



Rizzetta & Company

# **Seven Oaks Community Development District**

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## **Board of Supervisors' Meeting August 12, 2020**

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

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

## **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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



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

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

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August 4, 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, August 12, 2020 at 6:30 p.m. to be held** via conference call pursuant to Governor DeSantis' Executive Order 20-150 extended via Executive Order 20-179. 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
  - B. Clubhouse Manager
    1. Presentation of Clubhouse Report (under separate cover)
    2. Presentation of Attorney Engagement Letter..... Tab 1
  - C. District Counsel
    1. Update on Crown Building
  - D. District Engineer
    1. Update on Stormwater Tie-In ..... Tab 2
  - E. District Manager
- 4. BUSINESS ITEMS**
  - A. Discussion/Presentation of Parcel 19 – Kristina Johnson . Tab 3
  - B. Update Regarding Amenities Closure
  - C. Discussion Regarding Enforcement of District Policies
  - D. Discussion Regarding Policy of Paying Clubhouse Staff
  - E. Consideration of Proposals for Dog Stations ..... Tab 4
  - F. Discussion Regarding Rates for District Funds
  - G. Public Hearing on Fiscal Year 2020/2021 Final Budget .... Tab 5
    1. Consideration of Resolution 2020-06, Adopting  
Fiscal Year 2020/2021 Final Budget ..... Tab 6
  - H. Public Hearing on Fiscal Year 2020/2021 Special Assessments
    1. Consideration of Resolution 2020-07, Imposing Special  
Assessments and Certifying an Assessment Roll .. Tab 7
  - I. Consideration of Resolution 2020-08, Setting the Meeting  
Schedule for Fiscal Year 2020/2021 ..... Tab 8

- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors'  
Meeting held on July 8, 2020 ..... Tab 9
  - B. Consideration of O&M, Enterprise Fund, June 2020..... Tab 10
  - C. Consideration of O&M, General Fund, June 2020 ..... Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,  
**Bryan Radcliff**  
District Manager

## **Tab 1**



**HILL WARD HENDERSON**  
ATTORNEYS AT LAW

SENDER'S DIRECT DIAL:  
(813) 222-8506

SENDER'S E-MAIL:  
gordon.hill@hwhlaw.com

July 29, 2020

**ATTORNEY-CLIENT PRIVILEGED  
AND CONFIDENTIAL INFORMATION**

**Via Email**

Ms. Theresa Flores  
Clubhouse Manager  
Seven Oaks Community Development District  
2910 Sports Core Circle  
Wesley Chapel, FL 33544

**Re: Seven Oaks Community Development District  
General Employment Matters**

Dear Ms. Flores:

This letter confirms the terms on which Seven Oaks Community Development District (the "Company") is engaging Hill, Ward & Henderson, P.A. in connection with its general employment matters, including assisting the Company with various COVID-19 related issues. We look forward to serving the Company in this matter.

I will be the primary point of contact, and my discounted billing rate is \$350 per hour. Throughout the representation and as appropriate, we may utilize the assistance of other attorneys and legal assistants and will strive to be cost-efficient whenever possible. The out-of-pocket costs that we incur in the course of our representation, including copying, messenger services, filing fees and other out-of-pocket expenditures. We will provide you with detailed invoices for our work on a monthly basis, and we will require payment within thirty (30) days of your receipt of our statements.

Our firm is mindful of the costs of legal services and understands that every client wishes to avoid unnecessary expenses. We will seek at all times to represent your company efficiently and effectively.

**Hill, Ward & Henderson, P.A.**

**Engagement Terms**

We appreciate the opportunity to serve as your legal counsel for the matter described in our accompanying representation letter. These supplemental terms of engagement apply to all legal services that we provide on your behalf and summarize our billing practices and administrative procedures.

Unless otherwise specified in the representation letter, we will render monthly invoices throughout our representation, and our invoices are due within thirty days. Our invoices typically contain a brief description of the work performed, the individual performing the work, the time required to perform the work, and itemize the costs incurred.

Our fees normally will be based on the hourly billing rates for the lawyers and paralegals performing the services. We record billable work performed in increments of one-tenth of an hour and periodically adjust the hourly billing rates of our lawyers and paralegals to recognize advancement in their knowledge or experience, and to reflect increases in the cost associated with the performance of legal services.

Our invoices may include cost advances that we have made on your behalf and charges for internal services. Cost advances include such items as travel expenses, courier services, service of process fees, photocopy charges by third parties, filing fees, recording fees, lien and judgment searches, expert witnesses, court reporter services, corporate record books, and registration fees charged by governmental authorities. Such costs advanced on your behalf will be billed to you without any mark-up for our administrative cost to process and pay the invoices. While traveling on client business, the firm charges for travel time at standard hourly rates and will charge all costs advanced for airline, hotel, rental cars, meals, etc. at cost to your account. We may request a cost deposit when we expect to incur substantial costs on your behalf.

Internal services typically include such items as postage, photocopies, fax transmissions, computer research expense, mileage incurred by internal messengers, and other costs necessitated by the representation. The charge made for these internal services may be based on customary market rates, or by pro-rata allocation of consolidated billing statements from vendors, or on a subjective unit-cost basis for ease of administration, which may not be indicative of actual cost.

You are responsible for all advance costs and internal service charges incurred by the firm in connection with your representation.

You may terminate our agreement for any reason at any time on written notice to us; however, in a litigation matter, our termination will not be effective until the court approves our withdrawal. Termination of our services will not affect your responsibility to pay for legal services rendered and all expenses required of us to facilitate an orderly transition of matters in process at the time of termination. We may terminate our representation of you for any reason on 10 days written notice to you. In litigation matters, our termination will be effective on the court's approval of our withdrawal. On the completion of the matter to which this representation applies, or on earlier termination of our relationship, the attorney-client relationship will end unless you and we expressly agree to continue the relationship with respect to other matters.

Ms. Theresa Flores  
July 29, 2020  
Page 2 of 4

We invite you to discuss promptly with us any questions that you have concerning our billing statements. We want our clients to be satisfied with both the quality and the value of our legal services.

In addition to these billing terms, I have attached additional engagement terms which are part of this letter and your overall engagement agreement with our firm. Please review those terms carefully.

If the terms in this letter and the attached engagement terms are satisfactory to you, please so indicate by signing and returning to me a copy of this letter. We appreciate the opportunity to represent the Company in this matter.

Sincerely,

HILL WARD HENDERSON



S. Gordon Hill

SGH:elv  
Attachment

Accepted and agreed to as of

8-3-20  
(Date)

  
THERESA FLORES  
(for the Company)



We will provide services of a strictly legal nature. You will provide us with the factual information and materials that we need to perform the services identified in the engagement letter, and will make the business and technical decisions and determinations that you consider appropriate. You will not rely on us for business, investment, accounting, or other non-legal decisions.

Regarding the ethics of our profession that will govern our representation, several points deserve emphasis. As a matter of professional responsibility, we must preserve the confidences and secrets of our clients. This professional responsibility and the legal privilege for attorney-client communications exist to encourage candid and complete communication between a client and his lawyer. We can perform truly beneficial services for you only if we are aware of all information that might be relevant to our representation. Consequently, we trust that our attorney-client relationship with you will be based on mutual confidence and unrestrained communication that will facilitate our proper representation of you. You should also be aware that in instances in which we represent a corporation or similar legal entity, our client relationship is with the entity and not with its individual executives, shareholders, directors, partners, or persons in similar positions. In those cases, our professional responsibilities are owed to the entity unless we expressly agree otherwise.

During the course of our representation, you may provide us with original documents. We will maintain your original documents in our files until our representation ends. At that time, you may ask us to return specific original documents to you. After receiving payment for any outstanding fees and costs, those documents will be returned to you within a reasonable time. We will retain any remaining documents in our files for a limited period of time and ultimately retain or destroy them in our discretion without further notice to you.

Your agreement to this engagement constitutes your acceptance of the foregoing terms and conditions. If any of them is unacceptable to you, please advise us now, so that we can resolve any differences and proceed with a clear, complete, and consistent understanding of our relationship.

## **Tab 2**

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

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**Best regards,**

**Christy Gargaro**  
Administrative Assistant

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

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

**In an effort to maintain compliance with the Florida Sunshine Law, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the Management Office at (813) 933-5571.**



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

Christy,

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

Thanks,  
**Bryan Radcliff**  
District Manager

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

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



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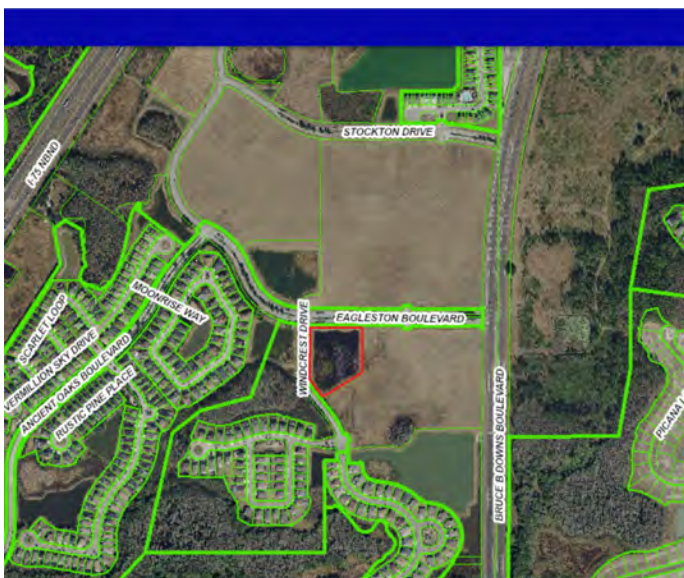
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**From:** Brian Wilkes <[bwilkes@heidtdesign.com](mailto:bwilkes@heidtdesign.com)>  
**Sent:** Monday, July 27, 2020 7:43 AM  
**To:** Bryan Radcliff <[BRadcliff@rizzetta.com](mailto:BRadcliff@rizzetta.com)>  
**Cc:** Ling Schuchert <[lings@heidtdesign.com](mailto:lings@heidtdesign.com)>;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

Good morning,

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



Sincerely,

**Brian Wilkes**



**Heidt Design, LLC**

5904-A Hampton Oaks Parkway

Tampa, Florida 33610

Main: (813) 253-5311 Ext. 1046

Cell: (813) 599-4098

Fax: (813) 464-7629

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

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



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July 27, 2020

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

RE: BayCare Wesley Chapel Hospital  
SITEPLN-2020-00077

Dear Mr. Jadick:

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

Sincerely,

Authorized Signatory  
Seven Oaks Community Development District II



BayCare  
WESLEY CHAPEL HOSPITAL

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

STATE OF FLORIDA  
PROFESSIONAL ENGINEER

MICHAEL R. TUCKER  
DATE:  
REGISTRATION NO. 40569

KEY PLAN

REVISION NO.	DESCRIPTION	DATE
002	PERMIT RESPONSES	06 JULY 2020

HKS PROJECT NUMBER  
22782.000

DATE  
06 JULY 2020

ISSUE  
PERMIT RESPONSES

SHEET TITLE

SUB-BASIN DRAINAGE  
AREA MAP

SHEET NO.

C-901

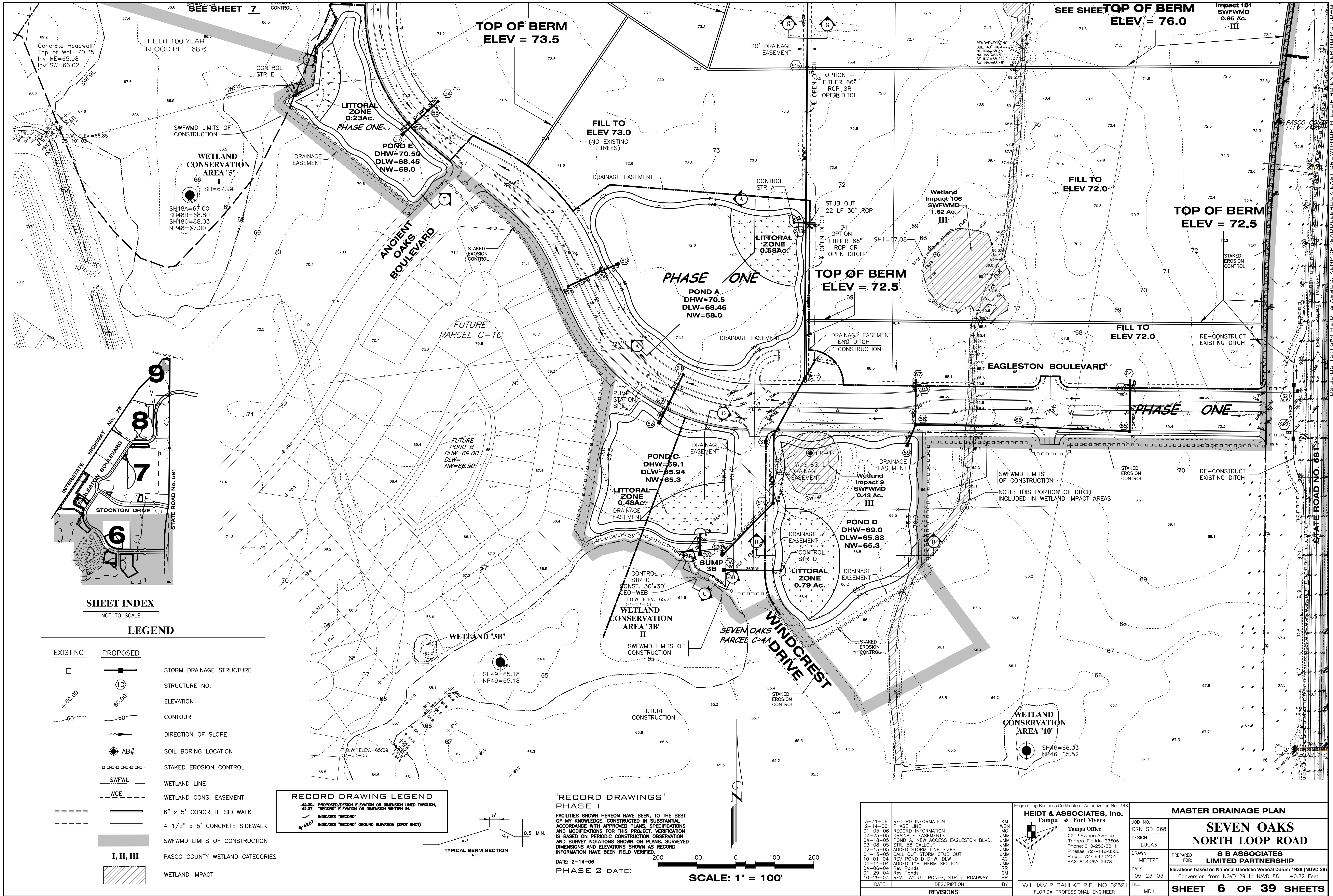
**LEGEND**

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

**DRAINAGE LEGEND**

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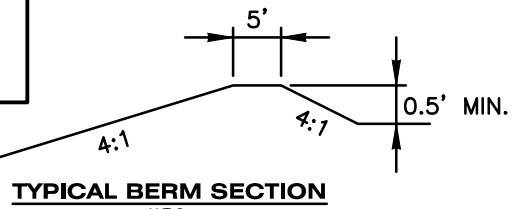


**SHEET INDEX**  
NOT TO SCALE

**LEGEND**

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

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



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

SCALE: 1" = 100'

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

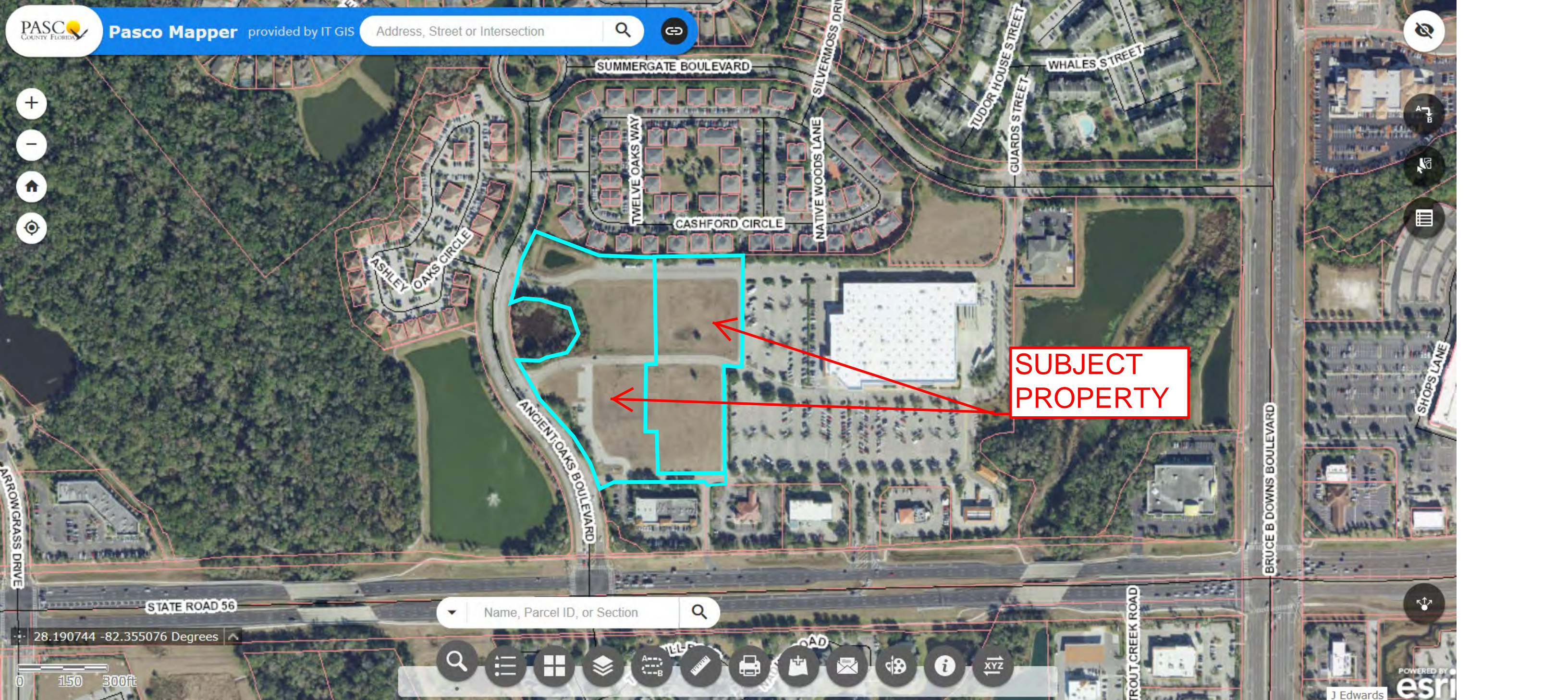
Engineering Business Certificate of Authorization No.: 148 <b>HEIDT &amp; ASSOCIATES, Inc.</b> Tampa ♦ Fort Myers Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5311 Pinellas: 727-442-8536 Pasco: 727-842-2401 FAX: 813-253-2478	WILLIAM P. BAHLKE P.E. NO. 32521 FLORIDA PROFESSIONAL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

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



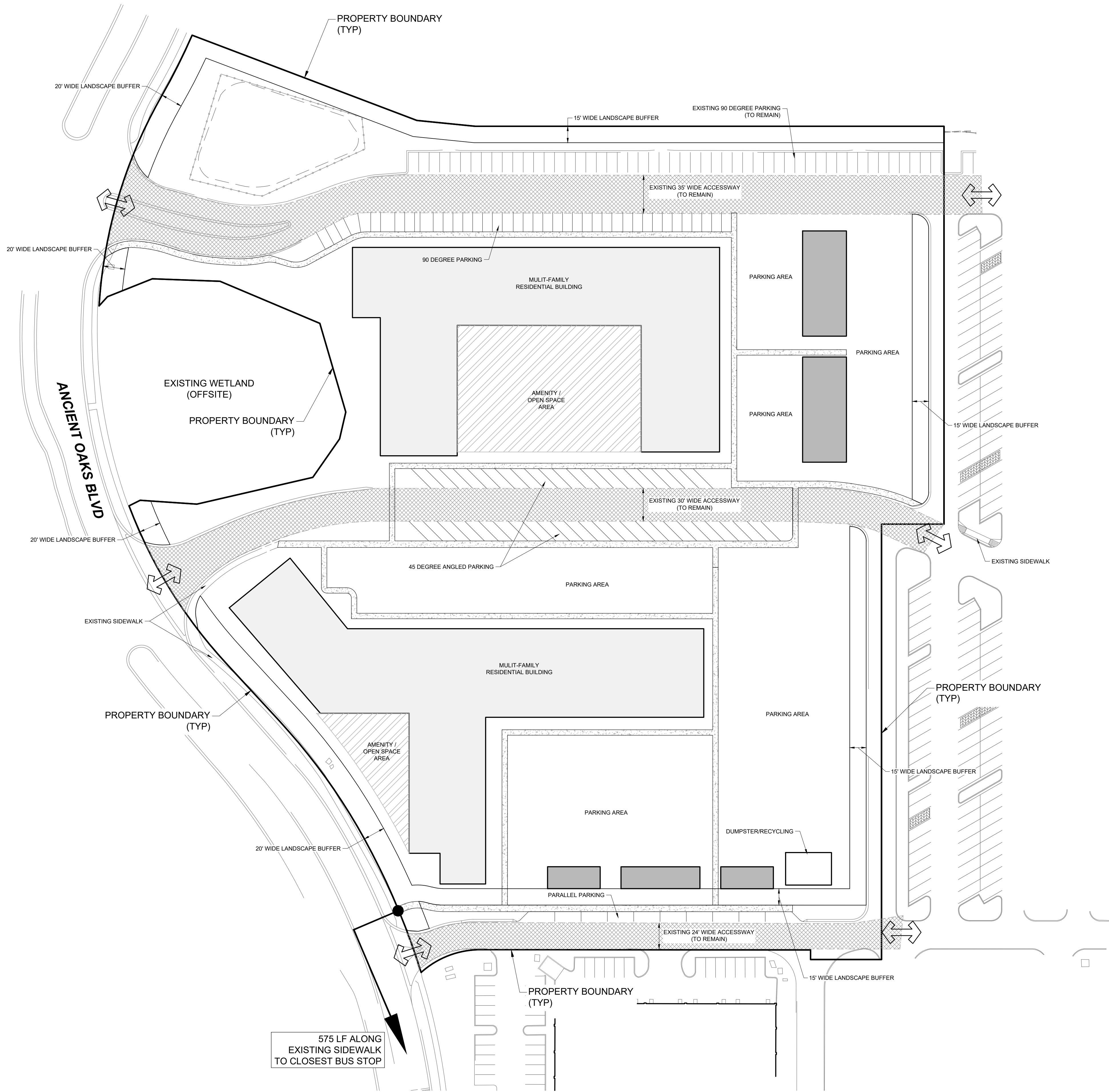
## **Tab 3**







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



LEGEND

EXISTING INGRESS/EGRESS  
(TO REMAIN)

MULTI-FAMILY BUILDING

DETACHED GARAGE /  
MULTI-FAMILY UNITS

CONCEPTUAL PEDESTRIAN  
CONNECTIVITY/SIDEWALK

EXISTING EAST - WEST  
ACCESSWAY

AMENITY/ OPEN SPACE  
AREA

#	DATE	REVISIONS



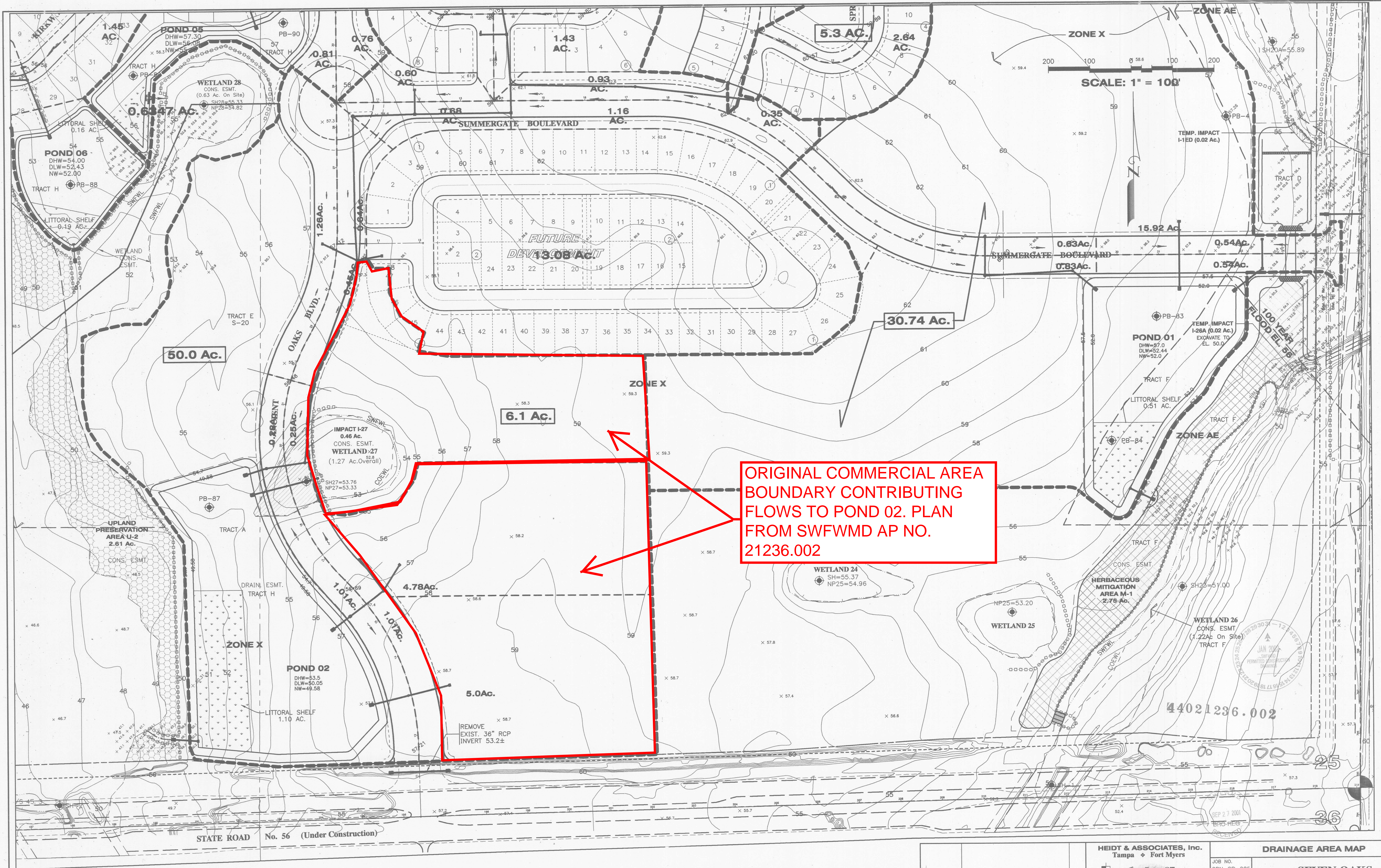
J.R. EVANS ENGINEERING, P.A.  
9351 CORKSCREW ROAD, SUITE 102  
ESTERO, FLORIDA 33928  
PHONE: (239) 405-9148  
FAX: (239) 288-2537  
WWW.JREVANSENGINEERING.COM

SEVEN OAKS MPUD PARCEL S-19

MASTER CONCEPT PLAN

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





SEE MASTER DRAINAGE PLAN  
FOR WETLAND DETAILS

NOT FOR CONSTRUCTION  
FOR REFERENCE ONLY

HEIDT & ASSOCIATES, Inc.  
Tampa ♦ Fort Myers

Tampa Office  
2212 Swann Avenue  
Tampa, Florida 33606  
Phone: 813-253-5311  
Faxes: 813-253-5311  
FAX: 813-253-2478

DAVID G. FUXAN, P.E. NO. 33133  
FLORIDA PROFESSIONAL ENGINEER

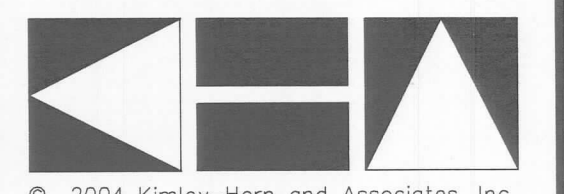
DRAINAGE AREA MAP

JOB NO.  
CRN-SB-085  
DESIGN  
LUCAS  
DRAWN  
ROA  
DATE  
7-6-01  
FILE  
DA1

SEVEN OAKS  
PARCELS S-16, S-17A  
& S-17D

S B ASSOCIATES  
LIMITED PARTNERSHIP  
SHEET 1 OF 2 SHEETS





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

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

FINAL

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

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

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

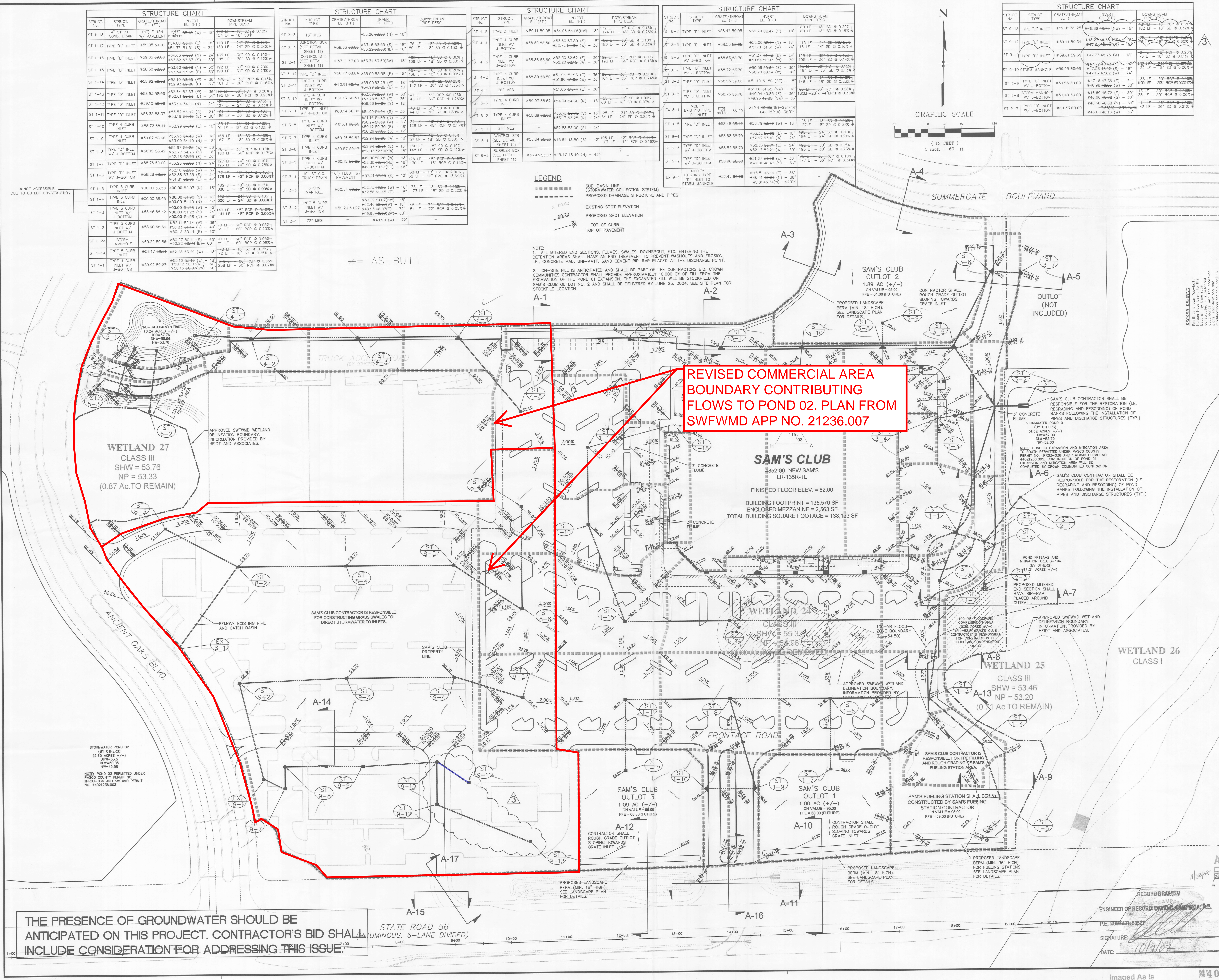
JOB NO.	047253922
DRAWN BY:	SHG
DESIGNED BY:	SHG
CHECKED BY:	RTS
DATE PRINTED:	04/27/04
DATE ISSUED:	04/27/04

NO.	1	2
	1	2

SAVING CLUB - NEW TAMPA, FLORIDA  
STORE NO. 4852-00, NEW SAVING CLUB (LR-135R-TL)  
PASCO COUNTY, FLORIDA  
CROWN COMMUNITY SITE

SCALE: 1" = 60'  
DRAWING NAME: 4852GD01SWFWMD  
SHEET NO.: 4-A  
OCT 16 2007  
BRO-REG  
RECEIVED

Imaged As Is



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

Imaged As Is



# TABLE 2 - CN VALUES FOR PROPOSED DEVELOPMENT

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

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

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

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

Totals = 13.52 1273.42

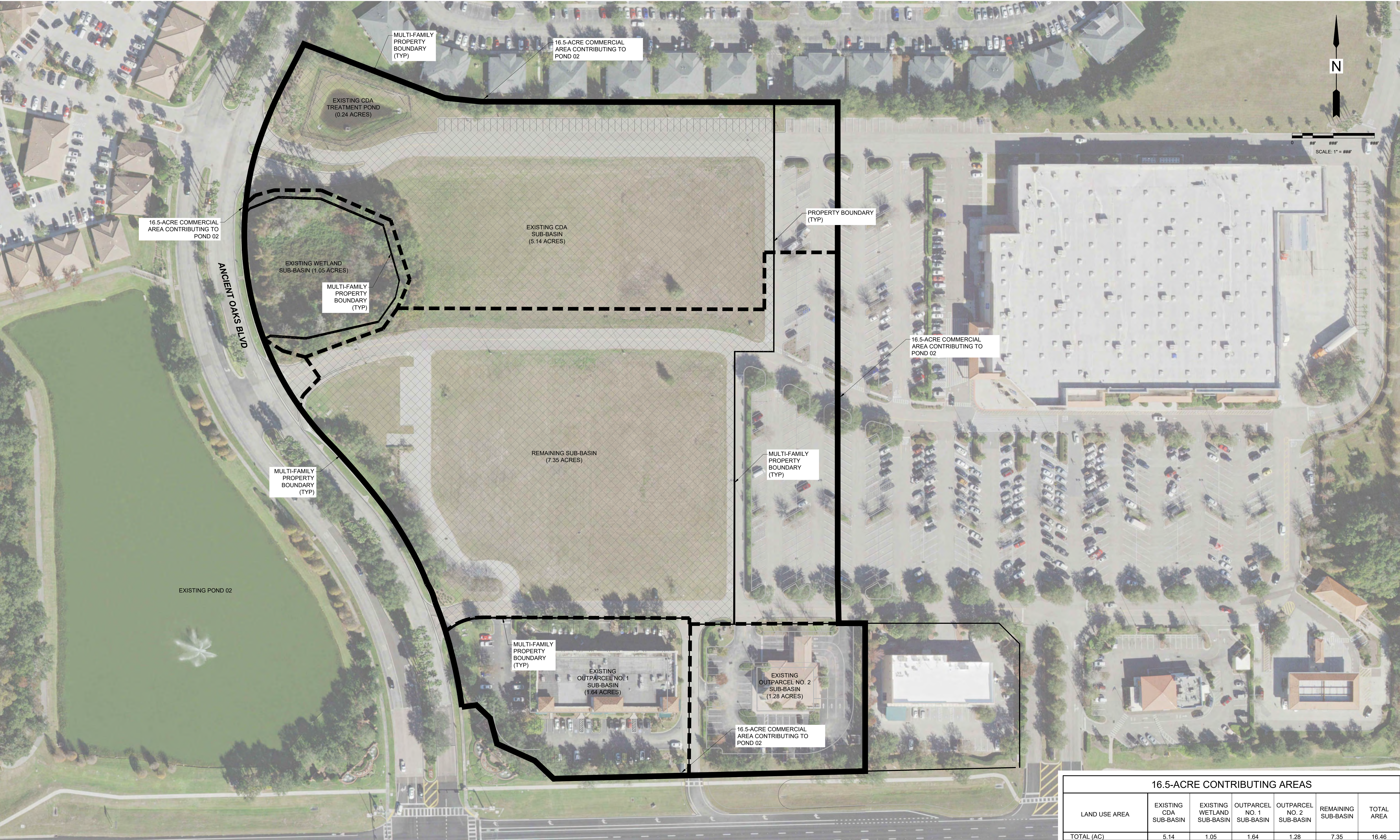
CN (Weighted) = 94.19

Use CN ==> 94.2

16.50 acres less  
the two (2)  
commercial  
outparcels

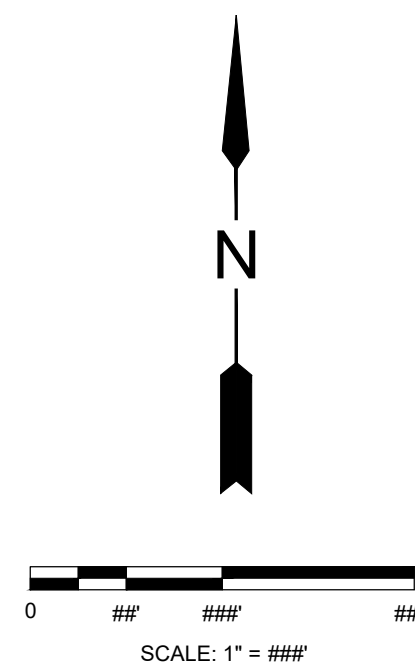
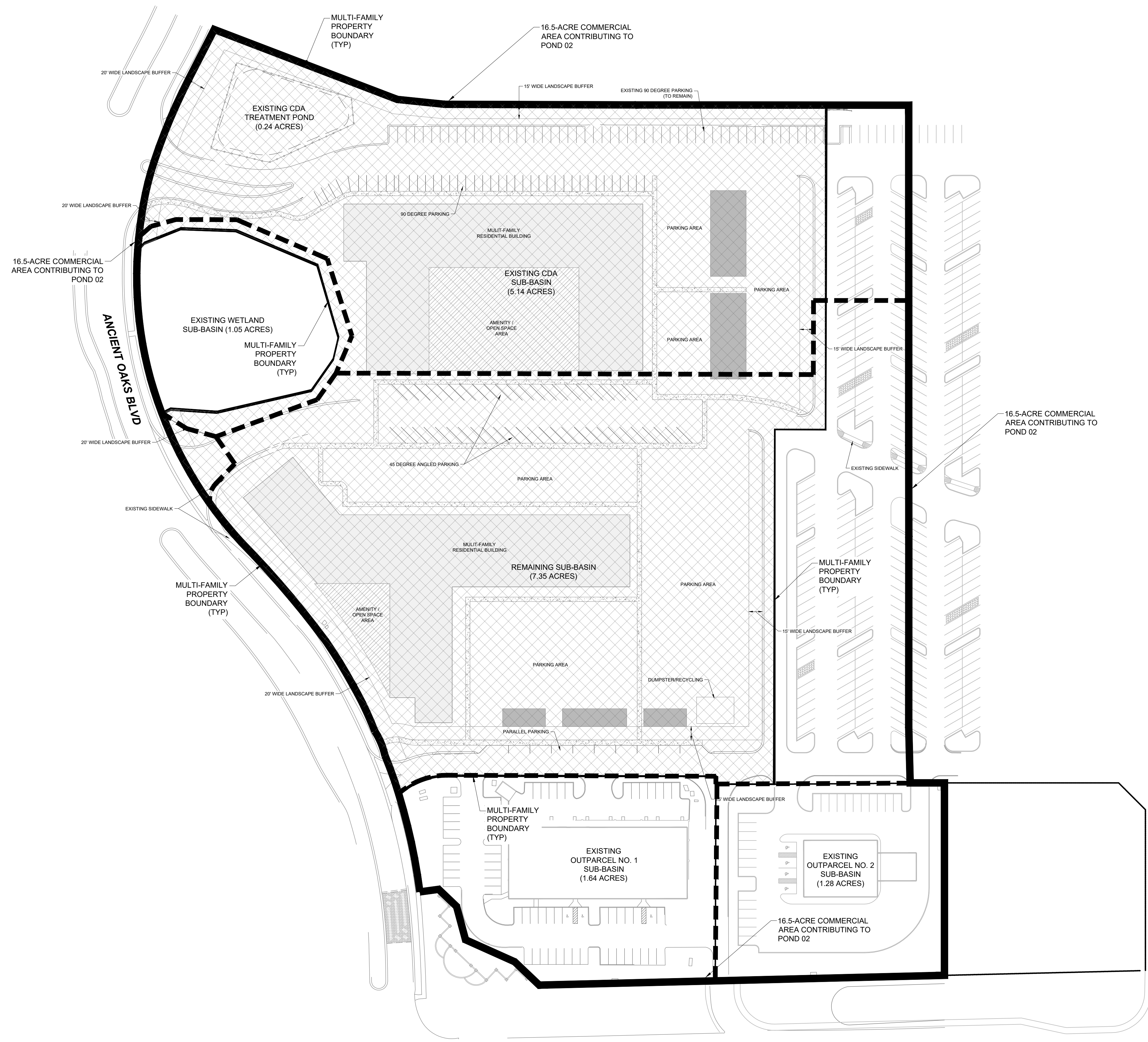






16.5-ACRE CONTRIBUTING AREAS						
LAND USE AREA	EXISTING CDA SUB-BASIN	EXISTING WETLAND SUB-BASIN	OUTPARCEL NO. 1 SUB-BASIN	OUTPARCEL NO. 2 SUB-BASIN	REMAINING SUB-BASIN	TOTAL AREA
TOTAL (AC)	5.14	1.05	1.64	1.28	7.35	16.46





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

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

## Tab 4



Cheaper than  
dogipot®, pet waste  
eliminator®, peachtree®,  
fido house®, hd supply®,  
poopbags®,  
and all the rest

Account Logi

email



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## DOG WASTE STATION with ROLL BAG SYSTEM - DEPOT-006-B



(5 of 5 bones)

Our CHEAP PRICE:

**\$229.99**

## DOG WASTE STATION with ROUND CAN

ROLL BAG SYSTEM

**COMES WITH EVERYTHING!**

- Post
- Sign
- Waste Bag Dispenser
- **Round** Waste Can w/lid
- 400 **ROLL BAGS**
- 25 Can Liners
- **Installation Instructions**
- Hardware

## OUR UNBEATABLE PRICE:

**1-4 Stations \$ 229.99**

**5-9 Stations \$ 219.99**

**10+ Stations \$ 167.99**

100% Aluminum/Metal – not poly plastic!

This is the **Roll** Bag System. Uses universal ROLL BAGS.

Re-order our roll bags item #:DEPOT-001-30.



Accept Credit Card Payments



## **Tab 5**



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# Seven Oaks Community Development District

---

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

**Approved Proposed Budget for Fiscal Year 2020-2021**

**Presented by: Rizzetta & Company, Inc.**

**5844 Old Pasco Road  
Suite 100  
Wesley Chapel, Florida 33544  
Phone: 813.994.1001**

[rizzetta.com](http://rizzetta.com)

## TABLE OF CONTENTS

	<u>Page</u>
<b>General Fund Budget Account Category Descriptions</b>	<b>1</b>
<b>Reserve Fund Budget Account Category Descriptions</b>	<b>7</b>
<b>Debt Service Fund Budget Account Category Descriptions</b>	<b>8</b>
<b>General Fund Budget for Fiscal Year 2020-2021</b>	<b>9</b>
<b>Reserve Fund Budget for Fiscal Year 2020-2021</b>	<b>11</b>
<b>Debt Service Fund Budget for Fiscal Year 2020-2021</b>	<b>14</b>
<b>Assessments Charts for Fiscal Year 2020-2021</b>	<b>15</b>



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## GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



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**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.



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**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Travel:** Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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## **EXPENDITURES - FIELD OPERATIONS:**

**Deputy Services:** The District may wish to contract with the local police agency to provide security for the District.



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**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights:** The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.



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**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.

**Irrigation Repairs:** The District will incur expenditures related to repairs of the irrigation systems.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Field Services:** The District may contract for field management services to provide landscape maintenance oversight.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Gate Phone:** The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Street/Parking Lot Sweeping:** The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

**Gate Facility Maintenance:** Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Sidewalk Repair & Maintenance:** Expenses related to sidewalks located in the right of way of streets the District may own if any.

**Roadway Repair & Maintenance:** Expenses related to the repair and maintenance of roadways owned by the District if any.



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**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Gate Maintenance & Repairs:** Any ongoing gate repairs and maintenance would be included in this line item.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.



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**Special Events:** Expenses related to functions such as holiday events for the public enjoyment

**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

### EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## **DEBT SERVICE FUND BUDGET** **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### **REVENUES:**

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

---

### **EXPENDITURES – ADMINISTRATIVE:**

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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**Approved Proposed Budget  
Seven Oaks Community Development District  
General Fund  
Fiscal Year 2020/2021**

<b>Chart of Accounts Classification</b>	<b>Budget for 2020/2021</b>
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 3,746,571
Other Miscellaneous Revenues	
Event Rental	\$ -
Event Sponsors	\$ -
<b>TOTAL REVENUES</b>	<b>\$ 3,746,571</b>
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 3,746,571</b>
<b>EXPENDITURES - ADMINISTRATIVE</b>	
Legislative	
Supervisor Fees	\$ 18,000
Financial & Administrative	
Administrative Services	\$ 9,700
District Management	\$ 44,025
District Engineer	\$ 20,000
Disclosure Report	\$ 7,000
Trustees Fees	\$ 10,000
Assessment Roll	\$ 5,250
Financial & Revenue Collections	\$ 5,250
Accounting Services	\$ 28,500
Auditing Services	\$ 4,800
Arbitrage Rebate Calculation	\$ 1,500
Public Officials Liability Insurance	\$ 3,664
Legal Advertising	\$ 2,000
Dues, Licenses & Fees	\$ 2,000
Tax Collector /Property Appraiser Fees	\$ 150
Website Hosting, Maintenance, Backup (and	\$ 10,000
Legal Counsel	
District Counsel	\$ 35,000
Special Legal Services	
Litigation Services	\$ 50,000
<b>Administrative Subtotal</b>	<b>\$ 256,839</b>
<b>EXPENDITURES - FIELD OPERATIONS</b>	
Law Enforcement	
Deputy	\$ 10,000
Security Operations	
Security Camera Maintenance	\$ 10,000
Security Monitoring Services	\$ 5,000
Electric Utility Services	
Street Lights	\$ 235,000
Utility - Recreation Facilities	\$ 50,000
Utility-Irrigation	\$ 36,000
Gas Utility Services	
Utility Services	\$ 510
Garbage/Solid Waste Control Services	
Garbage - Recreation Facility	\$ 5,000
Solid Waste Assessment	\$ 7,000
Water-Sewer Combination Services	

**Approved Proposed Budget  
Seven Oaks Community Development District  
General Fund  
Fiscal Year 2020/2021**

<b>Chart of Accounts Classification</b>	<b>Budget for 2020/2021</b>
Utility Services	\$ 25,000
Utility - Reclaimed	\$ 30,000
Utility - Fountains	\$ 2,000
Stormwater Control	
Stormwater Assessment	\$ 6,000
Aquatic Maintenance	\$ 56,460
Lake/Pond Bank Maintenance	\$ 15,000
Mitigation Area Monitoring & Maintenance	\$ 6,500
Aquatic Plant Replacement	\$ 15,000
Stormwater System Maintenance	\$ 5,000
Other Physical Environment	
Employee - Salaries	\$ 196,200
Employee - P/R Taxes	\$ 26,000
Employee - Workers Comp	\$ 8,658
Employee - Health Stipend	\$ 40,800
General Liability/Property Insurance	\$ 50,000
Pressure Washing	\$ 30,000
Entry & Walls Maintenance	\$ 4,000
Landscape Maintenance	\$ 950,000
Clock Tower Maintenance	\$ 600
Tree Trimming Services	\$ 50,000
Community Park Equipment	\$ 25,000
Holiday Decorations	\$ 20,000
Street Tree Maintenance & Replacement	\$ 75,000
Irrigation Repairs	\$ 25,000
Landscape - Mulch/Annuals	\$ 225,000
Landscape Light Maintenance	\$ 4,000
Landscape Replacement Plants, Shrubs, Trees	\$ 100,000
Tree Removal	\$ 100,000
Miscellaneous Expense	\$ 67,500
Road & Street Facilities	
Sidewalk Repair & Maintenance	\$ 50,000
Street Sign Repair & Replacement	\$ 55,000
Roadway Repair & Maintenance	\$ 25,000
Parks & Recreation	
Employee - Salaries	\$ 258,000
Employee - P/R Taxes	\$ 25,000
Employee - Workers Comp	\$ 8,658
Employee Health Stipend	\$ 31,200
Maintenance & Repair	\$ 38,700
Facility Supplies	\$ 5,000
Vehicle Maintenance- Golf Carts/Truck	\$ 10,000
Pest Control	\$ 750
Fitness Equipment Maintenance & Repairs	\$ 5,000
Clubhouse - Facility Janitorial Service	\$ 35,000
Pool Service Contract	\$ 50,000
Pool Repairs	\$ 15,000
Fountain Service & Maintenance	\$ 30,000
Telephone Fax, Internet	\$ 7,600
Clubhouse Office Supplies	\$ 6,000
Furniture Repair/Replacement	\$ 4,500
Playground Equipment and Maintenance	\$ 3,500
Athletic/Park Court/Field Repairs	\$ 12,200
Clubhouse Miscellaneous Expense	\$ 20,000
Tennis Court Maintenance & Supplies	\$ 15,000
Basketball Court Maintenance & Supplies	\$ 15,000
Special Events	
Special Events	\$ 20,000
Contingency	

**Approved Proposed Budget  
Seven Oaks Community Development District  
General Fund  
Fiscal Year 2020/2021**

<b>Chart of Accounts Classification</b>	<b>Budget for 2020/2021</b>
Capital Outlay	\$ 226,396
<b>Field Operations Subtotal</b>	<b>\$ 3,489,732</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,746,571</b>
<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>

**Approved Proposed Budget**  
**Seven Oaks Community Development District**  
**Reserve Fund**  
**Fiscal Year 2020-2021**

Chart of Accounts Classification	Budget for 2020/2021
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 340,000
<b>TOTAL REVENUES</b>	<b>\$ 340,000</b>
<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 340,000</b>
<b>EXPENDITURES</b>	
Contingency	
Capital Reserves	\$ 340,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 340,000</b>
<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>



**Approved Proposed Budget  
Seven Oaks Community Development District  
Enterprise Fund  
Fiscal Year 2018/2019**

	<b>Chart of Accounts Classification</b>	<b>Budget for 2020/2021</b>
1		
2	<b>REVENUES</b>	
3		
8	Club Revenues	
9	Café Revenues	\$ 73,533
31		
32	<b>TOTAL REVENUES</b>	<b>\$ 73,533</b>
33		
35		
36	<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 73,533</b>
37		
39		
40	<b>EXPENDITURES - ADMINISTRATIVE</b>	
41		
162	Parks & Recreation	
163	Employee - Salaries	\$ 30,333
164	Employee - P/R Taxes	\$ 3,500
165	Employee - Workers Comp	\$ 3,500
167	Café Misc. Expense	\$ 1,700
168	Café Supplies	\$ 3,000
169	Café Food	\$ 15,000
170	Café Beverages	\$ 9,000
171	Café Maintenance & Repair	\$ 1,500
172	Café Equipment	\$ 6,000
223		
224	<b>Field Operations Subtotal</b>	<b>\$ 73,533</b>
225		
227		
228	<b>TOTAL EXPENDITURES</b>	<b>\$ 73,533</b>
229		
230	<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>
231		

**Budget Template  
Seven Oaks Community Development District  
Debt Service  
Fiscal Year 2020/2021**

Chart of Accounts Classification	Series 2011A-1	Series 2011A-2	Series 2016A	Series 2016B	Budget for 2020/2021
<b>REVENUES</b>					
Special Assessments					
Net Special Assessments <sup>(1)</sup>	\$323,870.90	\$390,272.41	\$361,021.14	\$564,864.06	\$1,640,028.51
<b>TOTAL REVENUES</b>	<b>\$323,870.90</b>	<b>\$390,272.41</b>	<b>\$361,021.14</b>	<b>\$564,864.06</b>	<b>\$1,640,028.51</b>
<b>EXPENDITURES</b>					
<b>Administrative</b>					
Financial & Administrative					
Debt Service Obligation	\$323,870.90	\$390,272.41	\$361,021.14	\$564,864.06	\$1,640,028.51
<b>Administrative Subtotal</b>	<b>\$323,870.90</b>	<b>\$390,272.41</b>	<b>\$361,021.14</b>	<b>\$564,864.06</b>	<b>\$1,640,028.51</b>
<b>TOTAL EXPENDITURES</b>	<b>\$323,870.90</b>	<b>\$390,272.41</b>	<b>\$361,021.14</b>	<b>\$564,864.06</b>	<b>\$1,640,028.51</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Collection cost (2%) and Early Payment Discount (4 %) applicable to the county:

6.0%

**Gross assessments**

**\$1,743,873.61**

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received

Seven Oaks Community Development District

FISCAL YEAR 2020/2021 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2020/2021 O&M Budget		\$4,086,571.00
Pasco Co. Collection Cost %	4%	\$86,948.32
Early Payment Discount %	2%	\$173,896.64
2020/2021 Total:		\$4,347,415.96

2019/2020 O&M Budget	\$3,836,008.00
2020/2021 O&M Budget	\$4,086,571.00
Total Difference:	<u>\$250,563.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2019/2020	2020/2021	\$	%
Series 2011A-2 Debt Service - Multi-family	\$47.42	\$47.42	\$0.00	0.00%
Operations/Maintenance - Multi-family	\$100.32	\$106.87	\$6.55	6.53%
<b>Total</b>	<b>\$147.74</b>	<b>\$154.29</b>	<b>\$6.55</b>	<b>4.43%</b>
<hr/>				
Series 2011A-1 Debt Service - Townhome	\$318.14	\$318.14	\$0.00	0.00%
Operations/Maintenance - Townhome	\$752.37	\$801.51	\$49.14	6.53%
<b>Total</b>	<b>\$1,070.51</b>	<b>\$1,119.65</b>	<b>\$49.14</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 40'	\$424.18	\$424.18	\$0.00	0.00%
Operations/Maintenance - Single Family 40'	\$1,003.15	\$1,068.68	\$65.53	6.53%
<b>Total</b>	<b>\$1,427.33</b>	<b>\$1,492.86</b>	<b>\$65.53</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 50'	\$530.23	\$530.23	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,253.94	\$1,335.85	\$81.91	6.53%
<b>Total</b>	<b>\$1,784.17</b>	<b>\$1,866.08</b>	<b>\$81.91</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 60'	\$636.28	\$636.28	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$1,504.73	\$1,603.02	\$98.29	6.53%
<b>Total</b>	<b>\$2,141.01</b>	<b>\$2,239.30</b>	<b>\$98.29</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 70'	\$742.32	\$742.32	\$0.00	0.00%
Operations/Maintenance - Single Family 70'	\$1,755.52	\$1,870.19	\$114.67	6.53%
<b>Total</b>	<b>\$2,497.84</b>	<b>\$2,612.51</b>	<b>\$114.67</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 80'	\$848.37	\$848.37	\$0.00	0.00%
Operations/Maintenance - Single Family 80'	\$2,006.31	\$2,137.36	\$131.05	6.53%
<b>Total</b>	<b>\$2,854.68</b>	<b>\$2,985.73</b>	<b>\$131.05</b>	<b>4.59%</b>
<hr/>				
Series 2011A-1 Debt Service - Single Family 90'	\$954.41	\$954.41	\$0.00	0.00%
Operations/Maintenance - Single Family 90'	\$2,257.10	\$2,404.53	\$147.43	6.53%
<b>Total</b>	<b>\$3,211.51</b>	<b>\$3,358.94</b>	<b>\$147.43</b>	<b>4.59%</b>
<hr/>				
Series 2011A-2 Debt Service - Retail / Office	\$4,742.26	\$4,742.26	\$0.00	0.00%
Operations/Maintenance - Retail / Office	\$10,031.54	\$10,686.78	\$655.24	6.53%
<b>Total</b>	<b>\$14,773.80</b>	<b>\$15,429.04</b>	<b>\$655.24</b>	<b>4.44%</b>
<hr/>				
Series 2016A Debt Service - Townhome	\$287.87	\$287.87	\$0.00	0.00%
Operations/Maintenance - Townhome	\$752.37	\$801.51	\$49.14	6.53%
<b>Total</b>	<b>\$1,040.24</b>	<b>\$1,089.38</b>	<b>\$49.14</b>	<b>4.72%</b>
<hr/>				
Series 2016A Debt Service - Single Family 35'	\$337.76	\$337.76	\$0.00	0.00%
Operations/Maintenance - Single Family 35'	\$882.78	\$940.44	\$57.66	6.53%
<b>Total</b>	<b>\$1,220.54</b>	<b>\$1,278.20</b>	<b>\$57.66</b>	<b>4.72%</b>
<hr/>				
Series 2016A Debt Service - Single Family 40'	\$383.82	\$383.82	\$0.00	0.00%
Operations/Maintenance - Single Family 40'	\$1,003.15	\$1,068.68	\$65.53	6.53%
<b>Total</b>	<b>\$1,386.97</b>	<b>\$1,452.50</b>	<b>\$65.53</b>	<b>4.72%</b>

Seven Oaks Community Development District

**FISCAL YEAR 2020/2021 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2020/2021 O&M Budget		\$4,086,571.00
Pasco Co. Collection Cost %	4%	\$86,948.32
Early Payment Discount %	2%	\$173,896.64
2020/2021 Total:		\$4,347,415.96

2019/2020 O&M Budget	\$3,836,008.00
2020/2021 O&M Budget	\$4,086,571.00
Total Difference:	<b>\$250,563.00</b>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2019/2020	2020/2021	\$	%
Series 2016A Debt Service - Single Family 50'	\$479.78	\$479.78	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,253.94	\$1,335.85	\$81.91	6.53%
<b>Total</b>	<b>\$1,733.72</b>	<b>\$1,815.63</b>	<b>\$81.91</b>	<b>4.72%</b>
Series 2016B Debt Service - Single Family 50'	\$552.37	\$552.37	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,253.94	\$1,335.85	\$81.91	6.53%
<b>Total</b>	<b>\$1,806.31</b>	<b>\$1,888.22</b>	<b>\$81.91</b>	<b>4.53%</b>
Series 2016A Debt Service - Single Family 60'	\$575.73	\$575.73	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$1,504.73	\$1,603.02	\$98.29	6.53%
<b>Total</b>	<b>\$2,080.46</b>	<b>\$2,178.75</b>	<b>\$98.29</b>	<b>4.72%</b>
Series 2016B Debt Service - Single Family 60'	\$662.85	\$662.85	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$1,504.73	\$1,603.02	\$98.29	6.53%
<b>Total</b>	<b>\$2,167.58</b>	<b>\$2,265.87</b>	<b>\$98.29</b>	<b>4.53%</b>
Series 2016B Debt Service - Single Family 65'	\$720.30	\$720.30	\$0.00	0.00%
Operations/Maintenance - Single Family 65'	\$1,635.14	\$1,741.95	\$106.81	6.53%
<b>Total</b>	<b>\$2,355.44</b>	<b>\$2,462.25</b>	<b>\$106.81</b>	<b>4.53%</b>
Series 2016A Debt Service - Single Family 70'	\$671.69	\$671.69	\$0.00	0.00%
Operations/Maintenance - Single Family 70'	\$1,755.52	\$1,870.19	\$114.67	6.53%
<b>Total</b>	<b>\$2,427.21</b>	<b>\$2,541.88</b>	<b>\$114.67</b>	<b>4.72%</b>
Series 2016A Debt Service - Single Family 80'	\$767.65	\$767.65	\$0.00	0.00%
Operations/Maintenance - Single Family 80'	\$2,006.31	\$2,137.36	\$131.05	6.53%
<b>Total</b>	<b>\$2,773.96</b>	<b>\$2,905.01</b>	<b>\$131.05</b>	<b>4.72%</b>
Series 2016B Debt Service - Single Family 80'	\$883.80	\$883.80	\$0.00	0.00%
Operations/Maintenance - Single Family 80'	\$2,006.31	\$2,137.36	\$131.05	6.53%
<b>Total</b>	<b>\$2,890.11</b>	<b>\$3,021.16</b>	<b>\$131.05</b>	<b>4.53%</b>
Series 2016B Debt Service - Single Family 90'	\$994.27	\$994.27	\$0.00	0.00%
Operations/Maintenance - Single Family 90'	\$2,257.10	\$2,404.53	\$147.43	6.53%
<b>Total</b>	<b>\$3,251.37</b>	<b>\$3,398.80</b>	<b>\$147.43</b>	<b>4.53%</b>
Series 2016B Debt Service - Retail / Office	\$4,419.00	\$4,419.00	\$0.00	0.00%
Operations/Maintenance - Retail / Office	\$10,031.54	\$10,686.78	\$655.24	6.53%
<b>Total</b>	<b>\$14,450.54</b>	<b>\$15,105.78</b>	<b>\$655.24</b>	<b>4.53%</b>

**SEVEN OAKS****FISCAL YEAR 2020/2021 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

O&M Budget		\$4,086,571.00
Pasco Co. Collection %	2.0%	\$86,948.32
Early Payment Discounts %	4.0%	\$173,896.64
Total O&M Budget		<u>\$4,347,415.96</u>

		UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT			PER LOT ANNUAL ASSESSMENT					
LOT SIZE	O&M	SERIES 2011A-1 DEBT SERVICE <sup>(1) (2)</sup>	SERIES 2011A-2 DEBT SERVICE <sup>(1) (2)</sup>	SERIES 2016A DEBT SERVICE <sup>(1) (2)</sup>	SERIES 2016B DEBT SERVICE <sup>(1) (2)</sup>	EAU FACTOR	TOTAL EAU's	TOTAL O&M BUDGET	O&M	2011A-1 DEBT SERVICE <sup>(3)</sup>	2011A-2 DEBT SERVICE <sup>(3)</sup>	2016A DEBT SERVICE <sup>(3)</sup>	2016B DEBT SERVICE <sup>(3)</sup>	TOTAL <sup>(4)</sup>
Multifamily (Apt)	558		558			0.10	55.80	\$59,632.26	\$106.87		\$47.42			\$154.29
Townhome	98	98				0.75	73.50	\$78,547.87	\$801.51	\$318.14				\$1,119.65
Townhome	204			204		0.75	153.00	\$163,507.80	\$801.51			\$287.87		\$1,089.38
Single Family 35'	106			106		0.88	93.28	\$99,686.32	\$940.44			\$337.76		\$1,278.20
Single Family 40'	72	72				1.00	72.00	\$76,944.85	\$1,068.68	\$424.18				\$1,492.86
Single Family 40'	107			107		1.00	107.00	\$114,348.59	\$1,068.68			\$383.82		\$1,452.50
Single Family 50'	96	96				1.25	120.00	\$128,241.41	\$1,335.85	\$530.23				\$1,866.08
Single Family 50'	186			184		1.25	232.50	\$248,467.74	\$1,335.85			\$479.78		\$1,815.63
Single Family 50'	218				217	1.25	272.50	\$291,214.88	\$1,335.85				\$552.37	\$1,888.22
Single Family 60'	70	70				1.50	105.00	\$112,211.24	\$1,603.02	\$636.28				\$2,239.30
Single Family 60'	72			72		1.50	108.00	\$115,417.27	\$1,603.02			\$575.73		\$2,178.75
Single Family 60'	276				275	1.50	414.00	\$442,432.87	\$1,603.02				\$662.85	\$2,265.87
Single Family 65'	55				55	1.63	89.65	\$95,807.02	\$1,741.95				\$720.30	\$2,462.25
Single Family 70'	79	78				1.75	138.25	\$147,744.79	\$1,870.19	\$742.32				\$2,612.51
Single Family 70'	110			110		1.75	192.50	\$205,720.60	\$1,870.19			\$671.69		\$2,541.88
Single Family 80'	104	102				2.00	208.00	\$222,285.12	\$2,137.36	\$848.37				\$2,985.73
Single Family 80'	58			58		2.00	116.00	\$123,966.70	\$2,137.36			\$767.65		\$2,905.01
Single Family 80'	51				51	2.00	102.00	\$109,005.20	\$2,137.36				\$883.80	\$3,021.16
Single Family 90'	45	45				2.25	101.25	\$108,203.69	\$2,404.53	\$954.41				\$3,358.94
Single Family 90'	76				76	2.25	171.00	\$182,744.01	\$2,404.53				\$994.27	\$3,398.80
Retail	75.31		74.23			10.00	753.10	\$804,821.73	\$10,686.78		\$4,742.26			\$15,429.04
Office	7.74		7.74			10.00	77.40	\$82,715.71	\$10,686.78		\$4,742.26			\$15,429.04
Office	31.23				31.23	10.00	312.30	\$333,748.28	\$10,686.78				\$4,419.00	\$15,105.78
<b>2755.28</b>		<b>561</b>	<b>639.97</b>	<b>841</b>	<b>705.23</b>		<b>4068.03</b>	<b>\$4,347,415.96</b>						
LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):								<b>(\$260,844.96)</b>						
<b>Net Revenue to be Collected</b>								<b>\$4,086,571.00</b>						

(1) Reflects 3 (three) Series 2011A-1 prepayments, 1 (one) Series 2011A-2 prepayment of 1.3 acres, 2 (two) Series 2016A prepayments, and 2 (two) Series 2016B prepayments.

(2) Reflects the number of total lots with Series 2011A-1, Series 2011A-2, Series 2016A and Series 2016B debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2011A-1, Series 2011A-2, Series 2016A and Series 2016B bond issues. Annual assessment includes principal, interest, Pasco County collection costs (2%) and early payment discount costs (4%).

(4) Annual assessment that will appear on November 2020 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

## **Tab 6**

## RESOLUTION 2020-06

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN OPERATIONS & MAINTENANCE BUDGET, A PROPOSED RESERVE FUND BUDGET AND AN PROPOSED ENTERPRISE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020, AND ENDING SEPTEMBER 30, 2021; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager submitted, prior to June 15<sup>th</sup>, to the Board of Supervisors (“**Board**”) of the Seven Oaks Community Development District (“**District**”) a proposed operations and maintenance budget (for general services), a proposed reserve fund budget, and a proposed enterprise budget (for clubhouse services) for the next ensuing budget year (collectively, “**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

**WHEREAS**, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

**WHEREAS**, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

#### **Section 1. Budget**

- a.** That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b.** That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a),

Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2019-2020 and/or revised projections for fiscal year 2020-2021.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the Seven Oaks Community Development District for the Fiscal Year Beginning October 1, 2020, and Ending September 30, 2021”.
- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

**Section 2. Appropriations.** There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2020, and ending September 30, 2021, the sum of \$\_\_\_\_\_, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$_____
Total Enterprise Fund	\$_____
Total Reserve Fund	\$_____
Total Debt Service Funds, Series 2011A-1, 2011A-2, 2016A & 2016B	\$_____
<b>Total All Funds*</b>	<b>\$_____</b>

\*Not inclusive of any collection costs or early payment discounts.

**Section 3. Budget Amendments.** Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.



- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

**Section 4. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on August 12, 2020.**

ATTEST:

**SEVEN OAKS COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of Supervisors

**Exhibit A:** Fiscal Year 2020/2021 Budget

## **Tab 7**

## RESOLUTION 2020-07

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Seven Oaks Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

**WHEREAS**, the District is located in Pasco County, Florida (“**County**”);

**WHEREAS**, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2020-2021 attached hereto as **Exhibit A (“FY 2020-2021 Budget”)** and incorporated as a material part of this Resolution by this reference;

**WHEREAS**, the District must obtain sufficient funds to provide for the activities described in the FY 2020-2021 Budget;

**WHEREAS**, the provision of the activities described in the FY 2020-2021 Budget is a benefit to lands within the District;

**WHEREAS**, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

**WHEREAS**, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

**WHEREAS**, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

**WHEREAS**, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

**WHEREAS**, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special

assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2020-2021 Budget ("**O&M Assessments**");

**WHEREAS**, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2020-2021 Budget;

**WHEREAS**, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

**WHEREAS**, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

**Section 1. Benefit from Activities and O&M Assessments.** The provision of the activities described in the FY 2020-2021 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2020-2021 Budget and in the Assessment Roll.

**Section 2. O&M Assessments Imposition.** Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2020-2021 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**Section 3. Collection and Enforcement of District Assessments.**

- a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**Section 4. Certification of Assessment Roll.** The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

**Section 5. Assessment Roll Amendment.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

**Section 6. Assessment Challenges.** The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

**Section 7. Procedural Irregularities.** Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

**Section 8. Severability.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**Section 9. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on August 12, 2020.**

ATTEST:

**SEVEN OAKS COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of Supervisors

**Exhibit A:** Fiscal Year 2020/2021 Budget

## Tab 8

**RESOLUTION 2020-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME  
AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF  
SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN  
EFFECTIVE DATE**

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

**WHEREAS**, the District’s Board of Supervisors (the “**Board**”) is statutorily authorized to exercise the powers granted to the District; and

**WHEREAS**, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

**WHEREAS**, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

**Section 1.** Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

**Section 2.** In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Pasco County, a schedule of the District’s regular meetings.

**Section 3.** This Resolution shall become effective immediately upon its adoption.

**Passed and Adopted on August 12, 2020.**

ATTEST:

**SEVEN OAKS COMMUNITY  
DEVELOPMENT DISTRICT**

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

By:\_\_\_\_\_

Its:\_\_\_\_\_

**EXHIBIT “A”**  
**BOARD OF SUPERVISORS MEETING DATES**  
**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2020/2021**

October 14, 2020  
November 11, 2020  
December 9, 2020  
January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021  
July 14, 2021  
August 11, 2021  
September 8, 2021

All meetings will convene at 6:30 p.m. at\* the Seven Oaks Clubhouse, located at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

*\*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District’s website for the latest information: <https://www.sevenoakscdd.com/>.*



## Tab 9

**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, July 8, 2020 at 6:31 p.m.** via conference call pursuant to Governor DeSantis' Executive Order 20-69 as extended by Executive Order 20-112.

Present via teleconference and constituting a quorum:

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

Also present via teleconference were:

Bryan Radcliff	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Vivek Babbar	<b>District Counsel, Straley, Robin &amp; Vericker</b>
Tonja Stewart	<b>District Engineer, Stantec Consulting</b>
Theresa Flores	<b>Clubhouse Manager</b>
John Gentilella	<b>Maintenance Manager</b>

Audience

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

Mr. Radcliff asked if there were any audience comments. An audience comment was entertained regarding the trees needing to be planted in front of the houses.

Mr. Radcliff introduced Kristina Johnson, Director of Development with H.R. Evans.

She reviewed her work to date on the partial-19 area and the water requirements needed. The Board agreed to have an agenda item for next month's meeting so Ms. Johnson can give a formal presentation of her findings.

### THIRD ORDER OF BUSINESS

### Staff & Landscape Reports

#### A. Operations Manager

Mr. Gentilella gave an update on the landscape maintenance. He presented his operations report to the Board. Topics reviewed included lake area maintenance/Responsibility, blind spot removal project, pond mowing, and the painting of bike lanes. The Board also requested proposals be added to next month's agenda for dog waste stations.

On a Motion by Mr. Green, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved having the bike lanes marked/painted on Ancient Oaks Blvd. with a not-to-exceed amount of \$2,400.00 for the Seven Oaks Community Development District.

#### B. Clubhouse Manager

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

The Board reviewed a request form a former resident wanting to use the remaining portion of his tenant user fee even though he doesn't live in the District anymore.

The Board reviewed and approved the use of excess funds in the capital budget fund to resurface the splash pad.

#### C. District Counsel

Mr. Babbar gave the Board an update on the status of the Crown Building.

#### D. District Engineer

Ms. Stewart presented her District Engineer's report to the Board. Topics reviewed were the remaining parcel #19, biking lanes and crosswalks.

#### E. District Manager

Mr. Radcliff informed the Board that the next regular meeting would be held on Wednesday, August 12, 2020 at 6:30 p.m. at the Seven Oaks Clubhouse and the Board would be adopting their final budget at this meeting.

Mr. Radcliff presented his District Manager's report. He also reviewed the status of a recent "slip and fall" incident in the District.

Mr. Radcliff presented the audit for fiscal year ended 9-30-19.

**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

**July 8, 2020 – Meeting Minutes**

**Page 3**

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors ratified the approval of the audit for fiscal year ended 9-30-19 as presented for the Seven Oaks Community Development District.

**FOURTH ORDER OF BUSINESS**

**Discussion Regarding Opening the District's Facilities**

A discussion was not needed on this item at this time.

**FIFTH ORDER OF BUSINESS**

**Discussion Regarding the General Election**

Mr. Radcliff verified the status of the Board seats regarding the election in November. He verified that Seat #4 has been qualified and that seats #2 and #5 will need to be appointed in December. The Board requested an agenda item be added to the November Agenda titled "Consideration of Open Seats" in an effort to have submissions received from the residents to be reviewed in December.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-05, Re-designating an Assistant Secretary**

Mr. Radcliff presented Resolution 2020-05, Re-designating an Assistant Secretary. He stated that this was a housekeeping item to appoint himself as an Assistant Secretary for signature purposes.

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved Resolution 2020-03, Re-designating the District's Secretary of the District (Bob Schleifer) for the Seven Oaks Community Development District.

**SEVENTH ORDER OF BUSINESS**

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

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

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

**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors Meeting held on June 10, 2020**

**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

**July 8, 2020 – Meeting Minutes**

**Page 4**

Mr. Radcliff presented the meeting minutes for the Board of Supervisors' meeting held on June 10, 2020. There were no changes made to the meeting minutes.

On a Motion by Mr. Cacioppo, seconded by Mr. Cruz, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on June 10, 2020 as presented for the Seven Oaks Community Development District.

**NINTH ORDER OF BUSINESS**

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

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

On a Motion by Mr. Cacioppo, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the Enterprise Fund Operation and Maintenance Expenditures for May 2020 (\$5,094.68) as presented for the Seven Oaks Community Development District.

**TENTH ORDER OF BUSINESS**

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

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

On a Motion by Mr. Cruz, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the General Fund Operation and Maintenance Expenditures for May 2020 (\$193,102.87) as presented for the Seven Oaks Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

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

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Mr. Cacioppo, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting at 7:49 p.m. for Seven Oaks Community Development District.

154  
155  
156  
157

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

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

DRAFT

## **Tab 10**



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2020 through June 30, 2020. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$1,985.32**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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



## Seven Oaks Enterprise Fund Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
FCS Incorporated	001416	478403	Recycling Waste 05/20	\$ 275.00
Seven Oaks CDD	CD3199	CD3199	Replenish Cafe Debit Card	\$ 272.70
Sweetheart Ice Cream, Inc.	001417	15015218	Cafe Food 05/20	\$ 255.49
Sysco Food Services West Coast Florida Inc.	001418	337164698	Cafe/Clubhouse Supplies 05/20	<u>\$ 1,182.13</u>
<b>Report Total</b>				<u><u>\$ 1,985.32</u></u>



# FCS INC.



478403

INVOICE # **478403**  
478403

## Recycling GT Waste & Yellow Oil

PERMIT # PCH0004-7/31/2020 LIC # CFC1429860  
PAS0495

### REMIT TO:

3813 126th Avenue N.  
Clearwater, FL 33762  
(727) 576-1111 24 Hr Emg.

NAME **Seven Oaks CDD**  
ADDRESS **5844 Old Pasco Rd Ste #100**  
CITY **Wesley Chapel**  
STATE **FL 33544**

ACCOUNT # **3663**

PUMPINGS				PHONE NUMBER (813) 907-7987				CK. #	CREDIT CARD	C.O.D.	NET 10
JETTINGS				INTERCEPTORS							X
CAR WASH				LIFTSTATION							
TRAPS				DRAINFIELD							
				SEPTIC							
4				0							
0				1							
0				0							
0				0							

Seven Oaks

6/17/2020

Debit Card-Theresa Flores

Limit \$3,500

For the Month

May 2020

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

*Attach all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse	
				Pool Repair	Cleaning	Miscellaneous	Reserve
Date	Vendor Name	Description	Amount	001-57200-4617	001-57200-4624	001-57200-4785	005-57900-6405
05/08/20	Home Depot	Return 1 Mirror for Restroom Renovation	80.27				80.27
05/24/20	Big Lots	Soap	(4.50)		(4.50)		
05/28/20	FBS Pasco County	Pool Permit Fees	(1.50)	(1.50)			
05/28/20	FBS Pasco County	Pool Permit Fees	(45.00)	(45.00)			
05/27/20	Appointment Plus	On-Line Reservations	(32.10)			(32.10)	
05/27/20	Amazon	Notepad Tablet for Reservations	(137.98)			(137.98)	
05/27/20	Amazon	Screen Protector for Notepad Tablet	(8.99)			(8.99)	
05/27/20	Amazon	Disinfectant Wipes	(122.90)		(122.90)		
	<b>TOTAL</b>	400-10014	<b>(272.70)</b>	<b>(46.50)</b>	<b>(127.40)</b>	<b>(179.07)</b>	<b>80.27</b>

DM Approval:

Angel Montagna

Date:

Note: Due to COVID-19, our new store hours will be 6 am - 8 pm.



Order #WA86085563

Placed on: May 6, 2020

Curbside pickup

813-940-0051

## Billing Information

Theresa Flores  
12750 Citrus Park Lane 115  
TAMPA FL 33625

Payment Method: MC \*\*\*8938

### Item

Price/Item

Qty

Line Total

### Store Pickup (1 item)

16121 N Dale Mabry Hwy #0245, Tampa, FL 33618

Item picked up from store #0245

Home Decorators Collection 24.35 in. x 35.35 in.  
Framed Bath Mirror in Silver

\$73.98

3

\$221.94

Available: Today

Subtotal  
Pick Up In Store  
Sales Tax

Total

\$221.94  
FREE  
\$18.87

**\$240.81**

Need help?  
Online Customer Support:  
1-800-430-3376

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

\$ 80.27  
refund

① was  
Returned.

80.27  
3) 240.81



# BIG LOTS!

BIG LOTS STORES - #1649

PASCO PLAZA

2414 LAND O LAKES BLVD

LAND O LAKES FL 34639-4907

813-909-8360

Customer: 016491097

05/24/2020 7:43 PM

C1784164

SALE



S01649 R001 T9997 D20200524 X00

Certificate Number: 858012691725c8

Customer: Seven Oaks Community

Reason: Governmental Organization

SOFTSOAP LHS FIGI BLSSM

4.50 E C

810444865 3 @ 1.50

Sub-Total

4.50

Tax

0.00

Total

4.50

DEBIT USD\$4.50

Account: 8938

Token: 8938

Authorization Code: 660387

CTroutd: 490100102

Card Entry Mode: ChipRead

CVM:PIN

CVM Results:420300

AID:A0000000042203

App Label:DEBIT

App Cryptogram:0078FA6B939CF7FE

Total Tender

4.50

Change Due

0.00

Thank you for shopping at Big Lots!

If using a mobile device (Android Phone or Table, or Apple iPad or iPhone), you will need to switch into Desktop Site mode. You can typically find this in the dropdown menu in the upper right corner of the browser. Click here to see the instructions.

Search...

## Building Construction Services

### Building Inspections

**EFFECTIVE WEDNESDAY MARCH 18, 2020**

The Pasco County Building Department is conducting all occupied structure inspections via our Vuspex Mobile Video Inspections Tool ONLY until further notice. To learn more about Vuspex Mobile Video inspections, please visit: [www.pascocountyfl.net/3491/VuSpex-Virtual-Inspections](http://www.pascocountyfl.net/3491/VuSpex-Virtual-Inspections).

### Central Permitting

**EFFECTIVE TUESDAY MARCH 17, 2020**

As COVID - 19 (coronavirus) continues to impact our communities and world we want to share the changes we are making in building construction services central permitting office.

Central Permitting is accepting **DROP OFF PERMITS ONLY** at the customer service window on the first floor of the West Pasco Government Center in New Port Richey.

The Central Permitting Offices in Dade City and Land O' Lakes are open.

Contractors are encouraged to use our online permitting system

([bit.ly/PermitsOnline](http://bit.ly/PermitsOnline)) for Reroofs; HVAC Changeouts; Plumbing; Electrical; etc.

Permits will be worked on in the order they are received. **ONLINE**

**PAYMENTS/CHECKS ONLY.** This will remain in effect until further notice. Please call 727-847-8126 with any questions.

[Home](#) [Permits](#) [Contractor Licenses](#) [Building Violations](#)[Search Permit Records](#) [Schedule an Inspection](#)

#### **1 error(s) occurred on current page.**

Please click the specific error item below to navigate to the failed field and correct your input.

#### **1.Phone: Required**

At this time, the limit for an online credit card payment is \$25,000.

If you have a payment processing issue:

FBS Customer Service# 855-270-3592

Hours of Operation: Monday – Friday 9:00am – 5:30pm EST

Email Address: [customerservice@firstbilling.com](mailto:customerservice@firstbilling.com)

\* indicates a required field.

## Payment Options

The Convenience Fee will NOT show on the Pasco County Receipt. If you need this information, you should print this screen now to capture the full charges on the credit card.

Amount to be charged: \$45.00

Convenience Fee: \$1.50

Total Amount: \$46.50

☒ Pay with Credit Card**Credit Card Information:** Card Type:  Card Number:  Security Code:

MasterCard

5196674203918938

007

 Name on Card:  Exp. Date:

SevenOaks Clubhouse

10 2022

**Credit Card Holder Information:**

Country:

United States

 Street Address:

12750 Citrus Park Lane

 City:  State:  Zip:

Tampa

FL

33625-

 Phone:

E-mail:

If using a mobile device (Android Phone or Table, or Apple iPad or iPhone), you will need to switch into Desktop Site mode. You can typically find this in the dropdown menu in the upper right corner of the browser. Click here to see the instructions.

Search...

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Contractors are encouraged to use our online permitting system

([bit.ly/PermitsOnline](http://bit.ly/PermitsOnline)) for Reroofs; HVAC Changeouts; Plumbing; Electrical; etc.

Permits will be worked on in the order they are received. **ONLINE**

**PAYMENTS/CHECKS ONLY.** This will remain in effect until further notice. Please call 727-847-8126 with any questions.

Home **Permits** Contractor Licenses Building Violations

Search Permit Records Schedule an Inspection

### Record Issuance

You have paid a fee associated to this Record.  
Please print a copy of this receipt and retain a copy your records.

Thank you for using our online services  
**Your Record Number is 16B01817.**

You will need this number to check the status of your permit application or to schedule/check results of inspections once your permit has been issued.

You will be notified when your permit application has been approved. You may have to pay additional fees prior to permit issuance.

[View Record Detail](#)





INVOICE

INV00448519

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

**BILL TO:**

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

Invoice Date: 05/27/2020  
Account #: AP182-695  
Terms: Due Upon Receipt  
PO:

**Invoice Detail**

Description	QTY	COST	TOTAL
Monthly Platinum Level 1 -- Proration 05/27/2020-05/31/2020	1	\$199.00	\$32.10
Total			\$32.10

**Sales Tax**

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

**Payments**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Balance				\$32.10

**Outstanding Invoices**

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

**Invoice Notes**

--

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

[Terms & Conditions](#)



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## Final Details for Order #112-1331932-4662626

Print this page for your records.

**Order Placed:** May 27, 2020

**Amazon.com order number:** 112-1331932-4662626

**Order Total: \$137.98**

**Shipped on May 28, 2020**

**Items Ordered****Price**

1 of: *Fintie Case for Dragon Touch 10 inch K10 / Notepad K10 / Max10 Tablet, Premium PU Leather Stand Cover Compatible Lectrus 10.1, Victbing 10, Hoozo 10, Winsing 10, ZONKO 10.1 Android Tablet, Black*

\$17.99

Sold by: [Fintie \(seller profile\)](#)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Shipped on May 28, 2020**

**Items Ordered****Price**

1 of: *Dragon Touch Notepad K10 Tablet, 10 inch Android Tablet, 2GB RAM 32GB Storage, Quad-Core Processor, 10.1 IPS HD Display, Micro HDMI, Android 9.0 Pie, 5G WiFi, Metal Body Black*

\$119.99

Sold by: [DT-TECH \(seller profile\)](#)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 8938

Item(s) Subtotal: \$137.98

Shipping & Handling: \$0.00

-----

**Billing address**

Seven Oaks CDD - c/o Rizzetta & Company  
12750 Citrus Park Lane  
Ste 115

Total before tax: \$137.98

Estimated tax to be collected: \$0.00

-----

Final Details for Order #112-2789706-9577840

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

**Order Placed:** May 27, 2020

**Amazon.com order number:** 112-2789706-9577840

**Order Total:** \$8.99

**Shipped on May 28, 2020**

**Items Ordered**

**Price**

1 of: (3 Pack) Supershieldz for Dragon Touch K10 Tablet 10.1 inch Screen Protector, High Definition Clear Shield (PET) \$8.99

Sold by: Supershieldz ([seller profile](#))

Condition: New

**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: \$8.99

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: \$8.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$8.99**

**Credit Card transactions**

MasterCard ending in 8938: May 28, 2020: \$8.99

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

## Final Details for Order #112-8686112-0064248

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

Order Placed: May 27, 2020

Amazon.com order number: 112-8686112-0064248

Order Total: \$122.90

Shipped on May 28, 2020

## Items Ordered

## Price

10 of: 1 Bottle 60Pcs 75% Alcohol Wet Wipes Disinfectant Wipes Portable Hand Alcohol Wipes Towel Disposable Wash Sterilization Disinfection Wipes for Antiseptic Skin Cleaning Care for Home Indoor

\$9.30

Sold by: Uplord ([seller profile](#))

Condition: New

## 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: \$93.00

Shipping &amp; Handling: \$29.90

-----

## Billing address

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

Total before tax: \$122.90

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$122.90**

## Credit Card transactions

MasterCard ending in 8938: May 28, 2020: \$122.90

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

## Leslie W. Spock

---

**From:** clubhouse@sevenoakslife.com  
**Sent:** Tuesday, June 9, 2020 7:00 PM  
**To:** Leslie W. Spock  
**Subject:** RE: Seven Oaks  
**Attachments:** May 2020 Part 2.xls; May 2020 Part 2 Expnese\_000073.pdf

Hi Leslie,

Please see attached. Sorry, its been crazy here.

- 1) For Home Depot they never sent me a receipt for the refund. Originally, this was an on-line order and a curbside pick up. When I picked up the mirrors, they only had 2 in stock and said they were going to refund me. I was on hold for about 30 minutes to see if they an send me something, but I hung up. I attached the original receipt so you can see how much they were.
- 2) There are 2 charges for Pasco County, one for \$1.50 and one for \$45.00, but they only sent me 1 receipt that included both charges. Please let me know if you need any additional information. Thank you and have a great day!

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

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

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

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

**From:** Leslie W. Spock <LSpock@rizzetta.com>  
**Sent:** Tuesday, June 9, 2020 5:01 PM  
**To:** 'clubhouse@sevenoakslife.com' <clubhouse@sevenoakslife.com>  
**Subject:** Seven Oaks

Hi Theresa,

I am reconciling the café debit card for May and am missing the following receipts. Please send them to me with a log as soon as you can.

5/16/20 A charge went thru for \$2.71  
in error (their error) said the  
did not and would not give me  
a receipt, so that receipt is missing.  
After complaining to management, they  
credited me below. Again original  
charge is  
missing.

Welcome to Dunkin' Donuts PC# 336458  
18003 Highwoods Preserve Prky. Tampa, FL  
813-971-7547

\*\*\*\*REFUND\*\*\*\*  
5/16/2020 9:57:35 AM

Eat In  
Order Number: 355719  
Register:6 Tran Seq No: 355719  
Cashier:Lindsay G.  
-1 Ht Cof LG OrigBlnd 2.49  
Extra Crm&Sug  
Sub. Total: (\$2.49)  
Tax: (\$0.22)  
Total: (\$2.71)  
Discount Total: \$0.00  
Change \$0.00  
Visa: (\$2.71)

Credit.

VISA  
Card Num : \*\*\*\*\*7410  
Terminal : 4  
Approval : 009424  
AID : A0000000031010  
TVR : 8080001000  
IAD : 06011203800000  
TSI : 2800  
: E028C8  
2.71

Thank You and Come Back Again!  
Have any questions or concerns,  
Call us at 407-930-0920

Terri Spicola

813-907-7987 ext 3



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

Date: 5/20/2020  
Time: 10:08 AM

Route: 1501  
Rep #: 63

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15015218 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/ Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	2/ 0	24	1.9900	47.76
1003	GH Giant Vanilla San 0-77567-00393-5	24	1/ 0	24	0.8329	19.99
1009	GH Oreo Ice Cream Ba 0-77567-02874-7	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	2/ 0	36	0.8872	31.94
1371	PS Sponge Bob 0-77567-00285-3	18	3/ 0	54	0.8872	47.91
1372	PS Spiderman 0-77567-00284-6	18	2/ 0	36	0.8872	31.94
1373	PS Hello Kitty 0-77567-28152-4	18	1/ 0	18	0.8872	15.97

SUBTOTAL: Impulse 13/ 0 240 255.49

TOTAL: 13/ 0 240

TOTAL SALES: \$255.49

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE: \$255.49  
CHARGE

Samuel  
DELIVERY REPRESENTATIVE

Date Rec'd Rizzetta & Co., Inc. 6-8-20

D/M approval Angel Montagna Date 6-8-20

Invoice Format: 18

Date entered

Fund 400 GL 57200 OC 4636

Check #

57200-4636

Theresa Flores



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/20			
TRUCK STOP	776492	337164698	9 1
/006			
ROUTE	PURCHASE ORDER		
5182	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 961385 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

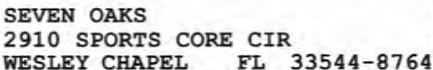
DRIVER: GALAN JR.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY									
*** HEALTHCARE ***									
D	4 CS	150 CT	PACKER MASK FACE 3 PLY DISPOSAB CON/7126692	7128365	49.99		199.96		
GROUP TOTAL****							199.96		
*** DAIRY ***									
D	1 CS	28813 ML	INT DEL CREAMER NON-DAIRY FRENCH VAN 0254800	7440837	19.99		19.99		
B	1 CS	3603/8 OZ	WHLFCLS CREAMER HALF & HALF SHF STBL 5105700	8116055	17.99		17.99		
GROUP TOTAL****							37.98		
*** MEATS ***									
F	1 CS	25#	NATHANS FRANK ALL-BEEF 8X1 FZ 97110	2431201	42.99		42.99		
GROUP TOTAL****							42.99		
*** POULTRY ***									
F	3 CS	110 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	35.98		107.94		
GROUP TOTAL****							107.94		
*** FROZEN ***									
F	2 CS	65 LB	SYS IMP POTATO FRY SKON 5/16 XL RCP SYO00230	6292106	36.99		73.98		
F	1 CS	600EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	49.99		49.99		
GROUP TOTAL****							123.97		
*** CANNED & DRY ***									
B	2 CS	2412 OZ	COCACOL SODA COCA COLA CLS 1346-RI	2786127	15.96		31.92		
F	2 CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUTH PLST 32868	7468507	26.07		52.14		
F	2 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	26.53		53.06		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 3:00 PM	REMIT TO	INVOICE TOTALS	
19		19	11.5	318			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	SUB TOTAL	
DRIVER'S SIGN								TAX TOTAL	
NO. PCS DELVD.								INVOICE TOTAL	
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN									
NO. PCS REC									
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTES ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		
								CONT. ON PAGE	2

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





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

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

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

DELIV. DATE		CUSTOMER	INVOICE NUMBER	PAGE
5/15/20				
TRUCK STOP /006		776492	337164698	9 2
ROUTE		PURCHASE ORDER		
5182		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Rolling 4 week		
		MANIFEST# 961385 NORMAL DELIVERY		
		MA: S1708 DAVID STEAD		

DRIVER: GALAN JR

	B
	F
	F
	B
	B
C-S	A
C-S	A
C-S	A
C-S	A
C-S	A
C-S	A
C-S	A
C-S	A
Clean	s
Ble	v
C-Ble	v
MISC	L

REMIT TO	
SYSO WEST COAST FLORIDA, INC.	
3000 69TH STREET EAST	SUB
PALMETTO, FL 34221	TOTAL

DA, SUB	
TOTAL	
TAX	
TOTAL	
INVOI	
TOTAL	

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495c). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES. IF PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH US, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, TO BE DISBURSED TO OUR CLIENTS. IF YOU ARE A MEMBER OF A CLASS OF CLAIMANTS, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.





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

813-907-7987

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



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

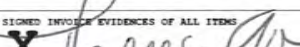
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/20	776492	337164698	9 3
TRUCK STOP	/006		
ROUTE	PURCHASE ORDER		
5182	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 961385 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: GALAN JR.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
ORDER SUMMARY : 86977									
			Food - 326.88						
			Beverage - 636.52						
			Coke - 218.73						
			Supplies						
			Clubhouse Supplies 199.96 MASKS						
			Clean - 146.32 Sanitizers						
			MISC - 4.70 GAS						

Date Rec'd Rizzetta & Co., Inc. 6-8-20  
D/M approval Angel Montagna  
Date entered 6-8-20  
Fund 400 GL 57200 OC see below  
Check # 001 57200 see below

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 3:00 PM		REMIT TO			
41	8	49	45.7	851			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	SUB TOTAL	1533.11	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN 	NO. PCS REC.	TAX TOTAL		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE 6/12/20			INVOICE TOTAL 1533.11
							LAST PAGE			

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

## **Tab 11**



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2020 through June 30, 2020. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$186,670.64**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACPLM, Inc	011628	2020242	Concrete Grinding 39 Areas 06/20	\$ 1,372.00
Amazing Colors Painting Inc.	011618	01060520	Entrance Painting - 25% Down Payment 06/20	\$ 3,456.00
Andrew P Mendenhall	011600	AM052820	Board Of Supervisors Meeting 05/28/20	\$ 200.00
Andrew P Mendenhall	011625	AM061020	Board Of Supervisors Meeting 06/10/20	\$ 200.00
Awnclean USA	011605	30227	Clean & Seal Clubhouse Awnings 05/20	\$ 1,700.00
Bright House Networks	011629	048356001061120	Bundled Cable Services Clubhouse 06/20	\$ 641.12
Charles M Cacioppo	011596	CC052820	Board Of Supervisors Meeting 05/28/20	\$ 200.00
Charles M Cacioppo	011619	CC061020	Board Of Supervisors Meeting 06/10/20	\$ 200.00
Cintas Corporation Loc #074	011607	4052338328	Cleaning & Facility Supplies Acct #70271 06/20	\$ 263.00
Cintas Corporation Loc #074	011631	4053549849	Cleaning & Facility Supplies Acct #70271 06/20	\$ 263.00
Complete IT Corp	011632	5266	IT Services & Repairs 06/20	\$ 150.50
Cory N Carter	011606	027	Commercial Cleaning Service 05/20	\$ 1,480.00
Cory N Carter	011630	028	Commercial Cleaning Service 06/20	\$ 1,480.00

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Darci D'Onofrio	011608	060320 D'Onofrio	Rental Cancellation Refund 06/20	\$ 75.00
Down To Earth LLC	011633	65013	Turf Fertilization 04/20	\$ 4,540.00
Down To Earth LLC	011633	66327	Sod Installation - Brook Forest 05/20	\$ 295.00
Down To Earth LLC	011633	66334	Landscape Removal/Install at Brook Forest 05/20	\$ 637.20
Down To Earth LLC	011633	67275	Monthly Street Tree Maintenance Phase 4 & 5 06/20	\$ 4,279.50
Down To Earth LLC	011633	67298	Monthly Grounds Maintenance Admin Office 06/20	\$ 100.00
Down To Earth LLC	011633	67379	Monthly Grounds Maintenance 06/20	\$ 58,424.67
Down To Earth LLC	011633	67875	Turf Fertilization 05/20	\$ 7,965.00
Down To Earth LLC	011633	67941	Sod Installation - Summergate Boulevard 05/20	\$ 315.00
Edge Information Management, Inc.	011609	179784	SSN/W2/Criminal Verification & Drug Screening 05/20	\$ 35.75
Expert Security Professionals LLC	011634	8704	Repair Security Cameras 05/20	\$ 1,102.81
Florida Dept of Health in Pasco County	011612	51-60-00539 06/20	Jr Pool Permit # 51-60-00539 FY20/21	\$ 280.00
Florida Dept of Health in Pasco County	011612	51-60-00540 06/20	Resort Pool Permit # 51-60-00540 FY20/21	\$ 280.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Dept of Health in Pasco County	011612	51-60-00541 06/20	Wade Pool Permit # 51-60-00541 FY20/21	\$ 145.00
Florida Dept of Health in Pasco County	011612	51-60-00542 06/20	Activity Pool Permit # 51-60-00542 FY20/21	\$ 145.00
Foliage Design Systems	011635	06CF8118	Clubhouse Plant Maintenance 06/20	\$ 125.00
Fountain Design Group, Inc.	011623	21121A	Quarterly Cleaning Lake Fountain 05/20	\$ 200.00
Gerald Cruz	011598	GC052820	Board Of Supervisors Meeting 05/28/20	\$ 200.00
Gerald Cruz	011621	GC061020	Board Of Supervisors Meeting 06/10/20	\$ 200.00
Grau & Associates	011636	19260	Audit FYE 09/30/19	\$ 500.00
Grau & Associates	011636	19816	Audit FYE 09/30/19	\$ 200.00
Haskell Termite & Pest Control, Inc.	011610	50380829	Pest Control Clubhouse 06/20	\$ 65.00
John Christensen	011597	JC052820	Board Of Supervisors Meeting 05/28/20	\$ 200.00
John Christensen	011620	JC061020	Board Of Supervisors Meeting 06/10/20	\$ 200.00
Johnson Controls Security Solutions	011617	34311854	Service Call - Replaced Backup Radio with 4010LTE 06/20	\$ 612.95
Joshua T. O. Green	011599	JG052820	Board Of Supervisors Meeting 05/28/20	\$ 200.00

## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Joshua T. O. Green	011624	JG061020	Board Of Supervisors Meeting 06/10/20	\$ 200.00
My Tampa IT	011637	2020-1341	Computer Repairs 06/20	\$ 260.00
My Tampa IT	011611	2020-1343	Computer Repairs-Battery Backup & Network Switch 06/20	\$ 627.00
Rizzetta & Company, Inc.	011601	INV0000050182	District Management Fees 06/20	\$ 7,289.58
Seven Oaks CDD	CD3197	CD3197	Replenish Field Debit Card	\$ 2,209.79
Site Masters of Florida, LLC	011626	061120-2	Repair Underdrain Connection at Curb Inlet 06/20	\$ 2,200.00
Site Masters of Florida, LLC	011626	061120-3	Installed Yard Drains & Piping Fountain Main Entrance 06/20	\$ 400.00
Solitude Lake Management LLC	011638	PI-A00423421	Monthly Aquatic Service 06/20	\$ 4,450.00
Stantec Consulting Services, Inc.	011627	1640696	Engineering Services 03/20	\$ 1,500.28
Stantec Consulting Services, Inc.	011613	1664438	Engineering Services 05/20	\$ 1,495.75
Storage Center in Wesley Chapel	011614	4181	Storage Unit 1112 07/20	\$ 239.00
Straley Robin Vericker	011602	18413	General Legal Services 05/20	\$ 2,475.00
Sysco Food Services West Coast Florida Inc.	011615	337164698	Cafe/Clubhouse Supplies 05/20	\$ 350.98



## Seven Oaks Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2020 Through June 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tibbetts Lumber Co., LLC	011604	4341884	Supplies - Rough Sawn Cedar 05/20	\$ 1,615.80
Times Publishing Company	011603	0000083927 05/20/20	Legal Advertising Account #121797 05/20	\$ 83.60
Withlacoochee River Electric Cooperative, Inc.	011616	Electric Summary 05/20	Electric Summary 05/20	\$ 25,912.12
ADP Easy Pay	CD3196	CD3196	PR ppe 05-31-20 pd 06-05-20	\$ 17,319.00
ADP Easy Pay	CD3198	CD3198	PR Fees ppe 05-31-20 pd 06-12-20	\$ 149.04
ADP Easy Pay	CD3200	CD3200	PR ppe 06-14-20 pd 06-19-20	\$ 24,809.70
ADP Easy Pay	CD3202	CD3202	PR Fees ppe 06-14-20 pd 06-26-20	<u>\$ 155.50</u>
<b>Report Total</b>				<b><u>\$ 186,670.64</u></b>




# Invoice

P O Box 6412  
Sun City Center, FL 33571  
813-633-0548

Date	Invoice #
6/3/2020	2020242

Bill To	Ship To
Seven Oaks CDD 5844 Old Pasco Rd., Ste. 100 Wesley Chapel, FL 33544	Seven Oaks CDD 2910 Sports Core Circle Wesley Chapel, FL 33544

Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Rep
		Net 30	10892420	SF

Description	Amount
Concrete Grinding 39 Areas	1,372.00
<div><div><input checked="" type="checkbox"/> APPROVED</div><div></div><div><div>Date Rec'd Rizzetta &amp; Co., Inc. 6-22-20</div><div>D/M approval <u>Angel Montagna</u></div><div>Date entered <u>6-22-20</u></div><div>Fund <u>001</u> GL <u>54100</u> OC <u>4621</u></div><div>Check # _____</div></div><div>CODE: 4621</div></div>	

It's been a pleasure working with you!

**Total** \$1,372.00



April 28, 2020

Proposal #10892420

Contact

Tonja Stewart  
Phone: 813 223-9500  
Tonja.Stewart@stantec.com

Customer

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

Job

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

**PROPERTY IMPROVEMENTS**

**Concrete Sidewalk Grinding**

**Scope of work:**

1. Secure work area
2. Grind down 39 areas of raised concrete sidewalk totaling approximately 195 linear feet to allow for a smooth transition to the existing concrete pad.
3. Clean up the jobsite.

**Labor and Material - \$1,372.00**

**Notes:**

- \*WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- \*PROPOSAL DOES NOT INCLUDE TESTING, LANE CLOSURE, M.O.T., IMPACT FEES, SURVEYING, AS-BUILTS, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*IF MORE SEVERE DAMAGE IS UNCOVERED AT THE TIME OF THE SIDEWALK REMOVAL, IT WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER BEFORE WORK PROCEEDS.



Office: 813.633.0548  
Fax: 813.634.2686



www.acplm.net  
www.sealcoatingamerica.com



P.O. Box 6412  
Sun City Center, FL 33571



April 28, 2020

Proposal #10892420

Contact

Tonja Stewart  
Phone: 813 223-9500  
Tonja.Stewart@stantec.com

Customer

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

Job

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

**PROPERTY IMPROVEMENTS**

Notes continued:

- \*DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT AND IMPACT HOMEOWNER GREEN SPACE AREAS IN AND AROUND THE WORK AREA. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER, TO INCLUDE ANY SOD OR PAVERS REPLACEMENT.
- \*CONCRETE SAW CUTTING WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- \*ACPLM CAN NOT GUARANTEE AGAINST THE FUTURE REGROWTH OF ROOTS AFTER REPAIRS ARE COMPLETE.
- \*IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- \*BARRICADES WILL BE PROVIDED TO CLOSE OFF AFFECTED SIDEWALK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING MATERIAL, FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- \*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- \*90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- \*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



Office: 813.633.0548  
Fax: 813.634.2686



[www.acplm.net](http://www.acplm.net)  
[www.sealcoatingamerica.com](http://www.sealcoatingamerica.com)



P.O. Box 6412  
Sun City Center, FL 33571

April 28, 2020

Proposal #10892420

Contact

Tonja Stewart

Phone: 813 223-9500

Tonja.Stewart@stantec.com

Customer

Seven Oaks CDD

2910 Sports Core Circle

Wesley Chapel, FL 33544

Job

Seven Oaks CDD

2910 Sports Core Circle

Wesley Chapel, FL 33544

**PROPERTY IMPROVEMENTS**

**Terms – Net Upon Completion**

ACPLM Authorized Signature \_\_\_\_\_

Sean Fernandez

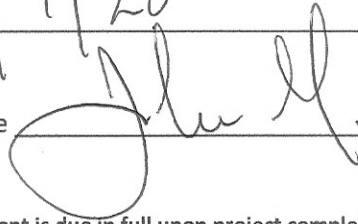
Cell: 813 943-4665 sfernandez@acplm.net

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. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance \_\_\_\_\_

5/7/20

Customer's Authorized Signature \_\_\_\_\_



Terms and Conditions: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration or deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 60 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

**Proposal Amount - \$1,372.00**



Office: 813.633.0548  
Fax: 813.634.2686



www.acplm.net  
www.sealcoatingamerica.com



P.O. Box 6412  
Sun City Center, FL 33571

Amazing Colors  
Painting Inc.



Invoice

Raul Galicia  
8138021320  
amazingcolorspaintinginc@gmail.com

INVOICE NO.: 01060520  
PAYMENT METHOD: Check/cheque

ISSUE DATE: Jun 5, 2020

DUE DATE: Jul 6, 2020

FROM

Amazing Colors Painting Inc.  
1316 baythorn drive  
Wesley Chapel FL 33543  
United States

TO

seven oaks CDD  
2910 sport core circle  
wesley chapel FL 33544  
United States

Total due:

**\$3,456.00**

Tax Reg. No.: P19000027252

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
ENTRANCES PAINT WORK	1	3,456	3,456.00

25% Down payment

Subtotal \$3,456.00

**Total (USD): \$3,456.00**

☒ APPROVED

*Angel M. Montagna*  
6-5-20

CODE: 4603

Date Rec'd Rizzetta & Co., Inc. 6-11-20  
D/M approval Angel Montagna  
Date entered 6-12-20  
Fund 001 GL 53900 OC 4603  
Check # \_\_\_\_\_

**Seven Oaks CDD**

Meeting Date: May 28, 2020 - Special Meeting

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid	
Andrew Mendenhall	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AM052820
Gerald Cruz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GC052820
Joshua Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JG052820
Jack Christensen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JC052820
Charles Cacioppo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CC052820

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	3:32
Meeting End Time:	5:14
Total Meeting Time:	

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

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

Date Rec'd Rizzetta &amp; Co., Inc. 5-29-20

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 6-1-20

Fund 001 GL 51100 OC 1101

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

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



**Seven Oaks CDD**  
Meeting Date: June 10, 2020

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid	
Andrew Mendenhall	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AM061020
Gerald Cruz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GC061020
Joshua Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JG061020
Jack Christensen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	JC061020
Charles Cacioppo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CC061020

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30
Meeting End Time:	8:19
Total Meeting Time:	

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

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

Date Rec'd Rizzetta & Co., Inc. 6-11-20

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 6-11-20

Fund 001 GL 51100 OC 1101

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

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

*[Handwritten Signature]*





Awnnclean USA, Inc. F2  
501 N. Newport Avenue  
Tampa, FL 33606-1325

## INVOICE

**Seven Oaks CDD**

5844 Old Pasco Road #100  
Wesley Chapel, FL 33544

Contact:  
Theresa Flores

**INVOICE DATE:** May 19, 2020

**INVOICE #:** 30227

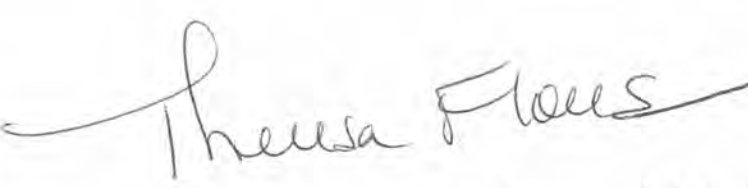
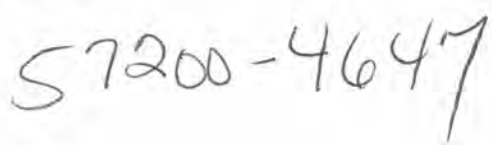
**SERVICE DATE:** May 15, 2020

**ACCOUNT #:** 12290

**PURCHASE ORDER #:**

**STORE #:**

**TERMS:** Due Upon Receipt

JOB #	JOB DESCRIPTION	SALES TAX	PRICE
18291	Seven Oaks - Awning Cleaning and Sealing	\$0.00	\$1,850.00
	-\$150 credit for Tennis Court Awnings		-\$150.00
<i>*Due to Awnnclean's five week shut down we are asking all of our customers to please try and pay their invoices as quickly as possible. This would be very much appreciated.</i>			
  		Date Rec'd Rizzetta & Co., Inc.	6-8-20
		D/M approval	Angel Montagna
		Date entered	6-8-20
		Fund 001	GL 57200 OC 4647
		Check #	

**SUB TOTAL:** \$1,700.00

**SALES TAX:** \$0.00

**TOTAL:** \$1,700.00

**THANK YOU!**

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

PHONE: 813-258-9344

FAX: 813-258-9347

TAX ID# 59-2989871

June 11, 2020  
Invoice Number: 048356001061120  
Account Number: 0050483560-01  
Security Code: 4264  
Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

**Contact Us**

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

**Summary** *Services from 06/10/20 through 07/09/20  
details on following pages*

Previous Balance	492.12
Payments Received - Thank You	-492.12
Adjustments	149.00
Remaining Balance	\$149.00
Spectrum Business™ TV	48.49
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	271.00
Taxes, Fees and Charges	18.63
Current Charges	\$492.12
Total Due by 06/27/20	\$641.12

**SPECTRUM BUSINESS NEWS**

RECEIVED  
JUN 17 2020



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approved *Angel Montagna* \_\_\_\_\_  
Date entered 6-22-20 \_\_\_\_\_  
Fund 001 GL 57200 OC 4102 \_\_\_\_\_  
Check # \_\_\_\_\_

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

June 11, 2020

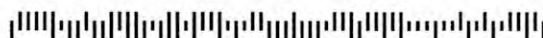
SEVEN OAKS CDD

Invoice Number: 048356001061120  
Account Number: 0050483560-01  
Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

<b>Total Due by 06/27/20</b>	<b>\$641.12</b>
Amount you are enclosing	\$

Please Remit Payment To:

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





Invoice Number: SEVEN OAKS CDD  
 Account Number: 048356001061120  
 Security Code: 0050483560-01  
 4264

**Contact Us**

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

7635 1610 NO RP 11 06112020 NNNNNY 01 000080 0001

**Charge Details**

Previous Balance 492.12  
 Payments Received - Thank You 05/29 -492.12

Payments received after 06/11/20 will appear on your next bill.

**Adjustments**

Business Service Trip Charge 06/01 149.00  
 Adjustments Total \$149.00

Remaining Balance \$149.00

Services from 06/10/20 through 07/09/20

**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 [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total \$271.00

**Taxes, Fees and Charges**

Telephone Relay Surcharge 0.70  
 E911 Surcharge 2.80  
 Regulatory Cost Recovery Fee 2.95  
 Federal Universal Service Fund 12.18  
 Taxes, Fees and Charges Total \$18.63

Current Charges \$492.12  
 Total Due by 06/27/20 \$641.12

**Billing Information**

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

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

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

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

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

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

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

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

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

**Payment Options**

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

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

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



Invoice Number: SEVEN OAKS CDD  
Account Number: 048356001061120  
Security Code: 0050483560-01  
4264

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

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

7635 1610 NO RP 11 06112020 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](https://spectrum.net/taxesandfees).

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

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

**Authorization to Convert your Check to an Electronic Funds**

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

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

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



June 11, 2020

Invoice Number:  
Account Number:  
Security Code:

SEVEN OAKS CDD  
048356001061120  
0050483560-01  
**4264**



**Contact Us**

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

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

7635 1610 NO RP 11 06112020 NNNNNY 01 000080 0001





INVOICE

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

INVOICE # 4052338328  
INVOICE DATE 06/04/2020

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 EQM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 01

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	200	0.534	106.80	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	16	0.935	14.96	N
	X27058	SIG SOAP DSP ALU-	02	F	6	0.000	0.00	N
	X27063	SIG SOAP CVR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X7000	20"MICROFIBER MOP BL-	02	F	10	1.477	14.77	N
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	14.265	14.27	N
		D0746 4X6 7 OAKS						
SUBTOTAL							250.83	
SERVICE CHARGE							17.17	N
SUBTOTAL							268.00	
TAX							(0.00)	
TOTAL USD							268.00	

Facility Supplies  
57200-4527  
#20.89

57200-4624  
#242.11

TOTAL ADJUST.

TAX ADJUST.

INVOICE

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

Date Rec'd Rizzetta & Co., Inc. 6-8-20  
D/M approval Angel Montagna  
Date entered 6-8-20  
Fund 001 GL 57200 OC see above  
Check # \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 0.00 PAST DUE: 768.00 30 DAYS: 0.00 60 DAYS: 74.00 90+ DAYS: 0.00

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

INVOICE

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

INVOICE # 4053549849  
INVOICE DATE 06/18/2020

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#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	200	0.534	106.80	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	16	0.935	14.96	N
	X27058	SIG SOAP DSP ALU-	02	F	6	0.000	0.00	N
	X27063	SIG SOAP CUR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X27070	SIG SOAP RFL FOAM-	04	F	6	0.000	0.00	N
	X7000	20"MICROFIBER MOP BL-	02	F	10	1.477	14.77	N
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	13.186	13.19	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	14.265	14.27	N
		D0746 4X6 7 OAKS						
		SUBTOTAL					250.83	
		SERVICE CHARGE					12.17	N
		SUBTOTAL					263.00	
		TAX					(0.00)	
		TOTAL USD					263.00	

TOTAL ADJUST.

TAX ADJUST.





READY FOR THE WORKDAY™

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

INVOICE #  
INVOICE DATE

4053549849  
06/18/2020

INVOICE

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

NET TOTAL

\$ 263.00

These  
Fires

\$ 57200-4624  
242.11

\$ 20.89

Date Rec'd Rizzetta & Co., Inc. 6-22-20

D/M approval Angel Montagna

Date entered 6-22-20

Fund	001	GL	57200	OC	4624	242.11
------	-----	----	-------	----	------	--------

Check #	4527	20.89
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CUSTOMER TOTAL CURRENT: 1088.00 PAST DUE: 0.00 30 DAYS: 768.00 60 DAYS: 0.00 90+ DAYS: 74.00

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

Page 2 of 2

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



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

Invoice # 5266  
Invoice Date 06-11-20  
**Balance Due \$150.50**

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

## Disclaimer

<b>Subtotal</b>	<b>\$150.50</b>
Tax	\$0.00
Invoice Total	\$150.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$150.50</b>

57200-4785  
Date Rec'd Rizzetta & Co., Inc. 6-22-20

D/M approval Angel Montagna Date 6-22-20

Date entered 6-22-20

Fund 001 GL 57200 OC 4785

Signed: Theresa Flor

Check #

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



# Contractors Invoice

WORK PERFORMED AT:

Seven Oaks Club  
Seven Oaks CDD  
5844 Old Paseo Rd #100  
Westley Chapel, FL 33544

TO: Cory Carter  
3591 Gerrards Cross Ct  
Lando Lakes, FL 34638

DATE  
5/6/20

YOUR WORK ORDER NO.

028

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Commercial Cleaning  
Services For The  
Month of May 2020

Date Rec'd Rizzetta & Co., Inc. 6/8/20

D/M approval Angel Montagna

Date entered 6-8-20

Fund 001 GL 57200 OC 4624

Check #

Theresa  
Flores  
57200-4624

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 Eighty Dollars (\$1480.00)

This is a ☐ Partial ☐ Full invoice due and payable by: 05 31 2020  
in accordance with our ☐ Agreement ☐ Proposal No. 027 Dated 05 06 2020



# Contractors Invoice

TO: <u>Cory Carter</u> <u>3591 Gerrards cross ct</u> <u>Land o Lakes, FL, 34638</u>		WORK PERFORMED AT: <u>Seven OAKS Club</u> <u>Seven OAKS CDD</u> <u>5844 OLD PASCO RD #100</u> <u>WESLEY CHAPEL, FL 33544</u>
DATE <u>6/10/20</u>	YOUR WORK ORDER NO. <u>028</u>	OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleaning Services  
For The Month  
OF JUNE 2020

Date Rec'd Rizzetta & Co., Inc. 6-22-20

D/M approval Angel Montagna Date 6-22-20

Date entered 6-22-20

Fund 001 GL 57200 OC 4624

Check #                     

Theresa Fioles

57200-4624

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

Dollars (\$ 1480.00).

This is a ☐ Partial ☐ Full invoice due and payable by: 06 30 2020  
in accordance with our ☐ Agreement ☒ Proposal No. 28 Dated 06 10 2020  
Month Day Year

To: Business Office

Date: 6/3/2020

**SEVEN OAKS CDD**  
**REQUEST FOR CHECK**

Amount \$75<sup>00</sup>

Please Issue Check

Payable To: Darci D'Onofrio  
Address: 2646 Rosenhaven Dr  
Wesley Chapel, FL 33544

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE: 6/3/2020  
INVOICE NUMBER: \_\_\_\_\_  
DESCRIPTION: Refund for raincheck due to Covid.  
TOTAL: \$75<sup>00</sup>

PLEASE MAKE CHECK TO: Darci D'Onofrio

ADDRESS: 2646 Rosenhaven Dr  
Wesley Chapel, FL 33544

Date Rec'd Rizzetta & Co., Inc. JUN - 4 2020

D/M approval Angel Montagna  
Date entered 6-5-20

001	36900	0025	70.09
Fund 001	GL 2020	LOC	4.91

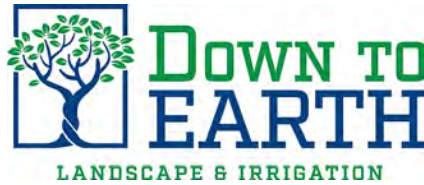
PLEASE MAKE NOTES HERE IF ANY SPECIAL INSTRUCTIONS, OR IF MAILING TO AN ADDRESS OTHER THAN THE ADDRESS ABOVE:

SIGNED BY Christina Jones, Office Assistant:

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Christina Jones  
Theresa Flores

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



**PAST DUE**  
April 2020  
Invoice #65013

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544  
[6340@down2earthinc.com](mailto:6340@down2earthinc.com)

Date Rec'd Rizzetta & Co., Inc. 6-15-20

D/M approval Angel Montagna Date 6-22-20

Date entered 6-22-20

Fund 001 GL 53900 OC 4604

Check #                     

Project/Job	Invoice Date	Due Date	Terms	PO #
TURF FERTILIZATION	4/30/2020	5/30/2020	Net 30	

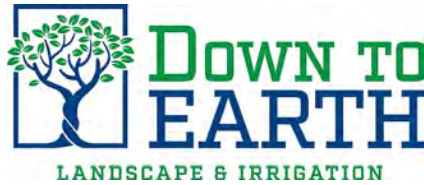
Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION: ANGEL MONTAGNA DATE OF COMPLETION: 4/17/2020 TURF FERTILIZATION			
<b>Fertilized Turf</b> <b>Description:</b> ST. AUGUSTINE TURF FERTILIZATION	1	\$3,500.00	\$3,500.00
<b>Fertilized Turf</b> <b>Description:</b> BERMUDA TURF FERTILIZATION	1	\$900.00	\$900.00
<b>Fertilized Turf</b> <b>Description:</b> BAHIA TURF FERTILIZATION	1	\$140.00	\$140.00

Subtotal	\$4,540.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,540.00</b>

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



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



May 2020  
Invoice #66327

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544  
[6340@down2earthinc.com](mailto:6340@down2earthinc.com)

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna  
Date entered 6-11-20  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

Project/Job	Invoice Date	Due Date	Terms	PO #
SOD INSTALLATION AT BROOK FOREST	5/27/2020	6/26/2020	Net 30	

Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION: JOHN G. DATE OF COMPLETION: 5/6/2020 SOD INSTALLATION AT BROOK FOREST			
<b>ST. AUGUSTINE SOD</b> <b>Description:</b> INSTALLATION OF 1 PALLET OF ST. AUGUSTINE BITTER BLUE SOD.	1	\$295.00	\$295.00

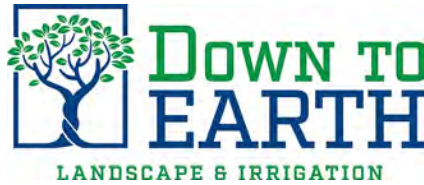
Subtotal	\$295.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$295.00</b>

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





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



May 2020  
Invoice #66334

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544  
[6340@down2earthinc.com](mailto:6340@down2earthinc.com)

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna Date \_\_\_\_\_  
Date entered 6-11-20  
Fund 001 GL 53900 OC 4615  
Check # \_\_\_\_\_

Project/Job	Invoice Date	Due Date	Terms	PO #
LANDSCAPE REMOVAL/INSTALL AT BROOK FOREST	5/27/2020	6/26/2020	Net 30	

Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION: JOHN G. DATE OF COMPLETION: 5/15/2020 LANDSCAPE REMOVAL/INSTALL AT BROOK FOREST			
<b>PYGMY DATE PALM</b> <b>Description:</b> PYGMY DATE PALM 15 GAL	1	\$115.00	\$115.00
<b>BLUE MY MIND 1 GALLON</b> <b>Description:</b> BLUE MY MIND 1 GAL	60	\$6.62	\$397.20
<b>Site Prep. Removal &amp; Disposal</b> <b>Description:</b> Site Prep. Removal & Disposal	1	\$70.00	\$70.00
<b>Shipping/Delivery</b> <b>Description:</b> DELIVERY	1	\$55.00	\$55.00

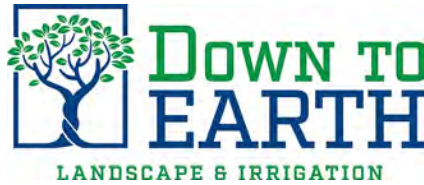
Subtotal	\$637.20
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$637.20</b>

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





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



June 2020  
Invoice #67275

**Customer**

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

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna  
Date entered 6-11-20  
Fund 001 GL 53900 OC 4702  
Check # \_\_\_\_\_

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD STREET TREE	6/5/2020	7/5/2020	Net 30	

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

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

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



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



June 2020  
Invoice #67298

**Customer**

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

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna  
Date entered 6-11-20  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD ADMIN OFFICE	6/5/2020	7/5/2020	Net 30	

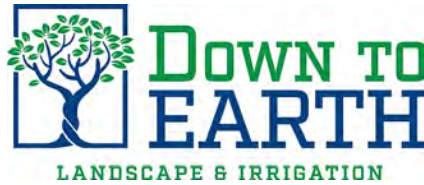
Item	Qty	Rate	Amount
<b>MONTHLY MAINTENANCE</b> Description: SEVEN OAKS - ADMIN OFFICE	1	\$100.00	\$100.00

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

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



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



June 2020  
Invoice #67379

**Customer**

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

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna Date 6-12-20  
Date entered 6-12-20  
Fund 001 GL 53900 OC 4604  
Check #                     

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD	6/5/2020	7/5/2020	Net 30	

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

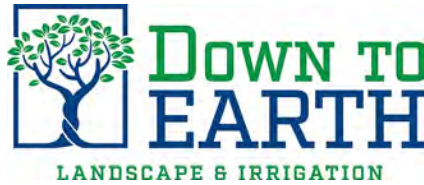
Subtotal	\$58,424.67
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$58,424.67</b>

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





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



May 2020  
Invoice #67875

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544  
[6340@down2earthinc.com](mailto:6340@down2earthinc.com)

Date Rec'd Rizzetta & Co., Inc. 6-10-20  
D/M approval Angel Montagna  
Date entered 6-12-20  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

Project/Job	Invoice Date	Due Date	Terms	PO #
TURF FERTILIZATION	5/31/2020	6/30/2020	Net 30	

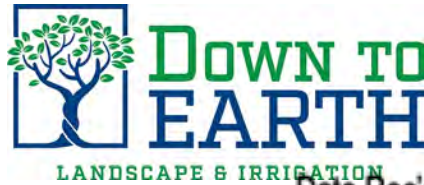
Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION: ANGEL MONTAGNA DATE OF COMPLETION: 5/25/2020 TURF FERTILIZATION			
<b>Fertilized Turf</b> <b>Description:</b> FERTILIZATION OF ST. AUGUSTINE TURF	1	\$5,870.00	\$5,870.00
<b>Fertilized Turf</b> <b>Description:</b> FERTILIZATION OF PASPALUM AND BERMUDA	1	\$2,095.00	\$2,095.00

Subtotal	\$7,965.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$7,965.00</b>

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



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



May 2020  
Invoice #67941

**Customer**

SEVEN OAKS CDD  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL FL 33544  
[6340@down2earthinc.com](mailto:6340@down2earthinc.com)

Date Rec'd Rizzetta & Co., Inc. 6-3-20

D/M approval Angel Montagna

Date entered 6-5-20

Fund 001 GL 53900 OC 4615

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

Project/Job	Invoice Date	Due Date	Terms	PO #
SOD INSTALLATION AT FRONT ENTRANCE	5/30/2020	6/29/2020	Net 30	

Item	Qty	Rate	Amount
<b>SCOPE OF WORK:</b> ATTENTION: JOHN G. DATE OF COMPLETION: 5/30/2020 SOD INSTALLATION AT FRONT ENTRANCE			
<b>ST. AUGUSTINE SOD</b> <b>Description:</b> INSTALLATION OF 1 PALLET OF ST. AUGUSTINE BITTER BLUE SOD.	1	\$315.00	\$315.00

Subtotal	\$315.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$315.00</b>

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



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

INVOICE

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

Invoice#: 179784  
Date: May 31 20  
Page: 1

Description	Total Requested	Total
Drug Screening (5 Panel FL)	1.0000	35.7500

Date Rec'd Rizzetta & Co., Inc. 6-8-20  
D/M approval Angel Montagna  
Date entered 6-8-20  
Fund 001 GL 57200 OC 4785  
Check # \_\_\_\_\_

*Theresa  
Fuels*  
*57200-4785*

Invoice Amount: 35.75

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



Expert Security Professionals LLC.  
3904 Corporex Park Dr. Suite 150  
Tampa, FL 33619  
(813) 806-7000  
install@myespsecurity.com  
www.myespsecurity.com



## INVOICE

### BILL TO

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

### SHIP TO

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

INVOICE # 8704

DATE 05/28/2020

DUE DATE 06/27/2020

TERMS Net 30

DATE	PRODUCT/SERVICE	DESCRIPTION	AMOUNT
05/18/2020	Labor	Total labor to complete job as specified in the Scope of Work: Troubleshooting. Determined hard drive was bad., 1 @ \$95.00	95.00T
05/18/2020	Technician	Thomas Hottle	0.00T
05/21/2020	Labor	Total labor to complete job as specified in the Scope of Work: Replaced 6TB hard drive and replaced pool antennas., 3 @ \$95.00	285.00T
05/21/2020	Materials	Materials necessary to complete job: 6TB hard drive, 1 @ \$268.48	268.48T
05/21/2020	Materials	Materials necessary to complete job: Engenius T/R, 1 @ \$454.33	454.33T
05/21/2020	Technician	Tony Wright	0.00T

Thank you for your business.

SUBTOTAL 1,102.81

TAX (7%) ~~77.20~~

TOTAL ~~1,180.01~~

BALANCE DUE ~~\$1,180.01~~

*Theresa Flores*

*52900-3415*

*Pay 1,102.81*

Date Rec'd Rizzetta & Co., Inc. 6-22-20

D/M approval *Angel M. Mena*

Date entered 6-22-20

Fund 001 GL 52900 OC 3415

\*\*\*15% INTEREST CHARGE WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 30 DAYS.\*\*\* Check #

There will be a \$35 charge for all returned checks.

FOR BILLING INQUIRES: (813) 806-7000

Florida Department of Health  
in Pasco County  
Notification of Fees Due

51-BID-4646655



MAY 07 2020

Permit Number

**51-60-00539**

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Fee Amount: \$280.00  
Previous Balance: \$0.00  
Total Amount Due: \$280.00

Payment Due Date: 06/30/2020 or Upon Receipt

Mail To: Seven Oaks Junior Olympic Pool  
2910 Sports Core Circle  
Wesley Chapel, FL 33543

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval \_\_\_\_\_ Date \_\_\_\_\_  
Date entered 5-21-20  
Fund 001 GL 51300 OC 4902  
Check # \_\_\_\_\_

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Seven Oaks Junior Olympic Pool  
Location: 2910 Sports Core Circle  
Wesley Chapel, FL 33543

Pool Volume: 185,500 gallons  
Bathing Load: 200  
Flow Rate: 1000

**Owner Information:**

Name: Seven Oaks CDD  
Address: 5844 Old Pasco Road, Suite 100  
(Mailing) Wesley Chapel, FL 33544  
Home Phone: (813) 994-1001 Work Phone: ()

Please go online to pay fee at:  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00539 Bill ID: 51-BID-4646655

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

*Angel Montagna* 5-11-20  
Signature Date

[Please RETURN invoice with your payment]

Batch Billing ID: 20710

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☑ No sign-up cost.
- ☑ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☑ Our safe and secure system will keep your information protected.
- ☑ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-4646650

Permit Number  
**51-60-00540**

For: Swimming Pools - Public Pool > 25000 Gallons

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Fee Amount: \$280.00

Previous Balance: \$0.00

**Total Amount Due: \$280.00**

Payment Due Date: 06/30/2020 or Upon Receipt

Mail To: Seven Oaks CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Seven Oaks Resort Pool  
Location: 2910 Sports Core Circle  
Wesley Chapel, FL 33543

Pool Volume: 93,000 gallons  
Bathing Load: 102  
Flow Rate: 510

**Owner Information:**

Name: Seven Oaks CDD  
Address: 5844 Old Pasco Road, Suite 100  
(Mailing) Wesley Chapel, FL 33544  
Home Phone: (813) 994-1001 Work Phone: (813) 994-1001

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

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 05-21-20

Fund 001 GL 51300 OC 4902

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

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00540 Bill ID: 51-BID-4646650

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

*Angel Montagna*  
Signature

5-11-20

Date

[Please RETURN invoice with your payment]

Batch Billing ID:20710

**PERMIT HOLDERS CAN NOW**

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- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-4647089

Permit Number  
**51-60-00541**

For: Swimming Pools - Wading Pool

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Fee Amount: \$145.00

Previous Balance: \$0.00

**Total Amount Due: \$145.00**

Payment Due Date: 06/30/2020 or Upon Receipt

Mail To: Seven Oaks CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Seven Oaks Wade Pool  
Location: 2910 Sports Core Circle  
Wesley Chapel, FL 33543

Pool Volume: 885 gallons  
Bathing Load: 13  
Flow Rate: 50

**Owner Information:**

Name: Seven Oaks CDD  
Address: 5844 Old Pasco Road, Suite 100  
(Mailing) Wesley Chapel, FL 33544  
Home Phone: (813) 994-1001 Work Phone: (813) 994-1001

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

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 05-21-20

Fund 001 GL 51300 OC 4902

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

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00541 Bill ID: 51-BID-4647089

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

*Angel Montagna*  
Signature

5-11-20

Date

[Please RETURN invoice with your payment]

Batch Billing ID:20710

**PERMIT HOLDERS CAN NOW**

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- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-4647076

Permit Number  
**51-60-00542**

For: **Swimming Pools - Water Activity**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Fee Amount: \$145.00

Previous Balance: \$0.00

**Total Amount Due: \$145.00**

Payment Due Date: 06/30/2020 or Upon Receipt

Mail To: Seven Oaks CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Seven Oaks Activity Pool  
Location: 2910 Sports Core Circle  
Wesley Chapel, FL 33543

Pool Volume: 2,900 gallons  
Bathing Load: 20  
Flow Rate: 100

**Owner Information:**

Name: Seven Oaks CDD  
Address: 5844 Old Pasco Road, Suite 100  
(Mailing) Wesley Chapel, FL 33544  
Home Phone: (813) 994-1001 Work Phone: ()

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

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 05-21-20

Fund 001 GL 51300 OC 4902

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

RECEIVED  
MAY - 7 2020  
BY: \_\_\_\_\_

RECEIVED  
MAY - 7 2020  
BY: \_\_\_\_\_

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: 51-60-00542 Bill ID: 51-BID-4647076

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

*Angel Montagna*  
Signature

05-11-20

Date

[Please RETURN invoice with your payment]

Batch Billing ID:20710

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information







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

# INVOICE

Invoice Number: 06CF8118

Invoice Date: Jun 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		6/11/20

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<p>57200-4647.</p> <p>These</p> <p>from</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. 6-22-20</p> <p>D/M approved <u>Angel Montagna</u></p> <p>Date entered 6-22-20</p> <p>Fund 001 GL 57200 OC 4647</p> <p>Check #</p>			

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

Check/Credit Memo No:

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




FOUNTAIN DESIGN GROUP, INC.  
CASCADE FOUNTAINS  
7628 N.W. 6TH AVENUE  
BOCA RATON, FL. 33487  
561-994-3939

# Invoice

Date	Invoice #
5/29/2020	21121A

Bill To
SEVEN OAKS CDD 5844 OLD PASCO ROAD # 100 WESLEY CHAPEL, FL. 33544

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	5/29/2020		SM	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE ON THE ONE LAKE FOUNTAIN			200.00	200.00	
<div>Date Rec'd Rizzetta &amp; Co., Inc. 6-11-20</div> <div>D/M approval <u>Angel Montagna</u> Date <u>6-12-20</u></div> <div>Date entered <u>6-12-20</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4601</u></div> <div>Check # _____</div> <div><input checked="" type="checkbox"/> APPROVED</div> <div></div> <div>CODE: 4601</div>						
				Total	\$200.00	

RECEIVED

MAR 09 2020

# Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Seven Oaks Community Development District  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Invoice No. 19260  
Date 03/03/2020

## SERVICE

## AMOUNT

Audit FYE 09/30/2019

\$ 500.00

Current Amount Due

\$ 500.00

MAR 10 2020

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

D/M approval Angel Montagna

Date entered MAR 12 2020

Fund 001 GL 51300 OC 3202

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

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

# Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Seven Oaks Community Development District  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Invoice No. 19816  
Date 06/03/2020

PAID  
JUN 18 2020

## SERVICE

## AMOUNT

Audit FYE 09/30/2019

\$ 200.00

Current Amount Due

\$ 200.00

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

D/M approval Angel Montagna \_\_\_\_\_

Date entered 6-12-20 \_\_\_\_\_

Fund 001 GL 51300 OC 3202

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

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
200.00	0.00	0.00	500.00	0.00	700.00

Payment due upon receipt.





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

# INVOICE

50380829

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

INVOICE DATE	06/01/20	DUE DATE	6/1/2020
CUSTOMER #	10057581	TERMS	COD
PURCHASE ORDER #			

**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 6-5-20  
Fund 001 GL 57200 OC 4529  
Check # \_\_\_\_\_

RECEIVED  
JUN - 4 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: 50380829 Invoice Date: 06/01/20

PLEASE PAY  
THIS AMOUNT →

\$65.00



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date	Johnson Controls
	06/02/20	34311854	\$612.95	Upon Receipt	

## Nature Of Service: Time & Material Service

### Current Charges:

06/02/20 Job Number: 24707761  
 Material  
 Amount: \$612.95 Tax: \$0.00 \$612.95  
 Service Call for 86707761  
 PO Number: Date Rec'd Rizzetta & Co., Inc. JUN - 9 2020  
 Requested By: JCI D/M approval *Angel Montagna*  
 Authorized By: Date entered 6-12-20  
 Comments: Fund 001 GL 52900 OC 3415  
 Replaced backup radio with new 4010 LTE CONF# 1528517885  
 Check #

### Customer Number:

01300 117462393

### Business/Account Name:

SEVEN OAKS COMMUNITY

### Service Address:

2910 Sports Core Cir  
 Development District  
 Wesley Chapel, FL 33544-8764

For Questions: 1.800.289.2647

### Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)  
 MAINT=Y/N (Does the account have a maintenance plan)  
 TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)  
 BA/FA/CA/CCTV (What system type was serviced)

### Total Balance Due:

**\$612.95**

**Did you know... Failure to include your invoice could cause a delay in processing your payment.**

**Don't Forget to Include the Following With Your Payment:**  
 Customer Number  
 Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.TycoIS.com](http://www.TycoIS.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Johnson Controls Security Solutions  
 10405 Crosspoint Blvd.  
 Indianapolis, IN 46256

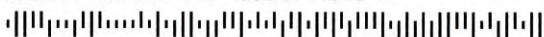
7502 6000 NO RP 03 06032020 YNNNNNN 0000208 S1 T1

208 1 MB 0.436

#BWNKFYG

#393264711003107#

SEVEN OAKS COMMUNITY  
 DEVELOPEMENT DISTRICT  
 5844 OLD PASCO RD SUITE 100  
 WESLEY CHAPEL FL 33544-4010



Invoice Number: 34311854  
 Invoice Date: 06/02/20  
 Customer Number: 01300 117462393  
 Due Date: Upon Receipt

Please Pay  
 This Amount

**\$612.95**

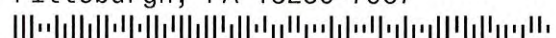
Amount Enclosed: \$ 612.95

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions  
 P.O. Box 371967  
 Pittsburgh, PA 15250-7967



001174623930003431185400702200000612950000612957

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 # 2020-1341  
DATE 06/01/2020  
DUE DATE 06/16/2020  
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Services: Professional Services</b> FW: Important internet issue security company used 192.168.1.1 for their equipment. Changed it to 192.168.1.254 Internet problems - shelf fell	2	130.00	260.00

Please Make Checks payable to My Tampa IT.

BALANCE DUE

**\$260.00**

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

*Theresa Flores*  
*57200-4785*

Date Rec'd Rizzetta & Co., Inc. 6-22-20  
D/M approval Angel Montagna Date 6-22-20  
Date entered 6-22-20  
Fund 001 GL 57200 OC 4785  
Check # \_\_\_\_\_



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 # 2020-1343

DATE 06/06/2020

DUE DATE 06/21/2020

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Services:Professional Services</b>	3.50	130.00	455.00
Organize the network room after shelf fell off wall.			
<b>Sales of Products:Hardware</b>	1	98.00	98.00
12 outlet battery backup			
<b>Sales of Products:Hardware</b>	1	74.00	74.00
8 port network switch - the switch in use was very old, slow and had several ports not working			

Please Make Checks payable to My Tampa IT.

BALANCE DUE

**\$627.00**

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

*Theresa Flores*

*57200-4647*

Date Rec'd Rizzetta & Co., Inc. 6-8-20

D/M approval Angel Montagna Date 6-8-20

Date entered 6-8-20

Fund 001 GL 57200 OC 4647

Check #

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

# Invoice

Date	Invoice #
6/1/2020	INV0000050182

**Bill To:**

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

Date Rec'd Rizzetta & Co., Inc. 5-22-20

D/M approval Angel Montagna Date 5-20-20

Date entered 5-20-20

Fund 001 GL 51300 OC see below

Check #

Services for the month of	Terms	Client Number
June	Upon Receipt	00730

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$3,668.75	\$3,668.75
Administrative Services	3100 1.00	\$808.33	\$808.33
Accounting Services	3201 1.00	\$2,375.00	\$2,375.00
Financial & Revenue Collections	3111 1.00	\$437.50	\$437.50
		<b>Subtotal</b>	<b>\$7,289.58</b>
		<b>Total</b>	<b>\$7,289.58</b>

Seven Oaks

Limit \$2,500

6/3/2020

Debit Card-John Gentilella

For the Month

May 2020

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

				Misc Expenses	Vehicle Maintenance	Athletic/Park/ Field Repair	Maintenance & Repairs
				001-53900-4785	001-57200-4528	001-57200-4790	001-57200-4647
Date	Vendor Name	Reason for Expenditure	Amount				
5/1/2020	Home Depot	Lightbulbs, Maintenance Supplies	(243.47)	(161.50)			(81.97)
5/6/2020	Sam's Club	Gas	(40.93)		(40.93)		
5/12/2020	Home Depot	Wood	(82.17)	(82.17)			
5/7/2020	Amazon.com	Chainsaw Chain, BB Nets	(114.38)	(18.44)		(95.94)	
5/7/2020	Amazon.com	Golf Cart Tires	(250.68)		(250.68)		
5/7/2020	Amazon.com	Chainsaw Chain	(30.80)	(30.80)			
5/14/2020	Home Depot	Caution Tape	(311.61)	(311.61)			
5/14/2020	Home Depot	Tools	(59.98)	(59.98)			
5/18/2020	Sam's Club	Gas	(25.00)		(25.00)		
5/19/2020	Tuffy Tires	Mount Golf Cart Tires	(55.00)		(55.00)		
5/20/2020	Home Depot	Wood, Pavers, Screws	(128.40)	(128.40)			
5/20/2020	Home Depot	Mirror for Men's Bathroom	(73.98)				(73.98)
5/21/2020	Sam's Club	Bleach	(13.98)	(13.98)			
5/21/2020	Ace Hardware	Gloves, Drill Bits, Plugs	(34.15)	(34.15)			
5/22/2020	Sam's Club	Gas	(55.61)		(55.61)		
5/26/2020	Publix	Employee Bonus Gift Cards	(689.65)	(689.65)			
	<b>TOTAL</b>		<b>(2,209.79)</b>	<b>(1,530.68)</b>	<b>(427.22)</b>	<b>(95.94)</b>	<b>(155.95)</b>

001-10012

*Angel Montagna*  
 \_\_\_\_\_  
 DM Approval

Date





More saving.  
More doing.™

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

6311 00038 30254 05/12/20 01:57 PM  
SALE CASHIER AGATHA

090489197339 2X8-8 PT 2P <A>  
2X8-8FT #2PRIME PT GC 71.82N  
9@7.98  
000346433951 DSB2011 <A> 7.97N  
BOSCH 7/8X6" DAREDEVIL SPADE BIT 2PK  
0000-165-955 RS MN CAFE <A> 2.38N  
7"X7" RUMBLESTONE MED, CAFE

SUBTOTAL 82.17  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$82.17  
XXXXXXXXXXXX0983 DEBIT USD\$ 82.17

AUTH CODE 171855  
Chip Read Verified By PIN  
AID A0000000042203 DEBIT

CODE: 4785



6311 38 30254 05/12/2020 2744

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 11/08/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*

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

Pump# 11 Regular(11)  
Gallons 26.592  
Price/Cal \$1.539  
Fuel Sale \$40.93

Debit \$40.93  
MC \*\*\*\*\*0983  
Auth: AA  
Apprvl: 365351  
Ref: 012700598442

05/06/20 07:53AM

TC#  
8694 3838 1843 0572 4904

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

CODE:  
4528



More saving.  
More doing.™

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

6311 00002 88407 05/01/20 09:37 AM  
SALE CASHIER WAYLANISE

090489197339 2X8-8 PT 2P <A>  
2X8-8FT #2PRIME PT GC 31.92N  
4@7.98  
090489439347 2X6-8 PT 2P <A>  
2X6-8FT #2PRIME PT GC WEATHERSHIELD  
4@5.47 21.88N  
693690564145 ES60A19DL4PK <A>  
ECS 8.5W(60W) A19 DL DIM ES LED 4PK 46.47N  
5@9.90 49.50N  
764666732933 3DMT1 <A> 9.47N  
DECKMATE III, TAN, 3 IN, 1 LB  
079340648869 LOCPCGAP9Z <A>  
LOCITE POWER GRAB EXP ALL PURP 9 OZ  
2@3.78 7.56N  
815508024058 ES65BR3DL6PK <A> 19.86N  
ECS 10.5W(65W) BR30 DL DIM ES LED 6P  
039800131157 MAX AAA30 <A> 16.98N  
ENERGIZER MAX AAA30  
039800068194 AA 36 PACK <A> 16.98N  
ENERGIZER AA 36-PACK  
020066221379 SPRAY PNT <A> 5.98N  
PRO 2X MARK FLRSCNT ORANGE 15OZ  
008925094388 4.5" MTL CUT <A>  
DIABLO 4-1/2"X1/8"X7/8" DC/CT MT WHL  
4@3.27 13.08N  
008925094555 4.5" MTL GRN <A> 4.47N  
DIABLO 4-1/2"X1/4"X7/8" MTL DC GRIND  
0000-253-398 7INRBSQCFE <A>  
7"X7" RUMBLESTONE SQ, CAFE  
9@1.48 13.32N  
788594490185 4X8 W-PANEL <A> 32.47N  
.090 FRP WALL PANEL 4X8 WHITE

SUBTOTAL 243.47  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$243.47  
XXXXXXXXXXXX0983 DEBIT USD\$ 243.47

AUTH CODE 981237  
Chip Read Verified By PIN  
AID A0000000042203 DEBIT

EVERYTHING ELSE: 4785



6311 02 88407 05/01/2020 1836

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 10/28/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*

**Final Details for Order #112-2955085-8281017**[Print this page for your records.](#)**Order Placed:** May 7, 2020**Amazon.com order number:** 112-2955085-8281017**Order Total:** \$114.38**Shipped on May 11, 2020****Items Ordered**→ 2 of: Oregon S39 AdvanceCut 10-Inch Semi Chisel Chainsaw Chain Fits Echo, Poulan, McCulloch  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States**Shipping Speed:**

One-Day Shipping

**Price**

\$9.22 x 2

\$18.44

CODE:  
4785**Shipped on May 13, 2020****Items Ordered**→ 6 of: Premium Quality Professional Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims(Professional Standard Size, White)  
Sold by: Pro Slam ([seller profile](#))

Condition: New

**Shipping Address:**John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States**Shipping Speed:**

One-Day Shipping

**Price**

\$15.99 x 6

\$95.94

CODE:  
4790**Payment information****Payment Method:**

Debit Card | Last digits: 0983

**Billing address**John Gentilella  
12750 CITRUS PARK LN  
TAMPA, FL 33625-3784  
United StatesItem(s) Subtotal: \$114.38  
Shipping & Handling: \$0.00-----  
Total before tax: \$114.38  
Estimated tax to be collected: \$0.00-----  
**Grand Total: \$114.38** ←To view the status of your order, return to [Order Summary](#).





## Final Details for Order #112-2393991-2689049

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

**Order Placed:** May 7, 2020

**Amazon.com order number:** 112-2393991-2689049

**Order Total:** \$250.68

**Shipped on May 8, 2020**

### Items Ordered

### Price

1 of: *Carlisle Turf Saver Lawn & Garden Tire - 20X10-10*

\$62.67

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Carlisle Turf Saver Lawn & Garden Tire - 20X10-10*

\$62.67

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Carlisle Turf Saver Lawn & Garden Tire - 20X10-10*

\$62.67

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Carlisle Turf Saver Lawn & Garden Tire - 20X10-10*

\$62.67

Sold by: Amazon.com Services LLC

Condition: New

### Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

CODE: 4528

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Debit Card | Last digits: 0983

Item(s) Subtotal: \$250.68

Shipping & Handling: \$0.00

-----

### Billing address

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

Total before tax: \$250.68

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$250.68** ←

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





## Final Details for Order #112-4373119-2853869

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

**Order Placed:** May 7, 2020

**Amazon.com order number:** 112-4373119-2853869

**Order Total: \$30.80**

**Shipped on May 7, 2020**

### Items Ordered

	Price
1 of: <i>Stihl 18" Chainsaw Chain Loop (63 PM3 61 Drive Links) 3636 005 0061</i>	\$30.80
Sold by: MFJ GROUP LLC ( <a href="#">seller profile</a> )	

Condition: New

### Shipping Address:

John Gentilella  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States

CODE: 4785

### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 0983

Item(s) Subtotal: \$30.80  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$30.80  
Estimated tax to be collected: \$0.00

**Grand Total: \$30.80** ←

#### Credit Card transactions

MasterCard ending in 0983: May 7, 2020: \$30.80

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



**More saving.  
More doing.<sup>SM</sup>**

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

6311 00061 96257 05/14/20 08:36 AM  
SALE CASHIER SOFIA

045242518463 CAUTIONTPE <A>  
EMPIRE 3-PK CAUTION TAPE  
13@23.97 311.61N

SUBTOTAL 311.61  
SALES TAX 0.00

TAX EXEMPT TOTAL \$311.61

XXXXXXXXXXXX0983 DEBIT USD\$ 311.61

AUTH CODE 271420 Verified By PIN  
Chip Read DEBIT  
AID A0000000042203

CODE: 4785



6311 61 96257 05/14/2020 8960

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 11/10/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: H88 199114 192864  
PASSWORD: 20264 192803

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.<sup>SM</sup>**

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

6311 00061 96240 05/14/20 08:35 AM  
SALE CASHIER SOFIA

1001-834-135 NAILER <A> 59.98N  
RIDGID 3.5 IN PALM NAILER

SUBTOTAL 59.98  
SALES TAX 0.00

TAX EXEMPT TOTAL \$59.98

XXXXXXXXXXXX0983 DEBIT USD\$ 59.98

AUTH CODE 581390 Verified By PIN  
Chip Read DEBIT  
AID A0000000042203

CODE: 4785



6311 61 96240 05/14/2020 8960

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 11/10/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: H88 199080 192830  
PASSWORD: 20264 192769

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.

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

Pump# 06 Regular(11)  
Gallons 16.034  
Price/Gal \$1.559  
Fuel Sale \$25.00

Debit \$25.00  
MC \*\*\*\*\*0983  
Auth: AA  
Apprvl: 151834  
Ref: 013900265299

05/18/20 11:33AM

IC#  
7821 2809 4372 6636 7137

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

CODE: 4528





TUFFY AUTO MV-14563  
27303 STATE ROAD 54  
MV-14563  
WESLEY CHAPEL, FL 33543  
(813)907-5200  
BAR #. MV-14563

PAGE 1

Customer ID: 0007021345  
Name: SEVEN OAKS  
Address: WESLEY CHAPEL  
Address 2:  
City, State, Zip/Postal Code: WESLEY CHAPEL, FL, 33544  
Home Phone: (813) 230-7987  
Work Phone: (813) 312-1688  
Mobile Phone: (813) 431-0662  
Tax Exempt #: 85-8012691725C

Year:  
Make: LOOSE  
Model:  
Lic No:  
VIN:  
Color:  
Engine:  
Mileage In: 0

Date/Time: 05/19/20 13:23:45  
Estimate #: 103053  
Invoice #: 77696  
Key Tag:  
PO Number:  
Email Address: na  
Fleet/Wholesale: N  
Unit Number:

Service comments:

Mileage Out: 0

Reason: REPEAT CUSTOMER

Salesperson: T. ADAMS

Qty.	Part #	RFR Loc Description	Parts	Labor	Total
5	TM	TIRE MOUNT	10.00	0.00	50.00
		TOTAL TIRE SERVICE:	50.00		

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

CODE: 4528

MAY 19, 2020 1:17 PM  
TUFFY AUTO SERVICE CENTER  
27303 STATE ROAD 54  
WESLEY CHAPEL, FL 33544  
(813) 907-5200  
CARD ID: 0000000000000000  
CARD TYPE: MASTERCARD  
NEW TYPE: SLE  
ACCOUNT #: 0000000000000000  
TOTAL AMOUNT \$ 55.00  
APPROVAL CODE: 0000000000000000  
CUSTOMER COPY  
knowleg

PAY AMOUNT  
MC/VIS 55.00  
TECH:

SHOP SUPPLY 5.00  
SUB TOTAL 55.00  
SALES TAX 0.00  
GRAND TOTAL 55.00

THANK YOU FOR CHOOSING  
TUFFY AUTO SERVICE CENTERS  
FOR YOUR AUTO REPAIR NEEDS

ALL PRODUCTS AND  
WORKMANSHIP ARE  
WARRANTED FOR(90) DAYS  
FROM DATE OF REPAIRS



More saving.  
More doing.™

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

6311 00001 21103 05/20/20 10:28 AM  
SALE CASHIER KAREN

090489197339 2X8-8 PT 2P <A>  
2X8-8FT #2PRIME PT GC 51.42N  
608.57 29.97N  
764666733060 3DMG5 <A>  
DECKMATE III, GREEN, 3 IN, 5 LB  
092097242005 TAPCON 3/16 <A> 6.98N  
TAPCON 3/16X1-1/4 HEX HEAD 25 PK  
045242196470 NUTDRIVER <A> 5.97N  
MKE SHOCKWAVE 1/4" NUT DRIVERS 3PC  
860468000109 DRAIN CLNR <A, S> 7.88N  
GREEN GOBBLER DRAIN CLEANER  
0000-165-955 RS MN CAFE <A>  
7"X7" RUMBLESTONE MED. CAFE  
1102.38 26.18N

SUBTOTAL 128.40  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$128.40  
XXXXXXXXXXXX0983 DEBIT  
USD\$ 128.40

AUTH CODE 260568  
Chip Read Verified By PIN  
AID A0000000042203 DEBIT

CODE: 4785



6311 01 21103 05/20/2020 2739

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 11/16/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
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: HXX 48806 42496  
PASSWORD: 20270 42495

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 21111 05/20/20 10:32 AM  
SALE CASHIER KAREN

044021488362 MIRROR <A> 73.98N  
24IN MOSAIC MIRROR SILVER FOG FREE

SUBTOTAL 73.98  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$73.98

XXXXXXXXXXXX0983 DEBIT  
USD\$ 73.98

AUTH CODE 130580  
Chip Read Verified By PIN  
AID A0000000042203 DEBIT

PER THERESA:  
CODE TO GENERAL FUND



6311 01 21111 05/20/2020 2739

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 11/16/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
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: HXX 48822 42512  
PASSWORD: 20270 42511

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.

# SAM'S CLUB Self Checkout

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010

05/21/20 09:11 1970 04852 091 9091

SEVEN

980246459 BLEACH CONC 13.98 E  
SUBTOTAL 13.98  
TOTAL 13.98  
DEBIT TEND 13.98  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
13.98 TOTAL PURCHASE 1  
DEBIT \*\*\*\*\* 0983 I 3  
NETWORK ID. 0090 APPR CODE 756028

DEBIT  
AID A0000000042203  
TC 496171064BFF4E83  
\*Pin Verified  
TERMINAL # SC010548

CODE:  
4785

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

# ITEMS SOLD 1

TCN 2421 9184 4826 7384 107



# ACE Hardware

THANK YOU FOR SHOPPING AT  
BB ACE HARDWARE  
5371 VILLAGE MARKET  
Wesley Chapel, FL 33544  
(813) 973-2000

Follow us on Instagram @  
FooFoolandGiftShop!

05/21/20 9:55AM EJ 555 SALE

58589 1 EA \$4.491EA CN  
TAPPER BIT 5/32X3-1/2 \$4.49  
7502461 1 EA \$13.491EA CN  
GLOVE MEN GRY/RED 2PAIR \$13.49  
7502339 1 EA \$8.991EA CN  
ACE GLOVES UTILITY XL \$8.99  
8023915 1 EA \$2.691EA CN  
TIRE REPAIR PLUGS BRN5PK \$2.69  
80090 1 EA \$4.491EA CN  
ENGINE BRITE FOAM 170Z \$4.49

SUB-TOTAL:\$ 34.15 TAX:\$ .00  
TOTAL:\$ 34.15  
BC AMT:\$ 34.15

BK CARD#: XXXXXXXXXXXX0983  
MID:\*\*\*\*\*0887 TID:\*\*\*5185  
AUTH: 006055 AMT:\$ 34.15  
Host reference #:492044 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000048000  
IAD : 0510607003220000E505000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : DEBIT MASTERCARD  
ATC : 0042  
AC : 00345ADC32550F29  
TxnID/ValCode: 351201

CODE:  
4785

Bank card USD\$ 34.15



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

Pump# 11 Regular(11)  
Gallons 34.139  
Price/Gal \$1.629  
Fuel Sale \$55.61

Debit \$55.61  
MC \*\*\*\*\*0983  
Auth: AA  
Apprvl: 482905  
Ref: 014300833555

05/22/20 07:57AM

TC#  
8766 9283 5709 3564 0860

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

CODE:  
4528

# Publix

Hollybrook Plaza  
5400 Bruce B Downs Blvd  
Wesley Chapel, FL 33544  
Store Manager: Mike Barton  
813-907-1699

MASTERCARD \$200	200.00
Account #XXXXXXXXXX7742	
GIFT CARD SVC FEE	6.95
VISA \$100	100.00
Account #XXXXXXXXXX4480	
GIFT CARD SVC FEE	5.95
VISA \$100	100.00
Account #XXXXXXXXXX0958	
GIFT CARD SVC FEE	5.95
VISA \$100	100.00
Account #XXXXXXXXXX6657	
GIFT CARD SVC FEE	5.95
VISA \$50	50.00
Account #XXXXXXXXXX8331	
GIFT CARD SVC FEE	4.95
VISA \$50	50.00
Account #XXXXXXXXXX9847	
GIFT CARD SVC FEE	4.95
VISA \$50	50.00
Account #XXXXXXXXXX3821	
GIFT CARD SVC FEE	4.95
Order Total	689.65
Sales Tax	0.00
Grand Total	689.65
Debit	689.65
Change	0.00

PRESTO!

Trace #: 523056

Reference #: 1808661164

Acct #: XXXXXXXXXXXX0983

Debit Purchase FROM CHECKING

Amount: \$689.65

DEBIT CARD  
A0000000042203

Entry Method:  
Mode:

PURCHASE  
DEBIT  
Chip Read  
Issuer-PIN Verified

Your cashier was Chaveli

1 CARD APPROVED EMPLOYEE BONUS 1

CODE:  
4785

Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

---

INVOICE  
#061120-2

To: Seven Oaks CDD  
5844 Old Pasco Road  
Wesley Chapel, FL 33544

Date: June 11, 2020

Repaired underdrain connection at curb  
inlet in front of 3501 Hickory Hammock

**TOTAL DUE \$2200**

☒ APPROVED

*Shull*  
*6-12-20*

*CODE: 4649*

Date Rec'd Rizzetta & Co., Inc. 6-12-20  
D/M approval Angel Montagna  
Date entered 6-12-20  
Fund 001 GL 53800 OC 4649  
Check # \_\_\_\_\_

**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

---

**PROPOSAL**

**Seven Oaks CDD**

**Willowstone Underdrain Repair**

**6/8/2020**

---

**Repair damaged underdrain at curb inlet located near  
3501 Hickory Hammock Loop.**

**Scope includes:**

- Removal and replacement of sidewalk panel
- Repair of damaged underdrain pipe
- Backfill with replacement of missing soil
- Restoration of area with Floritam sod

**TOTAL      \$2,200**

OK  
J. H.  
6-9-20



Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

---

INVOICE  
#061120-3

To: Seven Oaks CDD  
5844 Old Pasco Road  
Wesley Chapel, FL 33544

Date: June 11, 2020

Installed yard drains and piping to  
alleviate ponding water at fountain  
controls area at main entrance.

**TOTAL DUE \$400**

Date Rec'd Rizzetta & Co., Inc. 6-12-20

D/M approval Angel Montagna Date 6-12-20

Date entered 6-12-20

Fund 001 GL 57200 OC 4601

Check #                     

☒ APPROVED

*John M.*  
*6-12-20*

*CODE: 4601*

**PROPOSAL**

**Seven Oaks CDD**

**Install Drainage at Fountain Controls Area**

**6/10/2020**

---

**Install 2 - 12" square yard drains and 30' of 6" drain piping to alleviate ponding water in depressed area at fountain controls located behind monument wall on west side of main entrance.**

- Yard drain inlet box to have dome type grate
- Yard drain discharge box to have flat grate
- Landscape, grassing and irrigation restoration not included

**TOTAL            \$400**

OK  
J. H. L.  
6/11/20



## INVOICE

**Invoice Number:** PI-A00423421  
**Invoice Date:** 06/01/20  
**PROPERTY:** Seven Oaks  
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Seven Oaks CDD  
c/o Rizzetta & Company  
5844 Old Pasco Road Suite 101  
Wesley Chapel, FL 33544

CUSTOMER ID	CUSTOMER PO	Payment Terms	
S2303		Due upon receipt	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Bill Kurth			06/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 06/01/20 - 06/30/20 Lake & Pond Management Services		4,450.00	4,450.00

Date Rec'd Rizzetta & Co., Inc. 6-11-20  
D/M approval Angel Montagna  
Date entered 6-12-20  
Fund 001 GL 53800 OC 4628  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>4,450.00</b>
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
<b>TOTAL</b>	<b>4,450.00</b>



<b>Invoice Number</b>	1640696
<b>Invoice Date</b>	April 1, 2020
<b>Purchase Order</b>	215612049
<b>Customer Number</b>	122354
<b>Project Number</b>	215612049

**Bill To**

Seven Oaks Community Development District  
Accounts Payable  
C/O Rizzetta & Co  
5844 Old Pasco Road, Suite 100  
Wesley Chapel FL 33544  
United States

**Please Remit To**

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

**Project Seven Oaks CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**March 20, 2020**

Current Invoice Total (USD)

1,500.28

Site visit with John Gentilella; prepare for and attend March CDD meeting; follow up regarding drainage maintenance, roadway sign details, and manhole information

**Top Task**                      **2020**                      **2019 FY General Consutling**

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	3.00	127.00	381.00
Stewart, Tonja L	6.00	183.00	1,098.00
<b>Subtotal Professional Services</b>	<b>9.00</b>		<b>1,479.00</b>

**Disbursements**

Direct - Vehicle (mileage)	21.28
<b>Subtotal Disbursements</b>	<b>21.28</b>

Top Task Subtotal                      2019 FY General Consutling                      1,500.28

**Total Fees & Disbursements**

1,500.28

**INVOICE TOTAL (USD)**
**1,500.28**
**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](mailto:Summer.Fillingier@Stantec.com)

\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\*

Thank you.

Date Rec'd Rizzetta & Co., Inc.		4-2-20			
D/M Approval		Angel Montagna			Date
Date Entered		4-3-20			
Fund	001	GL	51300	OC	3103
Fund		GL		OC	

<b>Invoice Number</b>	1664438
<b>Invoice Date</b>	June 2, 2020
<b>Purchase Order</b>	215612049
<b>Customer Number</b>	122354
<b>Project Number</b>	215612049

**Bill To**

Seven Oaks Community Development District  
Accounts Payable  
C/O Rizzetta & Co  
5844 Old Pasco Road, Suite 100  
Wesley Chapel FL 33544  
United States

**Please Remit To**

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

**Project Seven Oaks CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**May 22, 2020**

Current Invoice Total (USD)

1,495.75

Prepare for and attend May CDD meeting

**Top Task**                      **2020**                      **2019 FY General Consutling**

**Professional Services**

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	0.25	127.00	31.75
	Stewart, Tonja L	8.00	183.00	1,464.00
	<b>Subtotal Professional Services</b>	<u>8.25</u>		<u>1,495.75</u>

Top Task Subtotal                      2019 FY General Consutling                      1,495.75

**Total Fees & Disbursements**                      1,495.75

**INVOICE TOTAL (USD)**                      **1,495.75**

**Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

Date Rec'd Rizzetta & Co., Inc. 6-4-20

D/M approval Angel Montagna Date

Date entered 6-5-20

Fund 001 GL 51300 OC 3103

Check #

## INVOICE

**MAKE CHECK PAYABLE TO:**  
Storage Center in Wesley Chapel  
1891 Trout Creek Road  
Wesley Chapel, FL 33544

Unit(s) 1112  
Tenant 199081  
Invoice 4181  
Invoice Date May 8, 2020  
Due Date July 7, 2020

**Amount Due \$478.00**

c/o: THERESA FLORES  
Seven oaks cdd

☐ Please check box if address is incorrect  
and indicate change. Signature is required  
to authorize address changes.

Signature \_\_\_\_\_

AMOUNT ENCLOSED \$ \_\_\_\_\_

-----  
**DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT**

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	6/7/2020	Rent 6/7-7/6	239.00	0.00	239.00
1112	7/7/2020	Rent 7/7-8/6	239.00	0.00	239.00
Subtotal					\$ 478.00
Taxes					\$ 0.00
Balance Due					\$ 478.00

Please remit the total due amount of \$478.00 to the above address.

*pay 239.00*

**PAY ONLINE AT [www.storagecenterinwesleychapel.com](http://www.storagecenterinwesleychapel.com)**

**REFER A FRIEND AND RECEIVE \$25 OFF  
YOUR NEXT MONTH'S RENT**

### IMPORTANT NOTICE

Future correspondence including lien notices may be sent via electronic mail. By providing your email address you are consenting to these terms and conditions.

In compliance to changes in the Florida Self Storage Act we will be modifying our late fees as follows:

Late Fee 1 10% of Unit Rent Amount if rent is not paid within 5 days after rent is due

Late Fee 2 An Additional 10% of Unit Rent Amount if rent is not paid within 15 days after rent is due

Pre-Lien Notice \$20.00 Additional Fee if rent is not paid within 25 days after rent is due

MAY 11 2020

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

D/M approval Angel Montagna

Date entered MAY 14 2020

Fund 001 GL 57200 OC 4785

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

*57200-4785  
\$ 239.00*

*Can be paid  
in June*



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

May 26, 2020

Client: 001315

Matter: 000001

Invoice #: 18413

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2020

## SERVICES

Date	Person	Description of Services	Hours
4/16/2020	VKB	REVIEW AND REPLY TO EMAILS FROM J. CHRISTENSEN AND A. MONTAGNA RE: DISTRICT STAFF PAYROLL DURING COVID-19 SITUATION; PREPARE FOR AND ATTEND CONFERENCE CALL RE: SAME; REVIEW AND REPLY TO EMAIL FROM T. FLORES RE: COMPLETE IT WORK RE: TRANSFER OF DATABASE AND FINAL PAYMENT.	1.2
4/17/2020	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2
4/24/2020	VKB	REVIEW EMAILS RE: BIKE LANES AND UPDATED DEVELOPMENT PLAN FOR POTENTIAL APARTMENTS ON PARCEL S19; CONFERENCE WITH A. MONTAGNA RE: SAME; REVIEW AND REPLY TO EMAILS FROM T. FLORES AND A. MONTAGNA RE: POTENTIAL RE-OPENING PROCEDURES; REVIEW AND REPLY TO EMAIL FROM J. GENTIELLA RE: PRESSURE WASHING PROPOSAL; DRAFT PRESSURE WASHING SERVICES AGREEMENT.	1.7
4/30/2020	VKB	REVIEW AND REPLY TO EMAIL FROM J. GENTIELLA RE: CLARIFICATION OF PRESSURE WASHING SERVICES AND TERMS FOR AGREEMENT; FINALIZE PRESSURE WASHING SERVICES AGREEMENT; REVIEW TENTATIVE AGENDA; TELECONFERENCE WITH A. MONTAGNA RE: SAME AND RE: GOVERNOR'S PHASE 1 PLAN TO RE-OPEN STATE AND GUIDANCE RE: RECREATIONAL FACILITIES.	0.7

May 26, 2020

Client: 001315

Matter: 000001

Invoice #: 18413

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	
5/6/2020	VKB	REVIEW AND REPLY TO EMAIL FROM T. FLORES RE: CORRESPONDENCE FROM SWIM LESSONS AND OTHER INSTRUCTORS RE: CDD'S PLAN FOR RE-OPENING; TELECONFERENCE WITH A. MONTAGNA RE: SAME.	0.3	
5/11/2020	VKB	REVIEW AND REPLY TO EMAIL FROM J. GENTILELLA RE: CONTRACTOR'S COMMENTS FOR PRESSURE WASHING SERVICES AGREEMENT; REVIEW AND REVISE SAID AGREEMENT; REVIEW EMAIL FROM A. MONTAGNA; REVIEW AND REPLY TO EMAIL FROM D. SMOLKER.	0.2	
5/12/2020	VKB	REVIEW AGENDA PACKAGE; TELEPHONE CALL TO A. MONTAGNA RE: UPCOMING TELEPHONIC BOARD MEETING.	0.4	
5/13/2020	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL WITH STAFF TO DISCUSS RECOMMENDATION AND GUIDANCE RE: POTENTIALLY RE-OPENING RECREATIONAL FACILITIES; PREPARE FOR AND ATTEND TELEPHONIC BOARD MEETING.	4.1	
5/14/2020	VKB	DRAFT EMAIL TO D. SMOLKER RE: RESPONSE TO CROWN'S COUNTER OFFER FOR VACANT PARCEL.	0.2	
Total Professional Services			9.0	\$2,475.00

**PERSON RECAP**

Person	Hours	Amount
VKB Vivek K. Babbar	9.0	\$2,475.00

May 26, 2020  
Client: 001315  
Matter: 000001  
Invoice #: 18413

Page: 3

Date Rec'd Rizzetta & Co., Inc. 5-27-20  
D/M approval Angel Montagna Date  
Date entered 5-29-20  
Fund 001 GL 51400 OC 3107  
Check #

Total Services \$2,475.00  
Total Disbursements \$0.00  
Total Current Charges \$2,475.00

**PAY THIS AMOUNT**

**\$2,475.00**

*Please Include Invoice Number on all Correspondence*





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

813-907-7987

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/20			
TRUCK STOP	776492	337164698	9 1
/006			
ROUTE	PURCHASE ORDER		
5182	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 961385 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: GALAN JR.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY					
			*** HEALTHCARE ***					
D	4 CS	150 CT	PACKER MASK FACE 3 PLY DISPOSAB CON/7126692	7128365	49.99		199.96	
			GROUP TOTAL****				199.96	
			*** DAIRY ***					
D	1 CS	28813 ML	INT DEL CREAMER NON-DAIRY FRENCH VAN 0254800	7440837	19.99		19.99	
B	1 CS	3603/8 OZ	WHLFCLS CREAMER HALF & HALF SHF STBL 5105700	8116055	17.99		17.99	
			GROUP TOTAL****				37.98	
			*** MEATS ***					
F	1 CS	25#	NATHANS FRANK ALL-BEEF 8X1 FZ 97110	2431201	42.99		42.99	
			GROUP TOTAL****				42.99	
			*** POULTRY ***					
F	3 CS	110 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	35.98		107.94	
			GROUP TOTAL****				107.94	
			*** FROZEN ***					
F	2 CS	65 LB	SYS IMP POTATO FRY SKON 5/16 XL RCP SYO00230	6292106	36.99		73.98	
F	1 CS	600EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	49.99		49.99	
			GROUP TOTAL****				123.97	
			*** CANNED & DRY ***					
B	2 CS	2412 OZ	COCACOL SODA COCA COLA CLS 1346-RI	2786127	15.96		31.92	
F	2 CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUTH PLST 32868	7468507	26.07		52.14	
F	2 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	26.53		53.06	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 3:00 PM	REMIT TO
19		19	11.5	318			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	SUB TOTAL
							TAX TOTAL
							INVOICE TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTES ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE
							CONT. ON PAGE 2

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





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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/20			
TRUCK STOP	776492	337164698	9 2
/006			
ROUTE	PURCHASE ORDER		
5182	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 961385 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: GALAN JR.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
2	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUTH PLST	32867	7468556	25.51	51.02		
1	CS	6#10	MI PBLO SAUCE CHEESE NACHO	79872141515	7593082	39.99	39.99		
1	CS	363 OZ	GEHL CHIP TORTILLA RND W/TRAY	05501	7729304	11.99	11.99		
4	CS	2420 OZ	DASANI WATER BOTTLED PET LOOSE	1417-RI	7983749	26.09	104.36		
2	CS	2412 OZ	COCACOL SODA COKE DIET FRIDGE 2X12PK	115584	8381737	16.22	32.44		
GROUP TOTAL****							376.92		
*** PAPER & DISPOSABLES ***									
1	CS	4025 CT	SYS CLS CUP FOAM 16OZ WHT	FB16CSYS	2769208	42.99	42.99		
1	CS	10100CT	PACTIV LID PLAS SLOT 12 16 20 &24OZ	YLEFB	2777561	24.92	24.92		
1	CS	20150CT	SYS CLS NAPKIN DINNER 15X17 1P 1/8 WHT	2196	4466682	37.99	37.99		
4S	ONLY200	CTSYS	REL CUP PLAS TRANS PRTN 4 OZ	YS400SYS	7064604	6.99	27.96		
1	CS	11000CTSYS	CLS BAG PLAS TSHRT 11.5X6.5X21	11-11665	7065852	21.99	21.99		
1	CS	1250 CT	MAX PAC KIT CUTLERY BEIGE F/K/S&P/NAP	BG	7101221	21.58	21.58		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	13.99	27.98		
4S	ONLY120CT	SYS	IMP LID PLAS CLR F/3-4OZ PRTN	YLS3FRSYS	7793736	3.33	13.32		
GROUP TOTAL****							218.73		
*** CHEMICAL & JANITORIAL ***									
1	CS	1225 FOZ	BIOSILK SANITIZER HAND WITH ALOE VE	BSAVHS25	7128060	146.32	146.32		
GROUP TOTAL****									
*** DISPENSER BEVERAGE ***									
2	CS	1232 OZ	ISLDOAS DRINK MIX STRAWBERRY FRZN	20513279	1954502	69.81	139.62		
2	CS	1232 OZ	ISLDOAS DRINK MIX BANANA FRZN	20513664	1954726	66.99	133.98		
GROUP TOTAL****							273.60		
MISC CHARGES							4.70		
CHGS FOR FUEL SURCHARGE									

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 3:00 PM		REMIT TO	
22	8	30	34.2	533		SYSCO WEST COAST FLORIDA, INC.	
						SUB TOTAL	
						TAX TOTAL	
						INVOICE TOTAL	
DRIVER'S SIGN						NO. PCS DELVD.	
						CUST. SIGN	
						NO. PCS REC.	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY DISPUTE.						PAYABLE ON OR BEFORE	
						CONT. ON PAGE 3	





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

813-907-7987

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



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

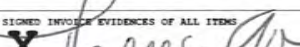
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/15/20	776492	337164698	9 3
TRUCK STOP	/006		
ROUTE	PURCHASE ORDER		
5182	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 961385 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: GALAN JR.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
ORDER SUMMARY			: 86977						
			Food - 326.88						
			Beverage - 636.52						
			Coke - 218.73						
			Supplies						
			Clubhouse Supplies 199.96						
			MASKS						
			Clean - 146.32						
			Sanitizer						
			MISC - 4.70						
			SAS						

Date Rec'd Rizzetta & Co., Inc. 6-8-20  
D/M approval Angel Montagna  
Date entered 6-8-20  
Fund 400 GL 57200 OC see below  
Check # 001 57200 see below

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 3:00 PM		REMIT TO			
41	8	49	45.7	851			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	SUB TOTAL	1533.11	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN 	NO. PCS REC.	TAX TOTAL		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE 6/12/20			INVOICE TOTAL 1533.11
							LAST PAGE			

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





**Tibbetts Lumber - Land O Lakes**  
**21033 State Road 54**

**Lutz, FL 33558**  
**813-948-7584**

**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  
 813-994-1001

WESLEY CHAPEL, FL 33544  
 813-994-1001

SUB: 2910

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
SEVENOAK		Net 10th Prox		4341884	05/22/20	DP	4341884	05/28/20	
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		
24	0	24	EA	2X8X8 PT GROUND CONTACT 288MGC **** SEE LOGAN #4058069 **** DELIVER WEDNESDAY 05-27-2020 ***** MOFFIT TRUCK PLEASE  Warehouse : Tibbetts Lumber - Land O Lakes (04)		9.210	221.04		
<div style="text-align: center;"> <input checked="" type="checkbox"/> <b>APPROVED</b>    <b>CODE: 4670</b> </div>				Date Rec'd Rizzetta & Co., Inc. 5-27-20					
				D/M approval <u>Angel Montagna</u>					
				Date entered 5-29-20					
				Fund 001 GL 53900 OC 4785					
				Check # _____					
May 28, 2020 16:09:48				OT:SE NOW		1 / 1		MERCHANDISE	1615.80
***** * INVOICE * ***** 1 04				SHIP VIA	FILLED BY	CHK'D BY	DRIVER	OTHER	0.00
								TAX	0.00
								FREIGHT	0.00
								<b>TOTAL</b>	<b>1615.80</b>
X RECEIVED ABOVE IN GOOD CONDIITON				All AR invoices paid by credit/debit card will be subject to a 3% convenience fee.					

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 of Lumber and Other Products sold by Tibbetts Lumber may not represent the actual size of the item.

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
05/20/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
05/20/2020	Jean Mitotes	121797
Total Amount Due	Ad Number	
\$83.60	0000083927	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/20/20	05/20/20	0000083927	Times	Legals CLS	Special Meeting - May 28, 2020	1	2x35 L	\$81.60
05/20/20	05/20/20	0000083927	Tampabay.com	Legals CLS	Special Meeting - May 28, 2020 AffidavitMaterial	1	2x35 L	\$0.00 \$2.00

MAY 28 2020

BT: .....

Date Rec'd Rizzetta & Co., Inc.

D/M approval *Angel Montagna*

Date entered 5-29-20

Fund 001 GL 51300 OC 4801

Check #

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
05/20/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
05/20/2020	Jean Mitotes	121797
Total Amount Due	Ad Number	
\$83.60	0000083927	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

SEVEN OAKS CDD I

ATTN: RIZZETTA & COMPANY INC

5844 OLD PASCO RD, STE 100.

WESLEY CHAPEL, FL 33544

0000083927



# SUMMARY BILLING

**Customer Name**  
SEVEN OAKS CDD

**Customer Number**  
10203732

**Bill Date**  
05/27/2020

RECEIVED  
JUN - 1 2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance		Current Charges	Total Charges
		From	To				Forward			
1338799		04/22	05/21	GS	194		0.00		52.03	52.03
1338800		04/22	05/21	GS	173		0.00		50.19	50.19
1338801		04/22	05/21	GS	135		0.00		46.86	46.86
1338802		04/22	05/21	GS	4		0.00		35.38	35.38
1338803		04/22	05/21	GS	117		0.00		45.28	45.28
1338804		04/22	05/21	GS	91		0.00		43.00	43.00
1338817		04/22	05/21	GS	11		0.00		36.00	36.00
1338818				PL			0.00	14,364.94		14,364.94
1338819		04/22	05/21	GS	9		0.00		35.83	35.83
1338820		04/22	05/21	GS	0		0.00		35.04	35.04
1338821		04/22	05/21	GS	8		0.00		35.74	35.74
1338822		04/22	05/21	GS	167		0.00		49.66	49.66
1338823		04/22	05/21	GS	147		0.00		47.91	47.91
1338824		04/22	05/21	GS	126		0.00		46.07	46.07
1338825		04/22	05/21	GS	57		0.00		40.03	40.03
1338826		04/22	05/21	GS	142		0.00		47.48	47.48
1338827		04/22	05/21	GS	197		0.00		52.30	52.30
1338828		04/22	05/21	GS	4		0.00		35.38	35.38
1338829		04/22	05/21	GS	4		0.00		35.38	35.38
1338830		04/22	05/21	GS	3		0.00		35.30	35.30
1338831		04/22	05/21	GS	4		0.00		35.38	35.38
1338832		04/22	05/21	GS	4		0.00		35.38	35.38
1338833		04/22	05/21	GS	4		0.00		35.38	35.38
1338834		04/22	05/21	GS	5		0.00		35.48	35.48
1338835		04/22	05/21	GS	0		0.00		35.04	35.04
1338836		04/22	05/21	GS	12		0.00		36.08	36.08
1338837		04/22	05/21	GS	4		0.00		35.38	35.38
1338838		04/22	05/21	GS	121		0.00		45.63	45.63
1338839		04/22	05/21	GS	4		0.00		35.38	35.38
1338840		04/22	05/21	GS	175		0.00		50.36	50.36

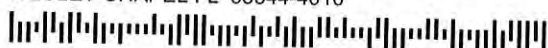
\*\*\* Continued on Next Page \*\*\*

District: OP17

10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

OP17

\*\* Summary Bill \*\*



**Customer Name**  
SEVEN OAKS CDD

**Customer  
Number**  
10203732

**Bill Date**  
05/27/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		04/22	05/21	GS	146		0.00	47.83	47.83
1338805	ANC-PUMP	04/22	05/21	GS	290		0.00	60.44	60.44
1338813	ANCI-WELL	04/22	05/21	GS	0		0.00	35.04	35.04
1338787	BAYBROOK	04/22	05/21	GS	0		0.00	35.04	35.04
1338783	BEECHGROV	04/22	05/21	GS	77		0.00	41.78	41.78
1338778	BRIARGLAD	04/22	05/21	GS	5		0.00	35.48	35.48
1338785	BROOKFRST	04/22	05/21	GS	185		0.00	51.24	51.24
1338812	CHAPELCRE	04/22	05/21	GS	144		0.00	47.65	47.65
1338788	CLOCK	04/22	05/21	GS	340		0.00	64.82	64.82
1338789	CLUBHOUSE	04/22	05/21	GS	7360	34	0.00	679.77	679.77
1338816	COTTONKEY	04/22	05/21	GS	3		0.00	35.30	35.30
1338786	ENTRANCE	04/22	05/21	GS	66		0.00	40.82	40.82
1338790	ENTRANCE	04/22	05/21	GS	80		0.00	42.04	42.04
1338794	ENTRANCE	04/22	05/21	GS	218		0.00	54.13	54.13
1338806	FIRE-PUMP	04/22	05/21	GS	4		0.00	35.38	35.38
1338775	FNTN/AOAK	04/22	05/21	LP	10836	26	0.00	886.33	886.33
1338797	GATE-ARRO	04/22	05/21	GS	11		0.00	36.00	36.00
1338792	IRRIGATN	04/22	05/21	GS	3		0.00	35.30	35.30
1338782	KIRKWOOD	04/22	05/21	GS	4		0.00	35.38	35.38
1338795	LANDSCAPE	04/22	05/21	GS	36		0.00	38.19	38.19
1338777	LAUREL	04/22	05/21	GS	236		0.00	55.71	55.71
1338772	LIGHTS			PL			0.00	5,706.42	5,706.42
1338780	MILLHOPPR	04/22	05/21	GS	5		0.00	35.48	35.48
1338809	MIST-GATE	04/22	05/21	GS	56		0.00	39.95	39.95
1338791	POOL	04/22	05/21	LP	21920	38	0.00	1,662.03	1,662.03
1338779	ROSEHAVEN	04/22	05/21	GS	3		0.00	35.30	35.30
1338811	SHOREGRAS	04/22	05/21	GS	196		0.00	52.20	52.20
1338815	SHOREGRAS	04/22	05/21	GS	4		0.00	35.38	35.38
1338796	SIGN	04/22	05/21	GS	10		0.00	35.92	35.92
1338781	SILVERMOS	04/22	05/21	GS	3		0.00	35.30	35.30

\*\*\* Continued on Next Page \*\*\*

District: OP17

10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

\*\* Summary Bill \*\*

# SUMMARY BILLING

**Customer Name**  
SEVEN OAKS CDD

**Customer Number**  
10203732

**Bill Date**  
05/27/2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	04/22	05/21	GS	88		0.00	42.75	42.75
1338808	SISAL-PUM	04/22	05/21	GS	0		0.00	35.04	35.04
1338793	STORAGE	04/22	05/21	GS	49		0.00	39.32	39.32
1338807	WEKIVA-PU	04/22	05/21	GS	3		0.00	35.30	35.30
1338814	WELL-3017	04/22	05/21	GS	97		0.00	43.54	43.54
1338773	WELL/AOAK	04/22	05/21	GS	12		0.00	36.08	36.08
1338774	WELL/SUMM	04/22	05/21	GS	169		0.00	49.84	49.84
1338810	WINGED EL	04/22	05/21	GS	163		0.00	49.31	49.31
Subtotal:					44744	98	0.00	25,912.12	25,912.12

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

D/M approval Angel Montagna \_\_\_\_\_

Date entered 6-5-20 \_\_\_\_\_

Fund 001 GL 53100 OC 4304 3292.40  
4307 20,071.36

Check # \_\_\_\_\_  
4314 2548.36

Bill Date: 05/27/2020

Becomes Past Due On: 06/17/2020

Please Pay: 25,912.12

District: OP17

10203732 OP17  
SEVEN OAKS CDD  
PETE WILLIAMS  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

\*\* Summary Bill \*\*

000133877200259121200259121207



## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks	910.00
Subtotal Net Pay	910.00
Total Net Pay Liability (Net Cash)	910.00

Taxes		Rate	Deposit Responsibility Client			Deposit Responsibility ADP			
			EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal	Agency								
	Federal Income Tax					1,036.80			1,036.80
	Social Security					997.47		997.48	1,994.95
	Medicare					233.30		233.31	466.61
	Subtotal Federal					2,267.57		1,230.79	3,498.36
Total Taxes						2,267.57		1,230.79	3,498.36

Other Transfers	Full Service Direct Deposit (FSDD)	12,910.64	15 Employee Transactions
	ADP Check	910.00	3 Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$12,910.64
Total ADP Check	\$910.00
Total Taxes	\$3,498.36
Total Amount ADP Debited from your Account(s)	\$17,319.00

### Total For 6/5/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$12,910.64
Total ADP Check	\$910.00
Total Taxes	\$3,498.36
Total Amount ADP Debited from your Account(s)	\$17,319.00

JUN - 2 2020

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

D/M approval *Angel Montagna* \_\_\_\_\_

Date entered JUN - 3 2020

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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

Company: SEVEN OAKS COMMUNITY DEVELOPME  
 Check date: 6/5/2020 - Payroll 1  
 Pay Period: 05/18/2020 to: 05/31/2020

2 of 2

Date Printed: 06/02/2020 16:42

21110471 - RN/Y8U



ADP, LLC  
PO Box 842875  
Boston MA 02284-2875

## ADVICE OF DEBIT

Client Name : SEVEN OAKS COMMUNITY DEVELOPME  
Client Number : 799074  
Advice of Debit Number : 558167811  
Advice of Debit Date : 06/05/2020  
Advice of Debit Due Date : 06/12/2020  
Total Debited This Invoice : \$149.04

**i** Inquiries

For Billing inquiries, please contact your client service rep at (877)544-6003.

LESLIE SPOCK  
SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1727-2R-Y8U IID 21110471					
Processing Charges for Period Ending Date: 05/31/2020 Check Date: 06/05/2020					
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 23.98% of the Per Pay Fee is Software	18	discount applies		\$196.60	

Date Rec'd Rizzetta & Co., Inc. JUN - 8 2020  
D/M approval *Angel Montagna*  
Date entered \_\_\_\_\_  
Fund 001 G 57200 OC 4785  
Check # \_\_\_\_\_

Sub Total Current Charges	\$196.60
24.19% Discount On Processing Charges	-\$47.56
<b>TOTAL CHARGES FOR COMPANY CODE: 1727-2R-Y8U</b>	<b>\$149.04</b>

<b>Total Debited</b>	<b>\$149.04</b>
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 06/12/2020 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			960.85					
Subtotal Net Pay							960.85	
Total Net Pay Liability (Net Cash)							960.85	
Taxes			Deposit Responsibility Client		Deposit Responsibility ADP			
	Agency	Rate	EE withheld	ER contrib	EE withheld	ER contrib		
Federal	Federal Income Tax				1,760.58		1,760.58	
	Social Security				1,428.87	1,428.91	2,857.78	
	Medicare				334.19	334.18	668.37	
	Subtotal Federal				3,523.64	1,763.09	5,286.73	
	Total Taxes				3,523.64	1,763.09	5,286.73	
Other Transfers	Full Service Direct Deposit (FSDD)						18,562.12	18 Employee Transactions
	ADP Check						960.85	3 Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$18,562.12
Total ADP Check	\$960.85
Total Taxes	\$5,286.73
Total Amount ADP Debited from your Account(s)	\$24,809.70

### Total For 6/19/2020 - Payroll 1

Total Direct Deposit (FSDD)	\$18,562.12
Total ADP Check	\$960.85
Total Taxes	\$5,286.73
Total Amount ADP Debited from your Account(s)	\$24,809.70

Date Rec'd Rizzetta & Co., Inc. JUN 17 2020

D/M approval Angel Montagna

Date entered JUN 17 2020

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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

Company: SEVEN OAKS COMMUNITY  
DEVELOPME

Check date: 6/19/2020 - Payroll 1  
Pay Period: 06/01/2020 to: 06/14/2020

2 of 2

Run Number: 0255

Date Printed: 06/18/2020 07:56

21110471 - RNY8U





ADP, LLC  
PO Box 842875  
Boston MA 02284-2875

## ADVICE OF DEBIT

Client Name : SEVEN OAKS COMMUNITY DEVELOPME  
Client Number : 799074  
Advice of Debit Number : 558999653  
Advice of Debit Date : 06/19/2020  
Advice of Debit Due Date : 06/26/2020  
Total Debited This Invoice : \$155.50

**i** Inquiries

For Billing inquiries, please contact your client service rep at (877)544-6003

LESLIE SPOCK  
SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1727-2R-Y8U IID 21110471					
Processing Charges for Period Ending Date: 06/14/2020 Check Date: 06/19/2020					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 22.99% of the Per Pay Fee is Software	21	discount applies		\$205.12	

Date Rec'd Rizzetta & Co., Inc.

JUN 22 2020

DM approval

Angel Montagna

Date entered

JUN 23 2020

Fund

001 GL 57200 OC 4785

Check #

Sub Total Current Charges \$205.12

24.19% Discount On Processing Charges -\$49.62

TOTAL CHARGES FOR COMPANY CODE: 1727-2R-Y8U \$155.50

Total Debited \$155.50

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 06/26/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.