



Rizzetta & Company

Seven Oaks Community Development District

Board of Supervisors' Meeting December 9, 2020

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

www.sevenoakslife.com

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Jack Christensen	Chairman
	Joshua Green	Vice Chairman
	Vacant	Assistant Secretary
	Paul Muccino	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Bryan Radcliff	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley Robin & Vericker
District Engineer	Tonja Stewart	Stantec Consulting

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

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

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

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

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

WWW.SEVENOAKSLIFE.COM

December 2, 2020

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

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors' of Seven Oaks Community Development District will be held on **Wednesday, December 9, 2020 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS – Part 1**
 - A. Discussion of Street Tree Maintenance Plan
 1. Consideration of Resolution 2021-02; Termination of Street Tree Maintenance Plan..... Tab 1
- 4. REPORTS & PRESENTATIONS**
 - A. Operations Manager
 1. Landscape Update
 2. Field Operations Update..... Tab 2
 - B. Clubhouse Manager
 1. Presentation of Clubhouse Report..... Tab 3
 - C. District Counsel
 1. Update on Crown Building
 - D. District Engineer
 - E. District Manager
- 5. BUSINESS ITEMS – Part 2**
 - A. Appointment of Open Board Seat
 1. Review of Submitted Resumes..... Tab 4
 2. Administration of Oath of Office..... Tab 5
 - B. Consideration of Resolution 2021-03; Designation of Officers..... Tab 6
 - C. Consideration of Investment Banking Agreement..... Tab 7
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on November 18, 2020..... Tab 8
 - B. Consideration of O&M, Enterprise Fund, October 2020..... Tab 9
 - C. Consideration of O&M, General Fund, October 2020..... Tab 10

- 7. **SUPERVISOR REQUESTS**
- 8. **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

Street Tree Maintenance Analysis

Total Tree Count = 2,105

(2,025 in front of houses / 80 in the field)

Current DTE Street Tree Maintenance Contract

Phases 1, 2, 3

1154 trees

Cost to maintain trees is included in DTE master contract

\$62,308.72 per year

\$5,192.39 per month

\$54.00 per tree

Note: The cost for phases 1, 2 and 3 was calculated using the same cost per tree as phases 4 and 5

Phases 4, 5

951 trees

Addendum added to master contract

\$51,348.00 per year

\$4,279.00 per month

\$54.00 per tree

Total Annual Cost (Services provided once per year)

\$113,656.72

New Proposals for Street Tree Maintenance

Phases 1, 2, 3, 4, 5

Tree Contractor

2,105 trees

Trim, shape, remove trunk shoots and clean up / Twice per year

\$55,000.00 per year

\$26.13 per tree

Mulch Contractor

2,025 bags / 3 cu ft per bag / 1 bag per tree / Twice per year

\$18,630.00

\$9.20 per tree

Note: This cost will be more accurate after first application is complete

Weed Control

2,025 tree rings will be treated for weeds / Twice per year

\$6,000.00

\$2.96 per tree

Note: This cost will be more accurate after first application is complete

Total Annual Cost (Services provided twice per year)

\$79,630.00

ANALYSIS RESULTS

Current DTE - \$54.00 per tree / Services provided once per year

New proposals - \$38.29 per tree / Services provided twice per year

Total Annual Savings - \$34,026.72

Tab 2

Field Operations Update

CDD Meeting - 12/09/20

Landscape:

- Faxahatchee grass trimming begins this month
- Additional blind spots on North AOB to be addressed
- Replenishment activity will slow down until Spring

Street Tree Maintenance:

- Decision tonight?

Crosswalks:

- Documents sent to Vivek for contract
- Tentative start date - Third week of January
- Cost now apprx \$118,000 down from \$132,000

Tab 3

December 2020

Phoenix Pools

Partial Equipment was delivered on 12-1-20. Expecting last shipment on 12-2-20

Men's Restroom Renovations

Paint-Touch up areas need improvement. Areas of wall tiles are not fully secured. The contractor ordered additional tile to fix. I requested that this be fixed immediately.

Contractor still has not fixed areas in question

Ladies Restroom Renovations

Week one- Demolition is complete. PCS began renovations on 10-20. Week two-No work has been completed; contractor stated that he had to put the electrician on permit and the electrician had to visit the job site. As of 11-3-20, electrician communicated with Derrick and is waiting for the proposal. PCS was back on 11-12, (worked on Drywall) 11-21, (worked on Drywall) 11-24 and 11-25 (prepping walls) Progress is very slow.

Windows

Pending agreement

Café Woodwork

Pending proposals to re-stain and/or to paint

Movie Theater Seats

Pending Proposals. The carpet will also have to be changed as the seats are not manufactured to fit in the same spot.

Re-strapping patio chairs and lounges

Chairs were picked up for re-strapping

Holiday Lighting

Clubhouse staff decorated the inside and outside of the Clubhouse. Illuminations installed Holidays lights at the entrances and clock tower roundabout.

Café Flooring

Pending proposals

New Furniture for Gathering Room and Rotunda

In the process of looking at Fabrics

Tab 4

Richard Dean

Wesley Chapel, Florida 33544
rwdean225@gmail.com / 813.701.6226 (Mobile)

Professional Summary

Highly successful organizational leader with more than a decade of market research, competitive intelligence, business development, data analytics, and market demand forecasting experience across diverse industry segments; one who is passionate about developing and supporting strategic initiatives and alliances that deliver measurable value to all stakeholders.

Core Qualifications

- Superior verbal and written communication skills
- Revenue, profit and loss, expense management
- People and process development professional
- International strategic alliance development
- Expert financial analyst and strategic planner
- Expert market analyst and decision support partner

Summary of Professional Experience

Global Lead, GSM Research Center of Excellence
2017 – Present

American Express Company
New York - Virtual

Created in 2017 and currently lead a worldwide primary market research, competitive intelligence, and internal custom consulting practice within the firm's Global Business Services unit. Under my group leadership, my team coordinates, establishes and successfully manages unit-wide research, and analytics for a distributed operational organization of over 350 professionals and an \$8 Billion external budget.

- Winner of multiple internal collaboration and innovation awards ("Blue Box" Values)

Global Center of Excellence
2015 – 2017

Bristol-Myers Squibb Co.
Tampa

Responsibilities included leading the global procurement and supply chain research activities for the BMS Enabling Services division (also known as Corporate Goods and Services), an organization within Global Procurement that managed \$2.18 Billion in annual worldwide spend in 2015. Under my leadership, I coordinate, establish and successfully manage group-wide research, analytics, and risk management strategies for more than 600 critical and preferred suppliers (1,000s of SKUs), and corresponding internal demand projected across a range of RFP spend categories, including:

- Research and Development Technology, including clinical trial software, hardware, and managed services
- Cloud Computing consumption models, including software-designed data center, networking, and mobility
- Talent Acquisition, Total Rewards, Management Consulting, Accounting, Finance, and Legal services across all BMS business units

Four-time "BRAVO" award winner (internal BMS employee achievement award) for innovation

Head of Innovative Education Research / External Advisor
2014 – Present

University of South Florida
Tampa

(2014 – 2015; compensated) Created and led USF's Innovative Education research function to better develop and refine funding and investment strategies, curriculum development, and accreditation paths for online academic majors and distance learning, including advanced degrees. (2015 – Present; uncompensated) I currently serve in an advisory capacity to USF's Muma College of Business as it begins strategic development of its Center for Supply Chain Management & Sustainability and a 4-year degree program.

Senior Vice President – Research and Operations
2007 – 2014

Capital Research
Boston, Massachusetts

Responsible for leading the 10-person firm's business development, market research, and custom consulting initiatives related to multiple segments, including healthcare, training, and information technology. Developed research methodologies, data analytics, research architectures, and Six Sigma strategies that are responsive to market dynamics and client requirements.

Examples include supporting an international venture capital firm with market research, legal and regulatory assessments, competitive intelligence, financial analysis, and “red light - green light” recommendations for a \$300 million military and aerospace technology product implementation strategy, which ultimately included a company acquisition (see Crocus Technology).

Director, Analyst and Consultant Relations
2005 – 2007

Avaya, Inc.
Basking Ridge, New Jersey

Led the award-winning worldwide analyst and consultant relations activities for Avaya, a \$5 billion communications equipment and software provider. Also successfully served as Executive Director of Avaya sponsorship of 2006 FIFA World Cup Germany between June 9, 2006 and July 9, 2006 that provided an increase in Avaya worldwide brand and distribution channel awareness.

Research Director
1995 – 2005

IDC
Framingham, Massachusetts

Managed a highly profitable \$3 million P&L and a team of 5 analysts across several research programs which focused on analyzing emerging global services opportunities, regional growth strategies, and market intelligence for clients, including leading technology suppliers, venture capital firms, and a range of demographically diverse healthcare, retail, consumer packaged goods, and financial services consumers. Recognized as one the world's top networking technology and technology services analysts 2002 – 2005.

Summary of Academic Experience

Johns Hopkins University Baltimore, Maryland	Specialized Executive Certificate in Data Science and Analytics
Framingham State University Framingham, Massachusetts	Master of Arts (MA) Degree, Business Administration 3.5 GPA
Worcester State University Worcester, Massachusetts	Bachelor of Arts (BA) Degree, Management 3.0 GPA (Minor in Healthcare Administration)

Summary of Volunteer Activities and Professional Associations

Multiple, including: Boston Children’s Hospital (annual donor), Feeding Tampa Bay, and Shriners Hospitals Tampa

Personal

Married with two children.

Sean Grace

27441 Kirkwood Circle

Wesley Chapel, FL 33544

Sean.Grace@VerizonWireless.com

8137672522

Executive Summary

Results-focused management professional offering 10+ years of progressive leadership experience. Transforms high-potential staff into outstanding leaders who demonstrate the creativity and savvy that is critical to day to day operations of Verizon Wireless. Living the Credo each and everyday.

Core Qualifications

Cross Channel team management
Supervision and training
Skilled Negotiator
Team Leadership
Time Management
Strong Communication Skills

Professional Experience

Business Account Manager

January 2010 to Current

Verizon Wireless - Tampa, Florida

- Manage and maintain a healthy funnel for new and existing customer.
- Handle customer request within a 24 hour turnaround
- Consult with business customer on business needs from basic communication needs to complex business solutions.
- Achievement goal of 100% Quote attainment monthly.

Retail Store Manager

October 2008 to December 2009

Verizon Wireless – Tampa, Florida

- Managed the day to day sales objectives for 6 to 8 professionals and day to day operations of the retail location.
- Monitored sales activity with store reps and coached to sales skills and quality of service.
- Reduced shrinkage in inventory and managed to reduce returns rate.
- Worked with Business Channel to promote and educate store staff.

Telesales Supervisor

October 2004 to October 2008

Verizon Wireless – Tampa, Florida

- Managed a team of 15 to 20 professional sales reps.
- Monitored and Coached to quality of services and salesmanship.
- Trained sales skills daily to improve reps.
- Assisted with acting Associate Director 3 months

Customer Service Supervisor
January 2001 to October 2004
Verizon Wireless – Tampa, Florida

- Monitored and coached reps to achieve customer satisfaction the first time on each call.
- Handled customer escalations regarding billing or equipment.
- Served as mentor to Associates looking to advance their career into management

Customer Service Representative
October 1996 to January 2001
Verizon Wireless – Pleasanton, California

- Handled inbound customer calls regarding billing and equipment
- Provide Quality Customer serving on each call.
- Reduced handle time under centers goal while maintaining quality.
- Handled escalated customer and resolved their problems.

Professional Affiliations

I have been in the wireless industry for the past 19 years. I have been able to achieve my goals in each position along the way. I am most proud of my 2007 accomplishment of President's Cabinet. In my current role now as a Business Account Executive, I have been one of the Leading reps on the team for the past three years.

Education

High School Diploma: General, 1993
Dublin High School

Associate of Arts: Business Management
University of Phoenix



Tom Graff
Financial Advisor

15291 Amberly Dr Suite 1
Tampa, FL 33647

813-971-3432
tom.graff@edwardjones.com
www.edwardjones.com/tom-graff

Branch Team

Debra Hoffman
Branch Office Administrator

Work History

Edward Jones
August 2018 - Present
McKesson Medical-Surgical
October 2006 - August 2018

Education

Cleveland State University
Master of Business Admin

As an Edward Jones financial advisor, I believe it's important to invest my time in understanding what you're working toward before you invest your money. Working closely with you and your CPA, attorney and other professionals, I can help determine the most appropriate financial strategy for you and your family. I can also help with your retirement savings strategy so that you have more options when you retire, regardless of what you decide to do.

I earned a Bachelor of Science in management and business administration from Northern Kentucky University. In addition, I received an MBA from Cleveland State University in international business.

I have been active in business and my community in Wesley Chapel/New Tampa for many years. I serve as president for BNI Platinum, director consultant for BNI Referral Connection, member of the North Tampa Chamber of Commerce and a volunteer with Boy Scouts of America, and I have coached softball, baseball and soccer with the Wesley Chapel Athletic Association.

My amazing wife, Lisa, and I have been married 15 years and we have two energetic children, Charlie, age 11, and Sophia, who is 10.

The key to successful investing is to develop a strategy now that can help you reach your future goals. At Edward Jones, we work extensively in meeting the needs of individual investors by helping them map out longterm investment strategies.

I would like to help provide the answers to your questions so that you can make informed, financially sound decisions. Please contact me to discuss your situation and options.

Bio/Profile – Seven Oaks CDD Board

David Mazursky

4079 Windcrest Drive

Wesley Chapel, FL 33544

A resident of Seven Oaks since 2014, our family moved to the Sabal Point subdivision from the New England area. I am currently a Services Executive for Insight Enterprises, a global IT products and services company based in Arizona, with offices in Tampa. My business background has included many roles with P&L accountability, and I have been responsible for working with customers and partners in negotiating agreements and assuring services are delivered according to those agreements.

Since moving to Seven Oaks, I led the effort to work with Pasco Schools to recognize boys and girls lacrosse as an FHSAA sanctioned sport. As President of the Pasco County Lacrosse Alliance, a 501c3 organization committed to transitioning lacrosse into FHSAA certification, I organized a small team of parent volunteers to raise money for equipment, gain visibility of the sport to attract participants, and work with the County Athletic Director Matt Wicks to complete the transition officially in the 2017-2018 school year.

As a result of these efforts, there are currently FHSAA boys and girls lacrosse programs at 8 Pasco County High Schools.

Tab 5

**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

Board Supervisor Signature

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF PASCO

On this ____ day of _____, 20____, sworn to (or affirmed) and subscribed before me by means of ____ physical presence or ____ online notarization, this ____ day of _____, 20____ by _____, to me well known and known to me to be the person described in and who took the aforementioned oath as a Board Member of the Board of Supervisors of Seven Oaks Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

Notary Public
STATE OF FLORIDA

My commission expires on: _____

Tab 6

RESOLUTION 2021-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Bryan Radcliff is appointed Assistant Secretary.
Matthew Huber is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 9th DAY OF DECEMBER, 2020.

**SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 7



MBS CAPITAL MARKETS, LLC

UNDERWRITING AGREEMENT SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 24, 2020

Board of Supervisors
Seven Oaks Community Development District

Dear Supervisors:

MBS Capital Markets, LLC (the “Underwriter”) offers to enter into this agreement (the “Agreement”) with the Seven Oaks Community Development District (the “District”) which, upon your acceptance of this offer, will be binding the District and the Underwriter. This agreement relates to the proposed issuance of the District’s Special Assessment Revenue Refunding Bonds (the “Bonds”) for the purpose of the potential refunding of the District’s outstanding Series 2011A-1 and Series 2011A-2 Bonds (the “Prior Bonds”). The Underwriter intends to serve as the Underwriter, not as municipal advisor in connection with the issuance of the Bonds.

1. **Scope of Services:** The scope of services to be provided in a non-fiduciary capacity by the Underwriter for this transaction will include those listed below.
 - o Advice regarding the structure, timing, terms, and other similar matters concerning the particular of municipal securities described above.
 - o Preparation of rating strategies and presentations related to the issue being underwritten.
 - o Preparations for and assistance with investor “road shows,” if any, and investor discussions related to the issue being underwritten.
 - o Advice regarding retail order periods and institutional marketing if the District decides to engage in a negotiated sale.
 - o Assistance in the preparation of the Preliminary Official Statement, if any, and the final Official Statement.
 - o Assistance with the closing of the issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for the closing.
 - o Coordination with respect to obtaining CUSIP numbers and the registration with the Depository Trust Company.
 - o Preparation of post-sale reports for the issue, if any.
 - o Structuring of refunding escrow cash flow requirements, but not the recommendation of and brokerage of particular municipal escrow investments.

Member: FINRA/SIPC



MBS CAPITAL MARKETS, LLC

Page | 2

2. **Fees:** No fees will be incurred with the execution of this Agreement. The underwriting fee for the sale or placement of the Bonds is 1.50% of the principal amount of the Bonds. The Underwriter will be responsible for its own out-of-pocket expenses with the exception of underwriter's or disclosure counsel which fee will be paid from the proceeds of the Bonds. The Underwriter will be responsible for any fees pertaining to obtaining an investment grade rating for the Bonds. Such rating fees will be paid from proceeds of the Bonds contingent upon the successful sale and delivery or placement of the Bonds.
3. **Termination:** Both the District and the Underwriter will have the right to terminate this Agreement without cause upon written notice to the non-terminating party.
4. **Purchase Contract:** At or before such time as the District gives its final authorization for the Bonds, the Underwriter and its counsel, if any, will deliver to the District a purchase or placement contract setting forth its rights and duties in connection with such purchase or placement as well as detailing the terms of the Bonds.
5. **Notice of Meetings:** The District shall provide timely notice to the Underwriter for all regular and special meetings of the District. The District will provide, in writing, to the Underwriter, at least one week prior to any meeting, except in the case of an emergency meeting for which the notice time shall be the same as that required by law for the meeting itself, of matters and items for which it desires the Underwriter's input.
6. **Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17.** The Municipal Securities Rulemaking Board's Rule G-17 requires underwriters to make certain disclosures to issuers in connection with the issuance of municipal securities. Those disclosures are attached hereto as "Exhibit A." By execution of this Agreement you are acknowledging receipt of the same.



MBS CAPITAL MARKETS, LLC

Page | 3

This Agreement shall be effective upon your acceptance hereof and shall remain effective until such time as the Agreement has been terminated in accordance with Section 3 hereof.

By execution of this Agreement, you are acknowledging receipt of the MSRB Rule G-17 required disclosures attached hereto as Exhibit A.

Sincerely,
MBS Capital Markets, LLC

Brett Sealy
Managing Partner

Approved and Accepted By:

Title:

Date:



EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors;
- (ii) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the District and it has financial and other interests that differ from those of the District;
- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the District under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the District without regard to its own financial or other interests;
- (iv) The Underwriter has a duty to purchase securities from the District at a fair and reasonable price, but must balance that duty with its duty to sell municipal securities to investors at prices that are fair and reasonable; and
- (v) The Underwriter will review the official statement for the District's securities in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

Disclosure Concerning the Underwriter's Compensation

Underwriter's compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause the Underwriter to recommend a transaction that it is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.

Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the



MBS CAPITAL MARKETS, LLC

Page | 5

delivery by the District to the Underwriter of the securities) according to which profits realized from the resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with any District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.

Tab 8

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, November 18, 2020 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Cove Circle, Wesley Chapel, FL 33544.

Present via teleconference and constituting a quorum:

Jack Christensen	Board Supervisor, Chairman
Joshua Green	Board Supervisor, Vice Chairman
Paul Muccino	Board Supervisor, Assistant Secretary
Charles Cacioppo	Board Supervisor, Assistant Secretary
Andrew Mendenhall	Board Supervisor, Assistant Secretary

Also present via teleconference were:

Bryan Radcliff	District Manager, Rizzetta & Company, Inc.
Mark Straley	District Counsel, Straley, Robin & Vericker
Theresa Flores	Clubhouse Manager
John Gentilella	Maintenance Manager
Justin Martinjak	Representative, Down to Earth
Jerry Mejia	Representative, Down to Earth

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

An audience member addressed the Board regarding open vacancies on the Seven Oaks CDD Board.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 18, 2020 – Meeting Minutes

Page 2

THIRD ORDER OF BUSINESS

**Announcement Regarding Vacant
Seats #2 and #5**

Mr. Radcliff announced that seats #2 and 5 are currently vacant and that the Board will seek resumes to fill the open seats.

On a Motion by Mr. Green, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors appointed Jack Christensen to seat #5 for the term of 2020-2024, for the Seven Oaks Community Development District.

FOURTH ORDER OF BUSINESS

**Administer Oath of Office to Newly
Elected Supervisor**

Mr. Radcliff administered the oath of office to Paul Muccino and will assume Seat #4 on the Board for Seven Oaks CDD. Mr. Muccino swore and affirmed to the oath of office and agreed to compensation.

Mr. Straley reviewed the Sunshine Law requirements with Mr. Muccino.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2021-01;
Designating Officers of the District**

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors adopted Resolution 2021-01; Designating Officers of the District with Jack Christensen as Chairman, Joshua Green as Vice-Chairman and all remaining Board Supervisors as Assistant Secretaries, for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS

Staff & Landscape Reports

A. Operations Manager

Mr. Gentilella gave an update on the landscape maintenance. The agreed to deny the installation of a baby/infant swing at the playground.

The Board requested that District Counsel draft a letter instructing that the street sweeping cease and/or be altered in order to avoid further damage to the landscaping and be sent certified.

The Board reviewed several bat houses located within the District that are in disrepair and instructed clubhouse staff to research and see if someone would be interested in repairing and /or replacing.

1. Consideration of Finalized Proposal from ACPLM

On a Motion by Mr. Mendenhall, seconded by Mr. Green, with all in favor, the Board of Supervisors approved Option #1 with a not-to-exceed amount of \$132,000.00 for the installation of a crosswalk within the District, for the Seven Oaks Community Development District.

The Board instructed Mr. Gentilella to attempt to negotiate a lower price.

B. Clubhouse Manager

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

C. District Counsel

No report.

D. District Engineer

Ms. Stewart was not present.

E. District Manager

Mr. Radcliff informed the Board that the next regular meeting would be held on Wednesday, December 9, 2020 at 6:30 p.m. at the Seven Oaks Clubhouse.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2021-02;
Termination of Street Tree
Maintenance Plan**

The Board discussed the possible termination of the Street Tree Maintenance Plan. The Board agreed to table this to the December 9, 2020 meeting and requested this item be first on the agenda.

The Board requested SOPOA be given notice of the discussion and invited to the meeting.

EIGHTH ORDER OF BUSINESS

**Discussion Regarding Parcel S19
MPUD Application**

No update.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 18, 2020 – Meeting Minutes

Page 4

NINTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors Regular
Meeting held on October 14, 2020**

Mr. Radcliff presented the meeting minutes for the Board of Supervisors' regular meeting held on October 14, 2020. There were no changes made to the meeting minutes.

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on October 14, 2020 as presented for the Seven Oaks Community Development District.

TENTH ORDER OF BUSINESS

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

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

On a Motion by Mr. Christensen, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the Enterprise Fund Operation and Maintenance Expenditures for September 2020 (\$1,525.37) as presented for the Seven Oaks Community Development District.

ELEVENTH ORDER OF BUSINESS

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

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

On a Motion by Mr. Mendenhall, seconded by Mr. Cacioppo, with all in favor, the Board of Supervisors approved the General Fund Operation and Maintenance Expenditures for September 2020 (\$292,658.33) as presented for the Seven Oaks Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Mr. Muccino announced he is moving out of Pasco county and will need to resign his seat, but he will attend the December 9, 2020 meeting. The Board requested staff to notify residents for open seats #2 and #4 and present at the December 9, 2020 meeting for consideration.

Mr. Cacioppo addressed the Board regarding this being his last meeting and thanked the Board for the opportunity.

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Green, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting at 8:15 p.m. for Seven Oaks Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 9



**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

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

www.sevenoakslife.com

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

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

The total items being presented: **\$831.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	001431	61-8012757892-0 09/20	Sales and Use Tax 09/20	\$ 436.84
Seven Oaks CDD	CD3224	CD3224	Replenish Cafe Debit Card	<u>\$ 394.81</u>
Report Total				<u>\$ 831.65</u>

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)				6	2	40.58
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)				6	2	40.58
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)				4	3	6.84
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due				4	3	6.84
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)				4	3	6.84

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

Signature of Taxpayer Leslie W Spock Date 10/13/2020 Telephone # _____
Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due 62.41

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Florida Sales and Use Tax Return
Reporting Period
SEP 2020

DR-15EZ
R. 01/20

Certificate Number: **61-8012757892-0**
Surtax Rate: **.0100**

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

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

Amount Due From Line 9
On Reverse Side 436.84

Due: OCT 01 2020
Late After: OCT 20 2020

0500 0 20200930 0001003043 4 4000001275 7892 1

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

D/M approval BR Date 10/14/2020

Date entered 10/13/20

Fund 400 GL 20201 OC _____

Check # _____

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

Attach all receipts to this form.

				Café	Café	Café	Café	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	
				Food	Beverage	Supplies	Equipment	Telephone	Facility	Office	Cleaning	Miscellaneous	Reserve
Date	Vendor Name	Description	Amount	400-57200-4636	400-57200-4637	400-57200-4614	400-57200-4648	001-57200-4102	001-57200-4527	001-57200-4623	001-57200-4624	001-57200-4785	005-57900-6405
08/01/20	Appointment Plus	Software for Appointments	(199.00)							(199.00)			
5/20/2020	Fontana Showers	3 Faucets Refund	1,401.00										1,401.00
08/05/20	Intermedia	Conference Phone Line	(29.10)					(29.10)					
08/06/20	Netflix	Theater	(14.00)									(14.00)	
08/08/20	Sam's Club	Café-Ice	(7.44)		(7.44)								
08/13/20	Sam's Club	Café-Ice	(7.44)		(7.44)								
08/15/20	Amazon.com	Wet Floor Signs	(24.98)									(24.98)	
08/17/20	Sam's Club	Café-Membership Renewal, Ice	(121.97)		(4.96)	(17.01)						(100.00)	
08/17/20	Sam's Club	Sales Tax Refund	0.35			0.35							
08/18/20	Sam's Club	Café-Cups	(16.98)			(16.98)							
08/24/20	Sam's Club	Café-Ice	(4.96)		(4.96)								
08/18/20	Sam's Club	Café, Misc	(139.63)	(93.48)	(19.41)							(26.74)	
08/19/20	Amazon.com	Wire Brush	(15.91)									(15.91)	
08/20/20	Amazon.com	Sandpaper, Tape	(17.70)						(17.70)				
08/24/20	Sam's Club	Café-Ice	(7.44)		(7.44)								
09/01/20	Appointment Plus	Software for Appointments	(199.00)							(199.00)			
09/01/20	Office Depot	Toner	(346.36)							(346.36)			
09/04/20	Sam's Club	Ice, Lids	(26.30)		(9.92)	(16.38)							
09/03/20	Intermedia	Conference Phone Line	(29.10)					(29.10)					
09/04/20	WebstaurantStore	Perfect Fry Thermostat	(122.92)				(122.92)						
09/08/20	Netflix	Theater	(14.00)									(14.00)	
09/07/20	Sam's Club	Café, Cleaning, Misc	(255.12)	(144.29)	(17.45)	(27.46)			(31.96)		(33.96)		
09/08/20	Publix	Café	(10.66)	(10.66)									
09/12/20	Sam's Club	Café-Ice	(7.44)		(7.44)								
09/12/20	Canva	Subscription	(119.40)									(119.40)	
09/14/20	Canva	Cancel Subscription	119.40									119.40	
09/14/20	Microsoft	Upgrade to 365 Family	(99.99)							(99.99)			
09/21/20	Publix	Café-Ice	(11.84)		(11.84)								
09/25/20	Sam's Club	Café-Ice, Wipes	(18.90)		(9.92)						(8.98)		
09/28/20	Sam's Club	Membership	(40.00)									(40.00)	
09/28/20	Sam's Club	Coffee for Staff	(7.98)									(7.98)	
	TOTAL	400-10014	(394.81)	(248.43)	(108.22)	(77.48)	(122.92)	(58.20)	(49.66)	(844.35)	(42.94)	(243.61)	1,401.00

DM Approval: Bryan RadcliffDate: 10/12/2020

StormSource, LLC
15300 N 90th St #100
Scottsdale, AZ 85260

BILL TO:

Seven Oaks Life
12750 Citrus Park Lane, # 115
Tampa, Florida 33625
clubhouse@sevenoakslife.com

Invoice Date: 08/01/2020
Account #: AP182-695
Terms: Due Upon Receipt
PO:

Invoice Detail

Description	QTY	COST	TOTAL
Monthly Platinum Level 1 08/01/2020-08/31/2020	1	\$199.00	\$199.00
Total			\$199.00

Sales Tax

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

Payments

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/02/2020	P-00397103	Payment		(\$199.00)
Invoice Balance				\$0.00

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](#)

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, August 4, 2020 10:03 AM
To: Theresa Flores
Subject: Transaction Refund from Showers for \$1401.00 (USD)

REFUND CONFIRMATION

Order Information

Description: OrderID 25444
Invoice Number 25444
Customer ID 2936

Billing Information

Theresa Flores
Rizzetta and Company
12750 Citrus Park Lane
Tampa, FL 33625
US
clubhouse@sevenoakslife.com
813-907-7987 ext 4

Shipping Information

Total: \$1401.00 (USD)

Payment Information

Date/Time: 4-Aug-2020 7:02:42 PDT
Transaction ID: 42155001264
Payment Method: MasterCard xxxx8938
Transaction Type: Refund
Auth Code:

Merchant Contact Information

Showers
fairfax, VA 22033
US
sales@fontanashowers.com

Subject: FW: Dispute Charge

- 1) Sales@fontanashowers.com ORDER NUMBER 25444 (Claim # 5060878)

We placed the order on May 20th and were promised this item would be shipped 3-5 business days. I was getting the run around from multiple sales rep and I requested that a manager call me back. I have not heard back from anyone. I called again and asked for them to cancel my order and refund me \$1,401.00. The rep said that they can't do it that someone would have to call me back. Still, no call back. I cant get in touch with anyone as they have you on hold for long periods of time.

Please visit the Seven Oaks clubhouse Facebook page for updates.

Respectfully,
Theresa Flores
Clubhouse Manager

Email: Clubhouse@SevenOaksLife.com
Website: 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: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Wednesday, August 5, 2020 5:12 PM
To: clubhouse@sevenoakslife.com
Subject: Intermedia Electronic Receipt for Transactions



INTERMEDIA The Business Cloud

Your Electronic Receipt

Dear Theresa Flores,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account(s) for the total amount of **\$29.10** on **8/5/2020 2:11:47 PM** using a credit card ending with 519667XXXX8938.

Account	Amount
al-519067	\$29.10

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

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

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

Thank you for your continued business.

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

Intermedia

Products

Blog

Feedback

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This email was sent to you by Intermedia.

S A H 'S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
08/08/20 20:06 7115 04852 003 1895

SEVEN

E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
	SUBTOTAL		7.44
	TOTAL		7.44
	DEBIT TEND		7.44
	CHANGE DUE		0.00

LEFT DEBIT PAY FROM PRIMARY
7.44 TOTAL PURCHASE
DEBIT ***** 7391 1 2
NETWORK ID. 0090 APPR CODE 942530

DEBIT
AID A0000000042203
TC 80EE13B4CA2F4268
*Pin Verified
TERMINAL # SC010287

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ITEMS SOLD 3

TC# 7104 3131 3603 0979 5964



S A H 'S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
08/13/20 09:23 4752 04852 001 2203

SEVEN

E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
	SUBTOTAL		7.44
	TOTAL		7.44
	DEBIT TEND		7.44
	CHANGE DUE		0.00

LEFT DEBIT PAY FROM PRIMARY
7.44 TOTAL PURCHASE
DEBIT ***** 7391 1 2
NETWORK ID. 0081 APPR CODE 261758

DEBIT
AID A0000000042203
TC 7DC68992F9498061
*Pin Verified
TERMINAL # SC010591

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ITEMS SOLD 3

TC# 3804 3736 3903 0979 1964



Order Placed: August 15, 2020

Amazon.com order number: 114-4921368-3405056

Order Total: \$24.98

Not Yet Shipped**Items Ordered**

2 of: Rubbermaid Commercial Executive Series 26 Inch Multilingual "Caution" Sign, 2-Sided, Gray (1867506)

Sold by: Amazon.com Services LLC

Condition: New

Price

\$12.49

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: 7391

Reference number: Mens Restroom

Billing address

Seven Oaks CDD - c/o Rizzetta & Company

12750 Citrus Park Lane

Ste 115

Tampa, FL 33625

United States

Item(s) Subtotal: \$24.98

Shipping & Handling: \$0.00

Total before tax: \$24.98

Estimated tax to be collected: \$0.00

Grand Total: \$24.98To view the status of your order, return to [Order Summary](#).

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

08/17/20 10:20 1613 04852 004 2369

SEVEN

	101 RENHORSHIP	45.00 N
	118 RENPLUS	55.00 N
E	30538 ICE	2.40 T
E	30538 ICE	2.48 I
E	342903 LOL HHN PCSE	7.78 N
E	817534 FU CUPS	6.80 N
	SUBTOTAL	121.62
	TAX 1 7.000 %	0.35
	TOTAL	121.97
	DEBIT TEND	121.97
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
121.97 TOTAL PURCHASE
DEBIT **** * 8938 I 2
NETWORK ID. 0090 APPR CODE 000356

DEBIT
AID A0000000042203
TC 46FFA31073FA23CF
*Pin Verified
TERMINAL # SC010325

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ITEMS SOLD 6

TCN 1504 3315 8310 3067 2991 4



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

08/18/20 09:22 8607 04852 003 2359

SEVEN OAKS COMMUNITY DEV

	877186 1602 CUPS	16.98 E
	SUBTOTAL	16.98
	TOTAL	16.98
	DEBIT TEND	16.98
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
16.98 TOTAL PURCHASE
DEBIT **** * 8938 I 2
NETWORK ID. 0090 APPR CODE 000695

DEBIT
AID A0000000042203
TC BOCDB4D6EA95AC6
*Pin Verified
TERMINAL # SC010287

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ITEMS SOLD 1

TCN 9441 2605 2762 6738 0157



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CLUB MANAGER JASON LEE
(813) 929 - 7010

08/17/20 10:26 9312 04852 046 2072

EFT DEBIT REFUND
0.35 TOTAL REFUND
DEBIT **** * 8938 I 2
NETWORK ID. 0090 APPR CODE 001330

DEBIT
AID A0000000042203
TC EB61C3714C51C00E
*Pin Verified
TERMINAL # SC011647

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

08/24/20 09:12 9658 04852 003 127

SEVEN OAKS COMMUNITY DEV

E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
	SUBTOTAL		4.96
	TAX 1		4.96
	DEBIT TEND		4.96
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
4.96 TOTAL PURCHASE
DEBIT **** * 7991 I 2
NETWORK ID. 3093 APPR CODE 036976

DEBIT
AID A00000000 63
TC C94C126579 4/65
*Pin Verified
TERMINAL # SC010267

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ITEMS SOLD 2

TCN 6823 1937 1421 2794 3556





You're all set!

You placed order 5538624802, Theresa



Check clubhouse@sevenoakslife.com for your order confirmation



Download the Sam's Club app to get order updates and to check in for your order at the club

\$139.63 (14 items)

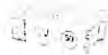
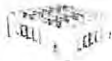
Items to pick up (9)

Wesley Chapel Sam's Club

27727 State Rd. 56 , Wesley Chapel, FL 33544

Pickup 1 of 1

🕒 Tue, Aug 18 at 07:00 AM - 08:00 AM



+2
more

Food - 93.48 ✓
Beverage - 19.41
CH misc - 26.74

Order Details

Aug 17, 2020

5538624802


\$139.63

Pickup

In Progress

Pick up at

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

Item	Qty	Status	Gift
 AirHeads Variety Pack (0.55 oz., 90 ct.)	1	In Progress	No


Price

\$10.98

Total

\$10.98


Item 709743

 Airheads Xtremes (2 oz., 18 ct.)	1	In Progress	No
--	---	-------------	----

\$11.22

\$11.22

Item 705387

 SunChips Mix Variety Pack (30 pk.)	1	In Progress	No
---	---	-------------	----

\$13.38

\$13.38

Item 980218142

REDDIWIP	2	In Progress	No
----------	---	-------------	----

\$7.98

\$15.96

Item 159053



Member's
Mark
Battered
Mozzarella
Sticks,
Frozen (6
lbs.)

2

In Progress

No

\$13.98

\$27.96

Item 980235752



Lay's
Classic
Potato
Chips (1
oz... 50 pk.)

1

In Progress

No

\$13.98

\$13.98

Item 386333



Zephyrhills
100%
Natural
Spring
Water
(20oz /
28pk)

3

In Progress

No

\$6.47

\$19.41

Item 122104

CH
misc



Lipton Iced
Tea, Gallon
Size Tea
Bags (48
ct.)

1

In Progress

No

\$10.78

\$10.78

Item 19852



CH
misc

Maxwell
House
Ground
Coffee.
Original
Roast (48
oz.)

2

In Progress

No

\$7.98

\$15.96

Item 980186253

Bill To

Rizzetta

Company

12750 Citrus Park

Lane #115

Tampa, FL 33625

(813) 907-7987

Payment

method



*8938

Order Summary

Subtotal

Shipping

Product fees

Sales tax

Gift Option

Total

\$139.63

\$0.00

\$0.00

\$0.00

\$0.00

\$139.63

Questions? [Chat with us](#)

Details for Order #114-6489925-2993849

[Print this page for your records.](#)**Order Placed:** August 19, 2020**Amazon.com order number:** 114-6489925-2993849**Order Total: \$15.91**

Preparing for Shipment

Items Ordered

1 of: *Forney 70518 Wire Scratch Brush, Brass with Curved Wood Handle, 13-3/4-Inch-by-.012-Inch*

Sold by: Amazon.com Services LLC

Condition: New

1 of: *3-IN-ONE Multi-Purpose Oil, 8 OZ*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$9.78

\$6.13

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8938

Item(s) Subtotal: \$15.91

Shipping & Handling: \$0.00

Total before tax: \$15.91

Estimated tax to be collected: \$0.00

Grand Total: \$15.91

Billing address

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

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

Details for Order #114-5439604-2461837

[Print this page for your records.](#)**Order Placed:** August 20, 2020**Amazon.com order number:** 114-5439604-2461837**Order Total: \$17.70****Not Yet Shipped****Items Ordered**1 of: *Gorilla Crystal Clear Duct Tape, 1.88" x 9 yd, Clear, (Pack of 1)*

Sold by: Amazon.com Services LLC

Price

\$6.77

Condition: New

1 of: *Fandeli 36027 220 Grit Multipurpose Sandpaper Sheets, 9" x 11", 25-Sheet*

Sold by: Amazon.com Services LLC

\$10.93

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: \$17.70

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: \$17.70

Estimated tax to be collected: \$0.00

Grand Total: \$17.70To view the status of your order, return to [Order Summary](#).

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
08/24/20 09:25 9662 04852 003 127

SEVEN OAKS COMMUNITY DEV

E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
E	30538 ICE	F	2.48 E
	SUBTOTAL		7.44
	TOTAL		7.44
	DEBIT TEND		7.44
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
7.44 TOTAL PURCHASE
DEBIT **** * 8938 I 2
NETWORK ID. 0090 APPR CODE 990176

DEBIT
AID A0000000042203
TC 6957C0B42C4B795F
*Pin Verified
TERMINAL # SC010287

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ITEMS SOLD 3

TC# 7057 7282 7357 5646 8601



StormSource, LLC
15300 N 90th St #100
Scottsdale, AZ 85260

BILL TO:

Seven Oaks Life
12750 Citrus Park Lane, # 115
Tampa, Florida 33625
clubhouse@sevenoakslife.com

Invoice Date: 09/01/2020
Account #: AP182-695
Terms: Due Upon Receipt
PO:

Invoice Detail

Description	QTY	COST	TOTAL
Monthly Platinum Level 1 09/01/2020-09/30/2020	1	\$199.00	\$199.00
Total			\$199.00

Sales Tax

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

Payments

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/01/2020	P-00400558	Payment		(\$199.00)
Invoice Balance				\$0.00

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](#)

Order #: 121670984-001
 Order Placed: 09/01/2020
 Status: Processing
 Order Placed By: CLUBHOUSE@SEVENDAKSLIFE.COM

Tracking #: Not Yet Shipped
 Estimated Delivery on: 09/03/2020
 Shipped by: N/A

Processing Shipped Out For Delivery Delivered

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

Payment Method
 Multiple Tender
 1. Debit/Credit Card (TERRI'S NEW CARD 3/2019) *****7391 Amount: \$346.36
 2. Gift Card / Reward Card *****0991 Amount: \$28.10

Comments:

Item Description	Qty	Price	Total	Reorder	
 Office Depot® Copy And Print Paper, Letter Size (8-1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams Item # 348037 Review This Product	1	\$29.99 /case	\$29.99	1	<input checked="" type="checkbox"/>
					Reorder Price: \$29.99 / case
 Brother® TN433BK High-Yield Black Toner Cartridge Item # 812532 Review This Product	1	\$83.49 /each	\$83.49	1	<input checked="" type="checkbox"/>
					Reorder Price: \$83.49 / each
 Brother® TN433 Series High-Yield Toner Cartridge, Cyan, TN433C Item # 528703 Review This Product	1	\$130.49 /each	\$130.49	1	<input checked="" type="checkbox"/>
					Reorder Price: \$130.49 / each
 Brother® TN433 Series High-Yield Toner Cartridge, Magenta, TN433M Item # 385571 Review This Product	1	\$130.49 /each	\$130.49	1	<input checked="" type="checkbox"/>
					Reorder Price: \$130.49 / each

Scan this code for Order Details.



1 2 1 6 7 0 9 8 4 0 0 1

Subtotal: \$374.46
 Delivery Fee: \$0.00
 Tax Exempt Taxes: \$0.00
 Gift/Reward Card: (\$28.10)
 Total: \$346.36
 You Saved \$30.00 on this order!

SAM'S CLUB
 CLUB MANAGER JASON LEE
 (813) 929 - 7010
 09/04/20 10:02 1051 04852 002 2235
 SEVEN OAKS COMMUNITY DEV

E	30538 ICE	F	2.48	E
E	30538 ICE	F	2.48	E
E	30538 ICE	F	2.48	E
E	30538 ICE	F	2.48	E
I	966014 12/16 OZ LI		19.38	E
V	INST SV 12/16 OZ LI		3.00-N	
	SUBTOTAL		26.30	
	TOTAL		26.30	
	DEBIT TEND		26.30	
	CHANGE DUE		0.00	

DEBIT 26.30 PAY FROM PRIMARY
 DEBIT TOTAL PURCHASE
 NETWORK ID. 0090 APPR CODE 247451

DEBIT
 AID A0000000042203
 IC 938CDD0E410B362
 *PIN Verified
 TERMINAL # SC 1196

Additional Savings This Trip:
 Sam's Instant Savings: \$3.00

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 Visit samsclub.com to see your savings

ITEMS SOLD 5

TC# 7388 8249 8798 9926 8403



From: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Thursday, September 3, 2020 5:25 PM
To: clubhouse@sevenoakslife.com
Subject: Intermedia Electronic Receipt for Transactions



INTERMEDIA The Business Cloud

Your Electronic Receipt

Dear Theresa Flores,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account(s) for the total amount of **\$29.10** on **9/3/2020 2:25:02 PM** using a credit card ending with 519667XXXX8938.

Account	Amount
al-519067	\$29.10

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

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

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

Thank you for your continued business.

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

Intermedia

Products

Blog

Feedback

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This email was sent to you by Intermedia.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
56597285	3326801	9/4/20 at 5:35 PM

Bill To	Ship To	Shipping Method
Theresa Flores Seven Oaks CDD 12750 Cirtus Park Lane Ste 115 Tampa, FL 33625	Theresa Flores Seven Oaks Clubhouse 2910 Sports Core Circle wesley Chapel, FL 33544-8764	Ground

Your Contact		Customer PO	Customer Phone	
help@webstaurantstore.com			813-907-7987	
Item Number	Description	Unit Price	QTY	Total
3986EV010	Perfect Fry 6EV010 Replacement High Limit Thermostat - 277V	\$109.99	1	\$109.99
			SubTotal:	\$109.99
			Tax:	\$0.00
			Shipping:	\$12.93
			Total (USD):	\$122.92
Payment Method: Mastercard - XXXX8938				

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

SAM'S CLUB
CLUB MANAGER JASON LEE
(813) 929 - 7010

09/07/20 10:31 4730 04852 005 127

SEVEN OAKS COMMUNITY DEV

E	139312	OTB CHIP	F	3.98	N
E	139312	OTB CHIP	F	3.98	N
VL	139312	OTB CHIP	F	3.98	N
**** VOID ****					
E	144886	HOTDOG BUNSF		2.78	N
E	144886	HOTDOG BUNSF		2.78	N
E	28097	110Z YOO-HOF		10.98	F
E	580022772	MM TOWELS		16.98	E
E	28097	110Z YOO-HOF		10.98	E
VL	28097	110Z YOO-HOF		10.98	E
**** VOID ****					
E	503620	STEAKCHEESEF		12.98	N
E	706387	18CT XTREMEF		11.22	N
E	1980253024	M&M SANDWICF		7.98	E
E	377608	ROMAINE	F	3.88	N
E	980116639	TOMATO 3LBSF		3.96	N
E	823403	CTRPLL TOWE		31.96	E
E	143844	DOMO CUP LI		18.48	E
E	122104	ZH WATER 28F		6.47	N
E	503620	STEAKCHEESEF		12.98	N
E	980115224	12X10.75 WA		8.98	E
E	464270	LYSOL 4 PAC		16.98	E
E	980203978	CHK SANDWICF		15.98	N
E	980203978	CHK SANDWICF		15.98	N
E	727369	IC NOVELTY F		9.98	E
E	173649	IC NOVELTY F		9.98	E
E	1980253024	M&M SANDWICF		7.98	E
E	386333	LAYSREG6OCTF		13.98	N
E	980198969	VARIETY PACF		13.38	N
E	V INST SV	IC NOVELTY		1.50	N
E	V INST SV	IC NOVELTY		2.00	N
E	V INST SV	2 @ 1.00-			
E	V INST SV	M&M SANDWIC		2.00	N
SUBTOTAL				255.12	
TOTAL				255.12	
DEBIT TEND				255.12	
CHANGE DUE				0.00	

EFT DEBIT PAY FROM PRIMARY
255.12 TOTAL PURCHASE
DEBIT ***** 8938 I 2
NETWORK ID. 0081 APPR CODE 509464

DEBIT
AID A0000000042203
TC DEBF6FD89606EECO
*Pin Verified
TERMINAL # SC011641

Additional Savings This Trip:

Sam's Instant Savings \$5.60

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ITEMS SOLD 23

TC# 6789 0640 3627 6760 8020 5



Food 144.99 - 110.33
Beverage - 17.45
Cleaning - 33.96
C.H. SUPPLIES - 31.96
C.H. SUPPLIES - 27.46
Cleaning - 33.96

B. Clean
C.H. SUPPLIES
C.H. SUPPLIES
C.H. SUPPLIES
Cleaning

BALL PARK HAM BUNS	2.89	F
BALL PARK HAM BUNS	2.89	F
WOEBER PAL HRSRDSH	2.69	F
FRENCHS SQ MUSTARD		
2 @ 2.19	4.38	F
Promotion	-2.19	F
Order Total	10.66	
Sales Tax	0.00	
Grand Total	10.66	
Debit	Payment	10.66
Change		0.00

Savings Summary

Special Price Savings	2.19
.....	
• Your Savings at Publix •	
• 2.19 •	
.....	

PRESTO!

Trace #: 051577

Reference #: 2118163193

Acct #: XXXXXXXXXXXX8938

Debit Purchase FROM CHECKING

Amount: \$10.66

DEBIT CARD	PURCHASE
A0000000042203	DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Kalliopi K.

09/08/2020 9:31 S0877 R105 9463 C0268
XX

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
09/12/20 09:20 4896 04852 004 2213

SEVEN OAKS COMMUNITY DEV

E	30538 ICE	F	2.48	E
E	30538 ICE	F	2.48	E
E	30538 ICE	F	2.48	E
	SUBTOTAL		7.44	
	TOTAL		7.44	
	DEBIT TEND		7.44	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
7.44 TOTAL PURCHASE
DEBIT ***** 7391 I 2
NETWORK ID. 0090 APPR CODE 221107

DEBIT
AID A0000000042203
AAC C8086E1E37787605
TERMINAL # SC010325

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ITEMS SOLD 3

TC# 6615 5082 5715 1787 7742



From: Canva <no-reply@canva.com>
 To: Saturday, September 12, 2020 8:49 PM
 tspicola@sevenoakslife.com
 Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
02812-0512538	Sep 13, 2020
BRAND ID	BILLED TO
BAC1G-zoJEW	Card (MasterCard - 7391)

Invoice Summary

ITEM	AMOUNT
Subscription charges	\$119.40
Charged:	\$119.40

[View details](#)

[View all invoices](#)



Did you know?

A bolt of lightning is five times hotter than the sun.

tsr@sevenoakslife.com

From: W3_Sky (Support) <troubleshooting+billing@canva.com>
Sent: Sunday, September 13, 2020 10:44 AM
To: Terri Spicola
Subject: [Canva] Re: Billing Enquiry - Terri Spicola

Please type your reply above this line

Your request (2694265) has been updated. To add additional comments, reply to this email.



W3_Sky (Canva)

Hello Terri,

Thank you for reaching out to us. We can definitely check on this one, and we're willing to help you.

We can confirm that your account under tspicola@sevenoakslife.com email address was charged USD 119.40 for the renewal of your Canva Pro yearly subscription. Your paid plan will continue to renew unless it's cancelled before the current billing cycle ends.

As a goodwill gesture, we've issued a full refund to your credit card and cancelled your paid subscription. You are now on the standard (free) version of Canva, so rest assured that you will no longer be billed for any renewal fee.

You may expect the funds to reflect in your bank account within 10-20 business days as the processing time varies based on your bank's internal protocols. You can follow up with them for updates.

Hope this helps! If you need further assistance, do reach out.

Many thanks,
Canva team



Terri Spicola

Order details

September 14, 2020

Order number 2429977634

Print

Microsoft 365 Family
Subscription

(Requested
Invoice)

Completed
Manage subscriptions

\$99.99

Paid with

MasterCard **8932

Billing address

PO Box 746
Wesley Chapel, FL 33545-0708
US

not the correct
Billing address

Subtotal

\$99.99

Tax

\$0.00

Total

\$99.99

It
Linwood S
Receipt
emailed
me

Refund
Requested

Leslie W. Spock

From: clubhouse@sevenoakslife.com
Sent: Wednesday, September 30, 2020 5:39 PM
To: Leslie W. Spock
Subject: Microsoft receipt
Attachments: Micorosoft receipt 9-30-20_000184.pdf

Hi,

I thought I would get this resolved today, but I didn't. So attached is another receipt to go with the Sept expenses. I wanted to talk to one of the Board members about this, but I couldn't get a hold of him.

Please visit the Seven Oaks clubhouse Facebook page for updates.

Respectfully,
Theresa Flores
Clubhouse Manager

Email: Clubhouse@SevenOaksLife.com
Website: 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/>.

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

09/28/20 10:14 4415 04852 046 2074

SEVEN OAKS COMMUNITY DEV

102 MEMBERSHIP 40.00 N
SUBTOTAL 40.00
TOTAL 40.00
DEBIT TEND 40.00
CHANGE DUE 0.00

EFT DEBIT 40.00 PAY FROM PRIMARY
TOTAL PURCHASE
DEBIT ***** 8938 I 2
NETWORK ID. 0090 APPR CODE 001480

DEBIT
AID A0000000042203
AAC 96161A1A10925DEC
TERMINAL # SC011647

New! Free shipping for Plus members.
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ITEMS SOLD 1

TC# 5032 0273 0330 4454 9346



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

09/25/20 09:11 7069 04852 005 2378

SEVEN OAKS COMMUNITY DEV

797221 MM WIPES 8.98
30538 ICE 2.48
30538 ICE 2.48
30538 ICE 2.48
30538 ICE 2.48
SUBTOTAL 18.90
TOTAL 18.90
DEBIT TEND 18.90
CHANGE DUE 0.00

EFT DEBIT 18.90 PAY FROM PRIMARY
TOTAL PURCHASE
DEBIT ***** 8938 I 2
NETWORK ID. 0081 APPR CODE 332617

DEBIT
AID A0000000042203
AAC 08FD3DFDF844B6FE
TERMINAL # SC011641

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ITEMS SOLD 5

TC# 2214 3880 3603 0072 7944



S A M ' S C L U B
Self Checkout

CLUB MANAGER JASON LEE
(813) 929 - 7010

09/28/20 10:22 6078 04852 093 9093

SEVEN OAKS COMMUNITY DEV

E 980186253 MAXHOUSE400F 7.98 N
SUBTOTAL 7.98
TOTAL 7.98
DEBIT TEND 7.98
CHANGE DUE 0.00

EFT DEBIT 7.98 PAY FROM PRIMARY
TOTAL PURCHASE
DEBIT ***** 8938 I 2
NETWORK ID. 0090 APPR CODE 000626

DEBIT
AID A0000000042203
AAC DCCF6E72B4D0447D
TERMINAL # SC010837

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

ITEMS SOLD 1

TC# 9480 4558 4374 8917 2059



Publix

Collier Commons

2121 Collier Pkwy

Land O Lakes, FL 34639

Store Manager: Elliott Emmerth

813-948-9819

ICE 20 LB

3 @ 3.69 11.07 T F

Order Total 11.07
Sales Tax 0.77
Grand Total 11.84
Debit Payment 11.84
Change 0.00

PRESTO!

Trace #: 099644

Reference #: 2132379573

Acct #: XXXXXXXXXXXX8938

Debit Purchase FROM CHECKING

Amount: \$11.84

DEBIT CARD PURCHASE
A0000000042203 DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashless way of shopping

Tab 10



**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

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

www.sevenoakslife.com

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

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

The total items being presented: **\$289,210.84**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ACPLM, Inc	011794	2020377	Concrete Grinding & Repairs 09/20	\$ 15,936.00
Airite Air Conditioning, Inc.	011795	095464	A/C Repairs 04/20	\$ 148.50
Airite Air Conditioning, Inc.	011795	195462	A/C Repairs 04/20	\$ 1,087.02
Airite Air Conditioning, Inc.	011813	198302	A/C Repairs 09/20	\$ 501.68
Airite Air Conditioning, Inc.	011813	198557	A/C Repairs 09/20	\$ 426.00
Airite Air Conditioning, Inc.	011813	C98556	Preventative A/C Maintenance 09/20 - 02/21	\$ 730.00
Amazing Colors Painting Inc.	011811	021	Clean & Paint Clock Tower 10/20	\$ 1,200.00
Andrew P Mendenhall	011826	AM101420	Board Of Supervisors Meeting 10/14/20	\$ 200.00
Aventura Nursery & Landscape, Inc.	011796	42722	Plant Replacement 09/20	\$ 22,929.50
Bright House Networks	011814	048356001101120	Bundled Cable Services Clubhouse 10/20	\$ 509.26
Charles M Cacioppo	011815	CC101420	Board Of Supervisors Meeting 10/14/20	\$ 200.00
Cintas Corporation Loc #074	011817	1901642673	Vinyl Gloves Acct # 70271 10/20	\$ 400.00
Cintas Corporation Loc #074	011797	4062491081	Cleaning & Facility Supplies Acct #70271 09/20	\$ 263.00
Cintas Corporation Loc #074	011817	4063845875	Cleaning & Facility Supplies Acct #70271 10/20	\$ 263.00
Complete IT Corp	011818	5891	Brivo Tier Monthly Reader and Data Plan 10/20	\$ 150.50
Cory N Carter	011834	032	Commercial Cleaning Service 10/20	\$ 2,130.00
Dale Cooper LLC	011831	1640	Deposit-Slide Maintenance Plan 10/20	\$ 4,900.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Down To Earth LLC	011798	76192	Ornamental/Turf Fertilization 09/20	\$ 6,950.00
Down To Earth LLC	011835	76782	Monthly Street Tree Maintenance Phase 4 & 5 10/20	\$ 4,279.50
Down To Earth LLC	011835	76810	Monthly Grounds Maintenance Admin Office 10/20	\$ 100.00
Down To Earth LLC	011835	76852	Monthly Grounds Maintenance 10/20	\$ 58,424.67
Down To Earth LLC	011798	77208	Ornamental/Turf Fertilization 09/20	\$ 2,245.00
Dymond Heating & Cooling, Inc.	011836	1239845	A/C Repair - Replace Blower Motor 10/20	\$ 625.00
Edge Information Management, Inc.	011820	182173	SSN/W2/Criminal Verification & Drug Screening 09/20	\$ 70.75
Egis Insurance Advisors LLC	011837	12273	General Liability, POL, Property Insurance 10/01/20-10/01/21	\$ 19,430.00
Ewing Irrigation Products Inc.	011812	12724718	Irrigation Supplies 10/20	\$ 979.45
Ewing Irrigation Products Inc.	011821	12808022	Irrigation Supplies 10/20	\$ 236.80
Fitness Logic, Inc.	011799	97597	Quarterly Equipment Maintenance 09/20	\$ 155.00
Foliage Design Systems	011800	10CF1888	Clubhouse Plant Maintenance 10/20	\$ 125.00
Gerald Cruz	011819	GC101420	Board Of Supervisors Meeting 10/14/20	\$ 200.00
Haskell Termite & Pest Control, Inc.	011823	50394537	Pest Control Clubhouse 10/20	\$ 65.00
Hill Ward & Henderson, PA	011824	10594657	General Employment Legal Matters-COVID 09/20	\$ 2,240.00
Joe's Tree Service & Landscaping, Inc.	011801	10012020	Tree Trimming Various Locations 10/20	\$ 2,550.00
John Christensen	011816	JC101420	Board Of Supervisors Meeting 10/14/20	\$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Joshua T. O. Green	011822	JG101420	Board Of Supervisors Meeting 10/14/20	\$ 200.00
Lee Electric, Inc.	011825	20594	Replace Ballast and Bulbs at Courts 10/20	\$ 2,788.00
Matt Pfrost	011803	093020 Pfrost	Rental Cancellation Refund 09/20	\$ 50.00
Miracle Recreation Equipment Company	011827	R0093204331	Cargo Ladder at Playground 10/20	\$ 759.11
My Tampa IT	011828	2020-1590	Computer Repairs & (2) Dell Computers 10/20	\$ 2,308.00
NCR Local Florida	011802	FLC-019613	Computer Service Contract 09/27/20-09/26/21	\$ 1,572.58
Pasco Sheriff's Office	011829	I-8/4/2020-04957	Traffic Control Radar 09/20	\$ 1,264.00
Professional Construction Specialist Inc.	011830	COS2212	Progress Billing-Women's Locker Room Engineering Fees 10/20	\$ 10,000.00
Rice Signs LLC	011805	20-10909	Replace Multiple Street Signs 09/20	\$ 5,288.86
Rizzetta & Company, Inc.	011804	INV0000053387	District Management Fees 10/20	\$ 7,289.58
Rizzetta & Company, Inc.	011804	INV0000053642	Assessment Roll Preparation FY 20/21	\$ 5,250.00
Seven Oaks CDD	CD3225	CD3225	Replenish Field Debit Card	\$ 875.34
Signature Signs Inc.	011806	35	(134) Street Blades & Installation 09/20	\$ 14,402.00
Signature Signs Inc.	011806	36	(1) Stop Sign & Installation 09/20	\$ 1,600.00
Site Masters of Florida, LLC	011807	092920-2	Flush Drain in Play Area 09/20	\$ 150.00
Solitude Lake Management LLC	011838	PI-A00484603	Planting Vegetation 10/20	\$ 2,450.00
Solitude Lake Management LLC	011838	PI-A00490758	Monthly Aquatic Service 10/20	\$ 4,450.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Stantec Consulting Services, Inc.	011808	1709686	Engineering Services 09/20	\$ 2,269.50
Storage Center in Wesley Chapel	011832	5619	Storage Unit 1112 11/20	\$ 239.00
Suncoast Pool Service	011839	6654	Monthly Swimming Pool Service 10/20	\$ 3,800.00
Times Publishing Company	011833	0000103619 10/07/20	Account #121797 Legal Advertising 10/20	\$ 119.60
Waste Connections of Florida	011809	804947	2910 Sports Core Circle 10/20	\$ 366.00
Withlacoochee River Electric Cooperative, Inc.	011810	Electric Summary 09/20	Electric Summary 09/20	\$ 26,865.99
ADP Easy Pay	CD3222	CD3222	PR ppe 10-04-20 pd 10-09-20	\$ 24,409.27
ADP Easy Pay	CD3223	CD3223	PR Fees ppe 10-04-20 pd 10-16-20	\$ 155.75
ADP Easy Pay	CD3227	CD3227	PR ppe 10-18-20 pd 10-23-20	\$ 19,281.88
ADP Easy Pay	CD3228	CD3228	PR Fees ppe 10-18-20 pd 10-30-20	\$ <u>155.75</u>
Report Total				<u>\$ 289,210.84</u>



Invoice

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

Date	Invoice #
9/26/2020	2020377

Bill To Seven Oaks CDD 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544	Ship To 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 Days	11203720	RO

Description	Amount
Concrete Sidewalk Repairs 487 Sq. Ft.	11,400.00
Concrete Grinding 71 Areas	4,536.00
<div><div><input checked="" type="checkbox"/> APPROVED <i>John M.</i> 9-29-20 CODE: 4621</div><div><div>Date Rec'd Rizzetta & Co., Inc. _____</div><div>D/M approval <u>BR</u> Date <u>10/02/2020</u></div><div>Date entered <u>10/02/20</u></div><div>Fund <u>001</u> GL <u>54100</u> OC <u>4621</u></div><div>Check # _____</div></div></div>	

Thank you for your business.	Total \$15,936.00
------------------------------	--------------------------



PARTIAL CONDITIONAL WAIVER AND RELEASE OF LIEN
UPON RECEIPT AND CLEARANCE OF PAYMENT

The undersigned lienor, upon receipt and clearance of payment in the sum of \$15,936.⁰⁰ hereby received, waives and releases its lien and right to claim of lien for labor services and/or materials furnished through September 26, 2020 on the job of to the following described property:

Seven Oaks
2910 Sports Core Circle
Wesley Chapel, FL 33544

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

Dated: Sept 28, 2020

Lienor's Name: ACPLM, Inc.

By

Printed Name & Title: Tom Fairfax, President

STATE OF FLORIDA

COUNTY OF Hillsborough

The foregoing was subscribed before me this 28 day of September, 2020, by Tom Fairfax of ACPLM, INC., XX who is personally known to me who produced as identification and who acknowledged before me that the same was executed freely and voluntarily for the purposes therein expressed (under authority duly vested by said corporation or partnership, if applicable).

Signature

Print Name: Denyse A. Addair

July 13, 2020

Proposal #11203720

Contact

John Gentilella
Phone: 813 230-7987
johng@sevenoakslife.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 Repairs and Concrete Grinding

Springwood

Scope of work:

1. Demo 3 areas of damaged 4" thick concrete sidewalk totaling approximately 120 square feet.
2. Haul removals from site.
3. Set forms and pour 3 new sections of 4" thick concrete sidewalk totaling approximately 120 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 8 areas of sidewalk totaling approximately 40 linear feet.
6. Clean up the job site.

Amberside

Scope of work:

1. Demo 2 areas of damaged 4" thick concrete sidewalk totaling approximately 80 square feet.
2. Haul removals from site.
3. Set forms and pour 2 new sections of 4" thick concrete sidewalk totaling approximately 80 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 21 areas of sidewalk totaling approximately 84 linear feet.
6. Clean up the job site.

Coventry

Scope of work:

1. Demo 3 areas of damaged 4" thick concrete sidewalk totaling approximately 71 square feet (includes area at 2327 Silvermoss Drive).
2. Haul removals from site.
3. Set forms and pour 3 new sections of 4" thick concrete sidewalk totaling approximately 71 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 15 areas of sidewalk totaling approximately 60 linear feet.
6. Clean up the job site.



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net
www.sealcoatingamerica.com



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

OK
7-14-20

July 13, 2020

Proposal #11203720

Contact

John Gentilella
Phone: 813 230-7987
johng@sevenoakslife.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

Brookforest

Scope of work:

1. Demo 3 areas of damaged 4" thick concrete sidewalk totaling approximately 100 square feet.
2. Haul removals from site.
3. Set forms and pour 3 new sections of 4" thick concrete sidewalk totaling approximately 100 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 20 areas of sidewalk totaling approximately 80 linear feet.
6. Clean up the job site.

Pinecrest

Scope of work:

1. Demo 1 area of damaged 4" thick concrete sidewalk totaling approximately 56 square feet.
2. Haul removals from site.
3. Set forms and pour 1 new section of 4" thick concrete sidewalk totaling approximately 56 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 1 area of sidewalk totaling approximately 4 linear feet.
6. Clean up the job site.

Crosswinds

Scope of work:

1. Demo 1 area of damaged 4" thick concrete sidewalk totaling approximately 20 square feet.
2. Haul removals from site.
3. Set forms and pour 1 new section of 4" thick concrete sidewalk totaling approximately 20 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.

OK
John
7-14-20



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Fax: 813.634.2686



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Sun City Center, FL 33571

July 13, 2020

Proposal #11203720

Contact

John Gentilella
Phone: 813 230-7987
johng@sevenoakslife.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

The Laurels

Scope of work:

1. Demo 1 area of damaged 4" thick concrete sidewalk totaling approximately 40 square feet.
2. Haul removals from site.
3. Set forms and pour 1 new section of 4" thick concrete sidewalk totaling approximately 40 square feet using 3,000 PSI concrete reinforced with commercial fiber mesh.
4. Apply a broom finish and apply control joints as required.
5. Grind down 6 areas of sidewalk totaling approximately 24 linear feet.
6. Clean up the job site.

Labor and Material for - \$15,936.00

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 DURING DAYLIGHT HOURS.
- *THIS CONTRACTOR IS NOT RESPONSIBLE FOR LANDSCAPING, SOD AND IRRIGATION DAMAGED OR REMOVED DURING STORM PIPE INSTALLATION.
- *NOT INCLUDED IN THIS PROPOSAL ARE IMPACT FEES, TESTING, AS-BUILT DRAWINGS, SURVEY, EROSION CONTROL, DUMPSTER ENCLOSURE, TREE REMOVAL, STUMP REMOVAL, SOD AND ENGINEERING.
- *ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *NEW CONCRETE IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.
- *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 IS NOT RESPONSIBLE FOR ANY PERSONS WHO WRITE OR DRAW IN THE NEW CONCRETE DURING THE CONCRETES CURING TIME. A CHANGE ORDER WILL BE REQUIRED TO FIX DAMAGED AREAS CAUSED BY VANDALISM.



Office: 813.633.0548
Fax: 813.634.2686



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

OK
JW
7-14-20

July 13, 2020

Proposal #11203720

Contact

John Gentilella
Phone: 813 230-7987
johng@sevenoakslife.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:

- *IN ORDER TO ENSURE PROPER STRUCTURAL STRENGTH TO THE NEWLY POURED CONCRETE, IT IS RECOMMENDED THAT ALL TRAFFIC STAY OFF THOSE AREAS FOR A MINIMUM OF 24 HOURS.
- *DURING THE GRINDING PROCESS, CONCRETE MAY CRACK FROM THE PRESSURE OF THE ROOTS AND THE WEIGHT OF THE GRINDER. IF THIS HAPPENS, IT WILL BE BROUGHT TO MANAGEMENT'S ATTENTION FOR A CHANGE ORDER TO REPLACE CONCRETE SIDEWALK PANEL.
- *BECAUSE OF THE POTENTIAL FOR FLEXING OF THE SUB BASE IN THE FLORIDA REGION, NEW CONCRETE MAY EXPERIENCE PREMATURE CRACKING AT ANY POINT AFTER CURING BEYOND OUR CONTROL. PREMATURE CRACKING IS NOT REFLECTIVE OF POOR QUALITY OF MATERIAL OR INFERIOR WORKMANSHIP.
- *ACPLM CAN NOT GUARANTEE 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 WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING WORK AREAS CLOSED OFF WITH BARRICADES NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE BARRICADED AREAS.
- *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.

OK
John
7-14-20



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Fax: 813.634.2686



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

July 13, 2020

Proposal #11203720

Contact

John Gentilella
Phone: 813 230-7987
johng@sevenoakslife.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 30 Days

ACPLM Authorized Signature _____

Richard Ostrander
Cell: 813 753-4486 rostrander@acplm.com

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 7/14/20 _____

Customer's Authorized Signature [Signature] _____

Terms and Condition: 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 proposal date, after which prices are subject to change to accommodate current industry pricing.

Proposal Amount - \$15,936.00



Office: 813.633.0548
Fax: 813.634.2686



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

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

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

Invoice

Number	Date
095464	04/30/20

BILL TO: #102302

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

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

5/12/20

Site #: 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
04/24/20	86457			30		

DESCRIPTION

Call was for unit #1 not cooling again.
Found thermostat off upon arrival. Turned
thermostat on and the condensing unit would turn
on/off. Found system losing low voltage. Turned off
disconnect to look for a short, none found. Turned
system back on. Unit possibly had issues due to
last nights lightning storm. Could not find any
issues with the unit. Unit ran fine and satisfied.

04/24/20 1 MECH R/T 1.50 HRS @ 99.00 148.50

Please note: As a customer courtesy, two hour minimum
charge has been waived.

Theresa Flores
57200-4647

LABOR 148.50

TOTAL \$ 148.50

PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.

AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's

Date Rec'd Rizzetta & Co., Inc. 10/02/20

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 57200 OC 4647

Check # _____

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

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

Invoice

Number	Date
195462	04/21/20

BILL TO: #102302

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

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site #: 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
04/21/20	86282			30		

DESCRIPTION

Unit #1- Found condenser fan blade had fallen off the motor shaft. Did not see any damage to condenser coil, pressures were good. CFM tested bad and needs a new fan blade. Replaced CFM, blade and capacitor. Unit cooling fine at this time.

FE1038SF MOTOR COND 48FRM 1/3H	
1 825RPM 208-230V 1SP REV TEAO	332.00
1 POCF7.5A CAPACITOR RUN OVAL 44	11.64
1 S1-02632175000 BLADE FAN	212.00
2 VALVE CAP	1.38
1 CONSUMABLES	25.00

04/21/20	1 MECH R/T	3.00 HRS @ 99.00	297.00
04/22/20	1 MECH R/T	2.00 HRS @ 99.00	198.00

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

MATERIAL 582.02
LABOR 495.00
FUEL 10.00

TOTAL \$ 1,087.02

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

Date Rec'd Rizzetta & Co., Inc. 10/02/20

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 57200 OC 4647

Check # _____

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

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

Invoice

Number	Date
198302	09/28/20

BILL TO: #102302

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

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/28/20	88884			30		
DESCRIPTION						
While doing the preventative maintenance found unit #5 has a bad condensing unit contactor. Also, replaced thermostat for unit #4 per Teresa's request.						
1 2P 24V 40A 17425				38.10		
1 PRO PROG TSTAT				131.58		
1 CONSUMABLES				25.00		
09/28/20	1 MECH R/T	3.00 HRS @	99.00	297.00		
Consumables charge consist of lubricants, degreasers, electrical wire, fasteners and any other miscellaneous parts and supplies not itemized on your work order. \$10 Fuel Surcharge.						
<i>Teresa Flores</i>				MATERIAL	194.68	
<i>57200-4647</i>				LABOR	297.00	
				FUEL	10.00	
				TOTAL \$	501.68	
PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE.				Date Rec'd Rizzetta & Co., Inc. _____		
AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON 10/16/2020				Date approval <i>BR</i> _____ Date <i>10/16/2020</i>		
				Date entered <i>10/14/20</i>		
				Fund <i>001</i> GL <i>57200</i> OC <i>4647</i>		
				Check # _____		

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

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

Invoice

Number	Date
198557	09/28/20

BILL TO: #102302

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

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/28/20	88814			30		

DESCRIPTION

Removed and replaced drain pan as per quote \$476.00.

NOTE: A \$50.00 credit was applied for the use of the broken replacement pan. The new total for this invoice is \$426.00.

Theresa Flores

57200-4647

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

D/M approval BR Date 10/16/2020

Date entered 10/14/20

Fund 001 GL 57200 OC 4647

Check # _____

AS AGREED 426.00

TOTAL \$ 426.00

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

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

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

Invoice

Number	Date
C98556	09/25/20

BILL TO: #102302

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

SERVICE PERFORMED AT:

SEVEN OAKS CLUBHOUSE
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544

Site # : 102302-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/25/20	88695			30		

DESCRIPTION

PREVENTATIVE MAINTENANCE BILLING

Call Slip #88695
Work Order #98556

For the period of September 2020 through February 2021.

Theresa Flores

57200-4647

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

D/M approval BR Date 10/16/2020

AS AGREED 730.00

Date entered 10/16/20

Fund 001 GL 57200 OC 4647

Check # _____

TOTAL \$ 730.00

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

Amazing Colors
Painting Inc.



Invoice

Raul Galicia
8138021320
amazingcolorspaintinginc@gmail.com

INVOICE NO. 021
PAYMENT METHOD Transfer

ISSUE DATE 10/5/2020

DUE DATE 10/19/2020

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

\$1,200.00

: P19000027252

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

Seven Oaks Tower clock Paint	1	1,200.00	1,200.00
------------------------------	---	----------	----------

1. Pressure washing
2. Filling cracks
3. Sealer coat
4. Finish paint coat

Subtotal: \$1,200.00

Total (USD): \$1,200.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/12/2020
Date entered 10/09/20
Fund 001 GL 53900 OC 4616
Check # _____

☒ APPROVED

Shull

10-5-20

CODE: 4616

Amazing Colors Painting Inc.



Estimate

Raul Galicia
8138021320
amazingcolorspaintinginc@gmail.com

ESTIMATE NO.: 031 ISSUE DATE: Sep 15, 2020 VALID UNTIL: Sep 29, 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

Tax Reg. No.: P19000027252

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
Seven Oaks Tower clock Paint	1	1,200	1,200.00
1. Pressure washing			
2. Filling cracks			
3. Sealer coat			
4. Finish paint coat			
Subtotal			\$1,200.00
Total (USD):			\$1,200.00

Add a note

****Labor and materials are included ****

Thank You! Customer Satisfaction is #1. Its a Pleasure working your project!

WARRANTY WORK.

3 Years if paint is blistering, peeling or chipping starting from when the work is finished.

Protect Plants , flowers , bushes, irrigation pipes and Equipment around the work perimeter.

Warranty does not cover incidental or consequential damages caused by: Abuse or accidents

Temperature changes

Cracks or nail pops caused by contraction and expansion

Stained or painted horizontal walking surfaces including steps, floors and decks Mildew and dirt accumulation

Paint failure as a result of structural defects, decayed wood or moisture intrusion, insect infestation and failure of previous paint coatings

Previous damage found prior to painting Normal wear and tear

Moisture damage – this is due to the fact that water or any liquid by itself can be a devastating element to surfaces if it collects.

Accepted By Accepted Date

OK John H.
9-30-20

Seven Oaks CDD

Meeting Date: October 14, 2020

SUPERVISOR PAY REQUEST

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

AM101420
GC101420
JG101420
JC101420
CC101420

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:31 PM
Meeting End Time:	8:52 PM
Total Meeting Time:	2:21 M2N

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

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

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

D/M approval BR Date 10/16/2020Date entered 10/16/20Fund 001 GL 51100 OC 1101

Check # _____

DM Signature: _____


Aventura Nursery & Landscape Inc.

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

info@aventuranursery.net -www.aventuranursery.com

Invoice

Date	Invoice #
9/24/2020	42722

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

AVENTURA NURSERY & LANDSCAPES, INC. DOES NOT
 WARRANTY ANY SOD THAT WE SELL OR
 INSTALL. THERE IS A NINETY (90) DAY WARRANTY ON
 ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS
 THEM & ONLY IF ADEQUATE IRRIGATION EXISTS.
 THERE IS A NO RETURN POLICY AS WELL.

P.O. No.

Item	Description	Qty	Rate	Amount
Bitter Blue Pallet	MYSTIC OAKS & AB #1 Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED 2 ROWS ALONG SIDEWALK AND SMALL AREA ALONG ROAD	1	375.00	375.00
Labor	WILLOWS #2 DEMO: WEST SIDE REMOVE ISLE AND ENLARGE AND RESHAPE FRONT OF BED	1	1,175.00	1,175.00
Minima Varig. 1 ...	Jasmine Minima Varying. 1 Gal	150	4.99	748.50
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	1	375.00	375.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. GRASSLAND #3	1	600.00	600.00
Labor	DEMO: WEST SIDE REMOVE JASMINE AND WALTERS VIBURNUM REDEFINE BED	1	375.00	375.00
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50

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

PAGE 1 of 4

Aventura Nursery & Landscape Inc.

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

info@aventuranursery.net -www.aventuranursery.com

Invoice

Date	Invoice #
9/24/2020	42722

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

AVENTURA NURSERY & LANDSCAPES, INC. DOES NOT
 WARRANTY ANY SOD THAT WE SELL OR
 INSTALL. THERE IS A NINETY (90) DAY WARRANTY ON
 ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS
 THEM & ONLY IF ADEQUATE IRRIGATION EXISTS.
 THERE IS A NO RETURN POLICY AS WELL.

P.O. No.

Item	Description	Qty	Rate	Amount
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	600.00	600.00
Labor	DEMO: EAST SIDE	1	2,500.00	2,500.00
	REMOVE WALTERS VIBURNUM, UPROAR HOLLY, JASMINE, JUNIPER & WHITE FOUNTAIN GRASS			
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1	375.00	375.00
	PRORATED			
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	600.00	600.00
Labor	WATERMARK #4	1	1,600.00	1,600.00
	DEMO:	1		
Jasmine Sunset Mi...	REMOVE JASMINE, ISLE & HOLLY			
Bitter Blue Pallet	Sunset Minima Jasmine 1 Gal	200	4.99	998.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1.5	375.00	562.50
	PRORATED			
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	800.00	800.00
Labor	DEMO: EAST SIDE	1	1,300.00	1,300.00
	REMOVE JASMINE, ISLE & HOLLY			
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50

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

PAGE 2 OF 4

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Invoice

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P.O. No.

Item	Description	Qty	Rate	Amount
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1	575.00	575.00
INSTALLATION/...	PRORATED	1	400.00	400.00
Labor	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	600.00	600.00
	DEMO: SOUTH SIDE	1		
Bitter Blue Pallet	REMOVE BULBINE AND FIREBUSH	1	375.00	375.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1		
	PRORATED	1		
Labor	MARYWEATHER #5	1	900.00	900.00
	DEMO: WEST SIDE	1		
Bitter Blue Pallet	REMOVE ILEX AND A FEW HOLLY	1	375.00	375.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1		
	PRORATED	1		
Labor	DEMO: EAST SIDE	1	900.00	900.00
	REMOVE ILEX, HOLLY AND CONFEDERATE	1		
	JASMINE	1		
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	2	375.00	750.00
	PRORATED			
	WINDCREST & MYSTIC OAKS #6			

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

PAGE 3 of 4

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Invoice

Date	Invoice #
9/24/2020	42722

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

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 THEM & ONLY IF ADEQUATE IRRIGATION EXISTS.
 THERE IS A NO RETURN POLICY AS WELL.

P.O. No.

Item	Description	Qty	Rate	Amount
Labor	DEMO: WEST SIDE	1	700.00	700.00
Bitter Blue Pallet	REMOVE ILEX AND A FEW BURFORDI HOLLY	1	375.00	375.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED			
	PRORATED			
Labor	DEMO: EAST SIDE	1	1,000.00	1,000.00
Bitter Blue Pallet	REMOVE ILEX AND ALL BURFORDI HOLLY	2	375.00	750.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED			
	PRORATED			
	REVISED *INSTALLATION ON JASMINES THAT WAS ADDED*			
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/02/2020</u> Date entered <u>10/02/20</u> Fund <u>001</u> GL <u>53900</u> OC <u>4615</u> Check # _____				

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

☒ **APPROVED**

John G.
9-29-20

CODE: 4615

Subtotal	\$22,929.50
Sales Tax (6.5012%)	\$0.00
Total	\$22,929.50
Payments/Credits	\$0.00
Balance Due	\$22,929.50

PAGE 4 OF 4

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

Estimate

Date	Estimate #
8/14/2020	8415

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

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

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

P.O. No.	Terms
	50% Deposit Required

Item	Description	Qty	Rate	Total
Bitter Blue Pallet	→ MYSTIC OAKS & AOB #1 Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED 2 ROWS ALONG SIDEWALK AND SMALL AREA ALONG ROAD	1	375.00	375.00
Labor	→ WILLOWSTONE #2 DEMO: WEST SIDE REMOVE ILEX AND ENLARGE AND RESHAPE FRONT OF BED	1	1,175.00	1,175.00
Minima Varig. 1 ...	Jasmine Minima Varig. 1 Gal	150	4.99	748.50
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	1	375.00	375.00
INSTALLATION/...	→ INSTALLATION/DELIVERY OF PLANT MATERIAL. GRASSGLEN #3	1	600.00	600.00
Labor	→ DEMO: WEST SIDE REMOVE JASMINE AND WALTERS VIBURNUM REDEFINE BED	1	375.00	375.00
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	600.00	600.00

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 GAL. MUST HAVE SPRINKLER HEADS & ALL 15 GAL. OR LARGER MUST HAVE BUBBLERS INSTALLED OR WARRANTY
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Subtotal

Sales Tax (6.5012%)

Total

PAGE 1 of 4
 OK John G.
 8-31-20

Aventura Nursery & Landscapes, Inc.
 18332 Ayers Rd., Brooksville, Fl. 34604
 10079 County Line, Spring Hill, Fl. 34608
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Estimate

Date	Estimate #
8/14/2020	8415

Name / Address

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

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P.O. No.	Terms
	50% Deposit Required

Item	Description	Qty	Rate	Total
Labor	DEMO: EAST SIDE REMOVE WALTERS VIBURNUM, BURFORDI HOLLY, JASMINE, JUNIPER & WHITE FOUNTAIN GRASS	1	2,500.00	2,500.00
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	1	375.00	375.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. WATERMARK #4	1	600.00	600.00
Labor	DEMO: REMOVE JASMINE, ILEX & HOLLY	1	1,600.00	1,600.00
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	150	4.99	748.50
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	1.5	375.00	562.50
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	600.00	600.00
Labor	DEMO: EAST SIDE REMOVE JASMINE, ILEX & HOLLY	1	1,300.00	1,300.00
Jasmine Sunset Mi...	Sunset Minima Jasmine 1 Gal	100	4.99	499.00
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	1	375.00	375.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	400.00	400.00

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Subtotal

Sales Tax (6.5012%)

Total

PAGE 2 of 4
 OK [Signature]
 8-31-20

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

Estimate

Date	Estimate #
8/14/2020	8415

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

Estimate good for 30 days based on
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P.O. No.	Terms
	30 Day Deposit Required

Item	Description	Qty	Rate	Total
Labor	DEMO: SOUTH SIDE	1	600.00	600.00
Bitter Blue Pallet	REMOVE BULBINE AND FIREBUSH			
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	1	375.00	375.00
	PRORATED			
Labor	MARYWEATHER #5	1	900.00	900.00
Bitter Blue Pallet	DEMO: WEST SIDE			
	REMOVE ILEX AND A FEW HOLLY	1	375.00	375.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED			
	PRORATED			
Labor	DEMO: EAST SIDE	1	900.00	900.00
	REMOVE ILEX, HOLLY AND CONFEDERATE			
	JASMINE			
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED	2	375.00	750.00
	PRORATED			
Labor	WINDCREST & MYSTIC OAKS #6	1	700.00	700.00
Bitter Blue Pallet	DEMO: WEST SIDE			
	REMOVE ILEX AND A FEW BURFORDI HOLLY	1	375.00	375.00
	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED			
	PRORATED			
Labor	DEMO: EAST SIDE	1	1,000.00	1,000.00
	REMOVE ILEX AND ALL BURFORDI HOLLY			

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Subtotal

Sales Tax (6.5012%)

Total

PAGE 3 of 4
 OK [Signature]
 8-31-20

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

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8/14/2020	8415

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P.O. No.	Terms
	50% Deposit Required

Item	Description	Qty	Rate	Total
Bitter Blue Pallet	Bitter Blue Pallet (500 Sq. Ft.) INSTALLED PRORATED	2	375.00	750.00

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING. RECOMMENDED WATERING SCHEDULE :
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Subtotal	\$22,030.50
Sales Tax (6.5012%)	\$0.00
Total	\$22,030.50

Page 4 of 4
 OK [Signature]
 8-31-20

October 11, 2020
Invoice Number: 048356001101120
Account Number: 0050483560-01
Security Code: 4264
Service At: 2910 SPORTS CORE CIR
ZEPHYRHILLS, FL 33544-8764

SPECTRUM BUSINESS NEWS**Contact Us**

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

Summary

Services from 10/10/20 through 11/09/20
details on following pages

Previous Balance	508.26
Payments Received - Thank You	-508.26
Remaining Balance	\$0.00
Spectrum Business™ TV	48.49
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	271.45
Other Charges	9.95
Taxes, Fees and Charges	25.37
Current Charges	\$509.26
Total Due by 10/27/20	\$509.26

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/16/2020
Date entered 10/16/20
Fund 001 GL 57200 OC 4102
Check # _____

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

October 11, 2020

SEVEN OAKS CDD

Invoice Number: 048356001101120
Account Number: 0050483560-01
Service At: 2910 SPORTS CORE CIR
ZEPHYRHILLS, FL 33544-8764

Total Due by 10/27/20	\$509.26
Amount you are enclosing	\$ 509.26

Please Remit Payment To:

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



0001100100504835600175050926

Invoice Number:
Account Number:
Security Code:

SEVEN OAKS CDD
048356001101120
0050483560-01
4264



Contact Us

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

7635 1610 NO RP 11 10112020 NNNNNY 01 000078 0001

Charge Details

Previous Balance		508.26
Payments Received - Thank You	09/29	-508.26
Remaining Balance		\$0.00

Payments received after 10/11/20 will appear on your next bill.

Services from 10/10/20 through 11/09/20

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
Cisco 508 Desktop	5.00
3 Cisco 508 Desktop 3 @ \$5.00	15.00

Spectrum Business™ Voice Continued

International Long Distance	0.25
International Long Distance	0.20
	\$160.45

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$271.45**

Other Charges

Broadcast TV Fee	9.95
Other Charges Total	\$9.95

Taxes, Fees and Charges

E911 Surcharge	2.80
Telephone Relay Surcharge	0.70
Federal Universal Service Fund	16.92
Regulatory Cost Recovery Fee	4.95
Taxes, Fees and Charges Total	\$25.37

Current Charges **\$509.26**
Total Due by 10/27/20 **\$509.26**

Billing Information

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

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

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

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

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

Payment Options

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

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

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



Invoice Number: 048356001101120
Account Number: 0050483560-01
Security Code: 4264

Contact UsVisit us at SpectrumBusiness.net

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

7635 1610 NO RP 11 10112020 NNNNNY 01 000078 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.

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

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

Authorization to Convert your Check to an Electronic Funds

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

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

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 concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

RECEIVED
OCT 15 2020
BY:...



October 11, 2020

Invoice Number:
Account Number:
Security Code:

SEVEN OAKS CDD
048356001101120
0050483560-01
4264



Contact Us

Visit us at SpectrumBusiness.net

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

7635 1610 NO RP 11 10112020 NNNNNY 01 000078 0001





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

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

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

INVOICE

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

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

INVOICE # 1901642673
INVOICE DATE 10/07/2020
SERVICE TICKET # 9105396614

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	57630000	GLV/DISP/VNYL/PF/WHITE-00M	D		20	10.000	200.00	N
	57630000	GLV/DISP/VNYL/PF/WHITE-00L	D		20	10.000	200.00	N
		SUBTOTAL					400.00	
		SUBTOTAL					400.00	
		TAX					0.00	
		TOTAL USD					400.00	

• 10 per glove.
4,000 gloves

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/16/2020
Date entered 10/16/20
Fund 001 GL 57200 OC 4624
Check # _____

Theresa Flores
57200-4624

INVOICE

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

INVOICE # 4062491081
INVOICE DATE 09/24/2020

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 CUR BLACK-	02	F	6	0.000	0.00	N
	X27069	SIG SOAP SVC	02	F	2	10.443	20.89	N
	X7000	20"MICROFIBER 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.

INVOICE

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

NET TOTAL

57200-4527 \$ 20.89
57200-4624 \$ 242.11

Theresa Flores

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/02/2020
Date entered 10/02/20
Fund 001 GL 57200 OC see above
Check # _____



RENT PAYMENT TO: CINTAS P.O. BOX 630910 CINCINNATI, OH 45263-0910
VIEW & PAY YOUR BILLS ONLINE: WWW.CINTAS.COM/MYACCOUNT
CUSTOMER SVC/BILLING 813-623-3474
CINTAS FAX # 813-626-8852
PAYMENT INQUIRY 813-644-8365

INVOICE

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

INVOICE # 4063845875
INVOICE DATE 10/08/2020

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 014

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 HOP BL-	02	F	10	1.477	14.77	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	13.186	13.19	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	14.265	14.27	N
		SUBTOTAL					250.83	
		SERVICE CHARGE					12.17	N
		SUBTOTAL					263.00	
		TAX					(0.00)	
		TOTAL USD					263.00	

TOTAL ADJUST. _____
TAX ADJUST. _____



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

INVOICE # 4063845875
INVOICE DATE 10/08/2020

INVOICE

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

NET TOTAL

Theresa Flores

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/16/2020
Date entered 10/16/20
Fund 001 GL 57200 OC see below
Check # _____

57200-4527

#20.89

57200-4624

242.11

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



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

Invoice # 5891
Invoice Date 10-11-20
Balance Due **\$150.50**

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

Disclaimer

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

57200-4785

Signed: Theresa Flier

Date: 10-11-20



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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 57200 OC 4785

Check # _____

Contractors Invoice

WORK PERFORMED AT:

Seven OAKS CLUB

TO: Cory Carter

Seven OAKS CDD

3591 Berrards cross ct

5844 Old Pasco RD #100

LAND O LAKES, FL, 34638

Wesley Chapel, FL, 33544

DATE

10/08/2020

YOUR WORK ORDER NO.

032

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning
Services For The Month
Of October 2020

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

2,130.00

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 57200 OC 4624

57200-4624

Check # _____

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

One Hundred and Thirty Dollars (\$ 2130).

This is a ☐ Partial ☐ Full invoice due and payable by: 10 31 2020

in accordance with our ☐ Agreement ☒ Proposal No. 032 Dated 10 08 2020

Dale Cooper LLC
P O Box 186
Fredericktown, MO 63645
855-867-6274
jess@safeslides.com
http://safeslides.com



INVOICE

BILL TO

Seven Oaks *CO*
5844 Old Pasadena Rd #100
Wesley FL, 33544

INVOICE # 1640
DATE 08/13/2020

STATE
FL

ACTIVITY	QTY	RATE	AMOUNT
Maintenance Plan Contract Amount \$9,800	1	4,900.00	4,900.00

This is a deposit for the Maintenance Plan scheduled for Fall 2020.

BALANCE DUE

\$4,900.00

We look forward to working with you!

Theresa Flores
57200-4647

** Please mail out check
as soon as possible
Thank you!*

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

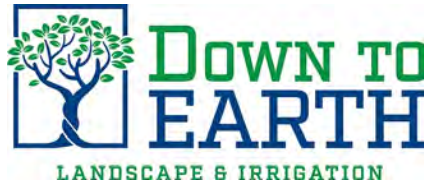
D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 57200 OC 4647

Check # _____

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



September 2020
Invoice #76192

Customer

SEVEN OAKS CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
6340@down2earthinc.com

Project/Job	Invoice Date	Due Date	Terms	PO #
TURF FERTILIZATION	9/29/2020	10/29/2020	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK: ATTENTION: JOHN G. DATE OF COMPLETION: 9/16/2020 TURF FERTILIZATION			
Fertilized Turf Description: FERTILIZED BERMUDA/PASPALUM TURF	1	\$900.00	\$900.00
Fertilized Turf Description: FERTILIZED ST. AUGUSTINE TURF	1	\$5,870.00	\$5,870.00
Fertilized Turf Description: FERTILIZED BAHIA TURF	1	\$180.00	\$180.00

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53900 OC 4604

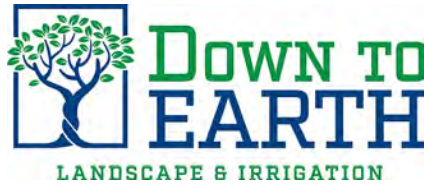
Check # _____

Subtotal	\$6,950.00
Payments/Credits	\$0.00
Balance Due	\$6,950.00

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



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



October 2020
Invoice #76782

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD STREET TREE	10/1/2020	10/31/2020	Net 30	

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

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53900 OC 4702

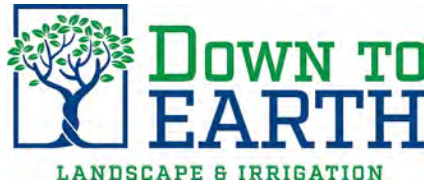
Check # _____

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

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



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



October 2020
Invoice #76810

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD ADMIN OFFICE	10/1/2020	10/31/2020	Net 30	

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

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53900 OC 4604

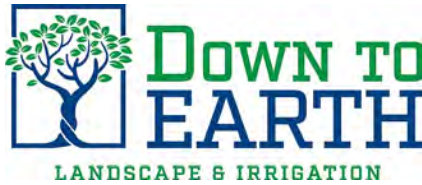
Check # _____

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

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



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



October 2020
Invoice #76852

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - SEVEN OAKS CDD	10/1/2020	10/31/2020	Net 30	

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

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53900 OC 4604

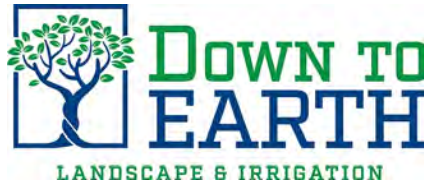
Check # _____

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

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



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



September 2020
Invoice #77208

Customer

SEVEN OAKS CDD
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544
6340@down2earthinc.com

Project/Job	Invoice Date	Due Date	Terms	PO #
TURF AND PALM FERTILIZATION	9/30/2020	10/30/2020	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK: ATTENTION: JOHN G. DATE OF COMPLETION: 9/23-9/24 TURF FERTILIZATION			
Fertilized Turf Description: FERTILIZED BERMUDA/PASPALUMN TURF	1	\$2,095.00	\$2,095.00
Fertilized Palms Description: FERTILIZED PALMS	1	\$150.00	\$150.00

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53900 OC 4604

Check # _____

Subtotal	\$2,245.00
Payments/Credits	\$0.00
Balance Due	\$2,245.00

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





Dymond AC

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

(813) 907-7987
clubhouse@sevenoakslife.com

INVOICE	#1239845
SERVICE DATE	Oct 14, 2020
INVOICE DATE	Oct 14, 2020
DUE	upon receipt

AMOUNT DUE	\$625.00
------------	-----------------

SERVICE ADDRESS

2910 Sports Core Cir
Wesley Chapel, FL 33544

CONTACT US

21021 4th Street
Land O' Lakes, FL 34638

(813) 758-1099
dymondac@gmail.com

Service completed by: Ricky Valdes

INVOICE

Services	qty	unit price	amount
Replace indoor blower motor, X13 motor	1.0	\$625.00	\$625.00

unit is only 4 years old, do not recommended to replace this unit. Please see attached for picture of unit.

replaced indoor blower motor x13

unit is running correct with new motor pressures look good on the system

Total

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

D/M approval BR

Date 10/26/2020

\$625.00

Date entered 10/25/20

Fund 001 GL 57200 OC 4647

Check # _____

1) Parts warranty: All parts as recorded are warranted as per manufacturer specifications. Manufacturer requires yearly maintenance and record of maintenance. Dymond Heating and Cooling is not responsible or liable for the manufacturers warranty terms and conditions. Warranties are non-transferable.

2) Labor Warranty: The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 90 days.

3) We do not of course guarantee other parts than those we supply. If repairs later become necessary due to other

defective parts, they will be charged separately.

4) Service Warranty is voided if unauthorized persons attempt repair of any portion of equipment covered by warranty.

5) Seller retains title to equipment/materials furnished until payment is made in full.

Thank you for your business, From all of us here at Dymond Heating & Cooling.

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#: 182173
Date: Sep 30 20
Page: 1

Description	Total Requested	Total
Criminal/Other Public Report	1.0000	30.0000
Address Locator	1.0000	
Drug Screening (5 Panel FL)	1.0000	35.7500
Individual Authentication	1.0000	5.0000

for
Saleena
Jymohan

57200 - 4785

Theresa
Tom

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/16/2020
Date entered 10/14/20
Fund 001 GL 57200 OC 4785
Check # _____

Invoice Amount: 70.75

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



Customer	Seven Oaks Community Development District
Acct #	672
Date	10/08/2020
Customer Service	Kristina Rudez
Page	1 of 1

Invoice Summary	\$ 19,430.00
Payment Amount	
Payment for:	Invoice#12273
100120650	

Please detach and return with payment

Customer: Seven Oaks Community Development District

Thank You

10/08/2020



INVOICE

CHARGE ACCT

* 1037044 *

202 Ewing Lutz
26530 Wesley Chapel Blvd
Lutz, FL 33559
PHN 813-907-2130 FAX 813-907-2095

ORDER # 4989773
INVOICE # 12724718
PAGE 1 of 2
ORDERED 10/2/2020

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI
230269 5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
PH 813-994-1001

SHIP TO: SEVEN OAKS COMM DEVELOPMENT DI
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
PH 813-994-1001

DELIVERY INSTRUCTIONS:

PO#: BUYER: ANGEL MONTAGNA PH: 8139941001

P21 JOB: EIP#: BY: DAN C QUOTE#:

EWING JOB: JOB REF: Mike

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
9.00	9.00	0.00	44000910 PGP-12-CV HUNTR ULTRA W/CK POP	24.0699	216.63	1
<i>Ordered As: 40611698157709</i>						
25.00	25.00	0.00	44011280 PROS-12-SI HUNTER 12IN POPUP	6.4080	160.20	2
<i>Ordered As: 40611698369577</i>						
25.00	25.00	0.00	44011260 PROS-06-SI HUNTER 6IN POPUP	5.1750	129.38	3
<i>Ordered As: 40611698369560</i>						
20.00	20.00	0.00	44990001 PGP-04-30 HUNTR ULTRA W/3.0GPM	7.4800	149.60	4
<i>Ordered As: 40611698157389</i>						
1.00	1.00	0.00	08050610 GM-1 GLUEMATE DUAL CONTAINER	10.0771	10.08	5
<i>Ordered As: 601402101502</i>						
3.00	3.00	0.00	11088310 RK009M2RT WATTS 2IN RUBBER KIT	91.0000	273.00	6
1.00	1.00	0.00	04430007 3/4 PVC COUPLING TXT	0.7716	0.77	7
1.00	1.00	0.00	16001160 HB-2M 3/4X3/4 MIP HOSE BIB	3.5910	3.59	8
25.00	25.00	0.00	35003630 10Q RAINBIRD PLASTIC NOZZLE	0.7240	18.10	9
<i>Ordered As: 753800000854</i>						
25.00	25.00	0.00	35003620 10H RAINBIRD PLASTIC NOZZLE	0.7240	18.10	10
<i>Ordered As: 753800000847</i>						

ORIGINAL

PAGE 1 of 2



INVOICE

CHARGE ACCT

* 1037044 *

202 Ewing Lutz
26530 Wesley Chapel Blvd
Lutz, FL 33559
PHN 813-907-2130 FAX 813-907-2095

ORDER #	4989773
INVOICE #	12724718
PAGE	2 of 2
ORDERED	10/2/2020

DELIVERY INSTRUCTIONS:

PO#:	BUYER: ANGEL MONTAGNA	PH: 8139941001
P21 JOB:	EIP#: BY: DAN C	QUOTE#:
EWING JOB:	JOB REF: Mike	

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
			Date Rec'd Rizzetta & Co., Inc. _____			
			D/M approval <u>BR</u> Date <u>10/12/2020</u>			
			Date entered <u>10/09/20</u>		SUB-TOTAL:	979.45
					TAX:	0.00
			Fund 001 GL 53900 OC 4611		AMOUNT DUE:	979.45

CARTONS

Check # _____ FILLED BY _____
DATE _____

SIGNATURE _____ DELIVERED BY _____
 Acknowledgement of receipt of goods listed above. DATE _____

PRINT NAME _____

NO CASH REFUNDS. Sale subject to terms and conditions on reverse

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.

PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.p65warnings.ca.gov/>

CODE: 4611

ORIGINAL

2019.1 - 2019-07-05

PAGE 2 of 2



INVOICE

CHARGE ACCT 202 Ewing Lutz
 * 1037044 * 26530 Wesley Chapel Blvd
 Lutz, FL 33559
 PHN 813-907-2130 FAX 813-907-2095

ORDER # 5091997
 INVOICE # 12808022
 PAGE 1 of 1
 ORDERED 10/13/2020

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI
 # 230269 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544
 PH 813-994-1001

SHIP TO: SEVEN OAKS COMM DEVELOPMENT DI
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544
 PH 813-994-1001

DELIVERY INSTRUCTIONS:

PO#: _____ BUYER: ANGEL MONTAGNA PH: _____
 P21 JOB: _____ EIP#: _____ BY: DAVID B QUOTE#: _____
 EWING JOB: _____ JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
5.00	5.00	0.00	67990003 913T 13 IN HIT ADJ POP UP	8.8560	44.28	1
<i>Ordered As: 913T</i>						
1.00	1.00	0.00	39001650 KING 1-1/4 RATCHET CUTTER	31.6900	31.69	2
<i>Ordered As: 719362463100</i>						
1,000.00	1,000.00	0.00	26000506 PURPLE 21 IN STAKING FLAGS	9.3140	93.14	3
1.00	1.00	0.00	28007470 5IN TRENCH SHOVEL WOOD HANDLE	30.9122	30.91	4
<i>Ordered As: 031365107110</i>						
100.00	100.00	0.00	61000100 1/2X100 PVC BLACK FLEX HOSE	36.7815	36.78	5

SUB-TOTAL: 236.80

TAX: 0.00

AMOUNT DUE: 236.80

CARTONS

FILLED BY _____
 DATE _____

SIGNATURE _____
 Acknowledgement of receipt of goods listed above.

DELIVERED BY _____
 DATE _____

PRINT NAME _____

NO CASH REFUNDS. Sale subject to terms and conditions on reverse

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.

PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.p65warnings.ca.gov/>

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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 53900 OC 4611

Check # _____

☒ APPROVED
Phil
 10-16-20

CODE: 4611

ORIGINAL



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
9/25/2020	97597

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

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

P.O. Number		Terms	Rep	Work Order #	Completed
		Net 10	MRO	97691	9/24/2020
Item Code	Description	Quantity	Price Each	Amount	
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during September	1	155.00	155.00	
<div>Theresa Flores 57200-4530</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/02/2020</u> Date entered <u>10/02/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4530</u> Check # _____</div>					

Thank you for your business.
Invoices over 30 Days will incur 1.5% Interest per month

Subtotal	\$155.00
Sales Tax (0.0%)	\$0.00
Total	\$155.00



"Nature Indoors Nationwide"
FOLIAGE DESIGN
SYSTEMS

INVOICE

Invoice Number: 10CF1888

Invoice Date: Oct 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

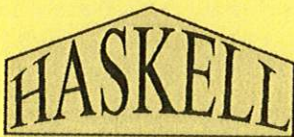
Customer ID	Customer PO	Payment Terms	
SEVEN OAKS CLUB	TAX EXEMPT	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Email		10/11/20

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<div><i>Theresa Flor</i> <i>57200-4647</i> <i>* Please reflect change TO 20/21 Fiscal year</i></div> <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/02/2020</u> Date entered <u>10/02/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4647</u> Check # _____</div>			

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

Check/Credit Memo No:

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



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

INVOICE

50394537

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

INVOICE DATE	10/02/20	DUE DATE	10/2/2020
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	Quantity / Price	Amount
Pest - EOM Service	1 @ \$65.00	\$65.00

RECEIVED
OCT - 5 2020

BY:

INVOICE

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/12/2020
Date entered 10/09/20
Fund 001 GL 57200 OC 4529
Check # _____

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: 50394537 Invoice Date: 10/02/20

PLEASE PAY
THIS AMOUNT ➔

\$65.00

HILL WARD HENDERSON
ATTORNEYS AT LAW

Page:1
Invoice# 10594657
October 5, 2020
019849.000001-SGH

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

clubhouse@sevenoakslife.com

Re: General Employment Matters

For professional services rendered through September 30, 2020

Attorney Time Detail

Date	Tkr	Narrative	Rate	Hours	Amount
09/02/20	SGH	Multiple emails and calls with T. Flores re: employment issues and re: severance.	350.00	1.10	\$385.00
09/03/20	SGH	Emails with T. Flores re: employment issues and re: severance; Prepare Separation Agreement; Send email to T. Flores re: draft Separation Agreement.	350.00	2.20	\$770.00
09/08/20	SGH	Emails with T. Flores re: employment issues; Prepare for and attend conference call with T. Flores and J. Christensen re: employment issues; Emails with T. Flores re: Coronavirus-related employment issues.	350.00	1.80	\$630.00
09/09/20	SGH	Review and revise talking points for employee lay off; Review and revise client edits to Separation Agreement; Emails with T. Flores re: revised talking points and Separation Agreement.	350.00	0.90	\$315.00
09/10/20	SGH	Emails with T. Flores re: advice for announcement of employee job elimination to other staff.	350.00	0.10	\$35.00
09/11/20	SGH	Emails with T. Flores re: revised Separation Agreement and facts for employee separation.	350.00	0.10	\$35.00
09/14/20	SGH	Review and analyze email and revised Separation Agreement from T. Flores and telephone conference with T. Flores re: logistics for employee meeting.	350.00	0.20	\$70.00

Total Fees Billed: \$2,240.00

Attorney Time Summary

Timekeeper	Hours	Amount
S. Hill	6.40	\$2,240.00
Total Fees Billed:	6.40	\$2,240.00

BILL SUMMARY:

Total Fees Billed: \$2,240.00
Total Bill Amount Due: \$2,240.00

Payment due within 30 days of invoice date.

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

D/M approval BR Date 10/16/2020

Date entered 10/14/20

Fund 001 GL 51400 OC 3107

Check # _____

Theresa Flores

Should I Be coding these to
51400 - 3118 ?



JOE'S TREE SERVICE & LANDSCAPING, INC.

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

INVOICE

10-1-2020

TO Seven Oaks CDD
5844 Old Paseo Rd
Wesley Chapel 33544

DATE 10-1-2020 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

DESCRIPTION	PRICE	AMOUNT
* AOB + Summer Gate - 29 Pile of Brush	\$1300.00	
* AOB - South of Clubhouse - Eastside remove oak STALK	\$350.00	
* AOB South of Clubhouse - side trim 2 oak over side walk	\$600.00	
* AOB South of Clubhouse Eastside remove Holly tree	\$300.00	
Total \$2550.00		
<div><input checked="" type="checkbox"/> APPROVED [Signature] 10-1-20</div>		
Date Rec'd Rizzetta & Co., Inc. _____		
D/M approval <u>BR</u> Date <u>10/02/2020</u>		
Date entered <u>10/02/20</u>		
Fund 001 GL 53900 OC 4660		
Check # _____		
CODE: 4655		

THANK YOU



JOE'S TREE SERVICE & LANDSCAPING, INC.

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

PROPOSAL SUBMITTED TO <i>Seven Oaks CDD</i>	PHONE	DATE <i>8-26-2020</i>
STREET <i>5844 Old Paslor Rd</i>	JOB NAME	
CITY, STATE and ZIP CODE <i>Wesley Chapel 33544</i>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

- * AOB + Summer Gate - Pick up 29 Pile's of BRUSH \$1300.00
- * AOB South of Clubhouse - Eastside - remove oak stalk \$350.00
- * AOB South of Clubhouse - side trim 2 oak over sidewalk \$600.00
- * AOB South of Clubhouse - Eastside - remove 1 Holly tree \$300

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

Payment to be made as follows:

dollars (\$ \$2,550.00).

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

Authorized
Signature _____

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

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

Date of Acceptance: _____

Signature _____

Signature _____



PO Box 270184
Tampa, FL 33688-0184

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

Invoice

Date	Invoice #
10/3/2020	20594

Terms
Net 30

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

Quantity	Description	Rate	Amount
5	Replace ballast and bulbs to the light fixtures at the TENNIS COURT	398.00	1,990.00
1	Replace ballast and bulbs to the light fixtures at the BASKETBALL COURT	398.00	398.00
1	Lift rental	400.00	400.00
<div>57200 - 4626</div> <div>Theresa Flores</div> <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/16/2020</u> Date entered <u>10/16/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4618</u> 2,190.00 <u>4790</u> 598.00 Check # _____</div>			
Total			\$2,788.00

SEVEN OAKS CDD
REQUEST FOR CHECK

09/30/2020

Amount \$50⁰⁰

Please Issue Check

Payable To: MATT PFROST
Address: 515 SW Terrace
Gainesville, FL 32607

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE: _____
INVOICE NUMBER: _____
DESCRIPTION: non-Res FEE Refund

TOTAL: \$150⁰⁰

PLEASE MAKE CHECK TO: MATT PFROST
ADDRESS: 515 SW Terrace
Gainesville, FL 32607

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

He was a resident's guest

SIGNED BY CHRISTINA JONES, OFFICE ASSISTANT:

Christina Jones

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Theresa Flores

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/02/2020
Date entered 10/2/20
Fund 001 GL 36900 OC 0025 46.73
Check # 20201 3.27



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

INVOICE: R0093204331

Prepared For:

JOHN GENTILELLA

SEVEN OAKS CDD
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
(813) 230-7987 (phone)
johng@sevenoakslife.com

Project Name & Location:

Attn: SEVEN OAKS CDD
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544

Prepared by:

Miller Recreation Equipment &
Design, Inc.

2017 91st Street N.W.
Bradenton, FL 34209
(941) 792-4580 (phone)
(941) 794-2909 (fax)
mrecfla@tampabay.rr.com

Ship To Address:

JOHN GENTILELLA
SEVEN OAKS CDD
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 230-7987 (phone)
johng@sevenoakslife.com

End User:

JOHN GENTILELLA
SEVEN OAKS CDD
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
(813) 230-7987 (phone)
johng@sevenoakslife.com

Invoice Number: R0093204331

Invoice Date: 10/12/2020

PlayArea_Q1

Product line: Freestanding

Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
983100	PARTS CARTON 714-995	1	1.00	8.00	8.00
986365BR	CARGO NET W/RUNGS 4'DK PVC BR	1	33.00	559.00	559.00

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

D/M approval BR Date 10/16/2020

Totals:

Date entered 10/16/20

Fund 001 GL 53900 OC 4670

Check # _____

Equipment Weight: 34.00 lbs
Equipment List: \$567.00
Equipment Price: \$567.00
Freight: \$192.11
SubTotal: \$759.11
Grand Total: \$759.11

☒ APPROVED

John H.
10-13-20
CODE: 4670

10/12/2020

INVOICE: R0093204331

Page 1 of 2

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 # 2020-1590
DATE 10/01/2020
DUE DATE 10/16/2020
TERMS Net 15

ACTIVITY	QT Y	RATE	AMO UNT
Services:NRR-Professional Services	1	300.00	300.0
Services included in this agreement:			0

- Monitoring
 - o Backups
 - o Domains
 - o Firewall
 - o Identity
 - o Internet connection
 - o Microsoft Windows for performance and availability
 - o Office365
 - o Security levels
 - o Warranties for computers (most brands)
- Security – Functionality, updates and threat detection
 - o Email security scanning – If desired, one-time setup cost
 - o Firewalls
 - o MalwareBytes Anti-Exploit
 - o MalwareBytes Anti-Ransomware
 - o MalwareBytes Anti-Spyware
 - o VPN configuration and management
 - o Webroot Anti-Virus
- Software Updates
 - o Adobe products
 - o Firewall
 - o Java
 - o Many other applications
 - o Windows updates and feature packs
- Technical Support
 - o Unlimited remote technical support
 - o Unlimited phone support
 - o Onsite support billed in 15 minute increments, plus trip charge
 - o Projects over 2 hours of labor will be negotiated
- vCIO – Virtual Chief Information Officer services

ACTIVITY

QTY

RATE

AMOUNT

- o Compare current operations to best practices
- o Strategic business planning
- Reporting
- o Applications
- o Backups
- o Labor details for the previous month
- o Management access to ticketing/management systems
- o Network documentation and inventory
- o Office 365 Email and OneDrive
- o Voice (most brands)
- o Warranty expiration on most computers
- Backups of data, encrypted and transmitted to secure cloud storage
- IT vendor management
- Nightly computer and software maintenance for health and speed
- Office 365 management
- Portal – An Intranet for you and your staff <https://portal.mytampait.com>
- Remote control access to your computers if needed for you and your staff
- Switch and access point (WiFi) management

Cost of these services is \$100 per month per computer:

- Autopay on the first day of the month required.
- Onsite support is billed at \$130 per hour, billed in 15-minute increments.
- Trip charge is \$65 regardless of time onsite working.
- The fee may fluctuate from month to month based on the total number of devices under management.

UnlimitedSupportHours

5.2 0.00 0.00
5

9/1/2020 Can't use second computer When trying to use the switch to toggle between the two computers, the keyboard was not working on the POS computer. The issue was that the camera was plugged into the switch instead of the camera, so the POS was not seeing any keyboard. Plugged things in correctly and with staff helped labeled the USB plugs. While I was under the desk I also removed some cables that were not connected to anything to clean things up Rich 0.75

9/1/2020 Outlook issues at 7 Oaks on all computers Unfortunately, until you either move to Office 365 or provide us with the Office Product Keys for each machine, we can't do much to fix your Outlook. The last time we tried to work on them, they errored and uninstalled. If we work on them again, I'm sure they will do that again, and you'll be left with no Office applications. If you would move your Email service to Office 365 and use the subscriptions that include the Office apps, we could work on it, and if we can't find the solution we could work with Microsoft support to get it handled. The cost is \$12.50 per Email address per month, so it is relatively small and would alleviate this problem. Let me know if you want to do this. Linwood 0.25

9/2/2020 Outlook issues at 7 Oaks on all computers Made a settings change on Terri's computer to see if it helps. Rich 0.25

9/11/2020 RE: Board member Hi Linwood, When you have a moment, can you please contact one of our Board Members Josh Green, in regards to our Microsoft issues.... 813-951-1247 Linwood 0.25

9/14/2020 RE: Board member discussed issues with office and the aging PCs Linwood 0.5

9/14/2020 Quote 2 new Dells to replace old PCs 2 Latest Dell Optiplex Small Form Factor PCs with the following specs: i5-10500 8GBs memory 256GB SSD DVD Win 10 Pro 3 Years Next Business Day Onsite ProSupport Sales tax Shipping Setup Install Moving all customer apps and data to new computer Any adapters needed Linwood 0.5

9/14/2020 Upgrade Microsoft Office from 2016 to 365 per Josh https://account.microsoft.com/services/microsoft365/overview?OCID=PROD_Office_CONS_MyAccount_Migration&refd=stores.office.com Here's the login info for the account. Renews 9/14/21 Linwood 0.5

9/14/2020 Upgrade Microsoft Office from 2016 to 365 per Josh Rich, here's how you'll need to get this one done. 1. Get the Email address and password for each 2. Backup their Email 3. Document how their Outlook Profile Accounts are setup (IMAP/SMTP/Ports and security) 4. Uninstall Office 5. Install office

https://account.microsoft.com/services/microsoft365/overview?OCID=PROD_Office_CONS_MyAccount_Migration&refd=stores.office.com Here's the login info for the account. Renews 9/14/21 Linwood 0.25

9/15/2020 Upgrade Microsoft Office from 2016 to 365 per Josh Theresa, Would you provide everyone's email and

ACTIVITY

QTY RATE AMOUNT

password please. Rich 0

9/21/2020 Delete 70Oaks 365 licenses deleted Linwood 0.5

9/25/2020 Christina's Office not working at 70Oaks This was on Terri's computer. Did an Office quick repair and Outlook can now be accessed. Rich 0.25

9/29/2020 Quote updated and sent Linwood 0.25

9/30/2020 Upgrade Microsoft Office from 2016 to 365 per Josh I looked at the machine called Christina, and Office seems to be working fine. So I looked at Terri's machine and it looks fine there as well. From: Linwood Wright MTIT Linwood 1

Sales of Products:Hardware

Dell Optiplex 3070 SFF MLK

i5 cpu; 8GBs memory; 256GB SSD; DVD; Win 10 Pro

3 Years Next Business Day Onsite ProSupport

Includes Sales tax, Shipping, Setup, Install, Moving all customer apps and data to new computer and any adapters needed

1004.50 2,009.00

2 1,004.50 2,009.00

(2,009)

Please Make Checks payable to My Tampa IT.

BALANCE DUE

\$2,309.00

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

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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 57200 OC 4647 \$300.00

Check # 4623 \$2,008.00

Theresa Flores

Pay \$ 2,308.00

\$ 300.00

57200-4785

\$ 2,008.00

57200-4623



NCR Local - Florida
15251 Roosevelt Blvd., Suite 207
Clearwater, FL 33760
(800) 665-9222
www.ncr.com

Invoice

#FLC-019613

SEVEN OAKS CDD
5844 Old Pasco Rd Ste 100
Wesley Chapel FL
33544-4010

Amount Due	\$1,572.58
Due Date	9/27/2020
Invoice Date	9/27/2020
Terms	Due on receipt
PO #	9/27/20 - 9/26/21
SO #	FLC-022314
Sales Rep	Adrienne Scott
Site/Ship-To	Seven Oaks 2910 Sports Core Cir Wesley Chapel FL 33544-8764

Item	Item Description	Qty	Rate	Amount
SWM12	✓ Software Maintenance - 1-2 Terminals Service Term: 9/27/2020 - 9/26/2021	1	\$250.00	\$250.00
HelpDesk	✓ Help Desk Support Service Term: 9/27/2020 - 9/26/2021	1	\$1,000.00	\$1,000.00
	* * * CONTRACT START DATE: 9/27/20 CONTRACT END DATE: 9/26/21 * If you have any questions regarding your maintenance contract invoice above, please feel free to contact Adrienne Scott at 727-373-4737. We Appreciate Your Business!			
Serv-NCD7x9PT	✓ NCD 7x9 Part and Tech - S500 - Server - Prorated pricing from warranty end date of 2/27/21 to align with Help Desk Service Term: 2/27/2021 - 9/26/2021	1	\$204.75	\$204.75
Term-NBD5x9PO+PU	✓ NBD 5x9 Part Only w/ 3PU - Terminals - 1535 - Prorated pricing from warranty end date of 2/27/21 to align with Help Desk Service Term: 2/27/2021 - 9/26/2021	1	\$117.83	\$117.83
	* * PLEASE NOTE: 1515 TERMINAL HAS BEEN REMOVED FROM INVOICE AS THIS MODEL HAS REACHED END OF SERVICE DATE WITH NCR**			

Theresa Flores
57200-4785

Subtotal	\$1,572.58
Tax Total (%)	\$0.00
Total	\$1,572.58
Amount Paid	-\$0.00
Amount Due	\$1,572.58

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

D/M approval BR Date 09/21/2020

Date entered 9/18/20

Fund 001 GL 57200 OC 4785

Check # _____

REMINDER: Site is subject to ALOHA help desk support hold if invoice is not paid within 45 days of due date!

Final Invoice for Seven Oaks CDD

INCLUDE WITH PAYMENT INV#
I-8/4/2020-04957
INVOICE CREATED#
8/4/2020 4:32:00 PM
PRINTED DATE#
Thursday, October 1, 2020

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Seven Oaks CDD
2910 Sports Oaks Clubhouse
Wesley Chapel, Florida 33544

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,608.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,608.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,264.00
Equipment Total:	\$0.00
Invoice Total:	\$1,264.00

Services Rendered Detail, when NC exists in the employee hours, that employee has NOT CLOSED their assignment; once closed may result in Invoice Adjustment later.
An Employee Name showing as Placeholder - Unfilled, Block Shift - A indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
9/4/2020	BENTON, TROY - 2927	Seven Oaks CDD	16:00	4	\$43.00	\$172.00
9/7/2020	BENTON, TROY - 2927	Seven Oaks CDD	14:00	4	\$58.00	\$232.00
9/8/2020	BENTON, TROY - 2927	Seven Oaks CDD	16:00	4	\$43.00	\$172.00
9/12/2020	BENTON, TROY - 2927	Seven Oaks CDD	14:00	4	\$43.00	\$172.00
9/15/2020	CANTAGALLO, JAMES - 5191	Seven Oaks CDD	13:00	4	\$43.00	\$172.00
9/20/2020	ARIAS, DAVID - 4896	Seven Oaks CDD	12:00	4	\$43.00	\$172.00
9/29/2020	LONG, ZANE - 3971	Seven Oaks CDD	15:00	4	\$43.00	\$172.00
					Invoice Employee Total:	\$1,264.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,264.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #I-8/4/2020-04957
(Please include Inv.# in check comment)
Thursday, October 1, 2020
Invoice Total: \$1,264.00
Invoice For: Seven Oaks CDD
Payment Terms: Due on Receipt

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment: \$ 1,264.00

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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 52100 OC 3401

Check # _____

Theresa Flores

52100-3401

Professional Construction Specialist
PCS Group LLC
6731 Industrial Ave
Port Richey FL 34668

CBC1262240

Invoice

Date	Invoice #
10/6/2020	COS2212

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

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

Quantity	Description	U/M	Rate	Amount
	UPON APPROVAL BY DISTRICT OF PLANS & SPECS TO BE SUBMITTED TO PASCO COUNTY		10,000.00	10,000.00
<p><i>These Fees</i></p> <p><i>Reserves</i></p> <p><i>* please send payment as soon as possible</i></p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/16/2020</u> Date entered <u>10/16/20</u> Fund <u>005</u> GL <u>57900</u> OC <u>6405</u> Check # _____</p>				

Phone #	Fax #	Total	\$10,000.00
3527779180	727-848-3737		



RICE SIGNS

INVOICE

RICE SIGNS LLC

P.O. Drawer 3170
Auburn, AL 36831-3170

Invoice Number: 20-10909

Date: Sep 28, 2020

Page: 1

Voice: 888-728-7665

Fax: 877-546-6165

Web: <http://www.ricesigns.com> • Email: sales@ricesigns.com

TIN# 41-2172961 D-U-N-S# 14-526-4920

Customer:

JOHN GENTILELLA
SEVEN OAKS CDD
12750 Citrus Park Ln
John Gentilella
Tampa, FL 33625

Customer Information:

Phone: 813-230-7987
Fax:

Customer ID	Sales Rep	Payment Terms	Ship Via
813-230-7987		Prepaid	Free Shipping

Quantities All or None. FOB Ship Point.

Please note that lead times are estimated. Actual delivery time may vary on a case-by-case basis.

If you require guaranteed date-definite delivery, ask about our available Expedited Service.

Quantity	Item	Description	Unit Price	Amount
25.00	R4-7-2430-UPG	24x30, R4-7, Keep Right (Symbol) Sign, White/Black, Full Cube Prismatic Reflective on .080" Aluminum	69.62	1,740.50
3.00	R6-1R-3612-HIP	36x12, R6-1R, One Way Right Sign, White/Black, High Intensity Prismatic Reflective on .080" Aluminum	39.33	117.99
8.00	W11A-2-3030-HI	30x30, W11A-2, Pedestrian Crosswalk (symbol), Yellow/Black, High Intensity Prismatic Reflective on .080" Aluminum	75.62	604.96
5.00	R2-1-2430-HIP-3	24x30, R2-1, Speed Limit 30 Sign, White/Black, High Intensity Prismatic Reflective on .080" Aluminum	60.30	301.50
5.00	R2-1-2430-HIP-2	24x30, R2-1, Speed Limit 20 Sign, White/Black, High Intensity Prismatic Reflective on .080" Aluminum	60.30	301.50
25.00	OM1-1-1818-HIP	18x18" 9-Spot Reflector, (9) Amber Acrylic Reflectors on Yellow HIP Background. Substrate: .080" Aluminum	39.27	981.75
2.00	W16-7pL-2412-H	24x12, W16-7pL, Diagonal Down & Left Arrow, Yellow/Black, High Intensity Prismatic Reflective on .080" Aluminum	28.26	56.52
5.00	R3-7R-3030-HIP	30x30, R3-7R, Right Lane Must Turn Right, High Intensity Prismatic Reflective on .080" Aluminum	69.64	348.20
2.00	R1-1-3030-HIP	30x30, R1-1, Stop Sign, High Intensity Prismatic Reflective on .080" Aluminum	46.17	92.34
Subtotal				Continued
Sales Tax				Continued
Freight				
TOTAL				Continued

REMIT TO:

Rice Signs LLC
P.O. Drawer 3170
Auburn, AL 36831-3170

PAGE 1 of 2



RICE SIGNS

INVOICE

RICE SIGNS LLC

P.O. Drawer 3170
Auburn, AL 36831-3170

Invoice Number: 20-10909

Date: Sep 28, 2020

Page: 2

Voice: 888-728-7665

Fax: 877-546-6165

Web: <http://www.ricesigns.com> • Email: sales@ricesigns.com

TIN# 41-2172961 D-U-N-S# 14-526-4920

Customer:

JOHN GENTILELLA
SEVEN OAKS CDD
12750 Citrus Park Ln
John Gentilella
Tampa, FL 33625

Customer Information:

Phone: 813-230-7987
Fax:

Customer ID	Sales Rep	Payment Terms	Ship Via
813-230-7987		Prepaid	Free Shipping

Quantities All or None. FOB Ship Point.

Please note that lead times are estimated. Actual delivery time may vary on a case-by-case basis.

If you require guaranteed date-definite delivery, ask about our available Expedited Service.

Quantity	Item	Description	Unit Price	Amount
1.00	R3-2AP-2430-HIP	24x30, R3-2aP, Right Turn Only Sign, White/Black, High Intensity Prismatic Reflective on .080" Aluminum	67.00	67.00
1.00	W9-1R-3030-HIP	30x30, W9-1R, Right Lane Ends Sign, Yellow/Black, High Intensity Prismatic Reflective on .080" Aluminum	79.60	79.60
3.00	W2-6-3030-HIP	30x30, W2-6, Roundabout (symbol), Yellow/Black, High Intensity Prismatic Reflective on .080" Aluminum	79.60	238.80
5.00	W11-2-3030-HIP	30x30, W11-2, Pedestrian Crossing (symbol), Yellow/Black, High Intensity Prismatic Reflective on .080" Aluminum	71.64	358.20

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 54100 OC 4644

Check # _____

☒ APPROVED

John
9-29-20

Subtotal	5,288.86
Sales Tax	
Freight	
TOTAL	5,288.86

REMIT TO:

Rice Signs LLC
P.O. Drawer 3170
Auburn, AL 36831-3170

CODE:
4644

PAGE 2 OF 2

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

Invoice

Date	Invoice #
10/1/2020	INV0000053387

Bill To:

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

Services for the month of	Terms	Client Number
October	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
Date Rec'd Rizzetta & Co., Inc. _____				
D/M approval <u>BR</u> Date <u>10/02/2020</u>				
Date entered <u>10/02/20</u>				
Fund <u>001</u> GL <u>51300</u> OC <u>see above</u>				
Check # _____				
Subtotal				\$7,289.58
Total				\$7,289.58

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

Invoice

Date	Invoice #
10/1/2020	INV0000053642

Bill To:

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

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
<div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>BR</u> Date <u>10/02/2020</u></div> <div>Date entered _____ 10/02/20</div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>3120</u></div> <div>Check # _____</div>			
Subtotal			\$5,250.00
Total			\$5,250.00

Seven Oaks

Limit \$2,500

10/12/2020

Debit Card-John Gentilella

For the Month September 2020

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

				Irrigation Repairs	Landscape Lighting	Misc Expenses	Street Sign Repair & Replacement	Vehicle Maintenance	Maintenance & Repairs
Date	Vendor Name	Reason for Expenditure	Amount	001-53900-4611	001-53900-4629	001-53900-4785	001-54100-4644	001-57200-4528	001-57200-4647
9/1/2020	Econolight	Flagpole Light	(128.68)						(128.68)
9/14/2020	Sam's Club	Gas	(53.41)					(53.41)	
9/16/2020	Ace Hardware	Screws, Wasp Spray	(15.04)			(15.04)			
9/22/2020	Home Depot	Stakes, Bulbs, Primer	(125.23)			(125.23)			
9/15/2020	Rice Signs	(6) Yield Signs	(293.58)				(293.58)		
9/23/2020	Ace Hardware	Screws, Clamps	(1.98)			(1.98)			
9/24/2020	Amazon.com	Tools, Ink Cartridges	(104.05)			(104.05)			
9/28/2020	Sam's Club	Gas	(50.12)					(50.12)	
9/28/2020	Ace Hardware	Tape, Sandpaper, Paint	(20.46)						(20.46)
9/24/2020	Amazon.com	A/C Filters	(82.79)			(82.79)			
	TOTAL		(875.34)	0.00	0.00	(329.09)	(293.58)	(103.53)	(149.14)

001-10012



DM Approval

10/12/2020

Date

ORDER ACKNOWLEDGEMENT



CUSTOMER NUMBER: 280184
PURCHASE ORDER NUMBER:
JOB NAME:
FAX NUMBER:
WEB NUMBER:

1501 96th Street
 Sturtevant, Wisconsin 53177
WEB: www.e-conolight.com
PHONE: 888.243.9445

SOLD TO:

Seven Oaks CDD
 12750 Citrus Park Lane
 TAMPA, FL 33625
 United States

SHIP TO:

Seven Oaks CDD
 ATTN: Gentilella, John
 2910 Sports Core Circle
 WESLEY CHAPEL, FL 33544
 United States

24 Hour Call Ahead Before Delivery:

ORDER DATE	PAYMENT TERMS	PAYMENT	CS	SHIP VIA	S.O. NUMBER
09/01/2020	PREPAY	CREDIT_CARD		Ground	7651204

QTY. ORD.	ITEM	DESCRIPTION	SHIP FROM STATE	MARK AS	UNIT PRICE	EXTENDED AMOUNT	SHIPPING DATE
1	C-FL-A-RTS2-13L-40K-DB	LED FLOODLIGHT, NARROW, 13,500L, 4K, 120V-277V, DARK BRONZE	LRC(WI)		116.99	116.99	09/01/2020
1	C-FL-A-RTS2-13L-40K-DB	Deduction.18850048-	LRC(WI)		-11.70	-11.70	
1	E-ACP1	BTTN PC (120V) (<1000W)	LRC(WI)		12.99	12.99	09/01/2020
1	E-ACP1	Deduction.18850048-	LRC(WI)		-1.30	-1.30	

CODE: 4647

(CLUBHOUSE FLAGPOLE LIGHT)

NOTES:

Ground Shipping - Ground Shipping

SUBTOTAL	116.98
SHIPPING & HANDLING	11.70
TAX	0.00
TOTAL	128.68

Thank you for your order!

Seller: E-CONOLIGHT LLC

Shipping Terms: Exworks (EXW)

All orders are subject to Seller's Sales Terms and Conditions at www.e-conolight.com/terms. This order acknowledgement is an agreement by Seller to sell products and services on the terms and conditions in this order acknowledgement and in Seller's Sales Terms and Conditions at www.e-conolight.com (collectively, the "Agreement"). SELLER'S ACCEPTANCE OF ALL ORDERS IS EXPRESSLY CONDITIONED UPON BUYER'S ACCEPTANCE OF SELLER'S SALES TERMS AND CONDITIONS. ANY CHANGES OR ADDITIONS TO THIS ORDER ACKNOWLEDGEMENT OR SELLER'S SALES TERMS AND CONDITIONS ARE HEREBY EXPRESSLY REJECTED BY SELLER AND ARE NOT BINDING ON SELLER

Check out www.e-conolight.com for web specials

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

Pump# 09 Regular(11)
Gallons 27.264
Price/Gal \$1.959
Fuel Sale \$53.41

Debit \$53.41
MC *****0983
Auth: AA
Apprvl: 014511
Ref: 025800262626

05/14/20 08:05AM

1 2838 2672 6431 71

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

CODE:
4528

THANK YOU FOR SHOPPING AT
BB ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

Follow us on Instagram @
FooFoolandGiftShop!

6/20 9:26AM AND 555 SALE

18127	2	EA	\$5.03	EA CN
18HORNET KILLR 140Z				\$10.06
	12	EA	.108	EA CN
FASTENERS				\$1.30
56	12	EA	.099	EA CN
FASTENERS				\$1.19
56	12	EA	.099	EA CN
FASTENERS				\$1.19
56	12	EA	.108	EA CN
FASTENERS				\$1.30

SUB-TOTAL:\$ 15.04 TAX:\$.00
TOTAL:\$ 15.04
BC AMT:\$ 15.04

BK CARD#: XXXXXXXXXXXX0983
MID:*****0887 TID:***5185
001811 AMT:\$ 15.04
reference #:541740 Bat#

Authorizing Network: MASTERCARD

Chip Read
TYPE:MASTERCARD EXPR:XXXX
AID: A0000000041010
TVR: 0000048000
IAD: 0510607003220000AA1D000000000000
TSI: E800
ARC: 00
MODE: Issuer
CVM: Verified by PIN
Name: DEBIT MASTERCARD
ATC: 005D
AC: 41EC6E911909FABD
TxnID/ValCode: 386661

Bank card 15.04



CODE:
4785
How does
get more done..

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

6011 00001 64947 09/22/20 10:23 AM
SALE CASHIER SARAH

13048973 6 FT U-POST <A>	
13GA STEEL U-POST HEAVY DUTY	
14.91	9.82N
13048997 5' U POST <A>	
5' 14GA STEEL U-POST MEDIUM DUTY	
14.48	13.44N
017801868821 14 WATT 4PK <A>	
ES 14W A19 DAYLIGHT SPIRAL BULB 4PK	
15.94	15.94N
037049951536 CARB CLEAN <A>	
CARB. & CHOKE CLEANER (SPRAY)	
7.98	7.98N
026156914602 2GAL SPRAYER <A>	
HDX 2 GAL SPRAYER	
14.97	14.97N
046561803414 LPR PRUNER <A>	
BYPASS LOPPER W/ FREE PRUNER PROMO	
19.88	19.88N
090489133498 BALUSTER <A>	
2X2-42" PT BEVEL 1 END BALUSTER	
43.20	43.20N

SUBTOTAL 125.23
SALES TAX 0.00

TAX EXEMPT TOTAL \$125.23

XXXXXXXXXXXX0983 DEBIT USD\$ 125.23

CHIP CODE 002414
Chip Read Verified By PIN
0000000042203 DEBIT

11 09/22/20 10:23 AM



6311 01 64947 09/22/2020 2879

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 09/21/2021

Due to COVID-19, we have extended our
return policy to 180 days.

From: sales@ricesigns.com
Sent: Tuesday, September 15, 2020 9:40 AM
To: johng@sevenoakslife.com
Subject: Rice Signs Order Confirmation

Order # 51142


John,

Thank you for placing an order with us. Your order number is 51142.

You will receive an invoice and tracking information by email upon shipment.

You may contact us at 888-728-7665 if you have any questions.

September 15, 2020, 8:39 am

DESCRIPTION		PRICE	QTY	TOTAL
	30x30, Yield Sign SKU#: R1-2 STYLE: Full Cube Prismatic Reflective on .080" Aluminum	\$48.93	6	\$293.58
Subtotal: \$293.58				
Shipping: \$0.00				
Sales Tax: \$0.00				
TOTAL: \$293.58				
Bill To: Seven Oaks CDD John Gentilella 12750 Citrus Park Lane Tampa, FL 33625 johng@sevenoakslife.com Ph: 813-230-7987				
Ship To: Seven Oaks CDD John Gentilella 2910 Sports Core Circle Wesley Chapel, FL 33544 Ph: 813-230-7987				
Ship Via: Ground				
Payment Method: 0983 CC				
Notes:				

Order # 51142

CODE:
4644

IP:108.190.48.7

UA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/85.0.4183.102
Safari/537.36

SID: 7153391600176314

Hardware

THANK YOU FOR SHOPPING AT
BB ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

Follow us on Instagram @
FooFooLandGiftShop!

05/23/20 10:53AM AND 555 SALE

6072071	1	EA	\$1.25	EA CN
HICKLE SLIDE RELEASE 1"				\$1.25
FASTENERS	3	EA	.243	EA CN
				\$0.73

SUB-TOTAL:\$	1.98	TAX:\$.00
		TOTAL:\$	1.98
BC AMT:\$			1.98

BK CARD#: XXXXXXXXXXXX0983
MID:*****0887 TID:***5185
AUTH: 008121 AMT:\$ 1.98
Host reference #:544476 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD EXPR: XXXX
AID: A00000000041010
PNR: 0000048000
TAD: 051060700322000081CD000000000000
JST: 1800
ATL: 00

Issuer
CVN: verified by PIN
Name: DEBIT MASTERCARD
ATC: 005F
AC: 7F4775C31C004558
TxnID/ValCode: 388658

CODE:
4785

Bank card USD\$ 1.98



Final Details for Order #113-7850093-2098633

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

Order Placed: September 24, 2020

Amazon.com order number: 113-7850093-2098633

Order Total: \$104.05

Shipped on September 25, 2020

Items Ordered

Price

1 of: Oregon S39 AdvanceCut 10-Inch Semi Chisel Chainsaw Chain Fits Echo, Poulan, McCulloch \$10.93

Sold by: Amazon.com Services LLC

Condition: New

1 of: SMARTSTRAPS 1806 Tarp Straps Adjustable Value Pack, 5 Piece \$17.85

Sold by: Amazon.com Services LLC

Condition: New

1 of: NIUTA Straight Plastic Rulers, 6, 12 Inches(15,30cm) Measuring Ruler Tool, Clear (2 Pack) (c21) \$2.88

Sold by: Amazon.com Services LLC

Condition: New

1 of: HP 60 | 2 Ink Cartridges | Black, Tri-color | CC640WN, CC643WN \$48.89

Sold by: Amazon.com Services LLC

Condition: New

1 of: Southwire 55671723 Primary Wire, 12-Gauge Bulk Spool, 100-Feet, Yellow \$23.50

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

CODE: 4785

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 0983

Item(s) Subtotal: \$104.05

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$104.05

Estimated tax to be collected: \$0.00

Grand Total: \$104.05To view the status of your order, return to [Order Summary](#).

Pump# 07 Regular	(11)
Gallons	25.585
Price/Gal	\$1.959
Fuel Sale	\$50.12

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

CODE:
4528

[illegible]

==>> JRNL#F404127

[Previous](#)

Details for Order #113-5687864-8117840

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

Order Placed: September 24, 2020
Amazon.com order number: 113-5687864-8117840
Seller's order number: 3607519
Order Total: \$82.79

Preparing for Shipment

Items Ordered

1 of: *20x21x1 AC and Furnace Air Filter by Aerostar - MERV 8, Box of 12*
Sold by: Air Filters Delivered LLC ([seller profile](#))

Price
\$82.79

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: \$82.79
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$82.79
Estimated tax to be collected: \$0.00

Grand Total: \$82.79

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

10-5-20

Signature Signs Inc

1450 10th Street South
Safety Harbor, FL 34695

Invoice


Date	Invoice #
9/30/2020	35

Bill To

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

Ship To

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	(134) street blade faces to replace existing ones as described in proposal	10,452.00	10,452.00
	Installation	3,950.00	3,950.00
<div><div><input checked="" type="checkbox"/> APPROVED</div><div> 9-30-20 CODE: 4644</div></div>			
Date Rec'd Rizzetta & Co., Inc. _____			
D/M approval <u>BR</u> Date <u>10/02/2020</u>			

Thank you for your business.

Date entered 10/02/20

Fund 001 GL 54100 OC 4644

Check # _____

Total

\$14,402.00

Signature Signs Inc

1450 10th Street South
Safety Harbor, FL 34695

Invoice

Date	Invoice #
9/30/2020	36

Bill To

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


Ship To

P.O. No.

Terms

Project

Net 30

Quantity	Description	Rate	Amount
	(1) 36" Stop sign unit on decorative post to match others	1,325.00	1,325.00
	Installation and assembly	275.00	275.00
<div><input checked="" type="checkbox"/> APPROVED  9-30-20 CODE: 4644</div>		Date Rec'd Rizzetta & Co., Inc. _____	
		D/M approval <u>BR</u> Date <u>10/02/2020</u>	
		Date entered <u>10/02/20</u>	
		Fund <u>001</u> GL <u>54100</u> OC <u>4644</u>	
		Check # _____	
Final balance now due. Thank you for using Signature Signs.		Total	\$1,600.00

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#092920-2

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

Date: September 29, 2020

Flushed play area drain discharge piping
at park located in Springwood village.

TOTAL DUE \$150

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/02/2020
Date entered 10/02/20
Fund 001 GL 57200 OC 4647
Check # _____

☒ APPROVED

John H.
9-30-20

CODE: 4647



INVOICE

Invoice Number: PI-A00484603
Invoice Date: 10/06/20
PROPERTY: Seven Oaks
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Seven Oaks CDD
c/o Rizzetta & Company
5844 Old Pasco Road Suite 101
Wesley Chapel, FL 33544

CUSTOMER ID	CUSTOMER PO	Payment Terms	
S2303		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Nicholas Viles			11/05/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Aquatic Vegetation Installation	Each	2,450.00	2,450.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/12/2020
Date entered 10/09/20
Fund 001 GL 53800 OC 4646
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	2,450.00
Sales Tax	0.00
Total Invoice	2,450.00
Payment Received	2,450.00
TOTAL	0.00



INVOICE

Invoice Number: PI-A00490758
Invoice Date: 10/01/20
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		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Bill Kurth			10/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 10/01/20 - 10/31/20 Lake & Pond Management Services		4,450.00	4,450.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval BR Date 10/12/2020
Date entered 10/09/20
Fund 001 GL 53800 OC 4628
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	4,450.00
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
TOTAL	4,450.00

Invoice Number	1709686
Invoice Date	September 30, 2020
Purchase Order	215612049
Customer Number	122354
Project Number	215612049

Bill To

Seven Oaks Community Development District
Accounts Payable
C/O Rizzetta & Co
5844 Old Pasco Road, Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

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

Project Seven Oaks CDD

Project Manager

Stewart, Tonja L

For Period Ending

September 18, 2020

Current Invoice Total (USD)

2,269.50

SWFWMD review; discussions regarding cross walks; letter regarding pond erosion; easement map; attend Sept CDD meeting

Top Task	2020	2019 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	8.00	127.00	1,016.00
LaFleur, Alan Robert	3.50	149.00	521.50
Stewart, Tonja L	4.00	183.00	732.00
Subtotal Professional Services	<u>15.50</u>		<u>2,269.50</u>

Top Task Subtotal	2019 FY General Consulting	2,269.50
-------------------	----------------------------	----------

Total Fees & Disbursements2,269.50**INVOICE TOTAL (USD)****2,269.50****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

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 5619
Invoice Date October 8, 2020
Due Date December 7, 2020

Amount Due **\$478.00**

c/o: THERESA FLORES

Seven oaks cdd

5844 Old Pasadena #100
Wesley Chapel, FL 33544

- ☐ 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	11/7/2020	Rent 11/7-12/6	239.00	0.00	239.00
1112	12/7/2020	Rent 12/7-1/6	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

**REFER A FRIEND AND RECEIVE \$25 OFF
YOUR NEXT MONTH'S RENT**

IMPORTANT NOTICE

Future correspondence including lien notices may be sent via electronic mail. By providing your email address you are consenting to these terms and conditions.

In compliance to changes in the Florida Self Storage Act we will be modifying our late fees as follows:

Late Fee 1 10% of Unit Rent Amount if rent is not paid within 5 days after rent is due

Late Fee 2 An Additional 10% of Unit Rent Amount if rent is not paid within 15 days after rent is due

Pre-Lien Notice \$20.00 Additional Fee if rent is not paid within 25 days after rent is due

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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 57200 OC 4785

Check # _____

57200-4785

Theresa Flores

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/5/2020	6654

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

P.O. No.	Terms	Project
Oct 2020	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. <div>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>BR</u> Date <u>10/12/2020</u> Date entered <u>10/09/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4531</u> Check # _____</div>	3,800.00	3,800.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$3,800.00

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	
10/ 7/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
10/07/2020	Jill Harrison	121797
Total Amount Due	Ad Number	
\$119.60	0000103619	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/07/20	10/07/20	0000103619	Times	Legals CLS	FY 20/21 Meeting Schedule	1	2x50 L	\$117.60
10/07/20	10/07/20	0000103619	Tampabay.com	Legals CLS	FY 20/21 Meeting Schedule AffidavitMaterial	1	2x50 L	\$0.00 \$2.00

RECEIVED
OCT 15 2020

BY:

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

D/M approval BR Date 10/16/2020

Date entered 10/16/20

Fund 001 GL 51300 OC 4801

Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
10/ 7/20	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
10/07/2020	Jill Harrison	121797
Total Amount Due	Ad Number	
\$119.60	0000103619	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

SEVEN OAKS CDD I
ATTN: RIZZETTA & COMPANY INC
5844 OLD PASCO RD, STE 100.
WESLEY CHAPEL, FL 33544

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

RECEIVED
OCT 15 2020

BY: } SS

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY 20/21 Meeting Schedule** was published in **Tampa Bay Times: 10/ 7/20** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this 10/07/2020

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF PUBLIC MEETING DATES **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of Seven Oaks Community Development District will hold their regular monthly meetings for Fiscal Year 2020/2021 at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544 at 6:30 p.m. on the following dates:

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

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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.

Bryan Radcliff
District Manager
Run Date: 10-07-2020

0000103619



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6426-016005
804947
09/20/20
Upon Receipt

SEVEN OAKS COMM DEV DIST
STE 100
5844 OLD PASCO ROAD
WESLEY CHAPEL FL 33544

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 583-4204
(855) 569-2719

INVOICE STATEMENT

001298 1/1

Date	Description	Amount
	Contract No: 16005-1 Service Location Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C	
09/20/20	BASIC SERVICE CHARGE 10/1/2020-10/31/2020 Invoice Total	\$ 366.00 \$ 366.00
	Account Balance	\$ 366.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53400 OC 4303

Check # _____

RECEIVED
SEP 25 2020

BY: _____

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6426-016005
804947
09/20/20
Upon Receipt
\$366.00

AB 01 001298 06009 B 7 A



SEVEN OAKS COMM DEV DIST
STE 100
5844 OLD PASCO ROAD
WESLEY CHAPEL FL 33544-4010

WRITE IN
AMOUNT
PAID \$ 366.00

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 00000000000000000000X0160051 00000036600000000000000000804947 9

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
09/25/2020

RECEIVED
SEP 30 2020

BY:

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		08/21	09/22	GS	243		0.00	55.57	55.57
1338800		08/21	09/22	GS	234		0.00	54.82	54.82
1338801		08/21	09/22	GS	158		0.00	48.39	48.39
1338802		08/21	09/22	GS	4		0.00	35.37	35.37
1338803		08/21	09/22	GS	163		0.00	48.81	48.81
1338804		08/21	09/22	GS	118		0.00	45.01	45.01
1338817		08/21	09/22	GS	12		0.00	36.05	36.05
1338818				PL			0.00	14,262.48	14,262.48
1338819		08/21	09/22	GS	11		0.00	35.97	35.97
1338820		08/21	09/22	GS	28		0.00	37.39	37.39
1338821		08/21	09/22	GS	9		0.00	35.79	35.79
1338822		08/21	09/22	GS	201		0.00	52.02	52.02
1338823		08/21	09/22	GS	207		0.00	52.53	52.53
1338824		08/21	09/22	GS	181		0.00	50.34	50.34
1338825		08/21	09/22	GS	51		0.00	39.35	39.35
1338826		08/21	09/22	GS	199		0.00	51.86	51.86
1338827		08/21	09/22	GS	258		0.00	56.84	56.84
1338828		08/21	09/22	GS	4		0.00	35.37	35.37
1338829		08/21	09/22	GS	4		0.00	35.37	35.37
1338830		08/21	09/22	GS	3		0.00	35.29	35.29
1338831		08/21	09/22	GS	0		0.00	35.04	35.04
1338832		08/21	09/22	GS	5		0.00	35.46	35.46
1338833		08/21	09/22	GS	4		0.00	35.37	35.37
1338834		08/21	09/22	GS	4		0.00	35.37	35.37
1338835		08/21	09/22	GS	65		0.00	40.52	40.52
1338836		08/21	09/22	GS	370		0.00	66.32	66.32
1338837		08/21	09/22	GS	5		0.00	35.46	35.46
1338838		08/21	09/22	GS	181		0.00	50.34	50.34
1338839		08/21	09/22	GS	4		0.00	35.37	35.37
1338840		08/21	09/22	GS	253		0.00	56.42	56.42

*** 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 **

12
9 - 4404



SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
09/25/2020

SEP 30 2020

BY: _____

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		08/21	09/22	GS	208		0.00	52.61	52.61
1338805	ANC-PUMP	08/21	09/22	GS	361		0.00	65.55	65.55
1338813	ANCI-WELL	08/21	09/22	GS	0		0.00	35.04	35.04
1338787	BAYBROOK	08/21	09/22	GS	0		0.00	35.04	35.04
1338783	BEECHGROV	08/21	09/22	GS	98		0.00	43.32	43.32
1338778	BRIARGLAD	08/21	09/22	GS	4		0.00	35.37	35.37
1338785	BROOKFRST	08/21	09/22	GS	205		0.00	52.36	52.36
1338812	CHAPELCRE	08/21	09/22	GS	175		0.00	49.83	49.83
1338788	CLOCK	08/21	09/22	GS	346		0.00	64.28	64.28
1338789	CLUBHOUSE	08/21	09/22	LP	13360	42	0.00	1,103.51	1,103.51
1338816	COTTONKEY	08/21	09/22	GS	5		0.00	35.46	35.46
1338786	ENTRANCE	08/21	09/22	GS	83		0.00	42.05	42.05
1338790	ENTRANCE	08/21	09/22	GS	93		0.00	42.90	42.90
1338794	ENTRANCE	08/21	09/22	GS	283		0.00	58.95	58.95
1338806	FIRE-PUMP	08/21	09/22	GS	4		0.00	35.37	35.37
1338775	FNTN/AOAK	08/21	09/22	LP	13224	30	0.00	1,021.47	1,021.47
1338797	GATE-ARRO	08/21	09/22	GS	13		0.00	36.13	36.13
1338792	IRRIGATN	08/21	09/22	GS	3		0.00	35.29	35.29
1338782	KIRKWOOD	08/21	09/22	GS	4		0.00	35.37	35.37
1338795	LANDSCAPE	08/21	09/22	GS	40		0.00	38.42	38.42
1338777	LAUREL	08/21	09/22	GS	285		0.00	59.12	59.12
1338772	LIGHTS			PL			0.00	5,637.54	5,637.54
1338780	MILLHOPPR	08/21	09/22	GS	5		0.00	35.46	35.46
1338809	MIST-GATE	08/21	09/22	GS	65		0.00	40.52	40.52
1338791	POOL	08/21	09/22	LP	26320	77	0.00	2,099.67	2,099.67
1338779	ROSEHAVEN	08/21	09/22	GS	3		0.00	35.29	35.29
1338811	SHOREGRAS	08/21	09/22	GS	286		0.00	59.21	59.21
1338815	SHOREGRAS	08/21	09/22	GS	4		0.00	35.37	35.37
1338796	SIGN	08/21	09/22	GS	11		0.00	35.97	35.97
1338781	SILVERMOS	08/21	09/22	GS	3		0.00	35.29	35.29

*** 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
09/25/2020

RECEIVED
SEP 30 2020

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	08/21	09/22	GS	142		0.00	47.04	47.04
1338808	SISAL-PUM	08/21	09/22	GS	0		0.00	35.04	35.04
1338793	STORAGE	08/21	09/22	GS	70		0.00	40.95	40.95
1338807	WEKIVA-PU	08/21	09/22	GS	3		0.00	35.29	35.29
1338814	WELL-3017	08/21	09/22	GS	176		0.00	49.92	49.92
1338773	WELL/AOAK	08/21	09/22	GS	39		0.00	38.33	38.33
1338774	WELL/SUMM	08/21	09/22	GS	139		0.00	46.79	46.79
1338810	WINGED EL	08/21	09/22	GS	184		0.00	50.58	50.58
Subtotal:					59223	149	0.00	26,865.99	26,865.99

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

D/M approval BR Date 10/02/2020

Date entered 10/02/20

Fund 001 GL 53100 OC 4304 2741.32
4307 19900.02

Check # _____ 4314 4224.65

Bill Date: 09/25/2020

Becomes Past Due On: 10/16/2020

Please Pay: 26,865.99

District: OP17

10203732 OP17
SEVEN OAKS CDD
PETE WILLIAMS
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

** Summary Bill **

000133877200268659900275428603

Payroll Liability

PAYFREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes			
		Deposit Responsibility Client	Deposit Responsibility ADP
		EE withheld ER contrib	EE withheld ER contrib
Federal	Agency	Rate	
	Federal Income Tax		1,732.07
	Social Security		1,405.82
	Medicare		328.81
	Subtotal Federal		3,466.70
Total Taxes			3,466.70
			1,734.63
			5,201.33
			5,201.33
Other Transfers Full Service Direct Deposit (FSDD)		19,207.94	18 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$19,207.94
Total Taxes	\$5,201.33
Total Amount ADP Debited from your Account(s)	\$24,409.27

Total For 44113

Total Direct Deposit (FSDD)	\$19,207.94
Total Taxes	\$5,201.33
Total Amount ADP Debited from your Account(s)	\$24,409.27

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval BR Date 10/07/2020
 Date entered 10-7-20
 Fund _____ GL _____ OC _____
 Check # _____



ADP, Inc.
PO Box 842875
Boston MA 02284-2875

ADVICE OF DEBIT

Client Name	: SEVEN OAKS COMMUNITY DEVELOPME
Client Number	: 799074
Advice of Debit Number	: 565722002
Advice of Debit Date	: 10/09/2020
Advice of Debit Due Date	: 10/16/2020
Total Debited This Invoice	: \$155.75

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



****IMPORTANT MESSAGE****

Message ADP your next question!

You can now conveniently connect with ADP(r) using iMessage(r). It's easy - open the RUN Powered by ADP(r) (RUN) Mobile App on your Apple(r) device, go to Contact Us and click Send Message. If you don't have an Apple device, you can chat with us by logging into RUN and clicking the chat icon at the bottom of any page.

CURRENT CHARGES

RUN COMPANY CODE 1727-2R-Y8U IID 21110471	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 10/04/2020 Check Date: 10/09/2020 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 23.97% of the Per Pay Fee is Software	18	discount applies		\$205.45	

Sub Total Current Charges	\$205.45
24.19% Discount On Processing Charges	-\$49.70
TOTAL CHARGES FOR COMPANY CODE: 1727-2R-Y8U	\$155.75



Advice of Debit Number	:	565722002
Advice of Debit Date	:	10/09/2020

Total Debited	\$155.75
---------------	----------

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 10/16/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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

D/M approval BR Date 10/12/2020Date entered 10-12-20Fund 001 GL 57200 OC 4785

Check # _____

Payroll Liability

PAYFREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes			
		Deposit Responsibility Client	Deposit Responsibility ADP
		EE withheld ER contrib	EE withheld ER contrib
Federal	Agency	Rate	
	Federal Income Tax		1,052.34
	Social Security		2,221.04
	Medicare		519.43
	Subtotal Federal		3,792.81
Total Taxes		2,422.55	1,370.26
			3,792.81
Other Transfers Full Service Direct Deposit (FSDD)		15,489.07	18 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$15,489.07
Total Taxes	\$3,792.81
Total Amount ADP Debited from your Account(s)	\$19,281.88
Total For 44127	

Total Direct Deposit (FSDD)	\$15,489.07
Total Taxes	\$3,792.81
Total Amount ADP Debited from your Account(s)	\$19,281.88

Date Rec'd Rizzetta & Co., Inc. OCT 21 2020
 D/M approval BR Date 10/21/2020
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

ADP, Inc.
PO Box 842875
Boston MA 02284-2875

ADVICE OF DEBIT

Client Name	: SEVEN OAKS COMMUNITY DEVELOPME
Client Number	: 799074
Advice of Debit Number	: 566673658
Advice of Debit Date	: 10/23/2020
Advice of Debit Due Date	: 10/30/2020
Total Debited This Invoice	: \$155.75

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: 10/18/2020 Check Date: 10/23/2020					
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 23.97% of the Per Pay Fee is Software	18	discount applies		\$205.45	
		Date Rec'd Rizzetta & Co., Inc.			
		D/M approval BR	Date 10/26/2020		
		Date entered	10/26/20		
		Fund 001 GL 57200 OC 4785			
		Check #			

Sub Total Current Charges	\$205.45
24.19% Discount On Processing Charges	-\$49.70
1727-2R-Y8U	\$155.75

Total Debited	\$155.75
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX9679 on 10/30/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.