMATION

Shipping Address

THERESA FLORES
SEVEN OAKS CDD
2910 Sports Core Circle
Wesley Chap...FL 33544
(813) 907-7987

Billing Address

THERESA FLORES
SEVEN OAKS CDD
12750 Citrus Park Lane
suite 115
Tampa, FL 33625
(813) 907-7987

Payment Type

× 8938
THERESA FLO... 10/22



Custom Info

We are tax exempt. How do I submit my tax exempt certificate and get a refund on the tax

Order Summary

Item	Quantity	Total
 Betco pH7Q Dual Disinfectant Cleaner Concentrate Liquid - 0.53 Gal (67.63 Fl Oz) #BET3554700	2	\$59.78 (\$29.89/each)

We hope you enjoyed shopping with us!



WRITE US A REVIEW



SUBTOTAL	\$59.78
TAX (7%)	\$4.18
SHIPPING	\$0.00
HANDLING	FREE

4.4 ★★★★★
Google
Customer Reviews

Total

63.96

Details for Order #111-1040006-8937859

[Print this page for your records.](#)

Order Placed: January 6, 2020

Amazon.com order number: 111-1040006-8937859

Order Total: \$19.26

Not Yet Shipped

Items Ordered

1 of: *BRAEBURN 5970 Universal Thermostat Guard with Keyed Lock*Sold by: ZU28000 ([seller profile](#))

Condition: New

Price

\$18.00

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8938

Item(s) Subtotal: \$18.00

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: \$18.00

Estimated tax to be collected: \$1.26

Grand Total: \$19.26To view the status of your order, return to [Order Summary](#).

From: clubhouse@sevenoakslife.com
Sent: Monday, February 3, 2020 4:30 PM
To:
Subject: Refund that was on debit card

Hi,
I just went on my amazon account and I do not see why they refunded me on this purchase. Maybe they made a mistake, but I did order this. I think they charged me, refunded me and charged me again. Please let me know if you need any additional information on this. Thanks!

[Archive order](#)
ORDER PLACED
January 6, 2020
TOTAL
\$19.26
SHIP TO
Theresa Flores

ORDER # 111-1040006-8937859
[Order Details](#) [Invoice](#)

Delivered Jan 13, 2020
[Track package](#)



BRAEBURN 5970 Universal Thermostat Guard with Keyed Lock
Sold by: ZU28000
Return eligible through Feb 12, 2020
\$18.00
Buy it again [View your item](#)
[Return or replace items](#) [Share gift receipt](#) [Leave seller feedback](#) [Write a product review](#)
[Archive order](#)

19.26

Don't forget to download the Seven Oaks Life App. A great way to keep in touch with Community Events, meeting dates and important Community information. You can also visit the Clubhouse Facebook Page for updates.

Respectfully,

Theresa Flores
Clubhouse Manager

Email: clubhouse@SevenOaksLife.com
Website: www.sevenoakslife.com
Seven Oaks Clubhouse (Seven Oaks CDD)

2910 Sports Core Circle
Wesley Chapel, FL 33544
813.907.7987 phone
813.907.0660 fax

Details for Order #111-7372451-8300240

[Print this page for your records.](#)

Order Placed: January 6, 2020

Amazon.com order number: 111-7372451-8300240

Order Total: \$57.78

Not Yet Shipped

Items Ordered

3 of: *BRAEBURN 5970 Universal Thermostat Guard with Keyed Lock*
Sold by: ZU28000 ([seller profile](#))

Condition: New

Price
\$18.00

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8938

Item(s) Subtotal: \$54.00
Shipping & Handling: \$0.00

Billing address

Seven Oaks CDD - c/o Rizzetta & Company
12750 Citrus Park Lane
Ste 115
Tampa, FL 33625
United StatesTotal before tax: \$54.00
Estimated tax to be collected: \$3.78
-----**Grand Total: \$57.78**To view the status of your order, return to [Order Summary](#).



More saving.
More doing.™

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791
6311 00001 92526 01/08/20 03:46 PM
CASHIER YOLONDA

885785471814 KNOB <A>
1-3/8" HARMON ROUND KNOB AB
13@3.08 40.04N
SUBTOTAL 40.04
SALES TAX 0.00
TAX EXEMPT TOTAL \$40.04
XXXXXXXXXXXXX7391 DEBIT
USD\$ 40.04
AUTH CODE 071591
AID A0000000042203 DEBIT

*Cafe
Cabinet
Knobs.*



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/07/2020

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HTH 191652 185342
PASSWORD: 20058 185341

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



More saving.
More doing.™

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 89290 01/07/20 03:38 PM
CASHIER ARVEL

859916007050 35G LATCH <A> 19.98N
HUSKY 35 GALLON LATCH & STACK TOTE
NLP Savings \$2.00
SUBTOTAL 19.98
SALES TAX 0.00
TAX EXEMPT TOTAL \$19.98
XXXXXXXXXXXXX7391 DEBIT
USD\$ 19.98
AUTH CODE 871799
AID A0000000042203 DEBIT

*Tab
Area
Decor*



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/06/2020

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HTH 185180 178870
PASSWORD: 20057 178869

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



*** INVOICE ***

Page 1 of 1
OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 425206643-001

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: 03-Jan-2020
Delivery Date: 08-Jan-2020

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	479596	TAPE,BLACK ON WHITE,2PK	PACK	39.990	39.99
2	1	1	0	543280	MANILA FF,LTR,1/3 CUT	BOX	11.990	11.99
3	1	1	0	664011	PEN,ROUND STIC,BIC,60CT,BLACK	BOX	5.240	5.24
4	2	2	0	810929	FOLDER,HNG,LTR,1/3CUT,25BX,GRN	BOX	15.990	31.98
5	1	1	0	526703	TONER,BROTHER,TN433C,CYAN	EACH	134.990	134.99
6	1	1	0	385571	TONER,BROTHER,TN433M,MAGENTA	EACH	134.990	134.99
7	1	1	0	7176861	2020 CUSTOMER 1 PIP	EACH		
8	1	1	0	4878652	NW1.19	EACH		

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	359.18
Delivery Charge	0.00
Subtotal	359.18
Sales Tax(Exempt)	0.00
Order Total	350.39
Payments	
Gift Card	22.21

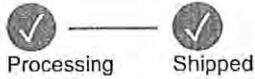
Charged To:	
M/C **** * *	328.18
Balance Due	0.00

Order #: 423318782-001
Order Placed: 01/04/2020
Status: Delivered
Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: 423318782-001
Delivered on: 01/08/2020
Shipped by: Dynamex

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: \$6.79



Out
For
Delivery



Comments:

Item Description

Qty Shipped Price Total Reorder



Curad Medical-grade FaceMasks -
Recommended for: Healthcare - Comfortable,
Breathable, Adjustable Nose Guard, Fluid
Resistant - Fog, Fluid, Bacteria, Pollen, Dust
Protection - Foam Strip - White - 10 / Box Item
8264491 Review This Product

1 1 \$6.79 \$6.79 1
/box
Reorder Price:
\$6.79 / box

Scan this code for Order Details.



4 2 3 3 1 8 7 8 2 0 0 1

Related Orders

Order number	Total	Delivery Date	Status
423318975-001	\$5.98	01/08/2020	Delivered

Subtotal: \$6.79
Delivery Fee: \$0.00
Tax Exempt Taxes: \$0.00
Total: \$6.79

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: 04-Jan-2020
Delivery Date: 08-Jan-2020

Parent Order Number 423318782

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total	
	Ordered	Shipped	Back Ordered						
1	2	2	0	942742	HILITER,BRITELINER,5PK,ASTD	PACK	2.990	5.98	

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

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

PLEASE NOTE: Your orders will
arrive in separate shipments.
Your orders can be tracked via
the Office Depot website.
423318782-001 2019-12-10

Merchandise Total	5.98
Small Order Handling Fee	0.00
Subtotal	5.98
Sales Tax(Exempt)	0.00
Order Total	5.98

Charged To:	
M/C *****	5.98
Balance Due	0.00

S A H ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010

01/14/20 10:29 3334 04852 004 2317

SEVEN

E	122104	ZH WATER 28F	6.47	N
E	122104	ZH WATER 28F	6.47	N
E I	762043	CINN ROLL F	7.98	N
E	235105	GATORADE COF	15.98	E
E	209366	GATORADE UPF	14.98	E
E	209366	GATORADE UPF	14.98	E
E	622121	COKE 35PK F	11.42	E
E	624182	DT COKE 35PK	11.42	E
E	28097	11OZ YOO-HOF	10.98	E
E	699004	ABU 24PK F	6.48	E
E	781184	HT DEU 36CHF	10.48	E
E	806965	DR PEP 36CHF	10.48	E
E U	INST SV	CINN ROLL	1.00	-M
		SUBTOTAL	127.12	
		TOTAL	127.12	
		DEBIT TEND	127.12	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
127.12 TOTAL PURCHASE
DEBIT **** * 8938 I 2
NETWORK ID. 0081 APPR CODE 167101

DEBIT
AID A0000000042203
TC 86A54C54AD94148E
*Pin Verified
TERMINAL # SC010046

Additional Savings This Trip:

San's Instant Savings: \$1.00

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

ITEMS SOLD 12

TCN 7448 8867 6969 8982 7441 3



Walgreens

#06494 22829 STATE ROAD 54
LAND O LAKES, FL 34639
813-949-0464

ATISC

202 E615 0003 01/10/2020 10:00 AM

ENERGIZER ELEC BATT 2032 2S
039800C3280 A 8.99
RETURN VALUE 8.99

SUBTOTAL 8.99
SALES TAX A=7.0% 0.63

TOTAL 9.62
DEBIT CARD 9.62
CHANGE .00

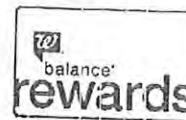
AID A00000C0042203
DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR FULL DETAILS SEE
WALGREENS.COM/BALANCE.

RFN# 0649-4036-6155-2001-1003





POTNT BALANCE

140

S A H 'S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
01/11/20 09:43 2626 04852 005

127

SEVEN

980022772	HH TOWELS	16.98	E
662368	POW TISSUE	20.98	E
980238935	LYSOL TBC	8.98	E
980238935	LYSOL TBC	8.98	E
611788	SPRAYWAY	7.23	E
797221	HH WIPES	8.98	E
1980070881	CLXDISFUPS	13.48	E
1980070881	CLXDISFUPS	13.48	E
1980070881	CLXDISFUPS	13.48	E
797221	HH WIPES	8.98	E
****	VOID ****		
UL 980070881	CLXDISFUPS	13.48	E
****	VOID ****		
2 @ 2.50-			
U INST SV	CLXDISFUPS	5.00	-H
	SUBTOTAL	85.11	
	TOTAL	85.11	
	DEBIT TEND	85.11	
	CHANGE DUE	0.00	

EFT DEBIT
85.11 TOTAL PURCHASE
DEBIT
NETWORK ID. 0090 APPR CODE 440193
**** * 7391 I 2

DEBIT
AID A0000000042203
TC 062B1EC6954704D3
*Pin Verified
TERMINAL # SC011541

Additional Savings This Trip:

San's Instant Savings: \$5.00

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

ITEMS SOLD 7

TC# 9202 0029 4040 4252 5358



Chase
S. P. 12/20

Clearing
64.13

Details for Order #111-8390248-5980221

[Print this page for your records.](#)

Order Placed: January 13, 2020

Amazon.com order number: 111-8390248-5980221

Order Total: \$9.98

Not Yet Shipped

Items Ordered

1 of: *Remote Control Security Lock Leash for TV, DVD, Game Console*

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

Condition: New

Price

\$9.98

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: \$9.98

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: \$9.98

Estimated tax to be collected: \$0.00

Grand Total: \$9.98

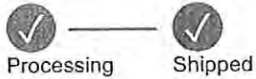
To view the status of your order, return to [Order Summary](#).

Order #: 427812232-001
Order Placed: 01/11/2020
Status: Delivered
Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: 427812232-001
Delivered on: 01/15/2020
Shipped by: Dynamex

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: \$65.01



Out
For
Delivery



Comments:

Item Description	Qty	Shipped	Price	Total	Reorder	
 Bankers Box® Stor/File™ Storage Boxes Basic-Duty, Lift-Off Lid, Letter/Legal, White/Blue, 60% Recycled, 10" x 12" x 15", Pack of 10 Item # 287154 Review This Product	1	1	\$19.99 /pack	\$19.99	1	✓ Reorder Price: \$33.99 / pack
 Office Depot® Clasp Envelopes, 10" x 13", Brown, Box Of 100 Envelopes Item # 330888 Review This Product	1	1	\$21.29 /box	\$21.29	1	✓ Reorder Price: \$21.29 / box
20% Off Qualifying Purchase	1		(\$4.26)	(\$4.26)		
 Swiffer® 360° Dusters Extender™ Kit, White Item # 139687 Review This Product	1	1	\$16.99 /box	\$16.99	1	✓ Reorder Price: \$16.99 / box
 20% Off Qualifying Purchase	1		(\$3.40)	(\$3.40)		
 Neenah® Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets Item # 458621 Review This Product	1	1	\$17.99 /pack	\$17.99	1	✓ Reorder Price: \$12.99 / pack
 20% Off Qualifying Purchase	1		(\$3.59)	(\$3.59)		

Scan this code for Order Details.



4 2 7 8 1 2 2 3 2 0 0 1

Coupons / Delivery Fee Adjustments / Other Discounts:(\$11.25)

Subtotal: \$76.26
Delivery Fee: \$0.00
Tax Exempt Taxes: \$0.00

Total: \$65.01
You Saved \$16.25 on this order!

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
01/22/20 12:39 1195 04852 002 2072

SEVEN

***** Bottom of Basket Count 2) *****

E	386333	LAYSREDSOCIF	13.98	N
E	386326	DORITOS NCH	13.98	N
	195020	B&C FORK	10.98	ECS
	195027	B&C SPOON	10.98	ECS
	850364	33 GALLON C	22.38	ECS
E	980088840	KINDMINIS F	16.48	N
E	709743	AIRHEAD 90CF	10.98	E
E	534524	2% MILK F	3.44	N
E	627767	SKITTLE SOUF	16.60	E
E	15016	SKITTLE DRIF	24.62	E
E	705387	10CT XTREMEF	11.22	E
E	980129573	SWISSMISSCAF	7.28	N
E	709743	AIRHEAD 90CF	10.98	E
	678518	NM PLATE	16.98	ECS
	980076972	NM PLATE	13.48	ECS
E	980207742	FIONC30CT F	7.71	N
E	2438	HERSHEY MILK	24.72	E
E	2530	NM PLATE F	32.38	E
E	53615	SKT TROP SNF	24.62	E
E	2444	REESES CUP F	24.72	E
E	328189	GUIXCARAMEL F	24.12	E

***** Bottom of Basket Count 2) *****

E	850799	ACT 11 F	7.77	N
E	19652	TEA 48CT GAF	10.78	NCHM
E	785230	GIANT SLIM F	17.48	N
E	699366	GOLDFISH F	9.98	N
E	342903	LOL MMH P F	7.78	N
E	817534	FV CUPS F	8.88	N
E	87523	FAMOUS ANUSF	11.97	N
E	U INST SV	GOLDFISH	2.00	N
		SUBTOTAL	415.35	
		TOTAL	415.35	
		DEBIT TEND	415.35	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
415.35 TOTAL PURCHASE
DEBIT **** * 8938 I 2
NETWORK ID. 0081 APPR CODE 198674

DEBIT
AID A0000000042203
YC FF2FD32E3299CE46
*Pin Verified
TERMINAL # SC010196

Additional Savings This Trip:

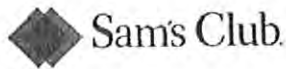
Sam's Instant Savings: \$2.00

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

ITEMS SOLD 28

ICB 0140 6474 6868 4811 2401 9





Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Jan 26, 2020

Order Number: 4339249509

Pickup #1

Time

Monday, Jan 27, 07:00 AM - 08:00 AM

(Time not guaranteed until you receive email)

Club

Sam's Club #4852

27727 State Rd. 56

Wesley Chapel, FL

We'll email you when this order is ready for pickup. After you receive this email, head to your selected Sam's Club. Once you have arrived, use the Sam's Club App to check in and meet us at the Membership Desk Area.

ITEMS FOR YOU TO PICK UP AT SAM'S CLUB IN Wesley Chapel, FL

QTY TOTAL



Member's Mark Multipurpose Copy
Paper, 20 lb., 92 Bright, 8.5 x 11" – 10
Ream Case

Item #: 980204735

1

\$29.98



GP POM Bath Tissue, 2 Ply, White
(473 sheets, 45 rolls) Toilet Paper

Item #: 662368

1

\$20.98



Member's Mark Hand Sanitizer (67.6 fl.
oz.)

Item #: 980060231

2

\$9.96

Billing Address:

Rizzetta Company
12750 Citrus Park Lane #115
Tampa, FL 33625

Payment Method:

MASTERCARD : xxxx-xxxx-xxxx-
8938

Subtotal:

\$60.92

Shipping:

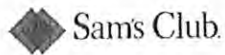
\$0.00

Tax:

\$0.00

Order Total:

\$60.92



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Jan 26, 2020

Order Number: 4693150579

Items we're shipping to you

Delivery Address: THERESA FLORES
2910 Sports Core Circle
WESLEY CHAPEL, FL 33544

ITEMS TO BE SHIPPED	SHIPPING METHOD	QTY	TOTAL
 2XL - Antibacterial Gym Wipes Refill, 6 x 8, Unscented, 700/Pack - 4 Packs/Carton  Item #: 454216	Arrives by Jan 30	2	\$199.96

Billing Address:
Rizzetta Company
12750 Citrus Park Lane #115
Tampa, FL 33625

Payment Method:
MASTERCARD : xxxx-xxxx-xxxx-
8938

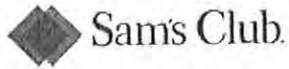
Subtotal: \$199.96
Shipping: \$0.00
Tax: \$0.00
Order Total: \$199.96

For your records::
Total Tax Exempt items: \$199.96

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726. [Leave Feedback](#)

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sell my personal information](#) | [Request personal information](#)

© 2018 Sam's C



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Jan 30, 2020

Order Number: 4693150586

Pickup #1

Time

Thursday, Jan 30, 07:00 PM - 08:00 PM

(Time not guaranteed until you receive email)

Club

Sam's Club #4852

27727 State Rd. 56

Wesley Chapel, FL

We'll email you when this order is ready for pickup. After you receive this email, head to your selected Sam's Club. Once you have arrived, use the Sam's Club App to check in and meet us at the Membership Desk Area.

ITEMS FOR YOU TO PICK UP AT SAM'S CLUB IN Wesley Chapel, FL

QTY TOTAL



Royal 1200X Paper Shredder, 12
Sheet Capacity

1

\$43.98

Item #: 795196

\$10.00 off with Instant Savings

Billing Address:

Rizzetta Company
12750 Citrus Park Lane #115
Tampa, FL 33625

Payment Method:

MASTERCARD : xxxx-xxxx-xxxx-
8938

Subtotal

(includes
savings) \$43.98

Shipping: \$0.00
Tax: \$0.00

Order Total: \$43.98

You saved: \$10.00

For your records::

Total Tax Exempt items: \$53.98

2/5/20

Seven Oaks

2/21/2020

Debit Card-Theresa Flores

Limit \$3,500

For the Month

February 2020

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

Attach all receipts to this form.

				Café	Café	Café	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Food	Beverage	Supplies	Telephone	Facility Supplies	Office Supplies	Maintenance & Repairs	Miscellaneous	Events
				400-57200-4636	400-57200-4637	400-57200-4614	001-57200-4102	001-57200-4527	001-57200-4623	001-57200-4647	001-57200-4785	001-57400-4638
Date	Vendor Name	Description	Amount									
02/03/20	UPS Store	Ship Magic Card Reader for Repairs	(31.77)									
02/02/20	Sam's Club	Shredder	(43.98)							(31.77)		
02/03/20	Home Depot	Bulbs	(42.38)							(43.98)		
2/4/2020	Intermedia	Conference Phone	(29.10)				(29.10)				(42.38)	
2/3/2020	Sam's Club	Café	(97.41)	(7.98)	(68.87)	(20.56)						
2/6/2020	Netflix	Theater	(14.00)									(14.00)
2/11/2020	Amazon.com	Bulb Changer	(15.99)								(15.99)	
2/7/2020	Office Depot	Slide Signs	(48.00)					(48.00)				
2/7/2020	Office Depot	Laminating Paper, Toner	(249.74)						(249.74)			
2/7/2020	Office Depot	Organizer Strips, Folder Tabs	(46.56)					(41.93)	(4.63)			
2/12/2020	Charlotins Kitchen	Catering for Adult Bingo	(400.00)									(400.00)
2/15/2020	Shops at Wiregrass	Bingo Gift Cards	(313.00)									(313.00)
2/15/2020	Gordons Food Service	Kids and Adult Bingo	(193.23)									(193.23)
2/15/2020	Walgreens	Bingo Prizes	(119.68)									(119.68)
2/16/2020	Target	Kids Bingo Gift Card, Supplies	(76.86)									(76.86)
2/15/2020	CVS	Kids Bingo Candy	(15.19)									(15.19)
2/17/2020	Amazon.com	Door Stopper	(9.50)							(9.50)		
2/17/2020	AMTC	Sirius Radio Renewal	(406.73)								(406.73)	
2/16/2020	Pomodoro Pizza	Kids Bingo	(110.00)									(110.00)
2/15/2020	Dickey's BBQ	Tea for Bingo Event	(32.00)									(32.00)
2/16/2020	Sweet Treats	Kids Bingo Treats	(30.00)									(30.00)
02/17/20	Suds and Bubbles	Launder Tablecloths	(30.00)									(30.00)
	TOTAL		(2,355.12)	(7.98)	(68.87)	(20.56)	(29.10)	(89.93)	(298.35)	(99.64)	(420.73)	(1,319.96)

DM Approval:

Angel Montagna

Date:

The UPS Store - #6830
7842 Land O' Lakes Blvd.
Land O' Lakes, FL 34638
(813) 575-9196

02/03/20 09:32 AM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



001 500520 (009) ST \$ 7.49
24 x 12 x 12 Std
002 001040 (001) NT \$ 23.75
Ground Commercial
Tracking# 1Z37X4R90378357933

SubTotal \$ 31.24
Sales Tax (ST) \$ 0.53
Total \$ 31.77

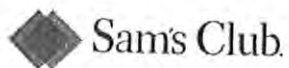
ACCOUNT NUMBER * DEBIT \$ 31.77
*****8938

Verified By PIN

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000042203
TVR: 8000048000
TSI: 6800
AC: 8CB6A9D691D869AE
ARC: 00

Receipt ID 83169888906450888928 002 Items
CSH: Claudia Tran: 8794 Reg: 001

2/3/20



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Jan 30, 2020

Order Number: 4693150586

Pickup #1

Time

Thursday, Jan 30, 07:00 PM - 08:00 PM

(Time not guaranteed until you receive email)

Club

Sam's Club #4852

27727 State Rd. 56

Wesley Chapel, FL

We'll email you when this order is ready for pickup. After you receive this email, head to your selected Sam's Club. Once you have arrived, use the Sam's Club App to check in and meet us at the Membership Desk Area.

ITEMS FOR YOU TO PICK UP AT SAM'S CLUB IN Wesley Chapel, FL



Royal 1200X Paper Shredder, 12
Sheet Capacity

Item #: 795196

\$10.00 off with Instant Savings

QTY

TOTAL

1

\$43.98

Billing Address:

Rizzetta Company
12750 Citrus Park Lane #115
Tampa, FL 33625

Payment Method:

MASTERCARD : xxxx-xxxx-xxxx-
8938

Subtotal

(includes
savings) \$43.98

Shipping: \$0.00

Tax: \$0.00

Order Total: \$43.98

You saved: \$10.00

8/5/20

For your records::

Total Tax Exempt items: \$53.98



You're shopping
at **ephryhills**

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

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How does it get more done™
Online Orders

Need Help? Please call us at: **1-800-HOME-DEPOT** (1-800-466-3337)

42.38
2/5/20
↑

Customer Service

Date Ordered:
Check Order Status
Order Number:
Pay Your Credit Card
Order Total:
Order Cancellation

Returns **View Receipt**

Shipping & Delivery

Product Recalls
Delivered
Help & FAQs

Resources

February 3, 2020
Specials & Offers
W946113576
DIY Projects & Ideas
\$42.38
Truck & Tool Rental
Installation & Services

Moving Supplies & Rentals

Real Estate Floor Plan
Services

Rebate Center

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Corporate Information
Digital Newsroom
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Investor Relations

Government Customers

Suppliers & Providers

Affiliate Program

Employee Options

Shipped Corporate Responsibility

Home Depot Licensing
Information

Special Financing
Available everyday*

Pay & Manage Your
Card

Credit Offers

Live Chat

Get \$5 off when you sign
up for emails with savings
and tips.

Arrived on Wednesday, February 5



Order Received

Shipped

Delivered



Ship To Home

Our Other Sites

Delivered to

[The Home Depot Canada](#) [The Home Depot México](#) [Blinds.com](#) [Pro Referral](#) [The Company Store](#)

Theresa Flores

2910 SPORTSCORE DR
Wesley Chapel, FL 33544

© 2020 Home Depot Product Authority, LLC. All Rights Reserved. Use of this site is subject to certain Terms Of Use.
Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed
For screen reader problems with this website, please call 1-800-430-3376 or text 38698 (standard carrier rates apply to texts)

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Track Package

EcoSmart 60-Watt Equivalent A19 Dimmable Energy Star LED Light Bulb Daylight (4-Pack)

Qty: 4
\$9.90/item

\$39.60

Buy Again

[Info & Guides](#)

From: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Tuesday, February 04, 2020 3:34 PM
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 **2/4/2020 12:34:26 PM** 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.

Order Details

Feb 3, 2020

4734410812

\$97.41

1

Pickup

Picked up

Your pick up location

27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Item	Qty	Status	Gift	Price	Total
 Zephyrhills 100% Natural Spring Water (20oz / 28pk)	3	Picked up	No	\$6.47	\$19.41

Return
Item

B

Item 122104

Arrives between Feb 3, 2020 and Feb 3, 2020



Member's
Mark 1-Ply
Everyday
White
Napkins,
11.4" x
12.5" (4
pk., 300 ct.
per pack)

2

Picked up

No

\$10.28

\$20.56

Return
Item

CS

Item 72512

Arrives between Feb 3, 2020 and Feb 3, 2020

BIGTEXAS
CINNAMO
N

1

Picked up

No

\$7.98

\$7.98

Return
Item

F

Item 762043

Arrives between Feb 3, 2020 and Feb 3, 2020



Member's
Mark 2%
Reduced
Fat Milk (1
gal.)

1

Picked up

No

\$3.52

\$3.52

Return
Item

B

Item 534524

Arrives between Feb 3, 2020 and Feb 3, 2020



Gatorade
Classic
Variety

2

Picked up

No

\$14.98

\$29.96

Return
Item

B

(2)

Pack (20oz / 24 pk)

Item 209366

Arrives between Feb 3, 2020 and Feb 3, 2020



Gatorade
Cool Blue
(20oz /
24pk)

1

Picked up

No

\$15.98

\$15.98

Return
Item

B

Item 235105

Arrives between Feb 3, 2020 and Feb 3, 2020

Bill To

Payment method

Order Summary

Rizzetta Company



****8938

12750 Citrus Park

Lane #115

Tampa, FL 33625

(813) 907-7987

Subtotal

Shipping

Product fees

Sales tax

Gift Option

Total

\$97.41

\$0.00

\$0.00

\$0.00

\$0.00

\$97.41

2/7/20

Questions? Chat with us

Food 7.98
Bev - 68.87
Cable
Supplies 20.56

Details for Order #111-8709645-2596265

Print this page for your records.

Order Placed: February 11, 2020

Amazon.com order number: 111-8709645-2596265

Order Total: \$15.99

Not Yet Shipped**Items Ordered**

1 of: *Bayco LBC-100 Standard Incandescent Bulb Changer (2)*

Sold by: Half Price ([seller profile](#))

Condition: New

Price**\$15.99****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: \$15.99

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: \$15.99

Estimated tax to be collected: \$0.00

Grand Total: \$15.99

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

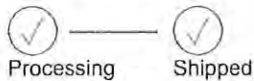
2/11/20

Order #: 440723559-001
 Order Placed: 02/07/2020
 Status: Delivered
 Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: 1Z2V12X00395248563
 Delivered on: 02/12/2020
 Shipped by: United Parcel Service Special

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: \$48.00



Out
For
Delivery



Comments:

Item Description

Qty	Price	Total	
1	\$48.00 /each	\$48.00	Reorder



Custom Full-Color Poster
 Item # 818654 Review This Product

Scan this code for Order Details.



4 4 0 7 2 3 5 9 0 0 1

Related Orders

Order number	Total	Delivery Date	Status
440722201-001	\$249.74	02/11/2020	Delivered
440723558-001	\$46.56	02/11/2020	Delivered

Coupons / Delivery Fee Adjustments / Other Discounts: (\$11.99)

Subtotal: \$59.99
 Delivery Fee: \$0.00
 Tax Exempt Taxes: \$0.00

Total: \$48.00
 You Saved \$11.99 on this order!

2/12/20

Order #: 440722201-001
 Order Placed: 02/07/2020
 Status: Processing
 Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: Not Yet Shipped
 Estimated Delivery on: 02/11/2020
 Shipped by: N/A

Shipping Address
 SEVEN OAKS CLUBHOUSE
 SE
 SEVEN OAKS COMMUNITY
 2910 SPORTS CORE CIR
 WESLEY CHAPEL, FL
 33544
 CLUBHOUSE@SEVENOAKSLIFE.COM

Payment Method
 Debit/Credit Card
 (TERRI'S NEW CARD 3/2019)
 *****7391
 Amount: \$249.74



Processing

Shipped

Out
For
Delivery

Delivered

Comments:

Item Description

Qty Price Total Reorder



Office Depot® Brand Laminating Pouches, Letter
 Size, 3 Mil, 9" x 11.5", Pack Of 50 Item # 535704
[Review This Product](#)

2 \$20.79 \$41.58 2
 /pack
 Reorder Price:
 \$20.79 / pack



25223259

20% Off Your Qualifying Regularly Priced Purchase.
 Online Only. Excludes all Technology; All Ink and
 Toner; Furniture; Charmin and Bounty item nos.
 723927, 8010333, 419465, 308039; Electronic
 Labelers and Labeling Accessories; and the
 Following Services: Subscription, 3-D printing, Off-
 Site Shredding, Tech, Furniture, Marketing,
 Administrative or Third-Party. See Terms and
 Conditions link for exclusion details. Limit 1 Offer(s)
 Per Household/Business. Expires 02/08/2020.

1 (\$8.32) (\$8.32)
 /carton



Brother® TN433 Series High-Yield Toner Cartridge,
 Yellow, TN433Y Item # 495591 [Review This Product](#)

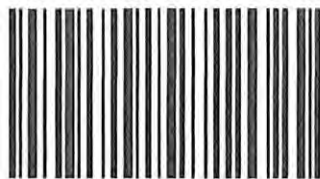
1 \$134.99 \$134.99 1
 /each
 Reorder Price:
 \$134.99 / each



Brother® TN433BK High-Yield Black Toner Cartridge
 Item # 812532 [Review This Product](#)

1 \$81.49 \$81.49 1
 /each
 Reorder Price:
 \$81.49 / each

Scan this code for Order Details.



440722201001

Coupons / Delivery Fee Adjustments / Other Discounts: (\$8.32)

Subtotal: \$258.06
 Delivery Fee: \$0.00
 Tax Exempt Taxes: \$0.00

Total: \$249.74
 You Saved \$8.32 on this order!

2/13/20

Related Orders

Order number	Total	Delivery Date	Status
440723558-001	\$46.56	02/11/2020	Held Dropship
440723559-001	\$48.00	02/12/2020	Held for Production

Order #: 440723558-001
 Order Placed: 02/07/2020
 Status: Processing
 Order Placed By: CLUBHOUSE@SEVENOAKSLIFE.COM

Tracking #: Not Yet Shipped
 Estimated Delivery on: 02/11/2020
 Shipped by: Dynamex

Shipping Address
 SEVEN OAKS CLUBHOUSE
 SEVEN OAKS COMMUNITY
 2910 SPORTS CORE CIR
 WESLEY CHAPEL, FL
 33544
 CLUBHOUSE@SEVENOAKSLIFE.COM

Payment Method
 Debit/Credit Card
 (TERRI'S NEW CARD 3/2019)
 *****7391
 Amount: \$46.56



Processing

Shipped

Out
For
Delivery

Delivered

Comments:

Item Description

Qty Price Total Reorder ✓



3M™ Command™ Damage-Free Organizer Strip Item
 # 529390 [Review This Product](#)

7 \$5.99 \$41.93 7 ✓
 /pack
 Reorder Price:
 \$5.99 / pack



Cardinal® OneStep® Index System, January -
 December, Multicolor Item # 462878 [Review This Product](#)

1 \$5.79 \$5.79 1 ✓
 /set
 Reorder Price:
 \$5.79 / set



23259

20% Off Your Qualifying Regularly Priced Purchase.
 Online Only. Excludes all Technology; All Ink and Toner;
 Furniture; Charmin and Bounty item nos. 723927,
 8010333, 419465, 308039; Electronic Labelers and
 Labeling Accessories; and the Following Services:
 Subscription, 3-D printing, Off-Site Shredding, Tech,
 Furniture, Marketing, Administrative or Third-Party. See
 Terms and Conditions link for exclusion details. Limit 1
 Offer(s) Per Household/Business. Expires 02/08/2020.

1 (\$1.16) (\$1.16)
 /carton

Scan this code for Order Details.



4 4 0 7 2 3 5 5 8 0 0 1

Coupons / Delivery Fee Adjustments / Other Discounts:(\$1.16)

Subtotal: \$47.72
 Delivery Fee: \$0.00
 Tax Exempt Taxes: \$0.00

Total: \$46.56
 You Saved \$1.16 on this order!

2/13/20

Related Orders

Order number	Total	Delivery Date	Status
440722201-001	\$249.74	02/11/2020	In Process
440723559-001	\$48.00	02/12/2020	Held for Production

Invoice

Charlotinskitchen

31735 loch aline dr FL 33545 United States
charlotinskitchen@gmail.com

Contract Date: Feb 12, 2020

Amount due:

\$400.00

Bill To:

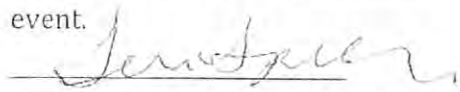
tspicola@sevenoakslife.com

Description	Quantity	Price	Amount
Bingo Night Dinner event Marc Charlotin from CHARLOTIN'S KITCHEN dinner for Ms. Terri at the Seven Oaks Clubhouse 2/15/20 at 5:45pm. Dinner will be served at 6:30pm. The dinner menu will consist of penne pasta , antipasto salad, dinner rolls and a dessert	1	\$400.00	\$400.00
	Total	\$400.00	
	Total Due	\$400.00	

2/12/20

Notes

Thank you for the opportunity to feed the residents stomachs. I look forward to offering my services. Please sign and return this invoice as it will also be considered as a contract for this event.


Terri Spicola - Seven Oaks Clubhouse

2-12-2020
Date

Marc Charlotin-Charlotin's Kitchen

Date

Powered by  **PayPal**

The Shops at Wiregrass
2154 Bruce B Downs Blvd.
Wesley Chapel, FL 33543
2/15/2020 12:45 PM

*** REPRINT ***

Transaction ID: 728374762
Location: Guest Service 3

GIFT CARDS

1 card(s) @ \$75.00	\$75.00
**** * 7569	
Per Card Fee @ \$1.00	\$1.00
1 card(s) @ \$50.00	\$50.00
**** * 7577	
Per Card Fee @ \$1.00	\$1.00
1 card(s) @ \$40.00	\$40.00
**** * 7585	
Per Card Fee @ \$1.00	\$1.00
1 card(s) @ \$40.00	\$40.00
**** * 7593	
Per Card Fee @ \$1.00	\$1.00
4 card(s) @ \$25.00	\$100.00
**** * 7601 - **** * 7635	
Per Card Fee @ \$1.00	\$4.00

TRANSACTION TOTALS

Card Count:	8
Card Amount:	\$305.00
Fee Amount:	\$8.00
Total:	\$313.00

PAYMENTS

Interac Debit	\$313.00
Card:	

IMPORTANT INFORMATION:
TERMS AND CONDITIONS

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. The Card is subject to a monthly maintenance fee, as applicable by law, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

For Cardholder Agreement, Card Activation Data, or Customer Service, visit
<https://www.gsm/wiregrass.com>
or call 1-800-755-0385.

INFOPLACE AT WIREGRASS
28211 PASEO DR
WESLEY CHAPEL, FL 33543

02/15/2020

12:44:29

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX7391
Network:	STAR
Card:	DEBIT
KID:	A0000000042203
AFC:	0073
Y:	0F2A42451F2CF048
SIQ #:	8
Batch #:	1569
II VOICE	8
Approval Code:	480729
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT \$313.00

CUSTOMER COPY

2/18/20

Gordon®

FOOD SERVICE STORE

Brandon
730 East Brandon Blvd
Brandon, FL 33511
(813) 681-9871
www.gfsstore.com

Seven Oaks CDD 1
2696946

Cashier: MELI

Deluxe Marinara Sa	5.49
1909691	
Grape Tomatoes 1-2	4.99
1847501	
2 @ 6.99	
Two Bite Cupcakes	13.98
7573241	
4 @ 3.99	
Potato Chip Ripple	15.96
5401711	
SOUR CREAM 4-5# SU	6.99
4119801	
Whole Baby Carrots	2.69
5106371	
2 @ 4.79	
Cut Romaine 1-2 lb	9.58
7357871	
Mini Eclair Choc T	7.79
8593701	
Gizella Lemon Bars	15.99
1169201	
Cutlery Kit KFS C1	5.99
7855811	
Plastic Knife Blac	8.99
2174411	
Cup Plas 12-14Z C1	6.79
7922601	
Lid Clear W/Stw 20	6.79
7922011	
COFFEE MED RST GRN	15.99
3837211	
Heavy Wt. Plate 10	15.99
1453301	
Plastic Plate 6	13.49
2554241	
Meatball Ckd Ital	17.99
7404201	
Half & Half Cream	3.99
4879611	

2 @ 2.99	
Napkin Bev Red 1-5	5.98
3334091	
Grocery Markdown	2.79
6759000	
Lipton Onion Soup	4.99
4571541	
TAX	0.00
**** BALANCE	193.23

Card: *****7391 - C
Approval Code: S5
Purchase
VERIFIED BY PIN
DEBIT

AID: A0000000042203
AC: EDA3C99653891C0C
TVR: 8000041000
TID: 4

Debit	193.23
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	27
02/15/20 11:40am 1607 4 331 79950	

Qualifying GO! Points earned: 675

You are in the Bronze Gordon GO! tier

Tell us how we are doing

and you could win \$500!

Visit GFSStore.com/survey

to provide feedback.



80160700403312002151140

Store 1607 Lane 4
Transaction 331 Operator 79950

Be part of it.
Search our jobs on
GFS.com/Careers

Kids +
Adult
Bingo

WALGREEN

#04523 930 PROVIDENCE RD
BRANDON, FL 33511
813-634-7560

225 6294 0021 02/15/2020 10:

(V) CHOCOLATE ROSE 630Z DISP 1.98
04302273931
2 @ 0.99
REGULAR PRICE 1.99
SAVINGS 2.00
RETURN VALUE 0.93 ea

(V) FALLEN LE BE-L-O-N-G TGR 4.5Z 0.99
04122930925
REGULAR PRICE 1.99
SAVINGS 1.00
RETURN VALUE 0.93

(V) FRODS BG CHWY NVLT CHRCTR 30Z 3.99
04142004050
REGULAR PRICE 7.99
SAVINGS 4.00
RETURN VALUE 3.99

(V) LOVE TRFL DC TN T3 DRC VLN 60Z 3.99
0400055373
REGULAR PRICE 7.99
SAVINGS 4.00
RETURN VALUE 3.99

(V) LINDOR/NARWHAL 15" PPR AST 4.99
04302240563
REGULAR PRICE 9.99
SAVINGS 5.00
RETURN VALUE 4.99

(V) FRANKFORD ASRTD PLSH W/GMY AST 4.99
04137650676
REGULAR PRICE 9.99
SAVINGS 5.00
RETURN VALUE 4.99

(V) LIGHT UP NOTEBOOK PPR 4.99
04302240358
REGULAR PRICE 9.99
SAVINGS 5.00
RETURN VALUE 4.99

(V) HERSEY ASSRTMNT ST UP BG 250Z 4.99
0340039963
REGULAR PRICE 9.99
SAVINGS 5.00
RETURN VALUE 4.99

(V) HEART SHAPE JEWELRY HOLDER PPR 4.99
04302241007
REGULAR PRICE 9.99
SAVINGS 5.00
RETURN VALUE 4.99

(V) IMAGININGS III LOVE PETS .420Z 1.79
0332237240
REGULAR PRICE 3.59
SAVINGS 1.80
RETURN VALUE 1.79

(V) FUSSELL STVR ASRT CHL BX 1.70Z 3.98
0722006678
2 @ 1.99
REGULAR PRICE 3.99
SAVINGS 4.00
RETURN VALUE 1.93 ea

(V) FEZ VALENTINE DISPENSER .870Z 1.99
07362109214
REGULAR PRICE 3.99
SAVINGS 2.00
RETURN VALUE 1.93

(V) HERSEY'S XTR CRMY CHOC HRYS 3Z 1.99
0340016939
REGULAR PRICE 3.99
SAVINGS 2.00
RETURN VALUE 1.93

(V) FLIP TOP NOTEBOOK PPR

04302242436
REGULAR PRICE 3.99
SAVINGS 2.00
RETURN VALUE 1.93

(V) GALERIE ROSE BQT W/CANDY 4.3Z 1.99
76335548947
REGULAR PRICE 3.99
SAVINGS 2.00
RETURN VALUE 1.93

(V) FUSSELL STOVER VLNT "BL BR 20Z 1.48
0722006602
2 @ 0.74
REGULAR PRICE 1.49
SAVINGS 1.50
RETURN VALUE 0.74 ea

(V) SPARKLE POUCH PPR 5.98
04302241930
2 @ 2.99
REGULAR PRICE 5.99
SAVINGS 6.00
RETURN VALUE 2.99 ea

ALMOND ROCCA VALENTINE HEART 3.30Z 2.99
04177034700
REGULAR PRICE 5.99
SAVINGS 3.00
RETURN VALUE 2.99

(V) HERSEY REESES CP W/HRT 2.790Z 4.58
0340044204
2 @ 2.29
REGULAR PRICE 4.59
SAVINGS 4.60
RETURN VALUE 2.29 ea

(V) LINDOR ASSORTED HEART 5.90Z 6.49
00354203935
REGULAR PRICE 12.99
SAVINGS 6.50
RETURN VALUE 6.49

(V) LOVE CHOCOLATE MC TRI HT 6.50Z 6.49
0400037825
REGULAR PRICE 12.99
SAVINGS 6.50
RETURN VALUE 6.49

(V) EROWN AND HALEY ALMN RC 7.750Z 6.49
04177034970
REGULAR PRICE 12.99
SAVINGS 6.50
RETURN VALUE 6.49

(V) M "FAVORITE LV MST CD" DS .280Z 6.98
87624700031
2 @ 3.49
REGULAR PRICE 6.99
SAVINGS 7.00
RETURN VALUE 3.49 ea

(V) ROMANTIC JNGL PLSH PPR AST 11" 3.49
04302242957
REGULAR PRICE 6.99
SAVINGS 3.50
RETURN VALUE 3.49

(V) ROMANTIC JNGL PLSH PPR AST 11" 3.49
04302243071
REGULAR PRICE 6.99
SAVINGS 3.50
RETURN VALUE 3.49

(V) DOG WITH BANDANA AST 11 PPR 3.49
04302243416
REGULAR PRICE 6.99
SAVINGS 3.50
RETURN VALUE 3.49

(V) ROMANTIC PLUSH W/HRT 10.5" PPR 3.49
04302242351
REGULAR PRICE 6.99
SAVINGS 3.50
RETURN VALUE 3.49

(V) HERSEY ASRT SPT TN W/RS 3.70Z 3.49
76335552429
REGULAR PRICE 6.99
SAVINGS 3.50
RETURN VALUE 3.49

1.99 S (V) FUS VAL PET HEARTS .750Z 1.50 SALE
0722006234
2 @ 0.99 or 2/1.50
REGULAR PRICE 1.99 or 2/3.00
SAVINGS 1.50
RETURN VALUE 0.75 ea

(V) FUS C-A-BOARD HEART .750Z 0.75 SALE
0722006233
2 @ 0.99 or 2/1.50
REGULAR PRICE 1.99 or 2/3.00
SAVINGS 0.75
RETURN VALUE 0.75

(V) ELMERS TEEN HEARTS 20Z 1.50 SALE
04172110312
2 @ 0.99 or 2/1.50
REGULAR PRICE 1.99 or 2/3.00
SAVINGS 1.50
RETURN VALUE 0.75 ea

(V) SPITLES HEART TOPPER 1.50Z 1.14 SALE
02200001421
REGULAR PRICE 2.29
SAVINGS 1.15
RETURN VALUE 1.14

(V) FLASHING STRAW CUP PPR 2.49 SALE
04302240549
REGULAR PRICE 4.99
SAVINGS 2.50
RETURN VALUE 2.49

(V) LOVE & CHOC HEART MINIS 8.870Z 2.49 SALE
0400041372
REGULAR PRICE 4.99
SAVINGS 2.50
RETURN VALUE 2.49

(V) TOPPS VAL HEART RING POP .50Z 1.25 SALE
04111802532
5 @ 0.29 or 2/0.50
REGULAR PRICE 0.59 or 2/1.00
SAVINGS 1.25
RETURN VALUE 0.25 ea

TOTAL 119.68
DEBIT CARD 119.68
CHANGE .00

AID 4000000042203
DEBIT Integrated chip card
PIN Verified

STORE ADVERTISED SAVINGS 120.05

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 5,000 POINTS FOR A REWARD OF \$5
OFF YOUR NEXT PURCHASE! POINTS CANNOT
BE REDEEMED ON SOME ITEMS. FOR FULL
DETAILS SEE WALGREENS.COM/BALANCE

RFN# 0452-3213-2949-2002-1503



Door Prizes for
Adult & Kid Bingo
Plus Bingo Prizes
for Kids



BRANDON S - 813-387-1161
02/16/2020 01:43 PM EXPIRES 05/16/20



GROCERY
055074803 GUMBLS 8.50Z FT \$6.98 ↓
2 @ \$3.49 ea
218010158 MP COOKIES FN \$4.88 ↓
2 @ \$2.44 ea

MISC
790012461 GIFT CARDS N \$10.00
041-221-538-044-432
NEW BAL: \$10.00
790012461 GIFT CARDS N \$10.00
041-221-538-044-440
NEW BAL: \$10.00
790014166 GIFT CARDS N \$25.00
041-221-541-224-278
NEW BAL: \$25.00
790014166 GIFT CARDS N \$10.00
041-221-541-224-393
NEW BAL: \$10.00
790014166 GIFT CARDS N \$10.00
041-221-541-224-369
NEW BAL: \$10.00

SUBTOTAL \$76.86
TAX EXEMPT SALE \$0.00

TOTAL \$76.86
*7391 DEBIT TOTAL PAYMENT \$76.86
AID: A0000000042203
DEBIT

↓ INDICATES SAVINGS

REC#2-0047-2235-0082-3231-7 VCD#756-283-443

2/18/20

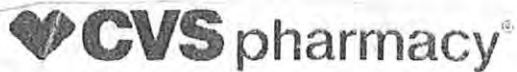
K/Lo
Bnjo

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7995 2776 5991
Password: 767 683

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.



1904 WEST LUMSDEN ROAD
BRANDON, FL 33511
813.651.3118

REG#01 TRN#1214 CSHR#1607286 STR#5148

Helped by: SARA

ExtraCare Card #: *****2032

1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.49N
1 NON-TAXABLE ITEM	.63N
1 NON-TAXABLE ITEM	.63N
1 NON-TAXABLE ITEM	2.49N
1 NON-TAXABLE ITEM	3.00N
1 NON-TAXABLE ITEM	5.99N

10 ITEMS

TOTAL	15.19
DEBIT	15.19

*****7391 CH

DEBIT *****7391

REF# 012146

TRAN TYPE: SALE

AID: A0000000042203

TC: 07F36CEA98B26DBA

TERMINAL# 84259007

PIN VERIFIED ONLINE

CVM: 420300

TVR(95): 8000048000

TSI(9B): 6800

CHANGE .00



3505 1480 0461 2140 15

Returns with receipt, subject to
CVS Return Policy, thru 04/15/2020
Refund amount is based on price
after all coupons and discounts.

FEBRUARY 15, 2020

9:47 AM

Kids Bingo
Val Candy

Details for Order #111-2670096-5428203

[Print this page for your records.](#)

Order Placed: February 17, 2020

Amazon.com order number: 111-2670096-5428203

Order Total: \$9.50

Shipping now**Items Ordered**

1 of: *Easy Pedal Kick Down Door Stop Stopper Easy Step Door Kick Doorstop, Premium Quality, Height-Adjustable Rubber Foot, 4 Inch*

Sold by: 365HappyMall ([seller profile](#))

Condition: New

Price

\$9.50

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 8938

Item(s) Subtotal: \$9.50

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: \$9.50

Estimated tax to be collected: \$0.00

Grand Total: \$9.50

2/18/20

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

Order #111262

Seven Oaks Clubhouse (Customer)

Company ID: 145476 Completed On: 02/17/2019 Special Program: Golf

Secondary ID: Account Exec: Burt III, Claude (Burt) Additional Programs:

Payment Method: MASTER CARD****8938 ASRM

Reference: *Subscription Renewal* 039597864767

Contact: Flores, Theresa

Title:

Phone:

Address: , Alabama
United States of America

Email: clubhouse@sevenoakslife.com

Create Quote

Order Details

Profile	Activity	Device	Item ID	Qty	SKU	Description	Ext. War. Price	Unit Price	Adjust Per Unit	Vol. Disc. Per Unit	Net Unit Price	Sales Tax	Com
			187994	1	RE-SUB006	SiriusXM Satellite Music for Bu...	\$0.00	\$359.40	\$0.00	\$0.00	\$359.40	\$0.00	\$47.3
											+ Expand All	- Collapse All	
											Page Size: 15		

Quotes
Orders

Double-click any row to display details

Status: Done

ID	Date Created	Reference	Completed By	Status	Total
111262	2020-02-17	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$406.73
101846	2019-02-24	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$421.73
88519	2018-02-22	Renewal quote for Theresa	Flores, Theresa	Complete	\$406.73
88490	2018-02-22	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$406.73
72869	2017-02-14	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$406.73
54251	2016-02-17	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$406.73
34209	2015-02-14	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$359.40
16653	2014-02-14	*Subscription Renewal* 039597864767	AMTC, SYSTEM	Complete	\$406.73
2338	2013-02-20	SN 039597864767	Flores, Theresa	Complete	\$359.40
Page Size: 15					1
Showing 1-9 of 9					

Subtotal:
Total:

Invoices

Transactions

Customer Deposits

VPA

2/18/2

POMODORO PIZZA
27607 FL - 56, STE 105
WESLEY CHAPEL, FL 33544
8133288063

**ORDER: 7 oaks clubhouse
Online Order Pick Up**

16-Feb-2020 4:14:33P

Transaction 143902

1 Custom Item	\$80.00
1 Custom Item	\$30.00

Total **\$110.00**

DEBIT CARD AUTH **\$110.00**

16-Feb-2020 5:24:30P

\$110.00 | Method: EMV

DEBIT XXXXXXXXXXXXX7391

TERRI SPICOLA

Ref #: 004700546511 | Auth #: 004972

MID: *****0992

AID: A00000000042203

AthNtwkNm: MASTERCARD

RtInd: CREDIT

SIGNATURE VERIFIED

Order 26P9906TDDC7T

Clover Privacy Policy
<https://clover.com/privacy>

6419754
DICKEYS FL 294
2653 BRUCE B. DOWNS STE 101
WESLEY CHAPEL, FL 33544
(321)307-5492

Term ID: 002 Ref #: 010

Sale

XXXXXXXXXXXX7391

MASTERCARD

Entry Method: CHIP/MAG

02/15/20 13:22:26

Tran #: 000014 Appr Code: 004144

Acqrvd: Online Batch#: 000252

Amount: \$ 29.96

Tip: 2.04

Total: 32.00

Card: 01007
Vol: VOL1

Team for
Adult & Kid
Bingo.

Pizza
Kids Bingo



Sweet Treats 3321 Allen Road
ZEPHYRHILLS, FL 33541 United States | 813-323-4067

Invoice #000002

We appreciate your business.

Bill To

Theresa Flores
clubhouse@sevenoakslife.com
813-907-7987
2910 Sports Core Circle
Wesley chapel , Florida 33544

Invoice Details

PDF created February 16, 2020
\$30.00

Payment

Due February 16, 2020
\$30.00

Item	Quantity	Price	Amount
Custom Amount <i>Otro lady bugs</i>	30	\$1.00	\$30.00
Subtotal			\$30.00

Total Paid

\$30.00

2/16/20

Payments

Feb 16, 2020 (MASTERCARD 8938)

\$30.00



View online

To view your invoice go to <https://gosq.me/u/ISEf5Loy>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

000002

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

*Adult &
Kids Dry
Laundry*

Suds and Bubbles Laundry Service

How was your experience?

\$30.00

Custom Amount	\$30.00
Total	\$30.00

2/18/20

Suds and Bubbles Laundry Service
18118 N US HWY 41
LUTZ, FL 33549

MasterCard 7391 (Swipe)

Feb 17 2020 at 9:17 AM

#HXH6

TERRI SPICOLA

Auth code 007812

© 2020 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Sweetheart Ice Cream
5610 North 50th St
Tampa, FL 33610
PHONE: (813) 621-2807

Date: 2/4/20

Time: 11:12 AM

Route: 1501

Customer #: 16379

Vendor#:

Rep #: 63

Store#: 0

Seven Oaks CDD
2910 Sports Core Circle
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

INVOICE# 15012325 (Original)

SALES

Product#	Product Desc/U/C	Code	U/C	Case/	Unit	Units	Price	ExtPrice
1003	GH Giant Vanilla San	0-77567-00393-5	24	1/	0	24	0.8329	19.99
1008	GH Chocolate Chip Co	0-77567-01808-3	24	2/	0	48	1.2496	59.98
1009	GH Oreo Ice Cream Ba	0-77567-02874-7	24	1/	0	24	1.2496	29.99
1012	GH Reeses Ice Cream	0-41000-21489-9	24	1/	0	24	1.2496	29.99
1057	Magnum Double Carame	0-77567-13282-6	12	2/	0	24	1.9900	47.76
1060	PS Popsicle Rainbow	0-77567-08519-1	12	3/	0	36	0.9792	35.25
1122	GH Creamicle	0-77567-30340-0	24	1/	0	24	0.8500	20.40
1150	GH Premium Ice Cream	0-77567-02865-5	24	1/	0	24	1.2496	29.99
1151	GH Birthday Cake Bar	0-41000-27364-3	24	1/	0	24	1.2496	29.99
1370	PS Minions	0-77567-00084-2	18	1/	0	18	0.8872	15.97
1371	PS Sponge Bob	0-77567-00285-3	18	1/	0	18	0.8872	15.97
1372	PS Spiderman	0-77567-00284-6	18	1/	0	18	0.8872	15.97
1373	PS Hello Kitty	0-77567-28152-4	18	1/	0	18	0.8872	15.97
SUBTOTAL:				Impulse	17/	0	324	367.22

TOTAL:

17/ 0 324

57200 -4636

TOTAL SALES:

\$367.22

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$367.22

FEB 07 2020

Samuel,
SALES REPRESENTATIVE

new SRP is \$6.49. Please adjust Breyer Pints accordingly. SRP \$3.49

Attn Customer, effective 3/31 there has been a price increase on B J pints

Invoice Format: 10

Date Rec'd Rizzetta & Co., Inc.

D/M approved Angel Montagna

Date entered FEB 07 2020

Fund 400 GL 57200 OC 4636

Check #

Tab 9



SEVEN OAKS

COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - www.sevenoaks.com

Operations and Maintenance Expenditures February 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2020 through February 29, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$252,814.16**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

_____ **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT** _____

Angel Montagna
District Manager

Andrew Mendenhall
Chairman

Jack Christensen
Vice Chairman

Charles Cacioppo
Supervisor

Gerald Cruz
Supervisor

Joshua Green
Supervisor

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Airite Air Conditioning, Inc.	011450	190672	A/C Repairs 07/19	\$ 433.72
Airite Air Conditioning, Inc.	011450	190694	A/C Repairs 07/19	\$ 549.28
Airite Air Conditioning, Inc.	011450	192539	A/C Repairs 12/19	\$ 1,008.02
Airite Air Conditioning, Inc.	011450	87516-1	A/C Maintenance 04/19	\$ 556.00
Andrew P Mendenhall	011440	AM021220	Board Of Supervisors Meeting 02/12/20	\$ 200.00
Aventura Nursery & Landscape, Inc.	011451	40897	Resod Brook Forest Bed #2 02/20	\$ 2,800.00
Ayers Distributing	011408	8663	Toy & Candy Filled Plastic Eggs 04/20	\$ 973.00
Bright House Networks	011452	048356001021120	Bundled Cable Services Clubhouse 02/20	\$ 493.15
Charles M Cacioppo	011432	CC021220	Board Of Supervisors Meeting 02/12/20	\$ 200.00
Cintas Corporation Loc #074	11423	1901053873	Can Liners Account #70271 01/20	\$ 175.00
Cintas Corporation Loc #074	011423	1901053878	Can Liners Account #70271 01/20	\$ 75.00
Cintas Corporation Loc #074	011423	1901072041	Staff Uniform Shirts 01/20	\$ 59.95
Cintas Corporation Loc #074	011409	4040236399	Terry Towels & Supplies Acct #70271 01/20	\$ 263.00
Cintas Corporation Loc #074	011423	4041437513	Terry Towels & Supplies Acct #70271 01/20	\$ 263.00
Cintas Corporation Loc #074	011434	4042653835	Terry Towels & Supplies Acct #70271 02/20	\$ 263.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Complete IT Corp	011410	4691B	50% Balance Due IT Services, Hardware/Software 01/20	\$ 3,155.18
Complete IT Corp	011410	4692B	50% Balance Due IT Services & Hardware 01/20	\$ 399.93
Cory N Carter	011453	024	Commercial Cleaning Service 02/20	\$ 960.00
Down To Earth LLC	011411	55230	Monthly Grounds Maintenance 01/20	\$ 56,429.67
Down To Earth LLC	011411	55281	Monthly Street Tree Maintenance Phase 4 & 5 01/20	\$ 4,279.50
Down To Earth LLC	011411	55285	Monthly Grounds Maintenance Admin Office 01/20	\$ 100.00
Down To Earth LLC	011411	56323	Plant Install at Deer Run 01/20	\$ 1,551.70
Down To Earth LLC	011454	57451	Tree Installation - Lift Station Eagleston 01/20	\$ 3,160.00
Down To Earth LLC	011454	57630	Pest Control/Insecticide Application 01/20	\$ 1,040.00
Egis Insurance Advisors LLC	011412	10368	Property Insurance Add Golf Carts 10/01/19- 10/01/20	\$ 76.00
Egis Insurance Advisors LLC	011424	10411	TECO Surety Bond Policy 03/29/20-03/29/21	\$ 2,178.00
First Team Sports, Inc.	011425	73105	Acrylic Backboard/Bracket/Shipping 01/20	\$ 859.93
Foliage Design Systems	011426	02CF3882	Clubhouse Plant Maintenance 02/20	\$ 125.00
Gerald Cruz	011435	GC021220	Board Of Supervisors Meeting 02/12/20	\$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Haskell Termite & Pest Control, Inc.	011437	50368854	Pest Control Clubhouse 02/20	\$ 65.00
Home Theater Connection	011438	INV0333	Maintenance & Repairs on Bluray Receiver 02/20	\$ 305.00
Integrated Irrigation Services	011455	283	Irrigation Repair-3 Inch Main Line 02/20	\$ 700.00
Joe's Tree Service & Landscaping, Inc.	011439	020520	Tree Removal 02/20	\$ 4,525.00
John Christensen	011433	JC021220	Board Of Supervisors Meeting 02/12/20	\$ 200.00
Joshua T. O. Green	011436	JG021220	Board Of Supervisors Meeting 02/12/20	\$ 200.00
Lee Electric, Inc.	011413	20034	Replace Ballast and Bulbs at Tennis Court 01/20	\$ 1,594.00
Madiha Siraj	011444	021220-Siraj	Rental Cancellation Refund 02/20	\$ 150.00
Michele R. Stone	011430	20202-15	Entertainment Services Valentine Bingo 02/20	\$ 100.00
My Tampa IT	011427	2020-1074	Computer Repairs - Card Printer 02/20	\$ 130.00
Precision Courts, LLC	011414	2287	Repair/Resurface Basketball Court 01/20	\$ 1,200.00
Precision Equipment Services	011428	5789	Repair/Maintenance ST Sport Start Solenoid 02/20	\$ 273.07
Premier Brick Pavers, Inc.	011441	8004	30% Deposit - Repairs to Pavers Various Locations 02/20	\$ 1,874.35
Professional Construction Specialist Inc.	011415	COS2207	Progress Bill- Men's Locker Room Engineering Fees 01/20	\$ 20,000.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Professional Fountain Services LLC	011442	1553	Maintenance & Repairs Fountain Pump 02/20	\$ 350.00
Rizzetta & Company, Inc.	011416	INV0000046554	District Management Fees 02/20	\$ 7,289.58
Seven Oaks CDD	CD3170	CD3170	Replenish Field Debit Card	\$ 1,721.86
SiteOne Landscape Supply Holdings, LLC	011429	96784053-001	Irrigation Supplies 01/20	\$ 3.56
SiteOne Landscape Supply Holdings, LLC	011456	97116573-001	Irrigation Supplies 02/20	\$ 272.73
Solitude Lake Management LLC	011445	PI-A00345816	Monthly Aquatic Service 01/20	\$ 4,450.00
Solitude Lake Management LLC	011445	PI-A00358988	Monthly Aquatic Service 02/20	\$ 4,450.00
Stantec Consulting Services, Inc.	011446	1618873	Engineering Services 01/20	\$ 6,063.91
Storage Center in Wesley Chapel	011447	3141	Storage Unit 1112 03/20	\$ 239.00
Straley Robin Vericker	011418	17885	General Legal Services 01/20	\$ 1,139.20
Suncoast Pool Service	011457	5982	Monthly Swimming Pool Service 02/20	\$ 2,700.00
Teco People Gas	011419	211003718858 01/20	2910 Sports Core Circle 01/20	\$ 41.72
The Pool Doctor of Central Florida, Inc.	011431	141431	Balance Due Splash Park Pool Renovations 12/19	\$ 6,417.07
The Pool Doctor of Central Florida, Inc.	011431	141432	Balance Due Resort Pool Renovations 12/19	\$ 32,360.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Pool Doctor of Central Florida, Inc.	011448	142111	Level All Decks & Reset Pavers 01/20	\$ 1,862.00
The Pool Doctor of Central Florida, Inc.	011448	142637	Repair Entrance Fountain #7 1/2 HP Pump 02/20	\$ 1,091.04
Tibbetts Lumber Co., LLC	011420	4334818	Supplies - Rough Sawn Cedar 01/20	\$ 1,394.76
Verizon Wireless	011421	9846530602	Summary For 7987, 1688, 9101 01/19	\$ 219.66
Waste Connections of Florida	011449	692338	2910 Sports Core Circle 02/20	\$ 366.00
Withlacoochee River Electric Cooperative, Inc.	011422	Electric Summary 01/20	Electric Summary 01/20	\$ 26,395.77
ADP Easy Pay	CD3169	CD3169	PR Fees ppe 01-26-20 pd 02-07-20	\$ 146.89
ADP Easy Pay	CD3172	CD3172	PR ppe 02-09-20 pd 02-14-20	\$ 22,885.91
ADP Easy Pay	CD3173	CD3173	PR Fees ppe 02-09-20 pd 02-21-20	\$ 144.74
ADP Easy Pay	CD3175	CD3175	PR ppe 02-23-20 pd 02-28-20	<u>\$ 16,665.31</u>
Report Total				<u>\$ 252,814.16</u>

Airite Air Conditioning, Inc
5321 West Crenshaw Street
Tampa, FL 33634

Phone: 813-886-2591
Fax: 813-249-5208

Invoice

Number	Date
190672	07/31/19

BILL TO: #102302

SEVEN OAKS C.D.D.
ATTN: ACCOUNTS PAYABLE
5844 OLD PASCO ROAD, SUITE #100
WESLEY CHAPEL FL 33544

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
07/24/19	82116			30		JUL687

DESCRIPTION

Unit 4: not cooling - low on refrigerant. Added leak dye. Added R410A. Unit cooling

4 REFRIGERANT R410A	16.68	66.72
1 DYE		45.00
1 CONSUMABLES		25.00

07 24 19 1 MECH R/T 3 00 HRS @ 99.00 297.00

Consumables charge consist of lubricants, degreasers, electrical wire, fasteners and any other miscellaneous parts and supplies not itemized on your work order.

Fitness Center
NOT COOLING

57200-4647
Theresa Flores

MATERIAL 136.72
LABOR 297.00

TOTAL \$ 433.72

PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.
AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's

Date Rec'd Rizzetta & Co., Inc. **FEB 20 2020**

D/M approval *Angel Montagna* Date _____

Date entered **FEB 21 2020**

Fund 601 GL 57200OC 4647

Check # _____

SA
Airite Air Conditioning, Inc.
5321 West Crenshaw Street
Tampa, FL 33634

Phone: 813-886-2591
Fax: 813-249-5208

Invoice

Number	Date
190694	07/31/19

BILL TO: #102302

SEVEN OAKS C.D.D.
ATTN: ACCOUNTS PAYABLE
5844 OLD PASCO ROAD, SUITE #100
WESLEY CHAPEL FL 33544

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site #: 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
08/02/19	82234			30		JUL727

DESCRIPTION

Unit 4: low on refrigerant again. System had dye in it. Found leak on solder joint. Replaced filter drier. Pumped system down. Vacuumed unit. Added refrigerant.

1 DRIER LIQUID 3 8 SWT 14.4CU	35.46
4 REFRIGERANT R410A	17.58 70.32
1 VACUUM PUMP	15.00
1 RECOVERY	57.00
1 CONSUMABLES	25.00

08/01/19	1 MECH N C	2.50 HRS @ 99.00	00
08/02/19	1 MECH R/T	3.50 HRS @ 99.00	348.50

Consumables charge consist of lubricants, degreasers, electrical wire, fasteners and any other miscellaneous parts and supplies not itemized on your work order.

MATERIAL 202.76

LABOR 348.50

TOTAL \$ 549.26

Theresa Flores
57200-4647
PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.
AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's

Date Rec'd Rizzetta & Co., Inc. **FEB 20 2020**

D/M approval *Angel Montagna*

Date entered **FEB 21 2020**

Fund 001 GLS 7200 OC 4647

Check # _____

Airite Air Conditioning, Inc.
5321 West Crenshaw Street
Tampa, FL 33634

Phone: 813-886-2591
Fax: 813-249-5208

Invoice

Number	Date
192539	12/11/19

BILL TO: #102302

SEVEN OAKS C.D.D.
ATTN: ACCOUNTS PAYABLE
5844 OLD PASCO ROAD, SUITE #100
WESLEY CHAPEL FL 33544

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
12/03/19	84391			30		DEC825

DESCRIPTION

Unit #2 - Found fuse link for fire damper was broken. found that heater was coming on without blower operations. Checked wiring, controls found thermostat was not programmed correctly. Programmed thermostat and repaired some burnt wires and replaced broken fuse link. Heating/cooling fine at this time.

Unit #2 - Thermostat was blank found faulty float switches. Replaced primary and secondary switches. Cooling/heating fine at this time.

Unit #5 - Repaired AHU door grommet.

Unit #8 No heat. Found was not wired correctly at thermostat. Rewired thermostat correctly.

Heating/cooling fine at this time.

Checked all 10 units for heating. All units now heating/cooling fine at this time.

1	190050090	TERMINAL FEMALE 16-1	13.98
	SS-3 97647	SWITCH OVERFLOW SHU	
	OFF RECTORSEAL	DRAIN PAN SWIT	
1	3/4"	CONNECTION 24VAC	27.72
	SS-2 97637	SWITCH OVERFLOW SHU	
1	OFF RECTORSEAL	SECONDARY DRAI	47.88
1	FUSE LINK	STYLE A 165F FIRE DA	41.94
1	CONSUMABLES		25.00

12/03/19 1 MECH R/T 8 50 HRS @ 99.00 641.50

Continued on page 2

Date Rec'd Rizzetta & Co., Inc. **FEB 20 2020**

D/M approval *Angel Montagna*

Date entered **FEB 21 2020**

Fund 001 GL 57200 OC 4647

Check # _____

Airite Air Conditioning, Inc.
5321 West Crenshaw Street
Tampa, FL 33634

Phone: 813-886-2591
Fax: 813-249-5208

Invoice

Number	Date
192539	12/11/19

BILL TO: #102302

SEVEN OAKS C.D.D.
ATTN: ACCOUNTS PAYABLE
5844 OLD PASCO ROAD, SUITE #100
WESLEY CHAPEL FL 33544

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
12/03/19	84391			30		DEC825

DESCRIPTION

Continued from page 1

Consumables charge consist of lubricants,
degreasers, electrical wire, fasteners and any
other miscellaneous parts and supplies not
itemized on your work order.
\$10 Fuel Surcharge

Theresa Flores
57200-4647

MATERIAL 156.52

LABOR 841.50

FUEL 10.00

TOTAL \$ 1,008.02

PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.
AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's.

Airite Air Conditioning, Inc.
5321 West Crenshaw Street
Tampa, FL 33634

Phone: 813-886-2591
Fax: 813-249-5208

Invoice

Number	Date
87516-1	04/09/19

BILL TO: #102302

SEVEN OAKS C.D.D.
ATTN: ACCOUNTS PAYABLE
5844 OLD PASCO ROAD, SUITE #100
WESLEY CHAPEL FL 33544

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site #: 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
03/04/19	79904			30		APR891

DESCRIPTION

Rebiling of invoice #87516.

Removed blowers and motors Sanitized and rinsed.

1 CLEANER 36.00
1 CONSUMABLES 25.00

03/04/19 2 MECHS R/T 5.00 HRS @ 99.00 495.00
03/04/19 2 MECHS N C 1.00 HRS @ 99.00 00

Theresa Flor

57200-4647

Date Rec'd Rizzetta & Co., Inc. **FEB 20 2020**

D/M approval *Angel Montagna*

Date entered **FEB 21 2020**

Fund 001 GL 57200 OC 4647

Check # _____

MATERIAL 61.00

LABOR 495.00

TOTAL \$ 556.00

PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.
AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's

Seven Oaks CDD
Meeting Date: February 12, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Andrew Mendenhall	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AM021220
Gerald Cruz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GC021220
Joshua Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JG021220
Jack Christensen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JC021220
Charles Cacioppo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CC021220

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	8 pm
Total Meeting Time:	1 hr 30 min.

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____

Angel Montagna

FEB 13 2020

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

D/M approval _____ Date: *Angel Montagna*

Date entered _____ FEB 14 2020

Fund 001 GL 51100 OC 1101

Check # _____

Aventura Nursery & Landscape Inc.

18332 Ayers Rd. Brooksville, Fl. 34604
10079 County Line Rd., Spring Hill, Fl. 34608
352-799-3200 352-799-3260 Fax

info@aventuranursery.net -www.aventuranursery.com

Invoice

Date	Invoice #
2/19/2020	40897

Bill To
Seven Oaks CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544 813-230-7987 John G

AVENTURA NURSERY & LANDSCAPES, INC. DOES NOT
WARRANTY ANY SOD THAT WE SELL OR
INSTALL. THERE IS A NINETEEN (90) DAYS WARRANTY ON
ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS
THEM & ONLY IF ADEQUATE IRRIGATION EXISTS.

P.O. No.

Item	Description	Qty	Rate	Amount
RESODING	***BROOK FOREST BED #2***			
Bitter Blue Pallet	Removal, Disposal, Grading and Installation of new sod Bitter Blue Pallet (500 Sq. Ft.) _INSTALL PRORATED TO BE DETERMINED.	1 4		0.00 1,400.00
Clean Up	Clean Up	1	1,400.00	1,400.00
	EMAILED 1/27/20 **EMAILED 1/30/20** Done by Eliceo and Eduardo 02/19/2020 NP			
Date Rec'd Rizzetta & Co., Inc. FEB 21 2020 I Approve: <i>Angel Montagna</i> FEB 21 2020 I Entered: _____ Fund: 001 GL 53900 OC 4702 Cust # _____				

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING. RECOMMENDED WATERING SCHEDULE: 1 TIME DAILY FOR THE FIRST (30) THIRTY DAYS, THEN 3 - 4 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS - THEN 2 - 3 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS. AFTER NINETY (90) DAYS RESUME NORMAL WATERING SCHEDULE. PLANTS THAT ARE 1 GALLON - 7 GALLON MUST HAVE SPRINKLER HEADS, 15 GALLON & LARGER MUST HAVE BUBBLERS INSTALLED OR WARRANTY IS VOIDED. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR FERTILIZING & INSECTACIDE / FUNGICIDE TREATMENTS. CUSTOMER IS ALSO RESPONSIBLE FOR THE COSTS OF REPAIRS TO IRRIGATION OR OTHER UNFORSEEN COSTS THAT MAY OCCUR DURING INSTALLATION, TRANSPLANTING OR REMOVAL OF PLANT MATERIAL OR SOD.

✓ **APPROVED**
John G.
2-21-20
CODE: 4615

Subtotal	\$2,800.00
Sales Tax (6.5012%)	\$0.00
Total	\$2,800.00
Payments/Credits	\$0.00
Balance Due	\$2,800.00

Aventura Nursery & Landscapes, Inc.
 18332 Ayers Rd., Brooksville, FL 34604
 10079 County Line, Spring Hill, FL 34608
 352-799-3200, Fax 352-799-3260
 info@aventuranursery.net

Estimate

Date	Estimate #
1/16/2020	8083

Name / Address
Seven Oaks CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544 813-230-7987 John G

Estimate good for 30 days based on
 specs and availability today.

AVENTURA NURSERY DOES NOT WARRANTY ANY SOD THAT WE SELL OR
 INSTALL. THERE IS A 90 DAY WARRANTY ON ALL PLANTS ONLY IF AVENTURA
 NURSERY INSTALLS THEM & IF ADEQUATE IRRIGATION EXISTS.

P.O. No.	Terms

Item	Description	Qty	Rate	Total
RESODING	***BROOK FOREST BED #2***			
Bitter Blue Pallet	Removal, Disposal, Grading and Installation of new sod Bitter Blue Pallet (500 Sq. Ft.) _INSTALL PRORATED TO BE DETERMINED.	5	350.00	1,750.00
Clean Up	Clean Up	1	1,400.00	1,400.00
	EMAILED 1/27/20			

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING. RECOMMENDED WATERING SCHEDULE :
 1 X FOR FIRST THIRTY (30) DAYS, THEN 3 - 4 X PER WEEK FOR THE NEXT THIRTY (30) DAYS, THEN 2 - 3 X PER WEEK
 FOR THE NEXT THIRTY (30) DAYS, AFTER NINETY (90) DAYS RESUME NORMAL WATERING SHCEDULE. PLANTS 1 - 7
 GAL. MUST HAVE SPRINKLER HEADS & ALL 15 GAL. OR LARGER MUST HAVE BUBBLERS INSTALLED OR WARRANTY
 IS VOIDED. CUSTOMER IS RESPONSIBLE FOR FERTILIZING AND INSECTICIDE / FUNGICIDE TREATMENTS.
 CUSTOMER IS RESPONSIBLE FOR THE COSTS OF REPAIRS TO IRRIGATION OR OTHER UNFORESEEN COSTS THAT MAY
 OCCUR DURING INSTALLATION, TRANSPLANTING OR REMOVAL OF PLANT MATERIAL OR SOD.

OK John G.
 1/31/20

Subtotal	\$3,150.00
Sales Tax (6.5012%)	\$0.00
Total	\$3,150.00

1119 Staghorn Trail
Nicholson, GA 30565
1-800-647-3509
1-706-757-3939 (Fax)

No. 8663

DATE _____

SALES PERSON

1-20-2020

B-4

SEVEN OAKS
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ACCTS PAYABLE

SEVEN OAKS
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544
ATTN: TERRI SPICOLA

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

UPS

DL56

**DUE UPON
RECEIPT**

QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	CASE 1000	TOY-FILLED PLASTIC EGGS	\$ 139	\$ 278
5	CASE 1000	CANDY-FILLED PLASTIC EGGS	\$ 139	\$ 695
			SHIPPING	\$ —
		THANK YOU, FROM THE AYERS FAMILY	TOTAL DUE	\$ 973. ⁰⁰

JAN 29 2020

Angel Montagna
JAN 31 2020

001

57400

4638

57400-4638

February 11, 2020

Invoice Number: 048356001021120

Account Number: 0050483560-01

Security Code:

Service At: 2910 SPORTS CORE CIR
ZEPHYRHILLS, FL 33544-8764**Contact Us**Visit us at SpectrumBusiness.net

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

SummaryServices from 02/10/20 through 03/09/20
details on following pages

Previous Balance	493.15
Payments Received - Thank You	-493.15
Remaining Balance	\$0.00
Spectrum Business™ TV	48.49
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	271.00
Taxes, Fees and Charges	19.66
Current Charges	\$493.15
Total Due by 02/27/20	\$493.15

Thank you for choosing Spectrum Business.

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 11 02112020 NNNNNY 01 000080 0001SEVEN OAKS CDD
5844 OLD PASCO RD
WESLEY CHAPEL FL 33544-4010

0001100100504835600175049315

SPECTRUM BUSINESS NEWS

REMINDER: Mailing Address Update. The PO Box where you mail your monthly payment has changed. Payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use your bank or another third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.

**RECEIVED**
FEB 18 2020

BY:

Date Rec'd Rizzetta & Co., Inc. 2-18-20D/M approval Angel MontagnaDate entered FEB 21 2020Fund 001 GL 57200 OC 4102

Check # _____

February 11, 2020

SEVEN OAKS CDD

Invoice Number: 048356001021120

Account Number: 0050483560-01

Service At: 2910 SPORTS CORE CIR
ZEPHYRHILLS, FL 33544-8764**Total Due by 02/27/20** **\$493.15**Amount you are enclosing \$ 493.15**Please Remit Payment To:**BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SEVEN OAKS CDD
048356001021120
0050483560-01

Contact Us

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

7635 1610 NO RP 11 02112020 NNNNNY 01 000080 0001

Charge Details

Previous Balance	493.15
Payments Received - Thank You 02/03	-493.15
Remaining Balance	\$0.00

Payments received after 02/11/20 will appear on your next bill.

Services from 02/10/20 through 03/09/20

Spectrum Business™ TV

Basic TV Service, Spectrum Receiver	48.49
	\$48.49

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

Spectrum Business™ Internet

200Mbps X 20Mbps	150.00
Modem	4.00
	\$154.00

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

Spectrum Business™ Voice

Phone Number 813-461-8029	
HOSTED VOICE	0.00
	\$0.00

Phone Number 813-907-0660	
Full Featured Lines 3 @ \$37.00	111.00
	\$111.00

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
	\$160.00

For additional call details,
please visit Spectrum.net/account.

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

Taxes, Fees and Charges

Telephone Relay Surcharge	0.70
E911 Surcharge	2.80
Regulatory Cost Recovery Fee	3.00
Federal Universal Service Fund	13.16
Taxes, Fees and Charges Total	\$19.66

Current Charges **\$493.15**
Total Due by 02/27/20 **\$493.15**

Billing Information

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

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

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 for store locations. For questions or concerns, visit 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. 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.

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
Account Number: 048356001021120
Security Code: 0050483560-01

Contact UsVisit us at SpectrumBusiness.net

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

7635 1610 NO RP 11 02112020 NNNNNY 01 000080 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.

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. 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. 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





Invoice Number:
Account Number:
Security Code:

SEVEN OAKS CDD
048356001021120
0050483560-01

Contact Us

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

7635 1610 NO RP 11 02112020 NNNNNY 01 000080 0001





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 813-498-0432

INVOICE

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

INVOICE # 1901053873
INVOICE DATE 01/23/2020
SERVICE TICKET # 9076560434

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 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	794300350	CANLINER/38X58/100CT/BLACK-	D		7	25.000	175.00	N
		SUBTOTAL					175.00	
		SUBTOTAL					175.00	
		TAX					0.00	
		TOTAL USD					175.00	

*These
Flows*

FEB 03 2020

Angel Montagna

FEB 07 2020

001 57200 4527

57200-4527



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 813-498-0432

INVOICE

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

INVOICE # 1901053878
INVOICE DATE 01/23/2020
SERVICE TICKET # 9076560435

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 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	794300350	CANLINER/38X58/100CT/BLACK-	D		3	25.000	75.00	N
		SUBTOTAL					75.00	
		SUBTOTAL					75.00	
		TAX					0.00	
		TOTAL USD					75.00	

Theresa Flores

FEB 03 2020

57200-4527
Angel Montagna
FEB 07 2020
001 57200 4527



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 813-498-0432

INVOICE

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

INVOICE # 1901072041
INVOICE DATE 01/30/2020
SERVICE TICKET # 9077375756

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 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	739820141	TSHRT/GILDAN/SOFT/HTHR ORNG/SS-RG00L	D		1	11.990	11.99	N
	739820231	TSHRT/GILDAN/SOFT/LT BLUE/SS-RG00L	D		1	11.990	11.99	N
	739820221	TSHRT/GILDAN/SOFT/INDIGO BL/SS-RG00L	D		1	11.990	11.99	N
	739820441	TSHRT/GILDAN/SOFT/MILITARY/SS-RG00L	D		1	11.990	11.99	N
	739820321	TSHRT/GILDAN/SOFT/SPORT GRY/SS-RG00L	D		1	11.990	11.99	N
SUBTOTAL							59.95	
SUBTOTAL							59.95	
TAX							0.00	
TOTAL USD							59.95	

*Theresa
Fries*

*Jon's
Starvo
Extra
Shirts
Purchased
By
Employee*

53900-4785

FEB 07 2020

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

D/M approval *Angel Montagna*

Date entered FEB 07 2020

Fund 001 GL 53900 OC 4785

Check # _____

INVOICE

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

INVOICE # 4040236399
INVOICE DATE 01/16/2020

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
SBST # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 012

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 CWR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X7000	20"MICROFIBER HUP 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	D0741 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
		3X5 LOGO MAT						
	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				JAN 29 2020	250.83	
		SERVICE CHARGE					12.17	N
		SUBTOTAL				<i>Angel Montagna</i>	263.00	
		TAX				JAN 31 2020	(0.00)	
		TOTAL USD					263.00	

001 57200 4624 - 242.11
4527 - 20.89

TOTAL ADJUST.

TAX ADJUST.

INVOICE

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
------------	----------	-------------	------	------	-----	------------	----------------

NET TOTAL

*Theresa
Flour*

JAN 29 2020

Angel Montagna

20.89 - 57200-4527

242.11 - 57200-4624

CUSTOMER TOTAL CURRENT: 263.00 PAST DUE: 1249.28 30 DAYS: 35.96 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80074 / 7101 PARK EAST BLVD. / TAMPA, FL 33610

Page 2 of 2

INVOICE

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

INVOICE # 4041437513
INVOICE DATE 01/30/2020

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SOFT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 017

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
	X27065	SIG SOAP SVC	02	F	2	10.443	20.87	N
	X27070	SIG SOAP RFL FOAM-	04	F	1	0.000	0.00	N
	X7060	20"MICROFIBER HOP BL-	02	F	10	1.477	14.77	N
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00740 3XS 7 OAKS 'A'						
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00741 3XS 7 OAKS 'A'						
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00742 3XS 7 OAKS 'B'						
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00743 3XS 7 OAKS 'B'						
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00744 3XS 7 OAKS 'B'						
	X84301	3XS LOGO MAT	02	F	1	13.186	13.19	N
		00745 3XS 7 OAKS 'B'						
	X84401	4XS LOGO MAT	02	F	1	14.265	14.27	N
		00746 4XS 7 OAKS						
		SUBTOTAL					250.83	
		SERVICE CHARGE					12.17	N
		SUBTOTAL					263.00	
		TAX					(0.00)	
		TOTAL USD					263.00	

TOTAL ADJUST.

TAX ADJUST.

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
------------	----------	-------------	------	------	-----	------------	------------	-----

NET TOTAL

These Flows

* 57200-4527 \$ 20.89

* 57200-4624 \$ 242.11

Date Billed FEB 03 2020
Date Approval Angel Montagna
Date ordered FEB 07 2020
From 001 GL 57200 OC *
To *

CUSTOMER TOTAL CURRENT 776.00 PAST DUE: 0.00 30 DAYS: 35.94 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0074 / 7101 PARK EAST BLVD / TAMPA, FL 33610

Page 2 of 2

INVOICE

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

INVOICE # 4042653835
INVOICE DATE 02/13/2020

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

EMP#/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X10186	4X6 ACTIVE SCRAPER	01	F	2	6.000	12.00	N	
	X2700	TERRY TUNEL - WHITE-	02	F	200	0.534	106.80	N	
	X2700	TERRY TUNEL - 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	
	X7000	20"MICROFIBER HOP BL-	02	F	10	1.477	14.77	N	
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N	
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N	
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N	
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N	
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N	
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N	
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	14.265	14.27	N	
		SUBTOTAL					262.83		
		SERVICE CHARGE					12.17	N	
		SUBTOTAL					275.00		
		TAX					(0.00)		
		TOTAL USD					275.00		

TOTAL ADJUST.

TAX ADJUST.

INVOICE

ENPS/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
------------	----------	-------------	------	------	-----	------------	------	-----------

NET TOTAL

Theresa Flores

FEB 14 2020

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

D/M approval Angel Montagna

Date entered FEB 14 2020

Fund 001 GL 57200 OC *

Check # _____

57200-4527

* \$ 20.89

57200-4624 * \$ 242.11

Short pay 12.00
Scraper Mats?

only pay \$263.00

SEVEN OAKS



2910 Sports Core Circle
Wesley Chapel, FL 33544
Ph. 813.907.7987
Fax: 813.907.0660
clubhouse@SevenOaksLife.com
www.SevenoaksLife.com

Cintas Corporation
PO Box 630910
Cincinnati, OH 45263-0910

To Whom It May Concern,

I regret to inform you that invoice #4042653835 in the amount of \$275.00 was short paid a total of \$12.00. There is an unknown charge for scraper mats. If you have any questions or issues pertaining to this withholding, please feel free to contact me at 813-907-7987

Regards,

Theresa Flores



Seven Oaks Clubhouse Manager

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

David Reed Pizzeria & Co., Inc. JAN 20 2020

Unit approval Angel Montagna Date

Date entered JAN 31 2020

Hand 001 BL 57900 CC 4641



Complete I.T.
PROFESSIONAL SERVICE

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

Invoice # 4691B
Invoice Date 01-14-20
Balance Due- 50% Remainder Payment \$3,155.18

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair ACS6008-E	Two (2) Reader Ethernet Control Panel, transformer, and 7.0Ah backup battery. Will accommodate three (3) expansion boards	\$2,550.00	1.0	\$2,550.00
Brivo Onair ACS6000	Two Reader Expansion Board [Does not support OSDP readers or wet outputs]	\$619.95	3.0	\$1,859.85
Tech Labor	Hourly Labor Service Minimum 1-hour (actual on-site and remote tech time will be documented and charged accordingly)	\$125.00	8.0	\$1,000.00
Brivo Data Upload (Migration) 2500 or more	[one-time fee] Onair User Data Upload - Enterprise: Service to upload User data (excluding images) into a Brivo Onair account, for accounts with more than 2,500 Users. Standard upload of User data provided within three (3) business days of receipt of the complete and properly formatted data file. Includes one (1) hour of data migration consultation services. If Image upload services are required, please add part number PRO-OA-IMGEUPLD. Please refer to the Brivo Onair Upload Services document for the process and the required upload form. Rush services are not available for an Enterprise Upload.	\$750.00	1.0	\$750.00
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, per month. 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 \$6,310.35
Tax \$0.00
Invoice Total \$6,310.35
Payments \$0.00
Credits \$0.00
Balance Due- 50% Remainder Payment \$3,155.18

Theresa Flaris
1-19-20
** Please mail check*
TO Clubhouse
57900-4641
Capital
Outlay

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



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

Invoice # 4692B
Invoice Date 01-14-20
Balance Due- 50% Remainder Payment \$399.93

Item	Description	Unit Cost	Quantity	Line Total
SanDisk Ultra® 3D SSD - 500GB	- Faster boot-up, shutdown, application load and response - Up to 20X faster than your old hard drive - Read/write speeds of up to: 530MB/s/400MB/s	\$99.95	3.0	\$299.85
Tech Labor	Hourly Labor Service Minimum 1-hour (this is only an estimate, actual time will be billed)	\$125.00	4.0	\$500.00

Disclaimer

Subtotal \$799.85
Tax \$0.00
Invoice Total \$799.85
Payments \$0.00
Credits \$0.00
Balance Due- 50% Remainder Payment \$399.93

Signed: _____

Date: 1-19-20



* Please mail Check to Clubhouse
Capital
Outlay

57900 - 4641

JAN 20 2020

David Rizzetta & Co., Inc.

Approval: Angel Montagna Date

Entered: JAN 31 2020

Find 00L GL 57900 OC 4641

Check # _____

Contractors Invoice

TO: CORY CARTER 3591 GERRADS CROSS CT LAND O LAKES, FL 34638		WORK PERFORMED AT: SEVEN OAKS CDD 5844 OLD PASCO RD #100 Wesley Chapel, FL 33544
DATE 2/3/2020	YOUR WORK ORDER NO. 024	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

**Commercial Cleaning
SERVICES FOR THE
MONTH OF February
2020**

Theresa Fleece
57200-4624

Date Rec'd Rizzetta & Co., Inc. **FEB 07 2020**

D/M approved **Angel Montagna**

Date entered **FEB 07 2020**

Fund **001** GL **57200** DOC **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

and eight Dollars (\$ **960.00**)

This is a ☐ Partial ☒ Full invoice due and payable by: **02** **28** **2020**
in accordance with our ☐ Agreement ☒ Proposal No. **024** Dated **2** **3** **2020**

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #55230

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	1/5/2020	2/4/2020	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE Description: GROUNDS MAINTENANCE - SEVEN OAKS CDD	1	\$58,424.67	\$58,424.67
MONTHLY MAINTENANCE Description: CANCELLATION OF TEMPORARY IRRIGATION MAINTENANCE AS OF 1/1/2020	1	\$(1,995.00)	\$(1,995.00)

Subtotal	\$56,429.67
Payments/Credits	\$0.00
Balance Due	\$56,429.67

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.

JAN 16 2020

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

D/M approval Angel Montagna

Date entered JAN 20 2020

Fund 001 GL 53900 OC 4604

Check # _____

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #55281

Customer

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

Date Rec'd Rizzetta & Co., Inc. JAN 08 2019

D/M approval Angel Montagna

Date entered JAN 13 2020

Fund 001 GL 53900 OC 4702

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD STREET TREE	1/10/2020	2/9/2020	Net 30	

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

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

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
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #55285

JAN 08 2019

Customer

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

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

D/M approval Angel Montagna

Date entered JAN 13 2020

Fund 001 GL 53900 OC 4604

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD ADMIN OFFICE	1/10/2020	2/9/2020	Net 30	

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

Subtotal	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

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
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #56323

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

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

Divi approval Angel Montagna

Date entered JAN 31 2020

Fund 001 GL 53900 OC 4615

Check # _____

Project/Job	Invoice Date	Due Date	Terms
PLANT INSTALL AT 3812 DEER RUN	1/20/2020	2/19/2020	Net 30

Item	Qty	Price	Amount
------	-----	-------	--------

SCOPE OF WORK:

ATTENTION: JOHN G.

DATE OF COMPLETION: 1/10/2020

PLANT INSTALL AT 3812 DEER RUN

SWEET VIBURNUM 15 GALLON

Description: SWEET VIBURNUM 15 GAL

8

\$115.00

\$920.00

FLORIDA PRIVET 3 GALLON

Description: PRIVET 3 GAL

10

\$14.37

\$143.70

PINE BARK MULCH 3 CF BAG

Description: PINE BARK MULCH

12

\$6.50

\$78.00

Site Prep. Removal & Disposal

Description: Site Prep. Removal & Disposal

1

\$315.00

\$315.00

Shipping/Delivery

Description: DELIVERY

1

\$95.00

\$95.00

Subtotal	\$1,551.70
Payments/Credits	\$0.00
Balance Due	\$1,551.70

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.

☒ APPROVED

John G.

1-21-20

CODE: 4615

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #57451

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
LIFT STATION ON EAGLESTON	1/31/2020	3/1/2020	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK: ATTENTION: JOHN G. DATE OF COMPLETION: 1/31/2020 LIFT STATION ON EAGLESTON			
SWEET VIBURNUM 15 GALLON Description: SWEET VIBURNUM 15 GAL	25	\$115.00	\$2,875.00
Site Prep. Removal & Disposal Description: Site Prep. Removal & Disposal	1	\$180.00	\$180.00
Shipping/Delivery Description: DELIVERY	1	\$105.00	\$105.00

Subtotal	\$3,160.00
Payments/Credits	\$0.00
Balance Due	\$3,160.00

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.

☒ APPROVE

John M.
2-10-20
CODE: 4615

FEB 10 2020

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

D/M approval Angel Montagna

Date entered FEB 13 2020

Fund 001 GL 53900 OC 4615

Check # _____

Down To Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Estimate #20234

Customer

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

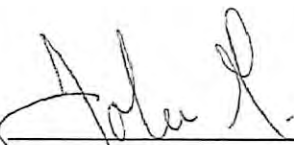
Project/Job	Estimate Date	Sales Rep	Expires	PO #
LIFT STATION ON EAGLESTON	1/13/2020	Justin Martinjak	4/12/2020	

Item	Qty	Rate	Amount
SCOPE OF WORK: ATTENTION: JOHN G. DATE OF COMPLETION: 1/31/2020 LIFT STATION ON EAGLESTON			
SWEET VIBURNUM 15 GALLON Description: SWEET VIBURNUM 15 GAL	25	\$115.00	\$2,875.00
Site Prep. Removal & Disposal Description: Site Prep. Removal & Disposal	1	\$180.00	\$180.00
Shipping/Delivery Description: DELIVERY	1	\$105.00	\$105.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

\$3,160.00


Signature:

JOHN GENTILELLA
Printed Name:

1/24/20
Accepted Date:

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



January 2020
Invoice #57630

FEB 12 2020

Customer

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

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

D/M approval Angel Montagna

Date entered FEB 13 2020

Fund 001 GL 53900 OC 4604

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
PEST CONTROL/INSECTICIDE APPLICATION	1/31/2020	3/1/2020	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK: ATTENTION: ANGEL MONTAGNA DATE OF COMPLETION: 1/16/2020 INSECTICIDE APPLICATION			
PEST CONTROL Description: INSECTICIDE APPLICATION APPLIED TO FAKAHATCHEE GRASS AND SAGO PALMS	1	\$1,040.00	\$1,040.00

Subtotal	\$1,040.00
Payments/Credits	\$0.00
Balance Due	\$1,040.00

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.

INVOICE



Customer	Seven Oaks Community Development District
Acct #	672
Date	01/23/2020
Customer Service	Kristina Rudez
Page	1 of 1

Seven Oaks Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane, Ste 115
Tampa, FL 33625

Payment Information	
Invoice Summary	\$ 76.00
Payment Amount	
Payment for:	Invoice#10368
100119650	

Thank You

Please detach and return with payment



Customer: Seven Oaks Community Development District

Invoice	Effective	Transaction	Description	Amount
10368	01/20/2020	Policy change	Policy #100119650 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Add Golf Carts Due Date: 1/23/2020 <div style="text-align: right;"> JAN 29 2020 <i>Angel Montagna</i> JAN 31 2020 001 53900 4502 </div>	76.00

Total

\$ 76.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

Date

01/23/2020



FloridaTM
Insurance
Alliance

Coverage Agreement Endorsement

Endorsement No.: 1

Effective Date: 01/20/2020

Member: Seven Oaks Community Development District

Agreement No.: 100119650

Coverage Period: October 1, 2019 to October 1, 2020

In consideration of an additional premium of \$76.00, the coverage agreement is amended as follows:

Inland Marine

Added:

As Per Schedule Attached

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: January 22, 2020

Authorized by:



**Florida
Insurance
Alliance™**

Inland Marine Schedule

Seven Oaks Community Development District

Schedule Items Effective As of: 10/01/2019

Policy No.: 100119650

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date	Value	Deductible
				Term Date		
1	Lights		Other inland marine	10/01/2019 10/01/2020	\$12,333	\$1,000
2	Tower Sign - Frame,Built 2003		Other inland marine	10/01/2019 10/01/2020	\$2,520	\$1,000
3	Informational Signs,Yr Built 2003		Other inland marine	10/01/2019 10/01/2020	\$25,000	\$1,000
4	Yr 2011 - EZ Go Echo ST Sport II	2736279	Mobile equipment	01/20/2020 10/01/2020	\$2,500	\$1,000
5	Yr 2012 - Cushman Hauler 1200	2770824	Mobile equipment	01/20/2020 10/01/2020	\$7,500	\$1,000
6	Yr 2019 - Cushman Hauler 800X	3387715	Mobile equipment	01/20/2020 10/01/2020	\$6,500	\$1,000
7	Yr 2019 - Cushman Hauler 800X	3387718	Mobile equipment	01/20/2020 10/01/2020	\$6,500	\$1,000
8	Yr 2019 - Cushman Hauler 1200	3387751	Mobile equipment	01/20/2020 10/01/2020	\$2,500	\$1,000
Total					\$65,353	



INVOICE

Customer	Seven Oaks Community Development District
Acct #	672
Date	01/31/2020
Customer Service	Kristina Rudez
Page	1 of 1

Seven Oaks Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane, Ste 115
Tampa, FL 33625

Payment Information	
Invoice Summary	\$ 2,178.00
Payment Amount	
Payment for:	Invoice#10411
615998412	

Thank You

Please detach and return with payment



Customer: Seven Oaks Community Development District

Invoice	Effective	Transaction	Description	Amount
10411	03/29/2020	Renew policy	Policy #615998412 03/29/2020-03/29/2021 DBL Surety, LLC TECO Tampa Electric - Renew policy Due Date: 2/13/2020 <div style="text-align: center;"> <i>Angel Montagna</i> 001 15500 </div>	2,178.00

Total
\$ 2,178.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021	sclimer@egisadvisors.com	01/31/2020
Chicago, IL 60689-4002		

First Team, Inc.

902 Corey Road
Hutchinson, KS 67501
(800) 649-3688

Invoice

DATE	INVOICE NO.
1/28/2020	73105

FEB 03 2020

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.	
Email	Net 30	2/27/2020	House	R&L	76699	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
FT220	36"x60" (1/2" Thick) Framed Acrylic Backboard			1	380.00	380.00
FT187	Super Duty Flex Rim			1	152.00	152.00
FT1900TU	RuffNeck Backboard Braces, T-Clamp, U-Bolt & Hardware (Nosecone not included)			1	136.00	136.00
Shipping	Prepay & Add			1	191.93	191.93
<div>First Team, Inc. & Co., Inc.</div> <div>DATA APPROVED <i>Angel Montagna</i></div> <div>DATA ENTERED FEB 07 2020</div> <div>FORM 001 - BL 57200 4790</div> <div>CHUCK</div> <div><input checked="" type="checkbox"/> APPROVED</div> <div><i>John</i></div> <div>CODE: 4790</div>						
THANK YOU for your business!					Total	\$859.93

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

BALANCE DUE**\$859.93**



"Nature Indoors Nationwide"
FOLIAGE ♦ DESIGN
SYSTEMS

INVOICE

Invoice Number: 02CF3882

Invoice Date: Feb 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		2/11/20

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<p>57200-4647</p> <p>FEB 03 2020</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approved <i>Angel Montagna</i> _____</p> <p>Date ordered FEB 07 2020 _____</p> <p>Fund 001 GL 57200 4647 _____</p> <p>Check # _____</p> <p><i>Theresa Flores</i></p>			

Check/Credit Memo No:

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

For questions concerning your invoice please email accountsreceivable@foliagedesign.com
call us at 407-245-7776



Termite & Pest Control, Inc.
1519 W. Hillsborough Ave. Tampa, FL 33603
(813) 239-1790 / (813) 239-0168 fax

INVOICE

50368854

INVOICE DATE	02/06/20	DUE DATE	2/6/2020
CUSTOMER #	10057581	TERMS	COD
PURCHASE ORDER #			

Seven Oaks Community
Development
Seven Oaks Clubhouse
5844 Old Pasco Rd
Ste 100
Wesley Chapel, FL 33544-4010

AMOUNT DUE: \$65.00

For Service At: Seven Oaks Community
Development
Clubhouse
2910 Sports Core Cir
Wesley Chapel, FL 33544-8764

PLEASE RETURN WITH PAYMENT

Service / Product Description
Pest - EOM Service

Quantity / Price
1 @ \$65.00

Amount
\$65.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Angel Montagna
Date entered FEB 14 2020
Fund 001 GL 57200 OC 4529
Check # _____

RECEIVED
FEB 13 2020

BY:

INVOICE

Seven Oaks Community
Development
Seven Oaks Clubhouse
5844 Old Pasco Rd
Ste 100
Wesley Chapel, FL 33544-4010

Send Payment To

Total Tax: \$0.00
Total This Invoice: \$65.00
Payments Received: \$0.00

Invoice: 50368854 Invoice Date: 02/06/20

PLEASE PAY
THIS AMOUNT →

\$65.00

Home Theater Connection

Business #: EC13008765

7520 Bulls Head dr
Wesley Chapel FL
33545

8133888874

Info@hometheaterconnection.net

HOME THEATER CONNECTION

57200-4647

To:

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

8139077987

clubhouse@sevenoaksflife.com

Date Rec'd Rizzetta & Co., Inc. FEB 07 2020

D/M approval Angel Montagna

Date entered FEB 07 2020

Fund 001 GL 57200 OC 4647

Check # _____

Invoice

Invoice #: INV0333

February 6, 2020

Description	Unit Price	Qty	Total
ZUUM Professional IR Kit with Talk Back Broadband Receiver IR4ZPRO-KIT <i>IR Kit for Bluray remote to work player with door closed</i>	\$100.00	1	\$100.00
Configure URC Remote <i>Add DVD and Cable Box to work with Door Closed</i>	\$125.00	1	\$125.00
Add IR Kit for Bluray <i>Run New Receiver and Add to BLuray</i>	\$50.00	1	\$50.00
Reconfigure Receiver <i>Fix Relay for zone 2 and 3</i>	\$25.00	1	\$25.00
Parts	\$5.00	1	\$5.00

Make all Checks Payable to Home Theater Connection.

THANK YOU FOR YOUR BUSINESS

Thank you for choosing Home Theater Connection for your project,
we appreciate your business.

Reviews from you help us make sure every experience you have is
a great one.

www.angieslist.com/Review/8082471

Subtotal \$305.00

Total \$305.00

Paid \$0.00

Due \$305.00

Payment instructions

By check

Make checks payable to: Home Theater Connection

Theresa Flores

INVOICE



**INTEGRATED
IRRIGATION
SERVICES**

Integrated Irrigation Services
4208 N. Suwannee Ave.
Tampa FL 33603
United States

Alexander Long
(813) 392-9235
integrated.rrigation.services@gmail.com

BILL TO

Seven Oaks
Wesley Chapel
United States

Invoice No.: **283**
Issue date: **1/20/2020**
Due date: **2/3/2020**

Payment method: **Credit card**

DESCRIPTION

QTY.	UNIT PRICE: (\$)	AMOUNT (\$)
------	---------------------	----------------

To repair 3" mainline in island at Ashley Oaks Circle entrance just off of Ancient Oaks Boulevard. Parts and labor:\$700.00	1	700.00	700.00
--	---	--------	--------

TOTAL (USD): **\$700.00**

TOTAL DUE (USD) **\$700.00**

☒ **APPROVED**

John H.
1-20-20

CODE: 4611

Date Rec'd Rizzetta & Co., Inc. 1-21-20

D/M approval Angel Montagna

Date entered FEB 21 2020

Fund 001 GL 53900 OC 4611

Check # _____

ESTIMATE



INTEGRATED
IRRIGATION
SERVICES

Integrated Irrigation Services
4208 N. Suwannee Ave.
Tampa FL 33603
United States

Alexander Long
(813) 392-9235
integrated.iriigation.services@gmail.com

FOR
Seven Oaks
Wesley Chapel
United States

Estimate No.: 030
Issue date: 1/10/2020
Valid until 1/24/2020

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
To repair 3" mainline in island at Ashley Oaks Circle entrance just off of Ancient Oaks Boulevard , Parts and labor:\$700.00	1	700.00	700.00
TOTAL (USD):			\$700.00

OK
John
1/13/20



**JOE'S TREE SERVICE
& LANDSCAPING, INC.**

Mail To: 7915 C.R. 330
Bushnell, FL 33513
(813) 930-0993
Certified Arborist FL 5632-A

INVOICE

FEB 12 2020

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

DATE 2-5-20 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

	DESCRIPTION	PRICE	AMOUNT
	* Office - Remove Elm tree - split - Ground level	\$750.00	
	* Office - Grind 2 Stumps	\$150.00	
	* Soccer field - Remove 1 Dead Pine - haul away	\$650.00	
	* Playground - Grind roots - Saffler 2 Bpts	\$125.00	
2/17/20	* Playground - Remove Waxmyle + trim oak	\$325.00	
	* Remove 1 Dead Pine Eastside North of Pinelrest	\$225.00	
	* Pincrest roundabout - Remove 1 Dead Pine	\$300.00	
	* AOB - North of Brook Forest westside Grind 1 Stump	\$100.00	
	* AOB Eastside - 200 yards North of Eden field Remove Stalk	\$100.00	
	* Grind Stump by STALK	\$75.00	
	* Remove small Pine 100 Yard North of STALK	\$50.00	
	* AOB - South of 2ND Round About Remove leaning Pine	\$50.00	
	* AOB - Across from berm at loggerhead	\$100.00	
	* AOB - Remove 2 Pines Dead - Eastside South of Fairgate	\$400.00	
	* Shore grass DR - Right side Clean up vines	\$750.00	
	* Shore grass Park - Grind 1 Stump	\$75.00	
	* Water mark DR. 3110 - Side trim oak		
	for sunlight	\$200.00	
	* Mystic oaks - Remove 1 Dead Palm - cut low	\$700.00	
	Total	\$4525.00	

APPROVED

APPROVED

John H. 2-7-20 CODE: 4655

THANK YOU

Certified Arborist
FL-5632A



PROPOSAL

JOE'S TREE SERVICE & LANDSCAPING, INC.

7915 C. R. 330
Bushnell, FL 33513
(813) 930-0993
tfulco4@gmail.com

PROPOSAL SUBMITTED TO <u>Seven Oaks CDD</u>	PHONE	DATE <u>1-30-20</u>
STREET <u>5844 Old Pasco Rd</u>	JOB NAME	
CITY, STATE and ZIP CODE <u>Wesley Chapel, FL 33544</u>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

- * AOB Remove 2 Pine's Dead Eastside 200 Yards south of Fairgate \$400.00
- * Shore grass Dr. Right side clean up little bit of vine's \$150.20
- * Shore grass Park - Grand 1 Stump \$75
- * Water mark Dr 3110 - Side trim oak for sunlight for grass \$200.00
- * Mystic oaks - Remove 1 Dead X to ground level \$700.00
PALM

FEB 12 2020

Total \$4525.00

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Angel Montagna

Date entered

FEB 13 2020

Fund

001

GL

53900

OC

4655

Check #

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

PROPOSAL

Page NO.

OF

Pages

Certified Arborist
FL-5632A



JOE'S TREE SERVICE & LANDSCAPING, INC.

7915 C. R. 330
Bushnell, FL 33513
(813) 930-0993
tfulco4@gmail.com

FEB 12 2020

PROPOSAL SUBMITTED TO <u>Seven Oaks CDD</u>	PHONE	DATE <u>1-30-20</u>
STREET <u>5844 Old Pasco Rd</u>	JOB NAME	
CITY, STATE and ZIP CODE <u>Wesley Chapel, FL 33544</u>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

- * Office - Remove Elm tree - split - Remove cut level w/ground \$750.00
- * Office - Grind 2 Stump's \$150.00
- * Safford - Remove 1 Dead Pine - Haul away \$650.00
- * Play Ground - Grind roots - safety - 2 SPAs \$125.00
- * Playground - Remove wax mrtle + trim corner +
Trim Oak on Play ground \$325.00
- * Remove 1 Dead Pine East side - north of Pine crest \$225.00
- * Pinecrest roundabout - Remove 1 Dead Pine \$300.00
- * AOB - North of Brook forest - west side Grind 1 Stump \$100.00
- * AOB - East side - 200 yards north of Edenfield Remove stalk \$100.00
- * Grind Stump by stalk \$75.00
- * Remove small Pine 100' yard North of stalk \$50.00
- * AOB - South of 2nd Round about - Remove small Leaning Pine \$50.00
- * AOB - Across from Burn at loggerhead \$100.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

OK
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 1/30/20 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



State Lic. #EC-0001973

PO Box 270184
Tampa, FL 33688-0184
State Lic. #EC 0001073

Invoice

Date	Invoice #
1/23/2020	20034

Terms
Net 30

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

JAN 29 2020

Angel Montagna

JAN 31 2020

001 57200 4618

Quantity	Description	Rate	Amount
3	Replace ballast and bulbs to the light fixtures at the TENNIS COURT	398.00	1,194.00
1	Lift Rental Fee	400.00	400.00
<i>Theresa Flores</i> <i>57200 - 4618</i>			
Total			\$1,594.00

To: Business Office

Date:

2/12/2020

SEVEN OAKS CDD
REQUEST FOR CHECK

Amount

\$150⁰⁰

Please Issue Check

Payable To:

Madiha Siraj

Address:

27500 Pine Point Drive
Wesley Chapel, FL 33574

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE:

2/12/2020

INVOICE NUMBER:

DESCRIPTION:

Deposit refund less damages (\$50)

TOTAL:

\$150⁰⁰

PLEASE MAKE CHECK TO:

Madiha Siraj

ADDRESS:

27500 Pine Point Drive
Wesley Chapel, FL 33574

PLEASE MAKE NOTES HERE IF ANY SPECIAL INSTRUCTIONS, OR IF MAILING TO AN, Inc.

ADDRESS OTHER THAN THE ADDRESS ABOVE:

D/M approval

Angel Montagna

Date entered

FEB 14 2020

Fund

001

36900

GL

202100C

0025

Check #

140.19
9.81

SIGNED BY Christina Jones, Office Assistant:

Christina Jones

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Theresa Flores

INVOICE #20202-15

Michele Stone

15705 Pony Place, Tampa, FL 33624

SchellInstonecreations@yahoo.com

813-230-3010

57400-4638
Events
Kids Bingo
Please pay as soon as possible.
mail directly to vendor

BILL TO

Invoice Date: 12-8-2019

Seven Oaks

5844 Old Pasco Road, #100

Wesley Chapel, FL 33544

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Seven Oaks- Kids Valentine Bingo			100.00
Craft			0.00
Event Date 2-16-2020			0.00
Date Rec'd Rizzetta & Co., Inc. FEB 11 2020			0.00
D/M approval <u>Angel Montagna</u>			0.00
Date entered _____			0.00
Fund <u>001</u> GL <u>57400</u> OC <u>4638</u>			0.00
Check # _____			0.00
			0.00
		SUBTOTAL	100.00

Thank you for your business!

Invoice

Please make payable to Michele Stone

Balance Due \$ **100.00**

Jerry Spivak

My Tampa IT
PO Box 7461
Wesley Chapel, FL 33545
(813) 513-9849
Info@MyTampaIT.com
http://www.mytampait.com



INVOICE

BILL TO

Theresa Flores
Seven Oaks CDD
5844 Old Pasco Rd. # 100
Wesley Chapel, FL 33544 USA

INVOICE # 2020-1074

DATE 02/01/2020

DUE DATE 02/16/2020

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Services: Professional Services	1	130.00	130.00
Need to static IP the card printer Went onsite. Had to: - download the ID Card Printer Support Utility (It is on Teresa's computer) - unplug the Ethernet from the card reader - Used the USB cable from the other printer and connected the card printer directly to the PC via USB - Open the Support Utility on the PC - Select USB for connection method - Entered the settings - Click Save to Flash to save the data to the printer - Disconnect the Printer Power lead - Remove the USB cable - Plug in the Ethernet network cable - Reconnect the power lead - Tested on Teresa's computer and verified it worked - Setup the printer on a second computer and tested it and it worked - Setup on the third computer, but did not test			

Please Make Checks payable to My Tampa IT.

BALANCE DUE

\$130.00

If you prefer to pay with ACH, please let me know.

Theresa Flores

57200-4102

FEB 03 2020

My Tampa IT & Co., Inc.
Disapproval *Angel Montagna*
Disapproval FEB 07 2020
Fund 001 57200 4102
Check #



Precision Courts, LLC

Invoice

JAN 23 2020

To: Seven Oaks
2910 Sports Core Cir
Wesley Chapel, FL 33544

#2287

1/4/2020

Quantity	Description	Cost
1	Resurfacing 1 basketball court @ Copperleaf subdivision	1200.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>O/M approval <i>Angel Montagna</i> _____</p> <p>Date entered <u>JAN 31 2020</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4790</u></p> <p>check # _____</p> <p>APPROVED <i>John H.</i> 1-21-20 CODE: 4790</p>		
Total		\$1,200.00

Precision Courts, LLC

Barry Peebles

315 Bath St

Tarpon Springs, FL

Www.PrecisionCourts.Com

Facebook.Com/PrecisionCourtsLLC

(901) 832-2333



Precision Courts, LLC

315 Bath St – Tarpon Springs, FL 34689 (901) 832-2333

Proposal/Contract

JAN 23 2020

To: Seven Oaks

For: Copperleaf Basketball Court Resurfacing

SCOPE OF WORK

1. Clean court as needed to ensure proper adhesion of materials
2. Repair cracks wider than 1/16"
3. Sand repairs to reduce visibility
4. Apply 2 coats of acrylic surfacing material (in customer's choice of color)
5. Apply lines for recreational basketball play
6. Clean work area.

Total cost - \$1,200

NOTE FOR SURFACING CONTRACTS: All surfacing will be dark green with white lines unless otherwise specified.

WARRANTY: All surfacing is guaranteed for one (1) year against peeling, chalking, or bonding failures. All cracks will reappear on all resurfacing and repairs. There is no warranty against cracking.

DISCLAIMERS FOR EXISTING COURTS: The new surface will NOT improve the drainage of an existing court. "Bird Baths" are to be patched only as specified. There is no guarantee that there will be NO standing water on the court after new surface is complete. Any problems in the new surface caused by cracks in the slab or other problems with the existing slab are not covered in the warranty.

Also, any problems caused by an old surface coating will not be covered under warranty.

Date of Acceptance:

1/7/20

By:

Respectfully Submitted: Barry Peebles



recision
Equipment
Services

14215-8

5450 Bruce B Downs blvd # 361
Wesley Chapel, FL 33544
(813)753-8709
(813)994-2332 fax

Invoice

5789

Bill To	Account #	Ship To
Seven Oaks CDD 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544	S102012	Seven Oaks CDD 2910 Sport Core Circle Wesley Chapel, FL 33544

Model / Serial / Hours	Invoice date	Date com...	P.O. No.	Due Date	Terms
ST Sport I/2736279	2/3/2020	2/3/2020		2/18/2020	Net 15

Description	Quantity	Amount
Jon's intermittent start issue. Tested unit vigorously. Finally got issue to act up. Found and replaced bad start solenoid. Tested ok. Labor hours Solenoid, 14Volt, (27153-G01)	2.5 1	250.00 23.07
FEB 06 2020 Date Rec'd Rizzetta & Co., Inc. D/M approval <u>Angel Montagna</u> Date Date entered FEB 07 2020 Fund 001 GL 57200 OC 4528 Check # APPROVED <u>John M.</u> 2-6-20 CODE: 4528		

All invoices are due by the noted due date. Any discrepancies need to be brought to the attention of your PES representative within the first 15 day of invoice receipt. **PAYMENT MUST BE RECEIVED BY THE DUE DATE OR LATE FEES WILL BE ACCESSED.**

Subtotal	\$273.07
Sales Tax (7.0%)	\$0.00
Total	\$273.07
Payments/Credits	\$0.00
Balance Due	\$273.07

E-mail	Web Site
info@pes-llc.com	www.pes-llc.com



recision
quipment
ervices

5450 Bruce B Downs Blvd #361
Wesley Chapel, FL 33544
(813)753-8709
(813)994-2332 fax

W/O#

5789

PO#

Date:

2/3/20

Technician

Dr

Customer:

70AHS

Phone#

Address:

W.C.

Contact:

Model:

5789

Customer #

W.C.

Serial #:

2736279

Hour meter:

Repair code:

Customer description:

intermittent start issue.

Repair description:

tested unit vigorously.

Finally got issue to stop.

Found & replaced part & tested -
tested ok

Parts used

1127 120000

Date / Time

1/15-1205-15

All invoices for parts and/or services are due 15 days from the date of completion.

Repair approval

Date

Completion signature

Date

T. N. Y.

Premier Brick Pavers, Inc.

8004

License #C-9667 Insured
12750 US Hwy 19 N.

Phone # 727-531-3959

admin@premierbrickpavers.com

Fax # 727-531-3937

www.premierbrickpavers.com

Date	
1/30/2020	
Bill To	Ship To
Seven Oaks CDD 5844 Old Pasco Rd #100 Wesley Chapel, FL 33544	2910 Sports Core Circle Wesley Chapel

Item	Description	Qty	Rate	Amount
Deposit	30% deposit for Seven Oaks		1,874.35	1,874.35
<div style="text-align: center;">FEB 11 2020</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>Angel Montagna</u> Date <u>FEB 13 2020</u></div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>54100</u> OC <u>4620</u></div> <div>Check # _____</div>				
We appreciate your business!			Total	\$1,874.35
			Payments/Credits	\$0.00
			Balance Due	\$1,874.35

☒ **APPROVED**

Phil
2/11/20
CODE: 4620



PREMIER BRICK PAVERS, INC.

12750 US 19 North, Clearwater, FL 33764

Phone: (727)531-3959 Fax: (727)531-3937

Email: Info@premierbrickpavers.com

DATE: 1/29/20
NAME/ADDRESS: Seven Oaks CDD, 2910 Sports Core Circle, Wesley Chapel
PHONE/EMAIL: John Gentilella, JohnG@Sevenoaksllife.com (813)230-7987

Page 1 of 2

We propose the following:

Repairs and various locations in Seven Oaks by removing pavers, and adding base/sand for leveling. Includes purchasing 1-2 pallets of red color blend and 1 pallet of 4x8 grey borders. See attached Exhibit "A".

Please see "General Notes" on the next page for specific requirements and design parameters regarding paver construction.

INCLUSIONS:

- ✓ All labor required for the installation of the pavers described in this proposal.
- ✓ All equipment typically used by Premier Brick pavers for paver installation.
- ✓ All pavers in color/shape listed below including waste factor.
- ✓ Up to 1" leveling / bedding sand. Up to 4" of compacted crushed concrete base
- ✓ Joint/top sand. Compaction of pavers. All unrestrained edge will have troweled concrete or thinset.
- ✓ Scope of work to be accomplished in 1 mobilization.

EXCLUSIONS:

- Cleaning and sealing of pavers (see option below for price).
- Sub-base material and compaction (below the crushed concrete base)
- Any final landscaping or grading of dirt outside of the pavers.
- Any fees related to permits, processing service, permit revisions (re-submissions), code requirements from issued permit an/or inspections during job that require additional work.
- Additional future sanding after initial job completion.
- Sales Tax(exemption certificate)

PRICING:

***Base Price:** \$ 6,247.95 (Tax exempt)
30% deposit at signing *Cash or check price, if using credit card, add 3%
70% at completion * Includes 10% discount, Angie's List coupon.
Color upgrade: n/a
Waterbased Sealer: n/a (not included - invoiced separately)
Field selection: Red color blend, 4"x8" shape,
Shape selection: Grey 4"x8" brick for borders - TBD
NOTE: Cannot match existing colors due to fading.
NOTE:
OPTION:

I have read, understood and agree to the proposal, inclusions, exclusions, general notes and terms of this proposal on Pages 1 and 2.

Accepted by:

Sign

Print

Date

Submitted by: Lana Mikus, Owner, Lmikus@premierbrickpavers.com; 813-239-7107

General Notes:

- If there is any change in the size of the project, Premier Brick Pavers reserves the right to revise its pricing.
- Pricing is based on standard paver colors and shapes unless otherwise noted. Premier Brick Pavers reserves the right to revise its pricing depending on choice of manufacturer, color, shape and design chosen to complete the job.
- Sub grade compaction and base installation and compaction is included. If excessive settlement due to paver compaction occurs and more setting bed material is required, a change order will be generated for the additional materials and labor upon confirmation and approval. Compaction densities will meet minimum of 95% modified proctor density for soil and 98% of AASHTO T-1800 for base materials. If compaction to sub-base is not accomplished properly, it will be at the owner's discretion to rectify any future settlements issues. Base and compaction requirements not applicable if a concrete poured foundation/base is installed.
- Initial sanding will be washed in upon installation completion after compaction provided that a suitable water source is available. Further future sanding is a customer maintenance concern and will not be Premier Brick Paver's responsibility.
- Staging area must be within 100ft of installation area. Reasonable access is required to complete the scope of work. If access area is finished asphalt or concrete, including the street, Premier Brick Pavers is not responsible for any damage that may occur. If renovating a driveway, pavers will be placed on the lawn.
- Customer is responsible for inspection of materials for proper color and shape prior to installation. All sales are made in accordance with the reseller's samples, which the customer has seen and approved. No guarantee of exact or shade is made. 1" paver will not match 2 3/8" pavers.
- Customer must provide water and electricity on job site.
- Premier Brick Pavers is not responsible for damages caused by owner neglect, other subcontractors on site, misuse, acts of nature, or settling from Client performed sub grading.
- A Notice to Owner, as standard Florida law, may be sent to the Owner from Premier Brick Pavers and/or its suppliers.
- Customer is aware of manufacturer warranties on materials utilized.
- Although due care will be taken, Premier Brick Pavers shall not be held responsible for damage to irrigation, sprinkler heads, underground pipes, utilities or wires, trees, grass, landscaping, garage doors, any doors, pool/spa lights, pool interiors, pool tile, railings, awnings, paint, stucco, walls, planters, ceiling fans, a/c units, grills, lighting, electronic equipment near work area.
- **WARRANTY:** Premier Brick Pavers warrants against defects in workmanship for a period of two (2) years from the date of completion. All material is guaranteed to be as specified from manufacturer.

Terms of Proposal:

1. **30% at signing. Balance due upon completion, including fees and change orders. Sealer to be invoiced separately and paid after completion.** In the event and amount becomes past due, the customer agrees to pay Premier Brick Pavers a service fee of 1.5% on the unpaid balance each month until paid, plus all costs of collection including reasonable attorney's fees incurred by Premier Brick Pavers prior to, during litigation, including arbitration and appeal. Suit may, at the option of Premier Brick Pavers, be instituted in Hillsborough County, Florida.
2. Failure to pay in accordance with the terms voids all warranties.
3. Delays to Premier Brick Pavers caused by the owner, the contractor or its subcontractors will be charged to the Owner /Contractor at a rate of \$37.50 per hour per man, plus the equipment at a daily rate of \$100.00 per hour. If Premier Brick Pavers is delayed a complete day, an additional charge of \$250.00 will be applied to final invoice.
4. Materials orders are often placed in excess of what the project may require to ensure waste and breakage factors are accounted for. Thus all leftover useable materials become property of Premier Brick Pavers.
5. The quoted prices are good for thirty (30) days only. Beyond thirty (30) days prices are subject to adjustment.
6. The quoted quantities are estimated and subject to change upon final design or installation. Additional or replacement materials will be billed at the unit price established above. The above unit cost shall not be used for cost reduction if the size or scope of the project change.
7. An executed copy of this proposal shall be attached to and referred to by any contract documents prepared by the contractor. This proposal shall govern over any conflicts.
8. Premier Brick Pavers must be in receipt of this executed proposal before any materials will be ordered.
9. This agreement is solely for the benefit of the signatories hereto and represents the entire integrated agreement between parties, and supersedes all prior negotiations, representations or agreements, whether written or oral.
10. Current insurance coverage is @ \$1,000,000 general liability and \$1,000,000 workers compensation coverage. Any additional insurance coverage may be an additional cost.

EXHIBIT "A"

Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel

Brook Forest EXIT- 10'x4', 2'x2'

Clock Tower - NW CORNER - 5'x4', 7'x5' (Requires MOT)

Clock Tower - SE Section - 15'x7', 6'x9', 4'x7', 4'x7' (Requires MOT)

Summer Gate EXIT - 6'x16' (requires MOT)

Pinecrest ENTRANCE - 5'x5'

Edenfield ENTRANCE - 8'x5'

Lakeside ENTRANCE/EXIT - 6'x6', 3'x3', 5'x5'

Stillbrooke - 5'x16' Raise pavers up to the raised curb


Shoregrass - 5'x16', 5'x16'

Fairgate - ENTRANCE - 12'x5'

Palmetto Bend - ENTRANCE - 10x18" new footer curb, 10'x4'

Palmetto Brnd - EXIT - 4'x14', 18'x3'

OK


JOHN GENTILELLA

1-29-20

Invoice

Professional Construction Specialist Inc
6731 Industrial Ave
Port Richey FL 34668

Date	Invoice #
1/30/2020	COS2207

Bill To SEVEN OAKS CDD 5844 OLD PASCO ROAD, SUITE 100 WESLEY CHAPEL FL 33544 MENS LOCKER ROOM
--

P.O. No.	Terms	Project
	Due on receipt	MENS LOCKER ROOM

Quantity	Description	U/M	Rate	Amount
	PROGRESSIVE BILLING AT 60% MARK COMPLETION - MENS LOCKER ROOM		20,000.00	20,000.00
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><i>These Flows</i></p> <p><i>Reserve</i></p> </div> <div style="text-align: center;"> <p><i>Please mail check to Clubhouse</i></p> </div> </div> <div style="margin-top: 20px;"> <p>By <i>Angel Montagna</i> JAN 30 2020</p> <p>Approved <i>Angel Montagna</i></p> <p>Ordered JAN 31 2020</p> <p>Order # <i>005</i> GL <i>57900</i> OC <i>6405</i></p> </div>				

Phone #	Fax #
3527779180	727-848-3737

Total \$20,000.00

Professional Fountain Services LLC
2227 stratford dr.
sarasota, FL 34232
(941) 320-8279
PFS@Professionalfountainservices.com



BILL TO

John Gentilella
Seven Oaks
2910 Sports Core Circle
Wesley Chapel, fl 33544

INVOICE 1553

DATE 02/06/2020 TERMS Net 30

DUE DATE 03/07/2020

DESCRIPTION	QTY	RATE	AMOUNT
Parts only COMPLETE REPLACEMENT OF PEERLESS PUMP KIT (SLEEVE, SEAL, GASKET)	1	320.00	320.00
Fees TOTAL SHIPPING FROM	1	15.00	15.00
Fees TOTAL SHIPPING TO	1	15.00	15.00

If you have any questions or concerns please call or email us.

Thank you,

TOTAL DUE \$350.00

☒ **APPROVED**

John H.
2/13/20

CODE: 4601

Date Rec'd Rizzetta & Co., Inc. **FEB 13 2020**
D/M approval Angel Montagna
Date entered **FEB 14 2020**
Fund 001 GL 57200 OC 4601
Check # _____

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

Invoice

Date	Invoice #
2/1/2020	INV0000046554

Bill To:

SEVEN OAKS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number	
February		Upon Receipt	00730	
Description		Qty	Rate	Amount
District Management Services	<i>3101</i>	1.00	\$3,668.75	\$3,668.75
Administrative Services	<i>3100</i>	1.00	\$808.33	\$808.33
Accounting Services	<i>3201</i>	1.00	\$2,375.00	\$2,375.00
Financial & Revenue Collections	<i>3111</i>	1.00	\$437.50	\$437.50
<div>JAN 29 2020</div> <div>Approved: <i>Angel Montagna</i></div> <div>JAN 31 2020</div> <div>Fund <i>001</i> GL <i>51300</i> *</div>				
Subtotal			\$7,289.58	
Total			\$7,289.58	

Seven Oaks

Limit \$2,500

2/12/2020

Debit Card-John Gentilella

For the Month January 2020

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

Attach all receipts to this form.

				Misc Expenses	Road Repair	Vehicle Maintenance	Fountain Maintenance	Athletic/Park/Field Repair	Street Tree Maintenance
				001-53900-4785	001-54100-4620	001-57200-4528	001-57200-4601	001-57200-4626	001-53900-4702
Date	Vendor Name	Reason for Expenditure	Amount						
1/2/2020	Sam's Club	Gas	(57.46)			(57.46)			
1/2/2020	Pinch-A-Penny	Fountain Filter	(94.99)				(94.99)		
1/3/2020	Home Depot	Road Patch, Paint Lightbulbs	(311.25)	(231.99)	(28.98)	(23.76)		(26.52)	
1/6/2020	Ace Hardware	Fasteners, Paint	(66.52)	(54.66)			(11.86)		
1/7/2020	Ace Hardware	Brass Strip	(11.86)				(11.86)		
1/16/2020	Sam's Club	Gas	(77.47)			(77.47)			
1/17/2020	Amazon.com	Cap, Net	(23.78)	(23.78)					
1/17/2020	Amazon.com	Gator Bags	(164.20)						(164.20)
1/20/2020	Ace Hardware	Spray Paint	(23.97)	(23.97)					
1/20/2020	Ace Hardware	Fittings	(3.04)	(3.04)					
1/22/2020	Sam's Club	Gas	(40.23)			(40.23)			
1/23/2020	Sam's Club	Truck Tires	(612.88)			(612.88)			
1/24/2020	Sam's Club	Truck Wiper Blades	(21.76)			(21.76)			
1/28/2020	Ace Hardware	Brass , Glue, Gloves	(26.24)	(14.38)			(11.86)		
1/30/2020	Sam's Club	Gas	(91.07)			(91.07)			
1/31/2020	Home Depot	Wood, Nabbers, Paint	(95.14)	(95.14)					
	TOTAL		(1,721.86)	(446.96)	(28.98)	(924.63)	(130.57)	(26.52)	(164.20)

001-10012

Angel Montagna

DM Approval

Date

Sam's Club #4852
27727 STATE ROAD 56
Wesley Chapel, FL 33543

Pump# 12 Regular(11)
Gallons 25.434
Price/Gal \$2.259
Fuel Sale \$57.46

Debit \$57.46
MC *****096
Auth: AA
Apprvl: 238174
Ref: 000200574213

01/02/20 07:59AM

TC#
0005 5716 1125 1687 274

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Sam's Club

PINCH-A-PENNY POOL-PATIO-SPA®

The Perfect People For A Perfect Pool



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For Our Special Offers!

Pinch A Penny 129
27245 Wesley Chapel Blvd
Wesley Chapel, FL 33543
Phone: 813-973-1939

Sales Receipt

Transaction #: 330513
Account #: 8132307987
Date: 1/2/2020 Time: 12:33:03 PM
Server: pa Register #: 1

ATTN TO: SEVEN OAKS SEVEN OAKS
seven oaks
2910 SPORT CENTER CIR.
wsleychapel, fl 33544

Item	Description	Amount
06765515	100 SQ FT AMER PREDATOR	\$94.99
Sub Total		\$94.99
Total		\$94.99
SIDE TERMINAL Tendered		\$94.99
Change Due		\$0.00



8132307987

Thank you for shopping
Pinch A Penny 129
We hope you'll come back soon!



More saving.
More doing.™

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 75950 01/03/20 09:53 AM
CASHIER SARAH

4620
764661160601 60AWBLACK <A>
60LB SAKRETE ALL WEATHER BLKTP PATCH 28.98N
2@14.49
090489436902 2X10-12 PT 2 <A>
2X10-12 #2 PRIME OR BTR PT GC 30.94N
2@15.47
051652200010 KILZ2 1GAL <A>
KILZ 2 PRIMER 20941 1280Z 33.96N
2@16.98
062474905012 PPEXSENUPWGA <A>
BEHR PPE 9050 SATIN UPW 1280Z 71.96N
2@35.98
077089144048 4X1/2 IN MIN <A>
BETTER 4 X 1/2 IN KNIT ASSEMBLY 5.57N
764666732964 312DMT1 <A>
DECKMATE III, TAN, 3-1/2 IN, 1 LB 9.47N
077089144642 4X1/2 IN MR <A>
BETTER 4 X 1/2 IN KNIT MINI 6PK 9.97N
020066170585 SPRAY HANDLE <A>
SPRAY GRIP 6.96N
2@3.48
071549028220 FIREANT KLR <A>
ORTHENE FIRE ANT KILLER 12 OZ 34.41N
3@11.47
4715409150633 CABLE TIES <A>
CE 24" PLENUM CABLE TIES, 15PK 26.52N
4@6.63
743184016336 EC 2.60Z <A>
ECHO 2-STRK 2.60Z ENGN OIL W/STBLZR 23.76N
8@2.97
693690564145 ES60A19DL4PK <A>
ECS 8.5W(60W) A19 DL DIM ES LED 4PK 39.60N
4@9.90

SUBTOTAL 322.10
SALES TAX 0.00
TAX EXEMPT
TOTAL \$322.10
XXXXXXX4795 STORE CREDIT 10.85
CARD BALANCE 0.00
TA
XXXXXXXXXX0983 DEBIT
USD\$ 311.25
AUTH CODE 980307
AID A0000000042203 DEBIT



6311 01 75950 01/03/2020 6996

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/02/2020

DT

T

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BB ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

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01/06/20 1:23PM AGM 555 SALE

1396050 5 EA \$3.50 EA SN
SPRYPNT 2X FLT BLACK \$17.50
5170626 2 EA \$5.931EA CN
STRIP BRASS .093X.75X12 \$11.86
59055 1 EA \$12.591EA CN
SCRW SM PAN SS10X3/4B100 \$12.59
56 42 EA .495EA CN
FASTENERS \$20.79
56 42 EA .09 EA CN
FASTENERS \$3.78

SUB TOTAL:\$ 66.52 TAX:\$.00
TOTAL:\$ 66.52
BC AMT:\$ 66.52

BK CARD#: XXXXXXXXXXXX0983
MID: 372056790887
AUTH: 008682 AMT:\$ 66.52
Host reference #:438529 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 0510607003220000C98A000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :001F
AC : 178ABE8A59DFE7F9
TxnID/ValCode: 314509

Bank card USD\$ 66.52



==>> JRNL#E36529/1

<<==

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5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

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01/07/20 11:41AM JEJ 551 SALE

5170626 2 EA \$5.931EA CN
STRIP BRASS .093X.75X12 \$11.86

SUB-TOTAL:\$ 11.86 TAX:\$.00
TOTAL:\$ 11.86
BC AMT:\$ 11.86

BK CARD#: XXXXXXXXXXXX0983 4601
MID: 372056790887
AUTH: 002467 AMT:\$ 11.86
Host reference #:438799 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 0510607003220000B105000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :0020
AC : 831F636183B633E1
TxnID/ValCode: 314683

Bank card USD\$ 11.86



==>> JRNL#E38799/1
CUST NO: 1092

<<==



Sam's Club #4852
27727 STATE ROAD 56
Wesley Chapel, FL 33543

Pump# 07 Regular(11)
Gallons 33.264
Price/Gal \$2.329
Fuel Sale \$77.47 4528

Debit \$77.47
MC *****0983
Auth: AA
Apprvl: 853773
Ref: 001600833408

01/16/20 07:33AM

9659 3209 3268 0

Enjoy a
Premium Car Wash
Only \$7 at
Sam's Club

Details for Order #111-8791298-0131402[Print this page for your records.](#)**Order Placed:** January 17, 2020**Amazon.com order number:** 111-8791298-0131402**Order Total: \$23.78****Not Yet Shipped****Items Ordered****Price**

CODE: 4785 → 1 of: *Funitric IBC Tank Tap Adapter 3/4" Thread Connector Replacement Valve Fitting Parts*
Sold by: Funnyletric ([seller profile](#))

\$12.79

Condition: New

CODE: 4785 → 1 of: *Promar LN-410 Deluxe Nylon Bait Well Net*
Sold by: Amazon.com Services LLC

\$10.99

Condition: New

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

Item(s) Subtotal: \$23.78

Shipping & Handling: \$0.00

Billing address

John Gentilella
12750 CITRUS PARK LN
TAMPA, FL 33625-3784
United States

Total before tax: \$23.78

Estimated tax to be collected: \$0.00

Grand Total: \$23.78To view the status of your order, return to [Order Summary](#).



Details for Order #111-3758893-9140244

[Print this page for your records.](#)

Order Placed: January 17, 2020

Amazon.com order number: 111-3758893-9140244

Order Total: \$164.20

Shipping now

CODE:

4702

Items Ordered

20 of: *Greenscapes Tree Watering Bags*
Sold by: Amazon.com Services LLC

Price

\$8.21

Condition: New

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

Item(s) Subtotal: \$164.20

Shipping & Handling: \$0.00

Billing address

John Gentilella
12750 CITRUS PARK LN
TAMPA, FL 33625-3784
United States

Total before tax: \$164.20

Estimated tax to be collected: \$0.00

Grand Total: \$164.20

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

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5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

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01/20/20 8:48AM AGM 555 SALE

11876	3	EA	\$4.49	EA CN
SPRYPAIN FLATBLACK 120Z			\$13.47	
1396118	3	EA	\$3.50	EA SN
SPRYPNT 2X BLACK PRIMER			\$10.50	

SUB-TOTAL: \$ 23.97 TAX: \$.00
TOTAL: \$ 23.97
BC AMT: \$ 23.97

BK CARD#: XXXXXXXXXXXX0983
MID: 372056790887
AUTH: 002998 AMT: \$ 23.97
Host reference #: 443380 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 051060700322000091BB000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC : 0021
AC : 807CB627059A9072
TxnID/ValCode: 317586

Bank card USD\$ 23.97



==>> JRNL#E43380/1 <<==
CUST NO: 1092

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5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

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01/20/20 1:15PM AGM 555 SALE

43117	1	EA	.89	EA CN
ADAPTR SCH40 3/4SL3/4MPT			\$.89	
48478	1	EA	\$2.15	EA CN
ADAPTR PVC 3/4MHT 3/4H			\$2.15	

SUB-TOTAL: \$ 3.04 TAX: \$.00
TOTAL: \$ 3.04
BC AMT: \$ 3.04

BK CARD#: XXXXXXXXXXXX0983
MID: 372056790887
AUTH: 008832 AMT: \$ 3.04
Host reference #: 443583 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 05106070032200001D5B000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC : 0022
AC : F3484A728F4DE3FB
TxnID/ValCode: 317723

Bank card USD\$ 3.04



Sam's Club #4852
27727 STATE ROAD 56
Wesley Chapel, FL 33543

Pump# 02 Regular(11)
Gallons 17.425
Price/Gal \$2.309
Fuel Sale \$40.23

Debit \$40.23
MC *****0983
Auth: AA
Apprvl: 069042
Ref: 002200264658

CODE: 4528

01/22/20 09:52AM

75 5354 1325 1985 271

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Premium Car Wash
Only \$7 at
Sam's Club

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
01/23/20 08:03 2686 04852 042 1767

SEVEN

74029 P235/70R17X	137.22 T
21458 STATE FEE	1.00 T
74029 P235/70R17X	137.22 T
21458 STATE FEE	1.00 T
74029 P235/70R17X	137.22 T
21458 STATE FEE	1.00 T
74029 P235/70R17X	137.22 T
21458 STATE FEE	1.00 T
5 TIRE INSTAL	15.00 T
5 TIRE INSTAL	15.00 T
5 TIRE INSTAL	15.00 T
5 TIRE INSTAL	15.00 T
5 TIRE INSTAL	15.00 T
5 TIRE INSTAL	15.00-T

**** VOID ****

SUBTOTAL	612.88
TAX REMOVED	42.91
SUBTOTAL	612.88
TOTAL	612.88
DEBIT TEND	612.88
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
612.88 TOTAL PURCHASE
DEBIT **** **** 0983 I 3
NETWORK ID. 0001 APPR CODE 025324

DEBIT
AID A0000000042203
TC 2F4A31BEC13F51C4
*Pin Verified
TERMINAL # SC010141

CODE:
4528

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ITEMS SOLD 8

TC# 9912 2080 9403 0485 8030 8



S A M 'S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
01/24/20 08:29 2712 04852 042 94

SEVEN

112279 PEAK OPTIX 10.88 E
112279 PEAK OPTIX 10.88 E
SUBTOTAL 21.76
TOTAL 21.76
DEBIT TEND 21.76
CHANGE DUE 0.00

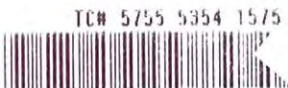
EFT DEBIT PAY FROM PRIMARY
21.76 TOTAL PURCHASE
DEBIT **** * 0983 I 3
NETWORK ID. 0081 APPR CODE 092174

DEBIT
AID A0000000042203
FC B8A16B1F57D88D16
*Pin Verified
TERMINAL # SC010141

CODE:
4528

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ITEMS SOLD



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Wesley Chapel, FL 33544
(813) 973-2000

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4601

01/28/20 1:42PM JEJ 551 SALE

5170626 2 EA \$5.93 EA CN
STRIP BRASS .093X.75X12 \$11.86
12939 1 EA \$5.39 EA CN
SEAL ROOF BLKTITE110ZDAP \$5.39
7502511 1 EA \$8.99 EA CN
ACE GLOVES UTILITY MED 4785 \$8.99

SUB-TOTAL:\$ 26.24 TAX:\$.00
TOTAL:\$ 26.24
BC AMT:\$ 26.24

BK CARD#: XXXXXXXXXXXX0983
MID: 372056790887
AUTH: 006459 AMT:\$ 26.24
Host reference #:085259 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 05106070032200006E6D000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :0025
AC : 976EC9222C64FE21
TxnID/ValCode: 319521

Bank card USD\$ 26.24



==>> JRNL#X85259/1

<<==

Sam's Club #4852
27727 STATE ROAD 56
Wesley Chapel, FL 33543

Pump# 11 Regular(11)
Gallons 40.859
Price/Gal \$2.229
Fuel Sale \$91.07

Debit \$91.07
MC *****0983
Auth: AA
Apprvl: 079364
Ref: 003000243067

CODE: 4528

01/30/20 07:31AM

IC#
3777 8254 1750 4516 91

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Sam's Club



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More doing.®

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 61240 01/31/20 09:23 AM
SALE CASHIER JEANNETTE

046561916909 HEDGESHEAR <A> 28.98N
POWERLEVER TELESCOPING HEDGE SHEARS
020066285388 FLAT BLACK <A>
QUICK COLOR FLAT BLACK
10@0.98 9.80N
020066773380 SRDKHNTGRSPR <A>
STOPS RUST GLOSS DARK HUNTER GREEN
2@4.27 8.54N
8936067960174 1.25LBCMPAXE <A> 19.98N
1 1/4LB CAMP AXE FGL
761475921343 NIFTY NABBER <A> 19.97N
36" NIFTY NABBER
090489436940 2X12-12 PT 2 <A>
2X12-12 #2 PRIME OR BTR PT GC
2@20.77 41.54N
000489197339 2X8-8 PT 2P <A>
2X8-8FT #2PRIME PT GC
2@7.98 15.96N

	SUBTOTAL	144.77
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$144.77
XXXXXXXX7580	STORE CREDIT	30.72
CARD BALANCE	0.00	
	TA	
XXXXXXXX2657	STORE CREDIT	18.91
CARD BALANCE	0.00	
	TA	
XXXXXXXXXXXX0983	DEBIT	
	USD\$	95.14
AUTH CODE 362068		
Chip Read	Verified By PIN	
AID A0000000042203	DEBIT	



6311 01 61240 01/31/2020 4019

RETURN POLICY DEFINITIONS
POLICY 11 DAYS POLICY EXPIRES ON
A 1 90 04/30/2020



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
895623	96784053-001
INVOICE DATE	DUE DATE
01/13/2020	02/15/2020

LOCAL BRANCH:

LUTZ FL # 769
26611 WESLEY CHAPEL BLVD
LUTZ, FL 33559-7211
813-907-5606

BILL TO:

29985 1 AB 0.412 E0015X I0025 D5748141439 S2 P7073697 0001:0001



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

SHIP TO:

SEVEN OAKS CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4011

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
96784053-001	MIKE	CUSTOMER PICK UP	MIKE RITCHIE	KEVIN DOUGHERTY
TERMS		PROJECT NAME		
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	407-010	SCH 40 PVC 90 DEGREE ELBOW 1 IN. SOCKET X FIPT	5	5	0	0.711 / EA	3.560

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

D/M approval Angel Montagna Date _____

Date entered JAN 31 2020

Fund 001 GL 53900 OC 4611

Check # _____

RECEIVED
JAN 24 2020

BY:

PLEASE REMIT PAYMENT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$3.56
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$3.56
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$3.56

CUSTOMER SIGNATURE: M. Ritchie

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

BILL TO:

10512 1 MB 0.439 E0359X I0612 D5822284919 S2 P7124673 0001:0001



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

SALES INVOICE

CUSTOMER #	INVOICE #
895623	97116573-001
INVOICE DATE	DUE DATE
02/04/2020	03/15/2020

LOCAL BRANCH:

LUTZ FL # 769
26611 WESLEY CHAPEL BLVD
LUTZ, FL 33559-7211
813-907-5606

SHIP TO:

SEVEN OAKS CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4011

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
97116573-001	MIKE	CUSTOMER PICK UP	MIKE RITCHIE	KEVIN DOUGHERTY
TERMS		PROJECT NAME		
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	R12H	RAIN BIRD NOZZLE 12 FT. RADIUS HALF CIRCLE	50	50	0	0.7040 / EA	35.20
2	R9SST	RAIN BIRD NOZZLE 9 FT. SIDE STRIP	50	50	0	0.7040 / EA	35.20
3	PT-WC2-BLBL-100	PRO-TRADE BLUE/BLE WIRE CONNECTOR 100 PC CANISTER	1	1	0	65.7290 / EA	65.73
4	PROS06NSI	HUNTER PRO-SPRAY 6 IN. POP UP NO SIDE INLET	50	50	0	2.7320 / EA	136.60

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Angel Montagna
FEB 13 2020
Date entered _____
Fund 001 GL 53900 OC 4611
Check # _____

RECEIVED
FEB 10 2020

BY: _____

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$272.73
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$272.73
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$272.73

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00345816

Invoice Date: 01/01/20

PROPERTY: Seven Oaks
CDD

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			01/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 01/01/20 - 01/31/20 Lake & Pond Management Services		4,450.00	4,450.00

FEB 14 2020

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

D/M approval Angel MontagnaDate entered FEB 14 2020Fund 001 GL 53800 OC 4628

Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	4,450.00
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
TOTAL	4,450.00



INVOICE

Invoice Number: PI-A00358988
Invoice Date: 02/01/20

Voice: (888) 480-5253 Fax: (888) 358-0088

PROPERTY: Seven Oaks
CDD

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			02/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 02/01/20 - 02/29/20 Lake & Pond Management Services		4,450.00	4,450.00

FEB 12 2020
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Angel Montagna
Date entered FEB 13 2020
Fund 001 GL 53800 OC 4628
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	4,450.00
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
TOTAL	4,450.00

Invoice Number	1618873
Invoice Date	February 6, 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

RECEIVED
FEB 14 2020

BY:

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

January 24, 2020

Current Invoice Total (USD)

6,063.91

Prepare for and attend November CDD meeting; meeting with Field Manager; SWFWMD inspections Parcels S-11, S-15, S-14, S-13C, S-6B, 7A, 7B, 8A, 8B, 9, A.O.B., C-4A, C-1C, and C-1D

Top Task 2020 2019 FY General Consulting

Professional Services
Category/Employee

		Current Hours	Rate	Current Amount
Date Rec'd Rizzetta & Co., Inc.	Usage - 1-Person Survey Crew	31.00	95.00	2,945.00
D/M approval <i>Angel Montagna</i>	Nurse, Vanessa M	0.75	116.00	87.00
Date entered FEB 14 2020	Usage - 2-Person Survey Crew	6.00	125.00	750.00
Fund 001 GL 51300 OC 3103	Foster, Mark H	0.25	175.00	43.75
	Stewart, Tonja L	12.00	183.00	2,196.00
	Subtotal Professional Services	50.00		6,021.75

Check #

Disbursements

Direct - Vehicle (mileage) 42.16

Subtotal Disbursements 42.16

Top Task Subtotal 2019 FY General Consulting 6,063.91

Total Fees & Disbursements 6,063.91

INVOICE TOTAL (USD) 6,063.91

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillingier if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillingier@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 3141
Invoice Date January 7, 2020
Due Date March 7, 2020

Amount Due **\$239.00**

c/o: THERESA FLORES

Seven oaks cdd
19006 NARIMORE DR
LAND O LAKES, FL 34638-2612

- ☐ 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	3/7/2020	Rent 3/7-4/6	239.00	0.00	239.00
Subtotal					\$ 239.00
Taxes					\$ 0.00
Balance Due					\$ 239.00

Please remit the total due amount of **\$239.00** to the above address.

PAY ONLINE AT 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

Theresa Flores

57200-4785

JAN 14 2020

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

D/M approval *Angel Montagna*

Date entered **JAN 31 2020**

Fund 001 GL 57200 OC 4785

Check # _____

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

JAN 23 2020

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

January 22, 2020

Client: 001315

Matter: 000001

Invoice #: 17885

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2020

SERVICES

Date	Person	Description of Services	Hours
12/23/2019	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2
12/26/2019	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2019 RE SERIES 2011A-1 & 2011A-2 REFUNDING BONDS, SERIES 2016A REFUNDING BONDS AND SERIES 2016B REFUNDING BONDS.	0.2
1/7/2020	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH A. MONTAGNA RE: UPCOMING BOARD MEETING.	0.4
1/8/2020	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	1.7
1/9/2020	VKB	TELECONFERENCE WITH T. FLORES RE: STATUS OF EXECUTION OF AGREEMENT WITH COMPLETE IT; REVIEW AND REVISE AGREEMENT RE: DISTRICT'S DIRECT PURCHASE OF COMPUTER.	0.4
1/10/2020	VKB	REVIEW AND REVISE QUARTERLY DISCLOSURE REPORT FOR BONDS.	0.3
1/13/2020	VKB	TELECONFERENCE WITH T. STEWART RE: BREW BUS SWFWMD MINOR MODIFICATION; REVIEW DOCUMENTS RE: SAME; DRAFT CDD LETTER RE: SAME; REVIEW AND REPLY TO EMAILS RE: SAME; TELECONFERENCE WITH T. STEWART RE: HA-5 SECOND YEAR WARRANTY INSPECTION AND RELATED ITEMS.	1.3
1/14/2020	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2019; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2

January 22, 2020
Client: 001315
Matter: 000001
Invoice #: 17885

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
		Total Professional Services	4.7	\$1,135.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	4.3	\$1,075.00
LB Lynn Butler	0.4	\$60.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/15/2020	Photocopies (28 @ \$0.15)	\$4.20
	Total Disbursements	\$4.20
	Total Services	\$1,135.00
	Total Disbursements	\$4.20
	Total Current Charges	\$1,139.20

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

PAY THIS AMOUNT

\$1,139.20

Orini approval Angel Montagna Date _____

Date entered JAN 31 2020

Fund 001 GL 51400 OC 3107

check # _____

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/2/2020	5982

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

FEB 03 2020
Angel Montagna
FEB 07 2020
001 GL 57200 4531

P.O. No.	Terms	Project
February 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 Flores</i> <i>57200-4531</i>	2,700.00	2,700.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$2,700.00

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

RECEIVED
JAN 27 2020

BY:

Statement Date: 01/22/2020
Account: 211003718858

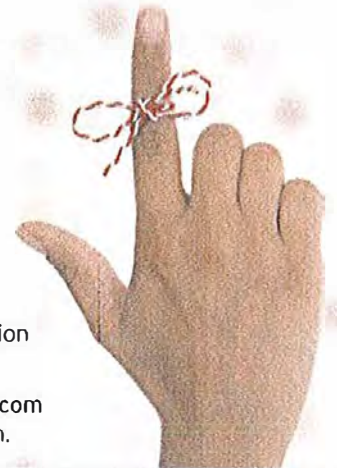
Current month's charges:	\$41.72
Total amount due:	\$41.72
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$41.81
Payment(s) Received Since Last Statement	-\$41.81
Current Month's Charges	\$41.72
Total Amount Due	\$41.72

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Angel Montagna
Date entered 02/03/20
Fund. 001 GL 53200 OC 4301
Check # _____

Go paperless today!



It'll be the easiest
new year's resolution
you make.

Visit tecoaccount.com
to make the switch.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Thank you for rating us "Highest in Customer Satisfaction with Residential Natural Gas Service in the South among Midsize Utilities, 7 years in a row."
For J.D. Power 2019 award information, visit jdpower.com/awards.

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:	\$41.72
Total amount due:	\$41.72
Payment Due By:	02/12/2020
Amount Enclosed	\$ _____

643975884852

00004223 01 AV 0 38 33544 FTECO101232000105210 00000 01 01000000 009 01 4223 002



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

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

866-832-6747

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 high and low 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 for portions 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 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

Your payment options are:

- Schedule free one-time or recurring payments at 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 or call Customer Care at the number listed above.
- Pay by credit or debit card using KLINGBEE.EZ-PAY.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please leave your bill as a reminder to pay when 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 an agent of Peoples Gas. You learn the risk that this unauthorized party will relay the payment to Peoples Gas, and do so at a potentially higher cost. Peoples Gas is not responsible for payments made to unauthorized agents, including those that are relayed to the utility. Such unauthorized result in late payment charges to your account or service disconnection.

Account: 211003718858
Statement Date: 01/22/2020
Current month's charges due 02/12/2020

RECEIVED
JAN 27 2020
BY:

Details of Current Month's Charges – Service from - 12/18/2019 to 01/17/2020

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

Rate Schedule: Small General Service (SGS)

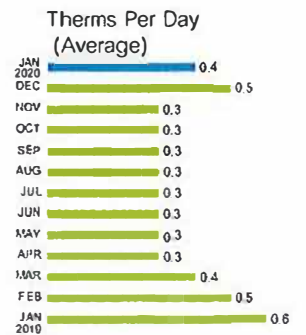
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
AH163698	01/17/2020	1,637	-	1,624	=	13 CCF		1.041		1.0000		13.5 Therms	31 Days

Customer Charge												\$23.76	
Distribution Charge				13.5 THMS	@ \$0.45856							\$6.19	
PGA				13.5 THMS	@ \$0.84495							\$11.41	
Florida Gross Receipts Tax												\$0.36	
Natural Gas Service Cost												\$41.72	

Total Current Month's Charges

\$41.72

Peoples Gas Usage History



00004223-0008916 Page 3 of 4

Important Messages

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.





WE'RE WORKING HARD FOR YOU

Peoples Gas has invested \$750 million over the past five years to upgrade our existing infrastructure and ensure it is safe and reliable. With safety as our #1 priority, we work hard every day to deliver clean and efficient natural gas to you.



PG5082719

Service Invoice

THE POOL DOCTOR



6995 90th Ave. North, Unit B
Pinellas Park, FL 33782
(727) 546-2400
Lic. # CPC1458389
WWW.POOLDOCTORFLA.COM
Bm to:

Invoice #: 141431

SEVEN OAKS CDD

THERESA FLORES

5844 OLD PASCO ROAD, SUITE 100

WESLEY CHAPEL, FL 33544

Service Address:

2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33543

Completed: 12/16/2019

Terms: ~~Due upon receipt~~

QTY	Detail	Rate/Price	Amount
	<p>FINAL AMOUNT ON SPLASH PARK</p> <p>NEW FLOOR GRATES NEW CAP TILE ON ISLAND (BLACK) MARQUIS (BLUESTONE W/BLACK)</p> <p>FEB 03 2020</p> <p>005 57900 6405</p> <p><i>Theresa Flores</i> <i>Reserves</i></p>	\$6,417.07	\$6,417.07

Thank You for calling The Pool Doctor

Parts Subtotal:	\$0.00
Labor Subtotal:	\$0.00
Misc. Subtotal:	\$6,417.07
Tax:	\$0.00
Total:	\$6,417.07

Specializing in Pool & Spa Service, Repair, Remodeling

Service Invoice

THE POOL DOCTOR



6995 90th Ave. North, Unit B
Pinellas Park, FL 33782
(727) 546-2400
Lic. # CPC1458389
WWW.POOLDOCTORFLA.COM
Bill to:

Invoice #: 141432

SEVEN OAKS CDD

THERESA FLORES

5844 OLD PASCO ROAD, SUITE 100

WESLEY CHAPEL, FL 33544

Service Address:

2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33543

Completed: 12/1/2019

Terms: ~~Due upon receipt~~

QTY	Detail	Rate/Price	Amount
	FINAL AMOUNT ON RESORT POOL		
	6" X 6" SINGLE BULLNOSE (LOWER ROW) SAPPHIRE		
	6" X 6" TILE (UPPER ROW) MASTER MASOS32		
	(6) PENTAIR WHITE LED POOL LIGHTS		
	2" X 6" SINGLE BULLNOSE NON-SLIP ON STEPS (BLACK)		
	NEW FLOOR GRATES		
	HYDRAZZO (GULFSTREAM BLUE)	\$32,360.00	\$32,360.00
<p><i>Theresa Flores</i></p> <p><i>Reserves</i></p> <p><i>Angel Montagna</i></p> <p>FEB 03 2020</p> <p>FEB 07 2020</p> <p>005 GL 57900 64 05</p>			

Thank You for calling The Pool Doctor

Parts Subtotal:	\$0.00
Labor Subtotal:	\$0.00
Misc. Subtotal:	\$32,360.00
Tax:	\$0.00
Total:	\$32,360.00

Specializing in Pool & Spa Service, Repair, Remodeling

Service Invoice

THE POOL DOCTOR



6995 90th Ave. North, Unit B
Pinellas Park, FL 33782
(727) 546-2400
Lic. # CPC1458389
WWW.POOLDOCTORFLA.COM

Invoice #: 142111

SEVEN OAKS CDD

THERESA FLORES

5844 OLD PASCO ROAD, SUITE 100

WESLEY CHAPEL, FL 33544

Service Address:

2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33543

Completed: 1/22/2020

Terms: Due upon receipt

QTY	Detail	Rate/Price	Amount
1 Hrs.	<p>CHANGE ORDER- RELEVEL ALL DECKS & RESET PAVERS</p> <p>LABOR- (4) MEN @ (8) HRS.</p> <p><i>Theresa Flores</i></p> <p><i>57200-4617</i></p>	\$1,862.00	\$1,862.00

FEB 14 2020

Date Rec'd Rizzetta & Co., Inc.

D/M approval *Angel Montagna*

Date entered FEB 14 2020

Fund 001 GL 57200 OC 4617

Check #

Thank You for calling The Pool Doctor

Parts Subtotal:	\$0.00
Labor Subtotal:	\$1,862.00
Misc. Subtotal:	\$0.00
Tax:	\$0.00
Total:	\$1,862.00

Specializing in Pool & Spa Service, Repair, Remodeling

THE POOL DOCTOR

6995 90th Ave. North, Unit B
Pinellas Park, FL 33782
(727) 546-2400
Lic. # CPC1458389
WWW.POOLDOCTORFLA.COM



Service Invoice

Invoice #: 142637

Bill to:

SEVEN OAKS CDD

THERESA FLORES

5844 OLD PASCO ROAD, SUITE 100

WESLEY CHAPEL, FL 33544

Service Address:

2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33543

Completed: 2/4/2020

Terms: Due upon receipt

QTY	Detail	Rate/Price	Amount
	REPAIRED ENTRANCE FOUNTAIN 7 1/2 HP PUMP		
	REMOVE MOTOR FROM FOUNTAIN		
	DELIVER TO GULF ELECTRIC	\$175.00	\$175.00
	REPLACE FRONT BEARING & SEALS		
	PICK UP FROM GULF ELECTRIC	\$175.00	\$175.00
	INSTALL REBUILT MOTOR ON FOUNTAIN PUMP	\$741.04	\$741.04
<div style="text-align: right;">FEB 14 2020</div> <div style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. _____</div> <div style="text-align: right;">D/M approval <u>Angel Montagna</u></div> <div style="text-align: right;">Date entered <u>FEB 14 2020</u></div> <div style="text-align: right;">Fund <u>001</u> GL <u>57200</u> OC <u>4601</u></div> <div style="text-align: right;">Check # _____</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED 2/14/20 CODE: 4601 </div>			

Thank You for calling The Pool Doctor

Parts Subtotal:	\$0.00
Labor Subtotal:	\$0.00
Misc. Subtotal:	\$1,091.04
Tax:	\$0.00
Total:	\$1,091.04

Specializing in Pool & Spa Service, Repair, Remodeling



CUSTOMER COPY

21033 State Road 54
Lutz FL 33558
Phone: 813-948-7584
Fax: 813-948-7838

SOLD TO
SEVEN OAKS COMMUNITY DEVEL. DIST.
5844 OLD PASCO ROAD, SUITE 100

WESLEY CHAPEL, FL 33544
813-994-1001

SUB: 2910

SHIP TO
SEVEN OAKS COMMUNITY DEVEL. DIST.
2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33544
813-994-1001

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SL/REP	INVOICE #	INVOICE DATE
SEVENOAK		Net 10th Prox	4334818	01/13/20	DP	4334818	01/16/20

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
8	0	8	EA	2X10X14 ROUGH SAWN CEDAR 21014RSC	78.270	626.16	
28	0	28	EA	2X6X10 ROUGH SAWN CEDAR 2610RSC	27.450	768.60	
<p>*** DELIVER THURSDAY 01-16-2020 ***** *** MOFFIT TRUCK DELIVERY PLEASE **** **** SEE LOGAN #4055812</p> <p>Warehouse : Tibbetts Lumber - Land O Lakes(04)</p>							
<p>January 17, 2020 10:29:08 OT:SE NOW 1 / 2</p> <p>***** * REPRINT INVOICE * *****</p> <p>1 04 PAGE 1 OF 1</p> <p>All AR invoices paid by credit/debit card will be subject to a 3% convenience fee.</p>							
SHIP VIA					FILLED BY	CHK'D BY	DRIVER
					OTHER	0.00	
					TAX	0.00	
					FREIGHT	0.00	
					TOTAL	1394.76	

Angel Montagna
JAN 31 2020

☒ APPROVED

John H.
1-17-20

CODE: 4670

Past due amounts accrue interest at the rate of 1.5% per month. CUSTOMER assumes full responsibility for all Goods, including but not limited to, place and method of delivery, handling, storage and risk of loss or damage from any cause.

DISCLAIMER: The common or nominal description or Industry recognized description of Lumber and Other Products sold by Tibbetts Lumber may not represent the actual size or description of the item.

SEE REVERSE SIDE FOR TERMS OF SALE



CUSTOMER COPY

21033 State Road 54
Lutz FL 33558
Phone: 813-948-7584
Fax: 813-948-7838

SOLD TO
SEVEN OAKS COMMUNITY DEVEL. DIST.
5844 OLD PASCO ROAD, SUITE 100

SHIP TO
SEVEN OAKS COMMUNITY DEVEL. DIST.
2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33544

WESLEY CHAPEL, FL 33544

CUSTOMER 813-994-1001

813-994-1001

SUB: 2910

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSREP	INVOICE #	INVOICE DATE
SEVENOAK			Net 10th Prox	4334818	01/13/20	DP	4334818	01/16/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
8	0	8	EA	2X10X14 ROUGH SAWN CEDAR 21014RSC				
28	0	28	EA	2X6X10 ROUGH SAWN CEDAR 2610RSC				
				*** DELIVER THURSDAY 01-16-2020 ***** *** MOFFIT TRUCK DELIVERY PLEASE ***** *** SEE LOGAN #4055812				
				Warehouse : Tibbetts Lumber - Land O				
<div style="font-size: 4em; opacity: 0.5; position: relative;"> INVOICE JAN 20 2020 </div> <div style="font-size: 1.5em; margin-top: 20px;">Angel Montagna</div> <div style="font-size: 2em; margin-top: 20px;"> </div>								
January 16, 2020 06:52:27 OT:SE NOW 1 / 1						MERCHANDISE		
***** * INVOICE * *****				SHIP VIA	FILLED BY	CHK'D BY	DRIVER	OTHER
								TAX
1 04				PAGE 1 OF 1				FREIGHT
All AR invoices paid by credit/debit card will be subject to a 3% convenience fee.								TOTAL

Past due amounts accrue interest at the rate of 1.5% per month. CUSTOMER assumes full responsibility for all Goods, including but not limited to, place and method of delivery, handling, storage and risk of loss or damage from any cause.

SEE REVERSE SIDE FOR TERMS OF SALE

DISCLAIMER: The common or nominal description or Industry recognized description of Lumber and Other Products sold by Tibbetts Lumber may not represent the actual size or description of the item.



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	242034931-00001	02/10/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9846530602

Quick Bill Summary

Dec 19 - Jan 18



SEVEN OAKS COMMUNITY DEVELOPME
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

00292768
0101

Previous Balance (see back for details)	\$235.22
Payment - Thank You	-\$235.22
Balance Forward	\$0.00
Monthly Charges	\$198.00
Surcharges and Other Charges & Credits	\$9.33
Taxes, Governmental Surcharges & Fees	\$12.33
Total Current Charges	\$219.66

Total Charges Due by February 10, 2020

\$219.66

Date Made Payment & Co., Inc.
Date Approved *Angel Montagna*
Date Initialed **JAN 31 2020**
Fund 001 GL 53900 OC 4785
Check # _____

RECEIVED
JAN 27 2020
BY: _____

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	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

January 18, 2020
242034931-00001
9846530602

Total Amount Due by February 10, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$219.66

\$ **219.66**

PO BOX 660108
DALLAS, TX 75266-0108



98465306020102420349310000100000021966000000219667

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
9846530602 242034931-00001 02/10/20 2 of 8

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLORADO 1154 5011 125 07 20200121 PG 1 OF 4
00292768 35361094.13 0-1

Payments

Previous Balance	\$235.22
Payment – Thank You	
Payment Received 01/07/20	-235.22
Total Payments	-\$235.22
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 10GB	01/19 – 02/18	100.00
22% Access Discount	01/19 – 02/18	-22.00
Subtotal		\$78.00

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
9846530602	242034931-00001	02/10/20	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 01/18/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	3	0	unlimited	983	0	\$.00	\$.00
Messaging	3	0	unlimited	829	0	\$.00	\$.00
Monthly Data Plan	3	0	10.000GB	6.224GB	0GB	\$15/GB	\$.00



Invoice Number	Account Number	Date Due	Page
9846530602	242034931-00001	02/10/20	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	--	--	\$3.11	\$4.11	--	\$47.22
813-312-1688 Bob Semple	6	\$40.00	--	--	\$3.11	\$4.11	--	\$47.22
813-690-9101 Johnny O	7	\$40.00	--	--	\$3.11	\$4.11	--	\$47.22
Total Current Charges	\$0.00	\$198.00	\$0.00	\$0.00	\$9.33	\$12.33	\$0.00	\$219.66

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
163	151	.205GB	--	--	--
820	678	6.019GB	--	--	--
--	--	--	--	--	--



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.

Monthly Charges

Smartphone Line Access	01/19 - 02/18	40.00
		\$40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	163	--	--
Mobile to Mobile	minutes	unlimited	190	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	151	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	10.000 (shared)	.205	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges⁺

Fed Universal Service Charge	1.18
Regulatory Charge	.15
Administrative Charge	1.78
	\$3.11

Taxes, Governmental Surcharges and Fees⁺

FL State 911 Fee	.40
FL Communications Service Tax	2.79
Pasco Cnty Comm Srvc Tax	.92
	\$4.11

Total Current Charges for 813-230-7987 \$47.22

⁺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
9846530602 242034931-00001 02/10/20 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.

Monthly Charges

Smartphone Line Access	01/19 - 02/18	40.00
		\$40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	820	--	--
Mobile to Mobile	minutes	unlimited	224	--	--
Night/Weekend	minutes	unlimited	236	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	678	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	10.000 (shared)	6.019	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges⁺

Fed Universal Service Charge	1.18
Regulatory Charge	.15
Administrative Charge	1.78
	\$3.11

Taxes, Governmental Surcharges and Fees⁺

FL State 911 Fee	.40
FL Communications Service Tax	2.79
Pasco Cnty Comm Svc Tax	.92
	\$4.11

Total Current Charges for 813-312-1688 \$47.22

⁺ 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.

Monthly Charges

Smartphone Line Access	01/19 – 02/18	40.00
		\$40.00

Surcharges⁺

Fed Universal Service Charge	1.18
Regulatory Charge	.15
Administrative Charge	1.78
	\$3.11

Taxes, Governmental Surcharges and Fees⁺

FL State 911 Fee	.40
FL Communications Service Tax	2.79
Pasco Cnty Comm Svc Tax	.92
	\$4.11

Total Current Charges for 813-690-9101 **\$47.22**

⁺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
9846530602	242034931-00001	02/10/20	8 of 8

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.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 6.15% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 21.2% percent. For more details, please call 1-888-684-1888.

COLR700A 1154 5011 125 07 20200121 PG 4 OF 4
00292766 35361094.13 0-1





WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO. 6426-016005
INVOICE NO. 692338
STATEMENT DATE 01/31/20
DUE DATE Upon Receipt

SEVEN OAKS COMM DEV DIST
STE 100
5844 OLD PASCO ROAD
WESLEY CHAPEL FL 33544

FOR ASSISTANCE
Customer Service (352) 583-4204
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1	
	Service Location	SEVEN OAKS COMM DEV DIST
	Acct #016005-0001	2910 SPORTS CORE CIRCLE WESLEY C
01/31/20	BASIC SERVICE CHARGE	1.00 8.00YD \$ 366.00
	2/1/2020-2/29/2020	\$ 366.00
	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 Angel Montagna

Date entered FEB 13 2020

Fund 001 GL 53400 OC 4303

RECEIVED
FEB 10 2020

BY: _____

6 Check # _____ 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

AB 01 006149 41490 C 23 E



SEVEN OAKS COMM DEV DIST
STE 100
5844 OLD PASCO ROAD
WESLEY CHAPEL FL 33544-4010

ACCOUNT NO. 6426-016005
INVOICE NO. 692338
STATEMENT DATE 01/31/20
DUE DATE Upon Receipt
PAY THIS AMOUNT \$366.00

WRITE IN
AMOUNT
PAID

\$366.00

☐ 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 000000000000X0160051 000003660000692338 2


Withlacoochee River Electric Cooperative, Inc.
for Seven Oaks CDD

Summary Electric 01/20 12/19/19-01/22/20

Invoice #

Account #	Amount	Service Address	GL Code	Object Code	Due Date
10203732	\$3,355.16	Summary Bill	53100	4304	2/17/2020
10203732	\$20,247.66	Summary Bill	53100	4307	2/17/2020
10203732	\$2,557.44	Summary Bill	53100	4314	2/17/2020
1338802	\$35.38	3964 Wild Sienna Loop Par-C	53100	4307	2/17/2020
1338803	\$45.90	3964 Windcrest Dr Entry	53100	4314	2/17/2020
1338804	\$41.60	4261 Windcrest Dr. Sentry	53100	4314	2/17/2020
1338840	\$54.48	3556 Watermark Dr Gate	53100	4314	2/17/2020
1338842	\$58.15	4243 Ancient Oaks Blvd Gate	53100	4314	2/17/2020
Total	\$26,395.77				

Total by Code

	4304	\$3,355.16
	4307	\$20,283.04
	4314	\$2,757.57
Grand Total		\$26,395.77

Date Rec'd Rizzetta & Co., Inc. JAN 31 2020

Div approval Angel Montagna

Date entered JAN 31 2020

Fund 001 GL 53100 OC *

Check # _____

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
01/27/2020

RECEIVED
JAN 30 2020

Account	Account Description	Reading		BY:	Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To							
1338799		12/19	01/22	GS		258		0.00	57.63	57.63
1338800		12/19	01/22	GS		244		0.00	56.41	56.41
1338801		12/19	01/22	GS		194		0.00	52.03	52.03
1338817		12/19	01/22	GS		12		0.00	36.08	36.08
1338818				PL				0.00	14,507.62	14,507.62
1338819		12/19	01/22	GS		11		0.00	36.00	36.00
1338820		12/19	01/22	GS		0		0.00	35.04	35.04
1338821		12/19	01/22	GS		10		0.00	35.92	35.92
1338822		12/19	01/22	GS		358		0.00	66.39	66.39
1338823		12/19	01/22	GS		178		0.00	50.63	50.63
1338824		12/19	01/22	GS		214		0.00	53.78	53.78
1338825		12/19	01/22	GS		165		0.00	49.50	49.50
1338826		12/19	01/22	GS		175		0.00	50.36	50.36
1338827		12/19	01/22	GS		277		0.00	59.30	59.30
1338828		12/19	01/22	GS		4		0.00	35.38	35.38
1338829		12/19	01/22	GS		5		0.00	35.48	35.48
1338830		12/19	01/22	GS		5		0.00	35.48	35.48
1338831		12/19	01/22	GS		5		0.00	35.48	35.48
1338832		12/19	01/22	GS		5		0.00	35.48	35.48
1338833		12/19	01/22	GS		4		0.00	35.38	35.38
1338834		12/19	01/22	GS		5		0.00	35.48	35.48
1338835		12/19	01/22	GS		0		0.00	35.04	35.04
1338836		12/19	01/22	GS		15		0.00	36.35	36.35
1338837		12/19	01/22	GS		5		0.00	38.30	38.30
1338838		12/19	01/22	GS		161		0.00	49.14	49.14
1338839		12/19	01/22	GS		4		0.00	35.38	35.38
1338805	ANC-PUMP	12/19	01/22	GS		396		0.00	69.73	69.73
1338813	ANCI-WELL	12/19	01/22	GS		0		0.00	35.04	35.04
1338787	BAYBROOK	12/19	01/22	GS		0		0.00	35.04	35.04
1338783	BEECHGROV	12/19	01/22	GS		108		0.00	44.50	44.50

*** Continued on Next Page ***

District: OP17

10203732
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

OP17

** Summary Bill **

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
01/27/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338778	BRIARGLAD	12/19	01/22	GS	6		0.00	35.56	35.56
1338785	BROOKFRST	12/19	01/22	GS	227		0.00	54.91	54.91
1338812	CHAPELCRE	12/19	01/22	GS	207		0.00	53.17	53.17
1338788	CLOCK	12/19	01/22	GS	613		0.00	88.74	88.74
1338789	CLUBHOUSE	12/19	01/22	LP	8640	32	0.00	784.19	784.19
1338816	COTTONKEY	12/19	01/22	GS	4		0.00	35.38	35.38
1338786	ENTRANCE	12/19	01/22	GS	59		0.00	40.20	40.20
1338790	ENTRANCE	12/19	01/22	GS	108		0.00	44.50	44.50
1338794	ENTRANCE	12/19	01/22	GS	280		0.00	59.56	59.56
1338806	FIRE-PUMP	12/19	01/22	GS	5		0.00	35.48	35.48
1338775	FNTN/AOAK	12/19	01/22	LP	14038	30	0.00	1,113.69	1,113.69
1338797	GATE-ARRO	12/19	01/22	GS	15		0.00	36.35	36.35
1338792	IRRIGATN	12/19	01/22	GS	3		0.00	35.30	35.30
1338782	KIRKWOOD	12/19	01/22	GS	5		0.00	35.48	35.48
1338795	LANDSCAPE	12/19	01/22	GS	42		0.00	38.72	38.72
1338777	LAUREL	12/19	01/22	GS	306		0.00	61.84	61.84
1338772	LIGHTS			PL			0.00	5,740.04	5,740.04
1338780	MILLHOPPR	12/19	01/22	GS	6		0.00	35.56	35.56
1338809	MIST-GATE	12/19	01/22	GS	68		0.00	40.99	40.99
1338791	POOL	12/19	01/22	LP	16840	57	0.00	1,457.28	1,457.28
1338779	ROSEHAVEN	12/19	01/22	GS	4		0.00	35.38	35.38
1338811	SHOREGRAS	12/19	01/22	GS	274		0.00	59.04	59.04
1338815	SHOREGRAS	12/19	01/22	GS	4		0.00	35.38	35.38
1338796	SIGN	12/19	01/22	GS	12		0.00	36.08	36.08
1338781	SILVERMOS	12/19	01/22	GS	3		0.00	35.30	35.30
1338784	SILVERMOS	12/19	01/22	GS	131		0.00	46.51	46.51
1338808	SISAL-PUM	12/19	01/22	GS	0		0.00	35.04	35.04
1338793	STORAGE	12/19	01/22	GS	54		0.00	39.76	39.76
1338807	WEKIVA-PU	12/19	01/22	GS	3		0.00	35.30	35.30
1338814	WELL-3017	12/19	01/22	GS	118		0.00	45.37	45.37

*** 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 **

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
01/27/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338773	WELL/AOAK	12/19	01/22	GS	14		0.00	36.27	36.27
1338774	WELL/SUMM	12/19	01/22	GS	381		0.00	68.41	68.41
1338810	WINGED EL	12/19	01/22	GS	195		0.00	52.11	52.11
Subtotal:					45483	119	0.00	26,160.26	26,160.26

Bill Date: 01/27/2020

Becomes Past Due On: 02/17/2020

Please Pay: 26,160.26

District: OP17

10203732 **OP17**
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

** Summary Bill **

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1338802** Cycle 17
Meter Number 40524146
Customer Number 10203732
Customer Name **SEVEN OAKS CDD
PETE WILLIAMS**

Bill Date **01/27/2020**
Amount Due **35.38**
Current Charges Due **02/17/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3964 WILD SIENNA LOOP
Service Description PAR-C
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/19	477	01/22	481				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	0
Dec 2019	29	0
Jan 2019	34	0

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



1 0 2 0 3 7 3 2

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

Previous Balance 34.02
Payment
Balance Forward 0.00

RECEIVED
JAN 30 2020

Customer Charge 34.16
Energy Charge 4 KWH @ 0.05491 0.21
Fuel Adjustment 4 KWH @ 0.03350 0.13
FL Gross Receipts Tax 0.88

Total Current Charges 35.38
Total Due **Please Pay** 35.38

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/27/2020

Use above space for address change ONLY.

District: OP17

1338802 OP17
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	02/17/2020
TOTAL CHARGES DUE	35.38
Total Charges Due After Due Date	40.38

000133880200000353800000403801

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1338803** Cycle **17**
Meter Number **87267880**
Customer Number **10203732**
Customer Name **SEVEN OAKS CDD
PETE WILLIAMS**

Bill Date **01/27/2020**
Amount Due **45.90**
Current Charges Due **02/17/2020**

District Office Serving You
One Pasco Center

Service Address **3964 WINDCREST DR**
Service Description **NE ENTRANCE**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/19	21093	01/22	21217				124

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	4
Dec 2019	29	4
Jan 2019	34	4

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



1 0 2 0 3 7 3 2

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

Previous Balance
Payment
Balance Forward

RECEIVED
JAN 30 2020

43.22
43.22CR
0.00

Customer Charge **BY:** 34.16
Energy Charge 124 KWH @ 0.05191 6.44
Fuel Adjustment 124 KWH @ 0.03350 4.15
FL Gross Receipts Tax 1.15

Total Current Charges
Total Due

Please Pay 45.90
45.90

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/27/2020

Use above space for address change ONLY.

District: OP17

1338803
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

OP17

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	02/17/2020
TOTAL CHARGES DUE	45.90
Total Charges Due After Due Date	50.90

000133880300000459000000509002

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1338804** Cycle **17**
Meter Number **87267886**
Customer Number **10203732**
Customer Name **SEVEN OAKS CDD
PETE WILLIAMS**

Bill Date **01/27/2020**
Amount Due **41.60**
Current Charges Due **02/17/2020**

District Office Serving You
One Pasco Center

Service Address **4261 WINDCREST DR**
Service Description **SENTRY**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE									
From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/19	01/22	12/19	10749	01/22	10824				75

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2020	34	2
Dec 2019	29	2
Jan 2019	34	2

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



1 0 2 0 3 7 3 2

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

Previous Balance **39.55**
Payment
Balance Forward **0.00**

RECEIVED
JAN 30 2020

Customer Charge **34.16**
Energy Charge 75 KWH @ \$0.45191 **3.89**
Fuel Adjustment 75 KWH @ 0.03350 **2.51**
FL Gross Receipts Tax **1.04**

Total Current Charges **41.60**
Total Due **41.60** Please Pay

**WITHLACOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/27/2020**

Use above space for address change ONLY.

District: OP17

1338804 **OP17**
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	02/17/2020
TOTAL CHARGES DUE	41.60
Total Charges Due After Due Date	46.60

000133880400000416000000466003

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1338840** Cycle **17**
Meter Number **40604383**
Customer Number **10203732**
Customer Name **SEVEN OAKS CDD**
PETE WILLIAMS

Bill Date **01/27/2020**
Amount Due **54.48**
Current Charges Due **02/17/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **3556 WATERMARK DR**
Service Description **GATE**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/19	37752	01/22	37974				222

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	7
Dec 2019	29	7
Jan 2019	34	7

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



1 0 2 0 3 7 3 2

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

Previous Balance **51.00**
Payment
Balance Forward **0.00**

RECEIVED 51.00CR
JAN 30 2020

Customer Charge **34.16**
Energy Charge 222 KWH @ 0.0611 **11.52**
Fuel Adjustment 222 KWH @ 0.03350 **7.44**
FL Gross Receipts Tax **1.36**

Total Current Charges **54.48**
Total Due **54.48**

Please Pay

54.48
54.48

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/27/2020**

Use above space for address change ONLY.

District: **OP17**

1338840 **OP17**
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	02/17/2020
TOTAL CHARGES DUE	54.48
Total Charges Due After Due Date	59.48

00013388400000005448000000594808

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1338842** Cycle **17**
Meter Number **68742831**
Customer Number **10203732**
Customer Name **SEVEN OAKS CDD
PETE WILLIAMS**

Bill Date **01/27/2020**
Amount Due **58.15**
Current Charges Due **02/17/2020**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **4243 ANCIENT OAKS BLVD**
Service Description **GATE**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
12/19	18934	01/22	19149				215

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2020	34	6
Dec 2019	29	7
Jan 2019	34	7

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



1 0 2 0 3 7 3 2

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

Previous Balance **54.68**
Payment
Balance Forward **0.00**

RECEIVED
JAN 30 2020

Customer Charge **34.16**
Energy Charge 215 KWH @ 0.05191 **11.16**
Fuel Adjustment 215 KWH @ 0.03350 **7.20**
FL Gross Receipts Tax **1.35**
State Tax **3.74**
Pasco County Tax **0.54**

Total Current Charges **58.15**
Total Due **58.15** Please Pay

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **01/27/2020**

Use above space for address change ONLY.

District: **OP17**

1338842 **OP17**
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	02/17/2020
TOTAL CHARGES DUE	58.15
Total Charges Due After Due Date	63.15

000133884200000581500000631503



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

ADVICE OF DEBIT

Client Name : SEVEN OAKS COMMUNITY DEVELOPME
Client Number : 799074
Advice of Debit Number : 550774971
Advice of Debit Date : 01/31/2020
Advice of Debit Due Date : 02/07/2020
Total Debited This Invoice : \$146.89

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	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for	1727-2R-Y8U	21110471					
Period Ending Date: 01/26/2020							
Check Date: 01/31/2020							
ADP Complete Payroll and HR			17	discount applies		\$193.76	
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							
24.33% of the Per Pay Fee is Software							

Sub Total Current Charges

\$193.76

24.19% Discount On Processing Charges

-\$46.87

1727-2R-Y8U

\$146.89

Total Debited

\$146.89

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX9679 on 02/07/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

TOTAL CHARGES FOR COMPANY CODE:

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	384.27	
Subtotal Net Pay		384.27
Total Net Pay Liability (Net Cash)		384.27

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
	Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib
Federal	Federal Income Tax					1,726.06		1,726.06
	Social Security					1,318.10	1,318.11	2,636.21
	Medicare					308.26	308.25	616.51
	Subtotal Federal					3,352.42	1,626.36	4,978.78
	Total Taxes					3,352.42	1,626.36	4,978.78

Other Transfers	Full Service Direct Deposit (FSDD)	17,522.86	15 Employee Transactions
	ADP Check	384.27	1 Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$17,522.86
Total ADP Check	\$384.27
Total Taxes	\$4,978.78
Total Amount ADP Debited from your Account(s)	\$22,885.91

Total For 2/14/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$17,522.86
Total ADP Check	\$384.27
Total Taxes	\$4,978.78
Total Amount ADP Debited from your Account(s)	\$22,885.91

Date Rec'd Rizzetta & Co., Inc. **FEB 12 2020**
 Date approval Angel Montagna Date _____
 Date entered _____
 Paid _____ GL _____ OC _____
 Ref # _____

Company: SEVEN OAKS COMMUNITY DEVELOPME

2 of 2

Date Printed: 02/12/2020 11:03

Check date: 2/14/2020 - Payroll 1

21110471 - RN/Y8U

Pay Period: 01/27/2020 to: 02/09/2020



ADVICE OF DEBIT

ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

Client Name : SEVEN OAKS COMMUNITY DEVELOPME
Client Number : 799074
Advice of Debit Number : 551737932
Advice of Debit Date : 02/14/2020
Advice of Debit Due Date : 02/21/2020
Total Debited This Invoice : \$144.74

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	COMPANY CODE	IID	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1727-2R-Y8U	21110471					
Processing Charges for Period Ending Date: 02/09/2020 Check Date: 02/14/2020							
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 24.7% of the Per Pay Fee is Software			16	discount applies		\$190.92	

001 57200 00 4785
FEB 17 2020
Angel Montagna
Date

Sub Total Current Charges \$190.92

24.19% Discount On Processing Charges -\$46.18

TOTAL CHARGES FOR COMPANY CODE: 1727-2R-Y8U \$144.74

Total Debited \$144.74

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 02/21/2020 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	401.87	
Subtotal Net Pay		401.87
Total Net Pay Liability (Net Cash)		401.87

Taxes

	Agency	Rate	Deposit Responsibility Client		Deposit Responsibility ADP		
			EE withheld	ER contrib	EE withheld	ER contrib	
Federal	Federal Income Tax				991.71		991.71
	Social Security				959.82	959.84	1,919.66
	Medicare				224.46	224.47	448.93
	Subtotal Federal				2,175.99	1,184.31	3,360.30
	Total Taxes				2,175.99	1,184.31	3,360.30

Other Transfers	Full Service Direct Deposit (FSDD)	12,903.14	17 Employee Transactions
	ADP Check	401.87	1 Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$12,903.14
Total ADP Check	\$401.87
Total Taxes	\$3,360.30
Total Amount ADP Debited from your Account(s)	\$16,665.31

Total For 2/28/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$12,903.14
Total ADP Check	\$401.87
Total Taxes	\$3,360.30
Total Amount ADP Debited from your Account(s)	\$16,665.31

FEB 25 2020

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

D/M approval Angel Montagna _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

Company: SEVEN OAKS COMMUNITY DEVELOPME

2 of 2

Date Printed: 02/25/2020 14:09

Check date: 2/28/2020 - Payroll 1
Pay Period: 02/10/2020 to: 02/23/2020

21110471 - RN/Y8U